



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

Competência SEFIP: 202112

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE BAGÉ</b>								
CLOVIS WALDY BELAUNZARAN DE QUADROS	7602/2021	20210300026971	00201970520185040811	1.172,81	129,01	0,00	58,64	985,16
CLOVIS WALDY BELAUNZARAN DE QUADROS	7602/2021	20210300027844	00200772520195040811	1.134,44	124,79	11,21	56,72	941,72
CLOVIS WALDY BELAUNZARAN DE QUADROS	7602/2021	20210300027089	00201055620205040811	517,76	56,95	34,56	25,89	400,36
CLOVIS WALDY BELAUNZARAN DE QUADROS	7602/2021	20210300027095	00205082520205040811	1.126,77	123,95	126,99	56,34	819,49
EDUARDO MACIEL DE ATHAYDE	7602/2021	20210300026946	00203763620185040811	1.172,81	129,01	0,00	58,64	985,16
EDUARDO MACIEL DE ATHAYDE	7602/2021	20210300027483	00203997920185040811	1.137,84	125,16	11,44	56,89	944,35
EDUARDO MACIEL DE ATHAYDE	7602/2021	20210300026954	00204188520185040811	1.179,14	129,71	99,65	58,96	890,82
EDUARDO MACIEL DE ATHAYDE	7950/2021	20210300032071	00207210220185040811	1.142,01	125,62	239,34	57,10	719,95
ITIBERE GONCALVES SILVA	7602/2021	20210300027081	00008659120145040811	1.196,57	131,62	0,00	59,83	1.005,12
LIANA GUEDES DA SILVA PALMA	7602/2021	20210300026903	00200564920195040811	1.087,21	119,59	55,62	38,05	873,95
LIANA GUEDES DA SILVA PALMA	7602/2021	20210300027816	00203694420185040811	1.131,47	124,46	137,47	39,60	829,94
LIANA GUEDES DA SILVA PALMA	7602/2021	20210300027088	00200365820195040811	1.023,84	44,59	212,95	35,84	730,46
RICARDO PETERSEN MARTINS	7602/2021	20210300027085	00202779520205040811	1.023,84	112,62	0,00	51,19	860,03
RICARDO PETERSEN MARTINS	7602/2021	20210300027086	00207857520195040811	1.154,00	126,94	278,80	57,70	690,56
RICARDO PETERSEN MARTINS	7602/2021	20210300027083	00207849020195040811	1.035,51	13,23	281,13	51,78	689,37
RICARDO PETERSEN MARTINS	7950/2021	20210300032064	00207883020195040811	1.065,65	0,00	293,05	53,28	719,32
<b>Totais</b>				<b>17.301,67</b>	<b>1.617,25</b>	<b>1.782,21</b>	<b>816,45</b>	<b>13.085,76</b>



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<b>1ª VARA DO TRABALHO DE BENTO GONÇALVES</b>								
DANIELA DE FIGUEIREDO LIMA	7602/2021	20210300027120	00201687920185040511	921,46	101,36	0,00	27,64	792,46
DANIELA DE FIGUEIREDO LIMA	7602/2021	20210300023426	00200365120205040511	931,96	102,52	0,00	27,96	801,48
DANIELA DE FIGUEIREDO LIMA	7602/2021	20210300026617	00225848820165040511	1.100,77	121,08	54,39	33,03	892,27
DANIELA DE FIGUEIREDO LIMA	7950/2021	20210300027113	00014414820135040511	1.292,49	142,17	159,88	38,77	951,67
DANIELA DE FIGUEIREDO LIMA	7950/2021	20210300033027	00217550520195040511	1.023,84	112,63	206,33	30,72	674,16
DOUGLAS GARCIA	7602/2021	20210300027114	00014414820135040511	1.034,00	113,74	0,00	41,36	878,90
DOUGLAS GARCIA	7602/2021	20210300023438	00200365120205040511	828,41	91,13	0,00	33,14	704,14
DOUGLAS GARCIA	7950/2021	20210300027119	00201687920185040511	716,69	78,84	143,52	28,67	465,66
EMERSON GUZZO	7602/2021	20210300021117	00211359020195040511	394,37	43,38	0,00	11,83	339,16
EMERSON GUZZO	7602/2021	20210300028483	00201791620155040511	1.011,70	111,29	0,00	30,35	870,06
EMERSON GUZZO	7602/2021	20210300027117	00214387520175040511	811,04	89,21	5,19	24,33	692,31
GIOVANI AGOSTINI	7602/2021	20210300027118	00203093020205040511	1.087,21	119,59	0,00	0,00	967,62
GIOVANI AGOSTINI	7602/2021	20210300027115	00218278920195040511	731,31	80,45	0,00	0,00	650,86
GIOVANI AGOSTINI	7950/2021	20210300034705	00221238220175040511	938,25	103,21	41,21	0,00	793,83
JOSE PEDRO GODOY GOMES NETO	7950/2021	20210300031990	00215978120185040511	541,01	0,00	148,78	10,82	381,41
SUZY MARIA POSSAPP ROCHA	7602/2021	20210300029335	00204360220195040511	931,96	102,52	0,00	46,60	782,84
SUZY MARIA POSSAPP ROCHA	7602/2021	20210300022684	00216217520195040511	959,09	105,50	0,00	47,95	805,64
SUZY MARIA POSSAPP ROCHA	7950/2021	20210300031791	00221370320165040511	1.132,20	124,54	59,00	56,61	892,05
VANDERLEI ZANON	7602/2021	20210300026124	00203823620195040511	708,19	77,90	0,00	0,00	630,29
VANDERLEI ZANON	7602/2021	20210300026503	00200341820195040511	708,19	77,90	47,27	0,00	583,02
VANDERLEI ZANON	7602/2021	20210300021113	00208619220205040511	775,11	85,26	81,68	0,00	608,17
VANDERLEI ZANON	7602/2021	20210300022509	00211814520205040511	716,69	78,84	104,13	0,00	533,72
VANDERLEI ZANON	7602/2021	20210300021114	00205705820215040511	724,86	0,00	199,34	0,00	525,52
VANDERLEI ZANON	7602/2021	20210300021115	00205073320215040511	731,31	0,00	201,11	0,00	530,20
VANDERLEI ZANON	7602/2021	20210300025111	00204346120215040511	731,31	0,00	201,11	0,00	530,20
VANDERLEI ZANON	7950/2021	20210300033569	00209759420215040511	354,09	0,00	97,37	0,00	256,722



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VANDERLEI ZANON	7950/2021	20210300031448	00201387820175040511	820,97	0,00	225,77	0,00	595,20
VANDERLEI ZANON	7950/2021	20210300031790	00213876420175040511	1.246,38	0,00	342,75	0,00	903,63
VANDERLEI ZANON	7950/2021	20210300033583	00214291120205040511	1.011,70	0,00	278,22	0,00	733,48
VILMAR DA SILVA BARBOSA	7602/2021	20210300025261	00213584820165040511	925,33	101,79	0,00	37,01	786,53
VINICIUS ARAUJO SELEME	7602/2021	20210300028752	00201791620155040511	1.011,70	0,00	278,22	50,59	682,89
VINICIUS ARAUJO SELEME	7602/2021	20210300018178	00208229520205040511	869,77	0,00	239,19	43,48	587,10
<b>Totais</b>				<b>27.723,36</b>	<b>2.164,85</b>	<b>3.114,46</b>	<b>620,86</b>	<b>21.823,19</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE CACHOEIRINHA</b>								
CARLA EUGENIA MALLMANN	7950/2021	20210300028172	00203607920195040251	1.159,67	127,56	179,70	57,98	794,43
CAROLINE CERESER MUNHOZ EIPELDAUER	7950/2021	20210300026549	00201191320165040251	887,36	0,00	244,02	0,00	643,34
CAROLINE CERESER MUNHOZ EIPELDAUER	7950/2021	20210300028092	00206989220155040251	1.109,26	0,00	305,05	0,00	804,21
EDISON SAMUEL SCHAFFER	7950/2021	20210300021255	00214990820155040251	905,00	78,70	227,23	0,00	599,07
FELIX DACIANO DUARTE DAMILANO	7950/2021	20210300023095	00206766320175040251	695,18	76,47	166,86	0,00	451,85
FELIX DACIANO DUARTE DAMILANO	7950/2021	20210300025413	00204136520165040251	1.223,08	62,82	319,07	0,00	841,19
FELIX DACIANO DUARTE DAMILANO	7950/2021	20210300023105	00211702520175040251	865,78	0,00	238,09	0,00	627,69
GUILHERME STAROSTA	7950/2021	20210300022427	00210025220195040251	983,74	0,00	270,53	0,00	713,21
JORGE LUIZ VIANA	7950/2021	20210300022852	00200524820165040251	1.250,49	137,55	21,05	62,52	1.029,37
JORGE LUIZ VIANA	7950/2021	20210300022660	00013141720135040251	1.297,66	142,75	217,16	64,89	872,86
JOSE ANTONIO DE BARROS PIANTA	7950/2021	20210300030870	00802006920095040251	1.391,65	0,00	382,70	69,58	939,37
JULIO CESAR SANCHES MORENO	7950/2021	20210300023103	00202481320195040251	853,55	93,89	139,35	21,34	598,97
JULIO CESAR SANCHES MORENO	7950/2021	20210300028154	00211041120185040251	1.154,00	126,94	253,70	28,85	744,51
JULIO CESAR SANCHES MORENO	7950/2021	20210300022633	00207504920195040251	992,49	75,27	252,24	24,81	640,17
JULIO CESAR SANCHES MORENO	7950/2021	20210300030347	00200028020205040251	865,61	0,00	238,04	21,64	605,93
JULIO CESAR SANCHES MORENO	7950/2021	20210300026091	00206229720175040251	1.015,76	0,00	279,33	25,39	711,04
JULIO CESAR SANCHES MORENO	7950/2021	20210300029314	00208157820185040251	964,84	0,00	265,33	24,12	675,39
LAERCIO MENDES OURIQUES	7950/2021	20210300029181	00209380820205040251	901,84	0,00	158,43	45,09	698,32
LAERCIO MENDES OURIQUES	7950/2021	20210300023116	00209107420195040251	724,86	0,00	169,09	36,24	519,53
LAERCIO MENDES OURIQUES	7950/2021	20210300026645	00215028920175040251	1.193,94	0,00	328,33	59,70	805,91
LAERCIO MENDES OURIQUES	7950/2021	20210300028212	00213893820175040251	1.187,05	0,00	326,44	59,35	801,26
MARCELO SIEROTA	7950/2021	20210300022493	00211876120175040251	1.023,84	112,62	0,00	51,19	860,03
PAULO ALBERTO DAL MOLIN	7950/2021	20210300028093	00206989220155040251	1.109,26	122,02	178,66	55,46	753,12
PAULO ROBERTO FARENZENA	7950/2021	20210300025414	00204136520165040251	1.223,08	0,00	336,35	61,15	825,58
RODRIGO KLAFKE MARTINI	7950/2021	20210300022647	00205617620165040251	1.223,08	0,00	336,35	0,00	886,73
RODRIGO KLAFKE MARTINI	7950/2021	20210300022662	00013141720135040251	1.297,66	0,00	356,86	0,00	940,804



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RODRIGO KLAFKE MARTINI	7950/2021	20210300034226	00207911620195040251	907,55	0,00	249,58	0,00	657,97
RUBEM ANTONIO DA CUNHA	7950/2021	20210300030044	00202614620185040251	812,25	0,00	223,37	0,00	588,88
RUBEM ANTONIO DA CUNHA	7950/2021	20210300023100	00206101520195040251	776,63	0,00	213,57	0,00	563,06
<b>Totais</b>				<b>29.996,16</b>	<b>1.156,59</b>	<b>6.876,48</b>	<b>769,30</b>	<b>21.193,79</b>



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<b>1ª VARA DO TRABALHO DE CANOAS</b>								
CLAY LUIZ PANOSSO	7602/2021	20210300028838	00007855120135040201	1.291,88	142,11	0,00	0,00	1.149,77
EDUARDO KACZYNSKI	7602/2021	20210300027339	00201288620205040201	809,36	89,03	0,00	40,47	679,86
EDUARDO KACZYNSKI	7602/2021	20210300025186	00202361820205040201	819,07	90,10	0,00	40,95	688,02
EDUARDO KACZYNSKI	7602/2021	20210300029243	00206297920165040201	1.154,00	126,94	237,02	57,70	732,34
EDUARDO KACZYNSKI	7950/2021	20210300031072	00201784920195040201	1.052,25	24,56	282,61	52,61	692,47
EDUARDO KACZYNSKI	7950/2021	20210300031066	00207611020145040201	1.422,55	0,00	391,20	71,13	960,22
EDUARDO KACZYNSKI	7950/2021	20210300032273	00207983220175040201	1.154,00	0,00	317,35	57,70	778,95
EVANDRO KREBS GONCALVES	7602/2021	20210300017694	00205782920205040201	828,41	91,13	0,00	41,42	695,86
EVANDRO KREBS GONCALVES	7602/2021	20210300026415	00208973120195040201	809,36	0,00	222,57	40,47	546,32
EVANDRO KREBS GONCALVES	7602/2021	20210300026411	00206233820175040201	819,07	0,00	225,24	40,95	552,88
EVANDRO KREBS GONCALVES	7602/2021	20210300013415	00204519120205040201	1.060,99	0,00	291,77	53,05	716,17
EVANDRO KREBS GONCALVES	7602/2021	20210300013429	00216257720165040201	841,80	0,00	231,50	42,09	568,21
EVANDRO KREBS GONCALVES	7602/2021	20210300013426	00202579620175040201	841,80	0,00	231,50	42,07	568,23
EVANDRO KREBS GONCALVES	7950/2021	20210300028504	00201179120195040201	1.131,84	0,00	311,26	56,59	763,99
EVANDRO KREBS GONCALVES	7950/2021	20210300030608	00202122920165040201	1.297,66	0,00	356,86	64,88	875,92
GIOVANNI FORNECK FLORES	7602/2021	20210300021949	00210125220195040201	731,31	80,44	0,00	0,00	650,87
GIOVANNI FORNECK FLORES	7602/2021	20210300026167	00202498520185040201	828,41	91,13	162,81	0,00	574,47
GIOVANNI FORNECK FLORES	7950/2021	20210300034411	00211338520165040201	1.160,36	0,00	319,10	0,00	841,26
GIOVANNI FORNECK FLORES	7950/2021	20210300032267	00218483020165040201	1.195,01	0,00	328,63	0,00	866,38
GIOVANNI FORNECK FLORES	7950/2021	20210300030522	00212050420185040201	809,36	0,00	222,57	0,00	586,79
IGOR RUTSATZ DOMINGUES	7950/2021	20210300031393	00217833520165040201	641,29	0,00	176,35	32,06	432,88
IGOR RUTSATZ DOMINGUES	7950/2021	20210300034404	00200150620185040201	1.035,51	0,00	284,77	51,78	698,96
IGOR RUTSATZ DOMINGUES	7950/2021	20210300032254	00207224220165040201	1.193,94	0,00	328,33	59,69	805,92
JOAO NELSON RUBIO FILHO	7602/2021	20210300026416	00211147420195040201	819,07	90,10	76,55	40,95	611,47
JOSE ANTONIO DE BARROS PIANTA	7602/2021	20210300017767	00205659820185040201	924,49	0,00	254,23	46,22	624,04
JOSE ANTONIO DE BARROS PIANTA	7950/2021	20210300033820	00204999420135040201	1.583,13	0,00	435,36	79,16	1.068,616



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JOSE ANTONIO DE BARROS PIANTA	7950/2021	20210300029003	00218489320175040201	1.011,70	0,00	278,22	50,59	682,89
JOSE ANTONIO DE BARROS PIANTA	7950/2021	20210300028542	00201131920175040203	1.065,65	0,00	293,05	53,28	719,32
LEONARDO RADUNZ VIEIRA	7602/2021	20210300025187	00202344820205040201	1.023,84	0,00	0,00	0,00	1.023,84
LEONARDO RADUNZ VIEIRA	7602/2021	20210300021426	00211952320195040201	819,07	0,00	0,00	0,00	819,07
LEONARDO RADUNZ VIEIRA	7950/2021	20210300030312	00211380520195040201	1.011,70	0,00	278,22	0,00	733,48
PAULO ALBERTO DAL MOLIN	7602/2021	20210300026414	00206233820175040201	819,07	90,10	0,00	40,95	688,02
PAULO ALBERTO DAL MOLIN	7950/2021	20210300033334	00001654420105040201	1.727,10	189,98	397,41	86,36	1.053,35
RICHARD CLASER CARPES	7602/2021	20210300027395	00216444920175040201	1.011,70	111,29	0,00	50,59	849,82
RICHARD CLASER CARPES	7602/2021	20210300027622	00210749220195040201	1.060,99	116,71	58,94	53,05	832,29
RICHARD CLASER CARPES	7602/2021	20210300029386	00203095820185040201	1.052,25	35,41	279,63	52,61	684,60
RICHARD CLASER CARPES	7602/2021	20210300025002	00201314120205040201	522,36	0,00	143,65	26,10	352,61
SAMUEL KREISNER	7602/2021	20210300021947	00204288220195040201	1.044,73	114,92	0,00	0,00	929,81
VICTOR HUGO EVERS	7950/2021	20210300033304	00926007120095040201	990,88	108,99	195,70	49,55	636,64
			<b>Totais</b>	<b>39.416,96</b>	<b>1.592,94</b>	<b>7.612,40</b>	<b>1.475,02</b>	<b>28.736,60</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE CAXIAS DO SUL</b>								
ANA PAULA GRALHA	7602/2021	20210300025693	00211128620195040401	1.044,73	114,92	0,00	52,24	877,57
BRUNO FERREIRA RITTER	7602/2021	20210300027348	00203653920195040401	1.035,51	113,91	0,00	0,00	921,60
BRUNO FERREIRA RITTER	7950/2021	20210300031775	00204823020195040401	1.131,24	124,44	42,84	0,00	963,96
BRUNO FERREIRA RITTER	7950/2021	20210300031772	00207435820205040401	1.065,65	117,22	115,90	0,00	832,53
BRUNO FERREIRA RITTER	7950/2021	20210300033003	00207999120205040401	1.065,65	117,22	188,84	0,00	759,59
CARLOS ALBERTO RITTER	7602/2021	20210300024559	00203019220205040401	1.095,69	120,53	0,00	0,00	975,16
CARLOS VALIATTI	7602/2021	20210300027338	00204490620205040401	1.044,73	114,92	0,00	41,79	888,02
DARCY JOSE CARRARD	7602/2021	20210300026608	00201079220205040401	1.060,99	116,71	0,00	53,05	891,23
ELIZABETH SANTER BECKER	7602/2021	20210300027336	00204880320205040401	1.044,73	114,92	0,00	52,24	877,57
ELIZABETH SANTER BECKER	7950/2021	20210300031773	00210285620175040401	1.223,08	134,54	179,14	61,15	848,25
IVANA DO CANTO ALVES	7950/2021	20210300033004	00216151020195040401	1.052,25	115,75	0,00	52,61	883,89
JORGE LUIZ CENCI	7602/2021	20210300023942	00208321820195040401	1.060,99	116,71	0,00	31,83	912,45
JORGE LUIZ CENCI	7602/2021	20210300025823	00208275920205040401	1.072,05	117,93	0,00	32,16	921,96
JORGE LUIZ CENCI	7602/2021	20210300028464	00208422820205040401	1.011,70	111,29	67,11	30,35	802,95
JORGE LUIZ CENCI	7602/2021	20210300027878	00205998420205040401	1.011,70	111,29	208,75	30,35	661,31
JORGE LUIZ CENCI	7950/2021	20210300031771	00200553320195040401	1.131,24	0,00	311,09	33,94	786,21
JORGE LUIZ CENCI	7950/2021	20210300033005	00212465020185040401	1.160,36	0,00	319,10	34,81	806,45
JORGE LUIZ CENCI	7950/2021	20210300033002	00202118420205040401	1.060,99	0,00	291,77	31,83	737,39
REGINA FALKEMBACH LEONARDI	7602/2021	20210300026623	00214390220175040401	1.060,99	116,71	0,00	53,05	891,23
<b>Totais</b>				<b>20.434,27</b>	<b>1.879,01</b>	<b>1.724,54</b>	<b>591,40</b>	<b>16.239,32</b>





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<b>1ª VARA DO TRABALHO DE ERECHIM</b>								
ALEXANDRE BERNARDES	7602/2021	20210300027184	00206970520175040521	1.183,15	130,15	109,23	23,66	920,11
JOAO RENAN SILVA DE FREITAS	7602/2021	20210300024928	00203737320215040521	1.023,84	112,62	0,00	51,19	860,03
JOAO RENAN SILVA DE FREITAS	7950/2021	20210300033634	00202458720205040521	1.011,70	111,29	0,00	50,59	849,82
ROBERTO REVOREDO CAMARGO	7602/2021	20210300027125	00008546420115040521	1.184,80	130,33	0,00	23,70	1.030,77
ROBERTO REVOREDO CAMARGO	7950/2021	20210300034245	00211578920175040521	1.052,25	0,00	289,37	21,05	741,83
<b>Totais</b>				<b>5.455,74</b>	<b>484,39</b>	<b>398,60</b>	<b>170,19</b>	<b>4.402,56</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE ESTEIO</b>								
ANDRE STEIN LACCHINI	7602/2021	20210300014508	00205614920175040281	1.044,73	114,92	0,00	52,24	877,57
ANDRE STEIN LACCHINI	7602/2021	20210300018738	00203674920175040281	1.187,05	50,78	312,47	59,35	764,45
CARLOS RIPPA MALTZ	7602/2021	20210300024444	00200983920195040281	657,41	72,32	0,00	0,00	585,09
CARLOS RIPPA MALTZ	7602/2021	20210300027130	00201673720205040281	420,90	46,29	0,00	0,00	374,61
JOAO ALBERTO MAESO MONTES	7602/2021	20210300021238	00205679020165040281	924,49	101,69	43,94	46,22	732,64
JOAO ALFREDO BETTONI	7602/2021	20210300029618	00208143720175040281	925,33	101,79	0,00	0,00	823,54
JOAO ALFREDO BETTONI	7602/2021	20210300018388	00208415420165040281	1.245,01	136,95	2,07	0,00	1.105,99
JOAO ALFREDO BETTONI	7602/2021	20210300025691	00204769220195040281	417,89	45,97	55,79	0,00	316,13
JOAO ALFREDO BETTONI	7602/2021	20210300022402	00201572720195040281	1.082,02	119,02	212,11	0,00	750,89
JOAO ALFREDO BETTONI	7602/2021	20210300016935	00205384020165040281	1.232,51	0,00	338,94	0,00	893,57
JOAO ALFREDO BETTONI	7950/2021	20210300030668	00200314020205040281	578,74	0,00	159,15	0,00	419,59
JOAO ALFREDO BETTONI	7950/2021	20210300034356	00209275920155040281	1.258,00	0,00	345,95	0,00	912,05
LUIZ DE MARTINO	7602/2021	20210300026222	00206714820175040281	1.184,80	130,33	111,03	35,54	907,90
MARIO INACIO STEFFEN	7602/2021	20210300017282	00203512720195040281	310,65	34,17	41,47	0,00	235,01
MARIO INACIO STEFFEN	7602/2021	20210300022399	00201572720195040281	1.082,02	0,00	297,56	0,00	784,46
MARIO INACIO STEFFEN	7950/2021	20210300027566	00202302820215040281	607,02	0,00	166,93	0,00	440,09
MARIO INACIO STEFFEN	7950/2021	20210300028555	00200561920215040281	607,02	0,00	166,93	0,00	440,09
MARIO INACIO STEFFEN	7950/2021	20210300027310	00204575220205040281	809,36	0,00	222,57	0,00	586,79
RICARDO LEAL MARQUES BENTO	7602/2021	20210300024447	00200983920195040281	657,41	72,32	0,00	32,87	552,22
RICARDO LEAL MARQUES BENTO	7602/2021	20210300027129	00201673720205040281	420,90	46,29	0,00	21,05	353,56
<b>Totais</b>				<b>16.653,26</b>	<b>1.072,84</b>	<b>2.476,91</b>	<b>247,27</b>	<b>12.856,24</b>



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<b>1ª VARA DO TRABALHO DE ESTRELA</b>									
JOAO BATISTA BIASSUSI LOUREIRO	7602/2021	20210300023045	00200899520205040781	1.021,00	112,31	0,00	25,53	883,16	
JOSE PALM	7602/2021	20210300026282	00202530220165040781	1.132,20	124,54	0,00	28,31	979,35	
JOSE PALM	7950/2021	20210300030980	00205410820205040781	731,31	80,44	174,51	18,28	458,08	
JOSE PALM	7950/2021	20210300030987	00205102220195040781	1.131,47	0,00	311,15	28,29	792,03	
LUIS PEREIRA LIMA LOPES	7602/2021	20210300025703	00203933120195040781	1.131,24	124,44	42,89	56,56	907,35	
RICARDO BRUNET	7602/2021	20210300021690	00205916820195040781	716,69	78,84	0,00	17,92	619,93	
RICARDO BRUNET	7602/2021	20210300025705	00205532220205040781	1.023,84	0,00	281,56	25,60	716,68	
SERGIO NUNES PILGER	7602/2021	20210300023041	00200950520205040781	1.023,84	112,62	207,23	30,72	673,27	
				<b>Totais</b>	<b>7.911,59</b>	<b>633,19</b>	<b>1.017,34</b>	<b>231,21</b>	<b>6.029,85</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE LAJEADO</b>								
GABRIELA VIANA SALDANHA	7602/2021	20210300021359	00200526420215040771	614,30	67,57	0,00	18,43	528,30
GABRIELA VIANA SALDANHA	7950/2021	20210300031037	00203696220215040771	500,00	55,00	122,38	15,00	307,62
IGOR GUILHERME KUNRATH	7602/2021	20210300029581	00203912320215040771	1.011,70	111,29	0,00	0,00	900,41
IGOR GUILHERME KUNRATH	7602/2021	20210300027736	00201940520205040771	973,81	107,12	52,50	0,00	814,19
IGOR GUILHERME KUNRATH	7602/2021	20210300025948	00202068220215040771	809,36	89,03	117,05	0,00	603,28
IGOR GUILHERME KUNRATH	7602/2021	20210300024277	00203470420215040771	819,07	25,50	218,23	0,00	575,34
JOSE PALM	7950/2021	20210300030991	00206253920205040771	639,39	0,00	175,83	15,98	447,58
RICARDO BRUNET	7602/2021	20210300026507	00200777420215040772	505,85	55,64	0,00	12,65	437,56
RICARDO BRUNET	7602/2021	20210300022344	00200604120215040771	819,07	90,10	133,93	20,48	574,56
RICARDO BRUNET	7602/2021	20210300029625	00206704320205040771	1.011,70	0,00	278,22	25,29	708,19
RICARDO BRUNET	7602/2021	20210300025934	00203401220215040771	809,36	0,00	222,57	20,23	566,56
RICARDO BRUNET	7602/2021	20210300024012	00201375020215040771	819,07	0,00	225,24	20,48	573,35
RICARDO BRUNET	7602/2021	20210300022337	00200880920215040771	819,07	0,00	225,24	20,48	573,35
RICARDO PETERSEN MARTINS	7602/2021	20210300025760	00205382020195040771	505,85	55,64	67,53	25,29	357,39
RICARDO PETERSEN MARTINS	7950/2021	20210300030609	00200263720195040771	925,33	0,00	254,47	46,26	624,60
SERGIO NUNES PILGER	7602/2021	20210300024278	00201886120215040771	1.023,84	112,62	0,00	30,72	880,50
SERGIO NUNES PILGER	7602/2021	20210300026894	00201236620215040771	736,58	81,02	180,28	22,10	453,18
SERGIO NUNES PILGER	7602/2021	20210300022341	00202206620215040771	1.023,84	0,00	281,56	30,70	711,58
<b>Totais</b>				<b>14.367,19</b>	<b>850,53</b>	<b>2.555,03</b>	<b>324,09</b>	<b>10.637,54</b>



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<b>1ª VARA DO TRABALHO DE NOVO HAMBURGO</b>								
JOAO ALBERTO MAESO MONTES	7602/2021	20210300019272	00201166320205040301	1.044,73	114,92	0,00	52,24	877,57
JOAO ALBERTO MAESO MONTES	7950/2021	20210300023367	00206119820205040304	1.052,25	0,00	289,37	52,61	710,27
JORGE LUIZ FERREIRA	7602/2021	20210300019294	00205098520205040301	517,76	56,95	0,00	15,53	445,28
JORGE LUIZ FERREIRA	7950/2021	20210300031024	00207899020195040301	859,94	0,00	236,48	25,80	597,66
JORGE LUIZ FERREIRA	7950/2021	20210300023158	00200854320205040301	1.060,99	0,00	291,77	31,83	737,39
JORGE LUIZ FERREIRA	7950/2021	20210300030261	00204145520205040301	1.011,70	0,00	278,22	30,35	703,13
JORGE LUIZ FERREIRA	7950/2021	20210300032000	00202785820205040301	800,00	0,00	220,00	24,00	556,00
LAERCIO MENDES OURIQUES	7602/2021	20210300019012	00202197020205040301	1.052,25	0,00	14,47	52,61	985,17
LUCIANO ROBERTO HORN	7602/2021	20210300019289	00200127120205040301	1.035,51	113,91	208,56	0,00	713,04
NELSON LAPCHIK BORENSTEIN	7950/2021	20210300023696	01335002420085040301	974,95	107,24	36,88	48,75	782,08
REGINALDO HERTZOG SCHWANCK	7950/2021	20210300031553	00205095620185040301	564,33	62,08	0,00	28,22	474,03
<b>Totais</b>				<b>9.974,41</b>	<b>455,10</b>	<b>1.575,75</b>	<b>361,94</b>	<b>7.581,62</b>



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<b>1ª VARA DO TRABALHO DE PASSO FUNDO</b>								
ALEXANDRE BERNARDES	7602/2021	20210300017556	00204542420205040661	835,78	0,00	229,84	16,72	589,22
ALEXANDRE BERNARDES	7602/2021	20210300028890	00216174420175040661	1.172,81	0,00	322,52	23,46	826,83
ALEXANDRE BERNARDES	7950/2021	20210300032318	00206746120165040661	1.128,14	0,00	310,24	22,56	795,34
EDSON MACHADO CECHIN	7602/2021	20210300022369	00210322120195040661	1.072,05	117,92	88,05	21,44	844,64
EVANDRO ROCCHI	7602/2021	20210300026031	00209092320195040661	1.011,70	111,29	128,77	30,35	741,29
IGOR GUILHERME KUNRATH	7602/2021	20210300017562	00200507020205040661	828,41	91,13	202,75	0,00	534,53
IGOR GUILHERME KUNRATH	7950/2021	20210300024617	00205630920185040661	1.157,70	0,00	318,37	0,00	839,33
IGOR GUILHERME KUNRATH	7950/2021	20210300027121	00204533920205040661	1.065,65	0,00	293,05	0,00	772,60
LUIZ HENRIQUE ZIMERMANN	7602/2021	20210300022497	00205261620175040661	836,51	92,02	0,00	16,73	727,76
LUIZ HENRIQUE ZIMERMANN	7602/2021	20210300027433	00214376220165040661	986,01	108,46	121,65	19,72	736,18
RAUL ASTOR PANZER	7602/2021	20210300022363	00210322120195040661	1.035,51	0,00	83,73	51,78	900,00
RUBEM ANTONIO DA CUNHA	7602/2021	20210300016130	00204152720205040661	835,78	91,94	47,39	0,00	696,45
RUBEM ANTONIO DA CUNHA	7602/2021	20210300016120	00204944020195040661	530,49	58,35	70,88	0,00	401,26
<b>Totais</b>				<b>12.496,54</b>	<b>671,11</b>	<b>2.217,24</b>	<b>202,76</b>	<b>9.405,43</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE PELOTAS</b>								
ANDRE GONCALVES RAMOS	7602/2021	20210300030192	00209360820175040101	609,65	67,06	0,00	21,34	521,25
BERENICE SCALETZKY KNUTH	7602/2021	20210300026929	00210472620165040101	1.250,49	137,55	0,00	43,77	1.069,17
DIEGO DA LUZ FURTADO	7602/2021	20210300023523	00208575820195040101	530,49	58,35	0,00	18,57	453,57
JORGE LUIZ CENCI	7602/2021	20210300028977	00206150720165040101	1.146,99	115,93	283,54	34,42	713,10
LEONARDO LAMPERT	7602/2021	20210300023592	00203921520205040101	417,89	45,97	0,00	0,00	371,92
RAFAEL ZABALETA GASTAL	7602/2021	20210300028647	00205293120195040101	809,36	89,03	0,00	28,33	692,00
RAFAEL ZABALETA GASTAL	7950/2021	20210300034827	00202642920195040101	928,29	102,11	0,00	32,49	793,69
RENATO SIEBURGER DE MEDINA	7602/2021	20210300023596	00204493320205040101	511,92	56,31	0,00	17,92	437,69
<b>Totais</b>				<b>6.205,08</b>	<b>672,31</b>	<b>283,54</b>	<b>196,84</b>	<b>5.052,39</b>



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<b>1ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ALCIDES FIRPO JUNIOR	7950/2021	20210300032397	00208403620165040001	1.196,57	0,00	329,06	35,90	831,61
ALCIDES FIRPO JUNIOR	7950/2021	20210300032399	00206169820165040001	1.204,22	0,00	331,16	36,13	836,93
ALCIDES FIRPO JUNIOR	7950/2021	20210300031022	00205837420175040001	1.217,59	0,00	334,84	36,53	846,22
ALFEU LUIZ MEZZALIRA	7950/2021	20210300019022	00209685620165040001	1.245,01	136,95	205,03	62,25	840,78
ALFEU LUIZ MEZZALIRA	7950/2021	20210300032385	00211568320155040001	1.154,00	0,00	317,35	57,70	778,95
ALFEU LUIZ MEZZALIRA	7950/2021	20210300032393	00214714820145040001	1.227,73	0,00	337,63	61,39	828,71
ANTONIO CARLOS DORNELLES	7950/2021	20210300033153	00007816620125040001	1.012,16	0,00	278,34	0,00	733,82
ANTONIO CARLOS DORNELLES	7950/2021	20210300032407	00204705720165040001	1.232,51	0,00	338,94	0,00	893,57
ANTONIO CARLOS DORNELLES	7950/2021	20210300023585	00203071420155040001	1.217,59	0,00	334,84	0,00	882,75
ANTONIO CARLOS DORNELLES	7950/2021	20210300032417	00007198920135040001	791,95	0,00	217,79	0,00	574,16
ANTONIO CARLOS DORNELLES	7950/2021	20210300033150	00005463620115040001	1.751,58	0,00	481,68	0,00	1.269,90
ANTONIO CARLOS DORNELLES	7950/2021	20210300033146	00002732320125040001	1.126,11	0,00	309,68	0,00	816,43
BRUNO LUIZ MEZZALIRA	7950/2021	20210300032404	00204451520145040001	1.308,82	143,97	0,00	65,44	1.099,41
DAISY LANG	7602/2021	20210300019758	00215797720145040001	1.154,00	126,94	0,00	57,70	969,36
DAISY LANG	7950/2021	20210300033172	00007077520135040001	1.527,78	168,06	285,83	76,39	997,50
GIOVANNI FORNECK FLORES	7950/2021	20210300033443	00211989320195040001	1.023,84	0,00	281,56	0,00	742,28
GIOVANNI FORNECK FLORES	7950/2021	20210300032416	00204881020185040001	1.072,05	0,00	294,81	0,00	777,24
LOURIVAL VIANNA DA SILVA FILHO	7950/2021	20210300032414	00216068920165040001	923,20	101,55	111,56	0,00	710,09
LOURIVAL VIANNA DA SILVA FILHO	7950/2021	20210300032406	00206616820175040001	717,94	0,00	197,43	0,00	520,51
LOURIVAL VIANNA DA SILVA FILHO	7950/2021	20210300032390	00217401920165040001	852,31	0,00	234,39	0,00	617,92
NELSON LAPCHIK BORENSTEIN	7950/2021	20210300032420	00201146220165040001	879,28	96,72	0,00	43,96	738,60
NELSON LAPCHIK BORENSTEIN	7950/2021	20210300032395	00205306420155040001	758,88	0,00	208,69	37,94	512,25
NELSON LAPCHIK BORENSTEIN	7950/2021	20210300032384	00209855820175040001	820,97	0,00	225,77	41,05	554,15
OSCAR AUGUSTO DIEBOLD	7950/2021	20210300032389	00208313520205040001	943,31	5,46	257,91	47,17	632,77
OSCAR AUGUSTO DIEBOLD	7950/2021	20210300033439	00015576620125040001	1.000,00	0,00	275,00	49,99	675,01
<b>Totais</b>				<b>27.359,40</b>	<b>779,65</b>	<b>6.189,29</b>	<b>709,54</b>	<b>19.680,926</b>





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<b>1ª VARA DO TRABALHO DE RIO GRANDE</b>								
ALFREDO CORREA BENAVIDES	7950/2021	20210300025431	00211746420175040121	1.164,42	128,09	0,00	58,22	978,11
CESAR AUGUSTO SOSTIZZO	7602/2021	20210300013365	00202062920205040121	1.044,73	114,92	2,06	52,24	875,51
CEZAR MAURICIO PRETTO	7950/2021	20210300025430	00204144720195040121	1.116,27	122,79	72,54	55,81	865,13
FABIO MATEUS GOMES	7950/2021	20210300025425	00208102920165040121	1.250,74	137,58	179,55	37,52	896,09
LEONARDO LAMPERT	7950/2021	20210300025432	00205411920185040121	1.133,96	124,74	29,91	0,00	979,31
LEONARDO LAMPERT	7950/2021	20210300025429	00204144720195040121	1.116,27	122,79	109,73	0,00	883,75
LUIZ OSORIO GOMES LIMA	7950/2021	20210300025433	00203223120175040124	1.187,05	0,00	326,44	41,55	819,06
THIAGO DOS SANTOS CARRASCO	7950/2021	20210300025434	00205926420175040121	1.196,57	131,62	269,25	47,86	747,84
THIAGO DOS SANTOS CARRASCO	7950/2021	20210300025428	00200297020175040121	1.219,29	57,90	319,38	48,78	793,23
<b>Totais</b>				<b>10.429,30</b>	<b>940,43</b>	<b>1.308,86</b>	<b>341,98</b>	<b>7.838,03</b>



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<b>1ª VARA DO TRABALHO DE SANTA CRUZ DO SUL</b>								
CARLA EUGENIA MALLMANN	7950/2021	20210300032410	00200242220215040731	1.011,70	111,29	15,18	50,59	834,64
LOURIVAL VIANNA DA SILVA FILHO	7950/2021	20210300032501	00204800620205040731	1.011,70	111,29	183,20	0,00	717,21
LOURIVAL VIANNA DA SILVA FILHO	7950/2021	20210300032532	00205459820205040731	1.011,70	111,29	234,02	0,00	666,39
MARCELO CHABAT DA SILVA	7950/2021	20210300032402	00202722220205040731	1.011,70	0,00	278,22	25,29	708,19
MARCELO CHABAT DA SILVA	7950/2021	20210300028938	00202339320185040731	1.157,70	0,00	318,37	28,94	810,39
MARCELO CHABAT DA SILVA	7950/2021	20210300030605	00205116020195040731	1.131,47	0,00	311,15	28,29	792,03
ROBERTO DE MONTE BACCAR PILZ	7950/2021	20210300028974	00204792120205040731	1.023,84	112,62	0,00	0,00	911,22
ROBERTO DE MONTE BACCAR PILZ	7950/2021	20210300028116	00203207820205040731	809,36	89,03	52,70	0,00	667,63
ROBERTO DE MONTE BACCAR PILZ	7950/2021	20210300031792	00204475520165040731	1.236,83	136,05	148,62	0,00	952,16
ROBERTO DE MONTE BACCAR PILZ	7950/2021	20210300030900	00206890920195040731	809,36	89,03	158,81	0,00	561,52
ROBERTO DE MONTE BACCAR PILZ	7950/2021	20210300030830	00206779720165040731	1.100,77	121,09	257,57	0,00	722,11
<b>Totais</b>				<b>11.316,13</b>	<b>881,69</b>	<b>1.957,84</b>	<b>133,11</b>	<b>8.343,49</b>



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<b>1ª VARA DO TRABALHO DE SANTA MARIA</b>								
CARLOS AUGUSTO GIOVELLI	7602/2021	20210300023598	00206532820175040701	1.157,70	127,35	0,00	46,31	984,04
CARLOS AUGUSTO GIOVELLI	7950/2021	20210300032199	00200777620165040731	1.250,74	137,58	17,96	50,03	1.045,17
GIOVANA JUSSARA GASSEN GIEHL STECKEL	7602/2021	20210300023225	00209636820165040701	1.044,73	114,92	0,00	0,00	929,81
GIOVANA JUSSARA GASSEN GIEHL STECKEL	7602/2021	20210300026677	00201405520205040701	1.044,73	114,92	0,00	0,00	929,81
GIOVANA JUSSARA GASSEN GIEHL STECKEL	7602/2021	20210300026669	00208723620205040701	1.044,73	114,92	125,70	0,00	804,11
GIOVANA JUSSARA GASSEN GIEHL STECKEL	7602/2021	20210300023606	00204933220195040701	1.131,36	124,45	213,19	0,00	793,72
GIOVANA JUSSARA GASSEN GIEHL STECKEL	7602/2021	20210300023248	00204899220195040701	1.131,24	124,44	272,62	0,00	734,18
GIOVANA JUSSARA GASSEN GIEHL STECKEL	7602/2021	20210300026548	00201361820205040701	1.044,73	17,22	282,57	0,00	744,94
GIOVANA JUSSARA GASSEN GIEHL STECKEL	7950/2021	20210300029769	00209377020165040701	963,38	0,00	264,93	0,00	698,45
GIOVANA JUSSARA GASSEN GIEHL STECKEL	7950/2021	20210300028445	00215193620175040701	1.157,70	0,00	318,37	0,00	839,33
GLEDES TEREZINHA BISOGNIN GRANETTO	7950/2021	20210300030287	00000458220125040701	1.138,07	125,19	0,00	45,52	967,36
JOSE PEDRO GODOY GOMES NETO	7602/2021	20210300014699	00209538720175040701	835,78	90,43	204,97	16,72	523,66
JOSE PEDRO GODOY GOMES NETO	7950/2021	20210300028315	00211437920195040701	1.011,70	0,00	278,22	20,23	713,25
JOSE PEDRO GODOY GOMES NETO	7950/2021	20210300031597	00211317020165040701	1.131,24	0,00	311,09	22,63	797,52
LUCIANO MACHADO JOAQUIM	7950/2021	20210300028793	00213140720175040701	1.052,25	115,75	0,00	52,61	883,89
<b>Totais</b>				<b>16.140,08</b>	<b>1.207,17</b>	<b>2.289,62</b>	<b>254,05</b>	<b>12.389,24</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE SANTA ROSA</b>								
CESAR AUGUSTO AMES	7602/2021	20210300017046	00203678920205040751	1.035,51	113,91	0,00	31,07	890,53
CESAR AUGUSTO AMES	7602/2021	20210300017121	00204787320205040751	1.052,25	115,75	64,09	31,57	840,84
CESAR AUGUSTO AMES	7602/2021	20210300026853	00202576120185040751	921,46	101,35	117,91	27,64	674,56
EVANDRO ROCCHI	7602/2021	20210300026851	00202576120185040751	921,46	101,36	61,51	27,64	730,95
LUIS ALBERTO GIOVELLI	7602/2021	20210300023578	00200237420215040751	1.023,84	15,58	277,27	30,72	700,27
LUIS ALBERTO GIOVELLI	7602/2021	20210300016046	00201691820215040751	835,78	0,00	229,84	25,07	580,87
LUIS ALBERTO GIOVELLI	7602/2021	20210300023781	00201946520205040751	1.035,51	0,00	284,77	31,07	719,67
LUIS ALBERTO GIOVELLI	7602/2021	20210300016225	00201302120215040751	626,84	0,00	172,38	18,81	435,65
ROGERIO ANTONIO DE CARLI	7602/2021	20210300016243	00204483820205040751	530,49	58,35	0,00	15,91	456,23
ROGERIO ANTONIO DE CARLI	7602/2021	20210300016209	00200716720205040751	940,26	103,43	24,49	28,21	784,13
ROGERIO ANTONIO DE CARLI	7602/2021	20210300017639	00200843220215040751	1.044,73	114,92	94,77	31,34	803,70
ROGERIO ANTONIO DE CARLI	7602/2021	20210300022401	00201276620215040751	1.023,84	112,62	244,18	30,72	636,32
ROGERIO ANTONIO DE CARLI	7602/2021	20210300016234	00200566420215040751	1.044,73	34,38	277,85	31,33	701,17
<b>Totais</b>				<b>12.036,70</b>	<b>871,65</b>	<b>1.849,06</b>	<b>361,10</b>	<b>8.954,89</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE SAPIRANGA</b>								
CLAY LUIZ PANOSSO	7602/2021	20210300028582	00211928220155040371	472,44	51,97	29,64	0,00	390,83
JORGE LUIZ FERREIRA	7602/2021	20210300026106	00203921520195040371	1.107,30	121,80	0,00	33,22	952,28
JORGE LUIZ FERREIRA	7602/2021	20210300028528	00204187620205040371	809,36	89,03	19,70	24,28	676,35
JORGE LUIZ FERREIRA	7602/2021	20210300024684	00200255420205040371	819,07	90,10	109,59	24,57	594,81
JORGE LUIZ FERREIRA	7602/2021	20210300026420	00202025220195040371	1.131,47	124,46	231,41	33,94	741,66
JORGE LUIZ FERREIRA	7602/2021	20210300023315	00208763020195040371	1.023,84	112,62	250,59	30,72	629,91
JORGE LUIZ FERREIRA	7602/2021	20210300026561	00200982620205040371	424,39	6,60	114,89	12,73	290,17
JORGE LUIZ FERREIRA	7602/2021	20210300028167	00205019220205040371	809,36	0,00	222,57	24,28	562,51
JORGE LUIZ FERREIRA	7602/2021	20210300025793	00209135720195040371	522,36	0,00	143,65	15,67	363,04
JORGE LUIZ FERREIRA	7602/2021	20210300026117	00212329320175040371	946,52	0,00	260,29	28,40	657,83
JORGE LUIZ FERREIRA	7602/2021	20210300022052	00207828220195040371	1.035,51	0,00	284,77	31,07	719,67
JORGE LUIZ FERREIRA	7602/2021	20210300021377	00204005520205040371	1.023,84	0,00	281,56	30,72	711,56
JORGE LUIZ FERREIRA	7950/2021	20210300031178	00209127220195040371	1.044,73	0,00	287,30	31,34	726,09
MATIAS GUILHERME JOHN	7602/2021	20210300026729	00210787520175040371	1.157,70	127,35	0,00	23,15	1.007,20
MATIAS GUILHERME JOHN	7602/2021	20210300027601	00204358320185040371	1.160,36	127,64	83,47	23,21	926,04
MATIAS GUILHERME JOHN	7602/2021	20210300026405	00203211320195040371	921,46	101,36	123,02	18,43	678,65
MATIAS GUILHERME JOHN	7602/2021	20210300024036	00208393720185040371	819,07	90,10	196,82	16,38	515,77
MATIAS GUILHERME JOHN	7602/2021	20210300026746	00200284320195040371	1.131,36	50,07	297,35	22,63	761,31
MATIAS GUILHERME JOHN	7950/2021	20210300031175	00208919620195040371	1.060,99	0,00	291,77	21,22	748,00
SERGIO NUNES PILGER	7602/2021	20210300026408	00203211320195040371	921,46	0,00	253,40	27,64	640,42
<b>Totais</b>				<b>18.342,59</b>	<b>1.093,10</b>	<b>3.481,79</b>	<b>473,60</b>	<b>13.294,10</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>1ª VARA DO TRABALHO DE SAPUCAIA DO SUL</b>								
ANDRE ZAMBRANO	7950/2021	20210300032487	00200071620195040291	1.160,36	0,00	319,10	34,81	806,45
ANDRE ZAMBRANO	7950/2021	20210300032189	00208911620175040291	1.000,00	0,00	275,00	30,00	695,00
ANDRE ZAMBRANO	7950/2021	20210300034136	00202600420195040291	1.000,00	0,00	275,00	30,00	695,00
ANTONIO ROBERTO HOERDE FREIRE BARATA	7602/2021	20210300027332	00200761420205040291	1.060,99	116,71	0,00	0,00	944,28
ANTONIO ROBERTO HOERDE FREIRE BARATA	7602/2021	20210300027357	00209162920175040291	1.219,29	134,12	9,41	0,00	1.075,76
ANTONIO ROBERTO HOERDE FREIRE BARATA	7602/2021	20210300030643	00205741820175040291	1.154,00	126,94	94,27	0,00	932,79
ANTONIO ROBERTO HOERDE FREIRE BARATA	7950/2021	20210300034349	00203706620205040291	1.011,70	111,29	150,50	0,00	749,91
ANTONIO ROBERTO HOERDE FREIRE BARATA	7950/2021	20210300034011	00207312020195040291	1.000,00	110,00	209,36	0,00	680,64
LAERCIO MENDES OURIQUES	7950/2021	20210300034814	00203585220205040291	1.060,99	0,00	104,42	53,05	903,52
LAERCIO MENDES OURIQUES	7950/2021	20210300033745	00208701120155040291	1.248,49	0,00	343,33	62,42	842,74
LUIZ FERNANDO MEDEIROS KREBS	7602/2021	20210300030362	00203703220215040291	1.011,70	111,29	0,00	50,59	849,82
LUIZ FERNANDO MEDEIROS KREBS	7602/2021	20210300028683	00201417220215040291	1.011,70	111,29	136,89	50,59	712,93
LUIZ FERNANDO MEDEIROS KREBS	7950/2021	20210300031297	00200536820205040291	1.131,84	0,00	311,26	56,59	763,99
LUIZ FERNANDO MEDEIROS KREBS	7950/2021	20210300034329	00202632220205040291	1.011,70	0,00	278,22	50,59	682,89
MARIO INACIO STEFFEN	7950/2021	20210300031724	00204197820185040291	928,29	0,00	255,28	0,00	673,01
<b>Totais</b>				<b>16.011,05</b>	<b>821,64</b>	<b>2.762,04</b>	<b>418,64</b>	<b>12.008,73</b>



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<b>1ª VARA DO TRABALHO DE SÃO LEOPOLDO</b>								
DIEGO STEFFEN	7950/2021	20210300033842	00208314820165040331	1.223,08	0,00	336,35	0,00	886,73
GIOVANNI FORNECK FLORES	7602/2021	20210300027580	00204536420175040331	1.156,66	127,23	0,00	0,00	1.029,43
GIOVANNI FORNECK FLORES	7602/2021	20210300028465	00211658820165040331	1.245,01	136,95	149,35	0,00	958,71
GIOVANNI FORNECK FLORES	7950/2021	20210300033436	00203626320205040332	1.087,21	0,00	298,98	0,00	788,23
GUILHERME STAROSTA	7950/2021	20210300033406	00207072320205040334	626,84	0,00	172,38	0,00	454,46
JORGE LUIZ FERREIRA	7602/2021	20210300027176	00209821520195040331	1.134,44	0,00	311,97	34,03	788,44
JORGE LUIZ FERREIRA	7950/2021	20210300033548	00214617620175040331	1.160,36	0,00	319,10	34,81	806,45
LEDA MARIA BERTOL SESTERHENN	7602/2021	20210300027187	00012656120125040331	1.023,84	112,62	0,00	30,72	880,50
LEDA MARIA BERTOL SESTERHENN	7950/2021	20210300033563	00208376620135040331	1.144,87	125,94	1,96	34,35	982,62
LEDA MARIA BERTOL SESTERHENN	7950/2021	20210300033420	00206672620155040331	1.023,83	112,62	69,44	30,71	811,06
RAUL ASTOR PANZER	7950/2021	20210300026137	00209535620195040333	901,41	0,00	247,89	45,07	608,45
ROMUALDO MARCIO HELDT	7950/2021	20210300033571	00208121420175040331	931,54	102,47	0,00	0,00	829,07
<b>Totais</b>				<b>12.659,09</b>	<b>717,83</b>	<b>1.907,42</b>	<b>209,69</b>	<b>9.824,15</b>



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<b>1ª VARA DO TRABALHO DE TAQUARA</b>								
ARTUR KOCH	7602/2021	20210300013614	00203899820175040381	825,40	13,06	223,39	41,27	547,68
ARTUR KOCH	7602/2021	20210300013655	00210264920175040381	842,96	0,00	231,81	42,14	569,01
EDISON SAMUEL SCHAFFER	7602/2021	20210300013636	00201032320175040381	927,74	102,05	25,82	0,00	799,87
EDISON SAMUEL SCHAFFER	7602/2021	20210300013551	00205700220175040381	926,16	101,88	80,26	0,00	744,02
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300013492	00200218920175040381	742,69	81,70	0,00	37,13	623,86
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300013644	00205111920145040381	669,96	73,70	0,00	33,50	562,76
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300013533	00203605320145040381	1.138,04	125,18	27,46	56,90	928,50
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300013828	00200302220155040381	700,17	77,02	51,73	35,01	536,41
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300014023	00201883820195040381	791,87	87,11	105,71	39,59	559,46
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300013995	00202002820145040381	742,69	0,00	204,24	37,13	501,32
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300013544	00200111620155040381	742,69	0,00	204,24	37,13	501,32
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300013478	00202736320155040381	689,91	0,00	189,73	34,50	465,68
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300015997	00205264620185040381	365,66	0,00	100,56	18,28	246,82
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300014293	00207366320195040381	796,49	0,00	219,03	39,82	537,64
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300015989	00207623220175040381	611,54	0,00	168,17	30,58	412,79
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300018593	00201818520155040381	1.000,39	0,00	275,11	50,02	675,26
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300014300	00205862420155040381	1.056,92	0,00	290,65	52,85	713,42
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300014606	00205126220185040381	926,90	0,00	254,90	46,34	625,66
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300023459	00207643620165040381	828,41	0,00	227,81	41,42	559,18
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300014584	00205158520165040381	893,80	0,00	245,79	44,69	603,32
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300013977	00202346620155040381	697,18	0,00	191,72	34,86	470,60
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300013564	00202245120175040381	623,19	0,00	171,38	31,16	420,65
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300013560	00202254120145040381	742,69	0,00	204,24	37,13	501,32
JOAO INACIO VESCIA LUNKES	7602/2021	20210300014581	00208836020175040381	1.154,00	126,94	0,00	23,08	1.003,98
JOAO INACIO VESCIA LUNKES	7950/2021	20210300028927	00203218020195040381	812,25	89,35	24,22	16,25	682,43
LUIZ FERNANDO MEDEIROS KREBS	7602/2021	20210300013823	00202718820185040381	1.195,01	131,45	39,06	59,75	964,754





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LUIZ FERNANDO MEDEIROS KREBS	7602/2021	20210300014569	00210317120175040381	837,60	92,14	205,00	41,87	498,59
			<b>Totais</b>	<b>22.282,31</b>	<b>1.101,58</b>	<b>3.962,03</b>	<b>962,40</b>	<b>16.256,30</b>



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<b>1ª VARA DO TRABALHO DE URUGUAIANA</b>								
GIOVANNI FORNECK FLORES	7950/2021	20210300032308	00209595120185040801	1.157,35	0,00	318,27	0,00	839,08
SEBASTIAO DE ABREU LAUREANO	7602/2021	20210300025770	00209883820175040801	1.100,77	121,08	190,34	33,03	756,32
SERGIO LUIS GARCIA DE MACEDO	7602/2021	20210300027824	00204265820195040801	1.151,69	126,69	0,00	34,55	990,45
<b>Totais</b>				<b>3.409,81</b>	<b>247,77</b>	<b>508,61</b>	<b>67,58</b>	<b>2.585,85</b>



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<b>2ª VARA DO TRABALHO DE BAGÉ</b>								
CLOVIS WALDY BELAUNZARAN DE QUADROS	7950/2021	20210300026385	00207456120175040812	1.204,22	132,46	260,39	60,21	751,16
CLOVIS WALDY BELAUNZARAN DE QUADROS	7950/2021	20210300025859	00202293620205040812	757,41	83,32	185,37	37,87	450,85
EDUARDO MACIEL DE ATHAYDE	7950/2021	20210300026264	00214730520175040812	848,79	93,37	121,58	42,44	591,40
EDUARDO MACIEL DE ATHAYDE	7950/2021	20210300014735	00206359620165040812	1.248,49	104,83	314,51	62,42	766,73
EDUARDO MACIEL DE ATHAYDE	7950/2021	20210300013287	00213406020175040812	1.187,05	0,00	326,44	59,35	801,26
EDUARDO MACIEL DE ATHAYDE	7950/2021	20210300014099	00205310720165040812	758,88	0,00	208,69	37,94	512,25
EDUARDO MACIEL DE ATHAYDE	7950/2021	20210300013289	00200625320195040812	811,77	0,00	223,24	40,60	547,93
LIANA GUEDES DA SILVA PALMA	7950/2021	20210300027124	00206339220175040812	693,99	0,00	189,21	24,29	480,49
LIANA GUEDES DA SILVA PALMA	7950/2021	20210300013940	00206393120195040812	526,13	0,00	144,69	18,41	363,03
LIANA GUEDES DA SILVA PALMA	7950/2021	20210300015352	00203446220175040812	1.155,62	0,00	317,80	40,45	797,37
<b>Totais</b>				<b>9.192,35</b>	<b>413,98</b>	<b>2.291,92</b>	<b>423,98</b>	<b>6.062,47</b>



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<b>2ª VARA DO TRABALHO DE BENTO GONÇALVES</b>								
ALEXANDRE MENDES	7950/2021	20210300034745	00210995020165040512	1.240,79	136,49	0,00	37,22	1.067,08
ALEXANDRE MENDES	7950/2021	20210300034779	00218390320195040512	959,09	105,50	4,04	28,77	820,78
ALEXANDRE MENDES	7950/2021	20210300034198	00210751720195040512	905,18	99,57	60,42	27,16	718,03
CARLA EUGENIA MALLMANN	7602/2021	20210300027516	00200710820205040512	106,57	11,72	0,00	5,33	89,52
CARLA EUGENIA MALLMANN	7950/2021	20210300033716	00204331020205040512	1.060,99	116,71	87,62	53,05	803,61
DOUGLAS GARCIA	7950/2021	20210300034597	00214866020195040512	200,00	22,00	29,48	8,00	140,52
EMERSON GUZZO	7602/2021	20210300027829	00208751020195040512	910,46	100,15	60,77	27,32	722,22
EMERSON GUZZO	7950/2021	20210300034156	00218610320155040512	1.006,40	110,70	131,12	30,19	734,39
EMERSON GUZZO	7950/2021	20210300034120	00204314020205040512	893,02	98,23	173,44	26,79	594,56
EMERSON GUZZO	7950/2021	20210300034111	00220423320175040512	946,52	104,12	222,13	28,40	591,87
EMERSON GUZZO	7950/2021	20210300033081	00203765520215040512	809,36	0,00	222,57	24,28	562,51
HENRIQUE WOLF	7602/2021	20210300024269	00218151420155040512	1.006,40	110,70	0,00	30,20	865,50
HENRIQUE WOLF	7950/2021	20210300034768	00210284320195040512	910,46	100,15	40,93	27,31	742,07
PATRICIA LAZZAROTTO GUARNIERI	7602/2021	20210300027453	00201975820205040512	1.060,99	116,71	152,88	31,83	759,57
PATRICIA LAZZAROTTO GUARNIERI	7602/2021	20210300024717	00200469220205040512	1.072,05	0,00	294,81	32,16	745,08
PATRICIA LAZZAROTTO GUARNIERI	7950/2021	20210300034591	00214866020195040512	1.000,00	0,00	275,00	30,00	695,00
SAMANTA BIANCHI VEARICK	7602/2021	20210300027518	00201906620205040512	876,55	96,42	53,45	0,00	726,68
SAMANTA BIANCHI VEARICK	7950/2021	20210300033073	00201444320215040512	607,02	0,00	166,93	0,00	440,09
VINICIUS ARAUJO SELEME	7602/2021	20210300019851	00216355620195040512	921,46	101,36	123,02	46,07	651,01
<b>Totais</b>				<b>16.493,31</b>	<b>1.430,53</b>	<b>2.098,61</b>	<b>494,08</b>	<b>12.470,09</b>



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<b>2ª VARA DO TRABALHO DE CACHOEIRINHA</b>								
ANDRE ZAMBRANO	7602/2021	20210300025290	00203171820145040252	910,53	100,16	195,97	27,32	587,08
ANDRE ZAMBRANO	7950/2021	20210300032293	00210048720175040252	1.131,24	0,00	311,09	33,94	786,21
ANDRE ZAMBRANO	7950/2021	20210300032292	00205553220175040252	1.172,81	0,00	322,52	35,18	815,11
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300020966	00207167120195040252	358,34	39,42	2,23	0,00	316,69
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300023341	00207443920195040252	460,73	50,68	30,75	0,00	379,30
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300021989	00207799620195040252	972,65	106,99	238,06	0,00	627,60
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300029520	00204140820205040252	910,53	0,00	250,40	0,00	660,13
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300029529	00209773620195040252	809,36	0,00	222,57	0,00	586,79
CAROLINE CERESER MUNHOZ EIPELDAUER	7950/2021	20210300031081	00207700820175040252	1.077,26	0,00	296,25	0,00	781,01
JEFFERSON DA SILVA BREUER	7950/2021	20210300033781	00203604720175040252	928,29	102,11	0,00	27,85	798,33
JORGE LUIZ VIANA	7602/2021	20210300028946	00215481220165040252	1.204,22	132,46	0,00	60,21	1.011,55
LUIZ GARCIA FILHO	7602/2021	20210300028954	00215481220165040252	1.204,22	132,46	0,00	60,21	1.011,55
MARCELO BOZZETTO	7950/2021	20210300032295	00216771720165040252	1.187,05	130,58	0,00	59,35	997,12
RODRIGO KLAFKE MARTINI	7602/2021	20210300030332	00202123120205040252	1.126,77	123,94	31,14	0,00	971,69
RODRIGO KLAFKE MARTINI	7950/2021	20210300031478	00202192320205040252	1.044,73	0,00	287,30	0,00	757,43
RODRIGO KLAFKE MARTINI	7950/2021	20210300031482	00204213420195040252	1.065,65	0,00	293,05	0,00	772,60
RODRIGO KLAFKE MARTINI	7950/2021	20210300033169	00211987420175040252	1.160,36	0,00	319,10	0,00	841,26
RODRIGO KLAFKE MARTINI	7950/2021	20210300034548	00210778820195040252	1.023,84	0,00	281,56	0,00	742,28
<b>Totais</b>				<b>17.748,58</b>	<b>918,80</b>	<b>3.081,99</b>	<b>304,06</b>	<b>13.443,73</b>



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<b>2ª VARA DO TRABALHO DE CANOAS</b>								
ALFEU LUIZ MEZZALIRA	7950/2021	20210300024767	00015460720125040205	1.630,72	0,00	448,45	81,54	1.100,73
BRUNO LUIZ MEZZALIRA	7950/2021	20210300027136	00200087920165040202	1.144,02	125,84	20,92	57,20	940,06
DANIEL ROSA NUNES	7950/2021	20210300024664	00203878320175040202	1.068,03	0,00	0,00	53,40	1.014,63
DANIEL ROSA NUNES	7950/2021	20210300028913	00201195820195040202	455,26	0,00	17,51	22,76	414,99
GABRIELA VIANA SALDANHA	7602/2021	20210300022311	00203808620205040202	819,07	90,10	0,00	24,57	704,40
GABRIELA VIANA SALDANHA	7602/2021	20210300021794	00206978420205040202	1.044,73	114,92	91,30	31,34	807,17
GUILHERME STAROSTA	7950/2021	20210300034092	00200290720205040205	1.052,25	0,00	289,37	0,00	762,88
JOAO ALBERTO MAESO MONTES	7950/2021	20210300031747	00431006720085040202	1.032,28	0,00	283,88	51,61	696,79
LAERCIO MENDES OURIQUES	7950/2021	20210300028721	00210020520195040202	1.011,70	0,00	278,22	50,59	682,89
LUCIANO ROBERTO HORN	7602/2021	20210300021813	00211077920195040202	522,36	57,46	34,87	0,00	430,03
LUCIANO ROBERTO HORN	7602/2021	20210300021770	00211909520195040202	940,26	0,00	258,57	0,00	681,69
LUCIANO ROBERTO HORN	7950/2021	20210300030840	00202794020205040205	1.011,70	0,00	278,22	0,00	733,48
LUIZ AFONSO CARNEIRO	7950/2021	20210300030685	00203228820175040202	1.095,83	120,54	152,02	21,92	801,35
LUIZ AFONSO CARNEIRO	7950/2021	20210300023363	00205988520185040202	1.043,70	114,81	213,58	20,87	694,44
MARIO INACIO STEFFEN	7950/2021	20210300024935	00206963620195040202	517,76	0,00	142,38	0,00	375,38
MARIO INACIO STEFFEN	7950/2021	20210300033896	00205522820205040202	1.011,70	0,00	278,22	0,00	733,48
MARIO INACIO STEFFEN	7950/2021	20210300024757	00005054520115040203	1.049,28	0,00	288,55	0,00	760,73
NEWTON RIBEIRO DA SILVA	7950/2021	20210300033694	00211891820165040202	1.065,65	117,22	35,53	0,00	912,90
PAULO ALBERTO DAL MOLIN	7950/2021	20210300030529	00011301920105040202	1.622,60	178,49	120,92	81,13	1.242,06
PAULO ARMANDO SPERB	7950/2021	20210300024764	00014708020125040205	1.298,08	142,79	232,16	64,90	858,23
SAMUEL KREISNER	7950/2021	20210300034650	00203441520185040202	680,38	74,84	0,00	0,00	605,54
SAMUEL KREISNER	7950/2021	20210300027969	00218194020175040202	1.066,37	117,30	43,53	0,00	905,54
VICENTE OSCAR ESPINOZA CAMINO	7602/2021	20210300017464	00207714120205040202	261,18	28,73	0,00	13,06	219,39
VICENTE OSCAR ESPINOZA CAMINO	7602/2021	20210300017467	00209905420205040202	517,76	0,00	142,38	25,89	349,49
VICENTE OSCAR ESPINOZA CAMINO	7602/2021	20210300017462	00204743420205040202	1.044,73	0,00	287,30	52,24	705,19
VICENTE OSCAR ESPINOZA CAMINO	7950/2021	20210300025348	00202283820205040202	1.023,84	0,00	281,56	51,19	691,090



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VICENTE OSCAR ESPINOZA CAMINO	7950/2021	20210300025355	00207039120205040202	1.023,84	0,00	281,56	51,19	691,09
			<b>Totais</b>	<b>26.055,08</b>	<b>1.283,04</b>	<b>4.501,00</b>	<b>755,40</b>	<b>19.515,64</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE CAXIAS DO SUL</b>								
ALCIDES FIRPO JUNIOR	7950/2021	20210300028681	00200090720205040402	1.082,02	0,00	297,56	32,46	752,00
ALFEU LUIZ MEZZALIRA	7602/2021	20210300023920	00370001520075040402	902,45	99,27	0,00	45,12	758,06
ALFEU LUIZ MEZZALIRA	7602/2021	20210300023884	00604005820075040402	899,85	98,98	0,00	44,99	755,88
ALFEU LUIZ MEZZALIRA	7602/2021	20210300023899	00135001720075040402	676,84	74,45	45,18	33,84	523,37
DANIEL ALVAREZ JAKOBSON	7950/2021	20210300027289	00208602220155040402	625,24	68,78	116,90	18,75	420,81
EVANDRO KREBS GONCALVES	7602/2021	20210300022442	00212626420195040402	1.023,84	0,00	281,56	51,19	691,09
EVANDRO KREBS GONCALVES	7950/2021	20210300030203	00210137920205040402	1.011,70	0,00	278,22	50,59	682,89
EVANDRO KREBS GONCALVES	7950/2021	20210300024815	00203059220215040402	1.023,84	0,00	281,56	51,19	691,09
EVANDRO KREBS GONCALVES	7950/2021	20210300026533	00211970620185040402	1.131,47	0,00	311,15	56,57	763,75
EVANDRO KREBS GONCALVES	7950/2021	20210300024811	00208154220205040402	1.023,84	0,00	281,56	51,19	691,09
EVANDRO KREBS GONCALVES	7950/2021	20210300032604	00203206120215040402	1.011,70	0,00	278,22	50,58	682,90
JOEL OLIVEIRA DA SILVA	7602/2021	20210300024414	00203214620215040402	1.023,84	112,62	0,00	40,95	870,27
JOEL OLIVEIRA DA SILVA	7602/2021	20210300024451	00203214620215040402	819,07	90,10	0,00	32,76	696,21
JOEL OLIVEIRA DA SILVA	7950/2021	20210300030984	00202516320205040402	1.044,73	114,92	85,90	41,79	802,12
RAFAEL CANDIDO DA ROSA	7950/2021	20210300030662	00214522720195040402	1.082,02	0,00	297,56	43,28	741,18
RENATO BUSATO	7950/2021	20210300030666	00218597220155040402	1.285,55	141,41	11,35	51,42	1.081,37
RENATO BUSATO	7950/2021	20210300028071	00208206420205040402	1.011,70	111,29	77,21	40,47	782,73
RENATO BUSATO	7950/2021	20210300031800	00200957520205040402	1.126,77	102,87	281,57	45,07	697,26
<b>Totais</b>				<b>17.806,47</b>	<b>1.014,69</b>	<b>2.925,50</b>	<b>782,21</b>	<b>13.084,07</b>





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<b>2ª VARA DO TRABALHO DE ERECHIM</b>								
EVANDRO FRANCISCO FARINA	7950/2021	20210300019524	00206436520195040522	621,31	68,34	0,00	31,07	521,90
EVANDRO FRANCISCO FARINA	7950/2021	20210300018991	00205977620195040522	522,36	57,46	0,00	26,11	438,79
JOSE FRANCISCO SOUZA ABAL	7950/2021	20210300018646	00201785620195040522	1.044,73	114,92	0,00	52,24	877,57
JOSE FRANCISCO SOUZA ABAL	7950/2021	20210300020717	00206401320195040522	828,41	91,13	0,00	41,42	695,86
JOSE FRANCISCO SOUZA ABAL	7950/2021	20210300019001	00201871820195040522	626,84	68,95	24,07	31,34	502,48
ROBERTO REVOREDO CAMARGO	7950/2021	20210300019527	00204204920185040522	517,76	0,00	142,38	10,36	365,02
ROBERTO REVOREDO CAMARGO	7950/2021	20210300020715	00206401320195040522	931,96	0,00	256,29	18,64	657,03
ROBERTO REVOREDO CAMARGO	7950/2021	20210300030146	00202290920155040522	1.248,49	0,00	343,33	24,96	880,20
VINICIUS ARAUJO SELEME	7950/2021	20210300030229	00204300420155040521	1.276,86	0,00	351,14	63,84	861,88
<b>Totais</b>				<b>7.618,72</b>	<b>400,80</b>	<b>1.117,21</b>	<b>299,98</b>	<b>5.800,73</b>



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<b>2ª VARA DO TRABALHO DE ESTEIO</b>								
ANTONIO CARLOS DORNELLES	7602/2021	20210300028327	00203751820205040282	505,85	55,64	0,00	0,00	450,21
ANTONIO CARLOS DORNELLES	7602/2021	20210300025954	00201791920185040282	578,33	63,62	0,00	0,00	514,71
ANTONIO CARLOS DORNELLES	7602/2021	20210300026373	00203781220165040282	1.004,90	0,00	276,35	0,00	728,55
ANTONIO CARLOS DORNELLES	7602/2021	20210300026042	00207676520145040282	1.308,82	0,00	359,93	0,00	948,89
ANTONIO CARLOS DORNELLES	7950/2021	20210300030920	00202513520205040282	532,83	0,00	146,53	0,00	386,30
ANTONIO CARLOS DORNELLES	7950/2021	20210300032023	00203297320205040332	526,13	0,00	144,69	0,00	381,44
CRISTINA MOREIRA BRAUCH CORBETTA	7950/2021	20210300034378	00203354120175040282	1.164,42	128,09	0,00	58,22	978,11
JOAO ALFREDO BETTONI	7602/2021	20210300028316	00201811820205040282	505,85	55,64	33,77	0,00	416,44
JOAO ALFREDO BETTONI	7950/2021	20210300032375	00201619520185040282	578,85	0,00	159,18	0,00	419,67
JORGE MOYSES SCHREINER	7950/2021	20210300034833	00203206720205040282	532,83	58,61	0,00	26,64	447,58
MARIO INACIO STEFFEN	7950/2021	20210300034373	00203354120175040282	1.164,42	0,00	320,22	0,00	844,20
MARIO INACIO STEFFEN	7950/2021	20210300032271	00202046120205040282	532,83	0,00	146,53	0,00	386,30
<b>Totais</b>				<b>8.936,06</b>	<b>361,60</b>	<b>1.587,20</b>	<b>84,86</b>	<b>6.902,40</b>



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<b>2ª VARA DO TRABALHO DE ESTRELA</b>								
ARTUR KOCH	7602/2021	20210300023840	00203924320195040782	1.035,51	113,91	253,44	51,78	616,38
JOSE PALM	7602/2021	20210300023375	00204066120185040782	1.160,36	127,64	10,23	29,01	993,48
JOSE PALM	7602/2021	20210300023380	00200465820205040782	631,35	69,45	42,14	15,78	503,98
JOSE PALM	7602/2021	20210300022321	00205393520205040782	621,31	68,34	66,12	15,53	471,32
JOSE PALM	7602/2021	20210300019996	00203497720175040782	974,07	107,15	150,37	24,35	692,20
JOSE PALM	7602/2021	20210300022313	00205299120205040781	621,31	68,35	124,42	15,54	413,00
RICARDO PETERSEN MARTINS	7602/2021	20210300014218	00203029820205040782	626,84	68,95	35,73	31,34	490,82
RICARDO PETERSEN MARTINS	7602/2021	20210300023345	00202146520175040782	955,15	105,07	190,57	47,76	611,75
RICARDO PETERSEN MARTINS	7602/2021	20210300025959	00204691820205040782	1.035,51	0,00	284,77	51,77	698,97
SERGIO NUNES PILGER	7602/2021	20210300018954	00204163720205040782	1.035,51	113,91	0,00	31,07	890,53
SERGIO NUNES PILGER	7602/2021	20210300022690	00203924320195040782	1.035,51	44,68	272,48	31,07	687,28
SERGIO NUNES PILGER	7950/2021	20210300030556	00200688220215040782	809,36	0,00	222,57	24,28	562,51
<b>Totais</b>				<b>10.541,79</b>	<b>887,45</b>	<b>1.652,84</b>	<b>369,28</b>	<b>7.632,22</b>



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<b>2ª VARA DO TRABALHO DE GRAMADO</b>								
EDISON SAMUEL SCHAFFER	7602/2021	20210300021592	00204062220205040352	1.044,73	114,92	0,00	0,00	929,81
EDISON SAMUEL SCHAFFER	7950/2021	20210300027818	00204362820185040352	722,53	79,48	165,91	0,00	477,14
JOSE CARLOS MONTEIRO DA CONCEICAO	7950/2021	20210300029481	00203580520165040352	989,46	108,84	0,00	49,47	831,15
<b>Totais</b>				<b>2.756,72</b>	<b>303,24</b>	<b>165,91</b>	<b>49,47</b>	<b>2.238,10</b>



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<b>2ª VARA DO TRABALHO DE GRAVATAÍ</b>								
ALEXANDRE DA SILVA BAPTISTA	7602/2021	20210300028365	00207720420185040232	1.142,01	125,62	0,00	57,10	959,29
ALEXANDRE DA SILVA BAPTISTA	7602/2021	20210300028312	00211798120165040231	852,52	93,78	0,00	42,63	716,11
ANA PAULA DULINSKI	7602/2021	20210300028102	00205844520175040232	693,99	76,34	122,35	0,00	495,30
GABRIELA BRAUN DE MACEDO	7602/2021	20210300028105	00214002720175040232	1.131,47	124,46	0,00	56,57	950,44
JOSE ANTONIO DE BARROS PIANTA	7950/2021	20210300028422	00209805620165040232	312,62	0,00	85,97	15,63	211,02
NELSON LAPCHIK BORENSTEIN	7602/2021	20210300028103	00210706120165040233	837,60	92,14	0,00	41,88	703,58
RICHARD CLASER CARPES	7602/2021	20210300028104	00203055920175040232	949,36	0,00	261,07	47,47	640,82
RICHARD CLASER CARPES	7950/2021	20210300028420	00210512420175040232	1.042,76	0,00	286,76	52,14	703,86
RUBEM BROIG WAZLAWOVSKY	7602/2021	20210300028291	00211798120165040231	852,52	93,78	0,00	25,58	733,16
SERGIO NUNES PILGER	7602/2021	20210300028363	00207720420185040232	1.142,01	125,62	152,55	34,26	829,58
VINICIUS ARAUJO SELEME	7602/2021	20210300028345	00212573820175040232	928,29	0,00	255,28	46,41	626,60
VINICIUS ARAUJO SELEME	7950/2021	20210300028106	00205608020185040232	905,00	0,00	248,88	45,25	610,87
<b>Totais</b>				<b>10.790,15</b>	<b>731,74</b>	<b>1.412,86</b>	<b>464,92</b>	<b>8.180,63</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE LAJEADO</b>								
ANTONIO CARLOS DORNELLES	7602/2021	20210300018335	00208060820185040772	417,89	45,97	0,00	0,00	371,92
EVANDRO KREBS GONCALVES	7602/2021	20210300029103	00202859220205040772	1.011,70	111,29	41,96	50,59	807,86
EVANDRO KREBS GONCALVES	7602/2021	20210300024046	00205846920205040772	409,54	0,00	112,62	20,48	276,44
EVANDRO KREBS GONCALVES	7602/2021	20210300027277	00201842120215040772	511,92	0,00	140,78	25,60	345,54
EVANDRO ROCCHI	7602/2021	20210300023892	00205621620175040772	1.196,57	131,62	286,81	35,90	742,24
GUSTAVO ADOLFO FERREIRA	7602/2021	20210300023794	00201261820215040772	1.023,84	112,62	0,00	20,48	890,74
LUCIANE SIFUENTES BARRETOS	7602/2021	20210300023901	00209484620175040772	1.065,65	117,22	0,00	53,28	895,15
LUCIANE SIFUENTES BARRETOS	7602/2021	20210300029114	00205639820175040772	1.250,49	137,55	11,80	62,52	1.038,62
LUCIANE SIFUENTES BARRETOS	7602/2021	20210300029119	00207077220175040772	1.136,74	125,04	94,36	56,84	860,50
LUCIANE SIFUENTES BARRETOS	7602/2021	20210300029242	00205189420175040772	1.011,70	111,29	151,74	50,59	698,08
LUCIANE SIFUENTES BARRETOS	7602/2021	20210300027303	00208580920155040772	1.339,91	95,59	307,63	67,00	869,69
LUCIANE SIFUENTES BARRETOS	7602/2021	20210300023877	00206557620175040772	1.083,80	0,00	298,05	54,19	731,56
LUCIANE SIFUENTES BARRETOS	7602/2021	20210300029108	00211399120175040772	1.164,42	0,00	320,22	58,22	785,98
LUCIANE SIFUENTES BARRETOS	7950/2021	20210300033502	00209490220155040772	809,36	0,00	222,57	0,00	586,79
LUCIANE SIFUENTES BARRETOS	7950/2021	20210300031469	00206609820175040772	1.043,70	0,00	287,02	0,00	756,68
NICOLAS BRUCKER	7602/2021	20210300018322	00206765220175040772	517,76	56,95	0,00	25,89	434,92
RICARDO BRUNET	7602/2021	20210300023930	00201629420205040772	1.023,84	0,00	281,56	25,60	716,68
RICARDO BRUNET	7602/2021	20210300018305	00207861720185040772	420,90	0,00	115,75	10,52	294,63
RICARDO BRUNET	7950/2021	20210300033922	00202385520195040772	1.151,69	0,00	316,71	28,79	806,19
RICARDO TEOBALDO ANTONIAZZI	7950/2021	20210300033796	00200864620155040772	1.241,84	136,60	45,94	31,05	1.028,25
<b>Totais</b>				<b>18.833,26</b>	<b>1.181,74</b>	<b>3.035,52</b>	<b>677,54</b>	<b>13.938,46</b>



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<b>2ª VARA DO TRABALHO DE NOVO HAMBURGO</b>								
ADEMAR TITTON	7950/2021	20210300031797	00204015820175040302	1.044,73	114,92	51,96	31,34	846,51
ALCIDES FIRPO JUNIOR	7602/2021	20210300028538	00200923720175040302	964,84	22,28	259,20	28,95	654,41
ANDRE ZAMBRANO	7602/2021	20210300028658	00204347720195040302	1.023,84	112,62	30,16	30,72	850,34
ANDRE ZAMBRANO	7602/2021	20210300027758	00001748620135040302	1.321,15	145,33	204,58	39,63	931,61
CARLOS ROBERTO SILVEIRA VARGAS	7602/2021	20210300021955	00200963520215040302	517,76	56,95	0,00	25,89	434,92
CARLOS ROBERTO SILVEIRA VARGAS	7602/2021	20210300022012	00205098220205040302	1.044,73	114,92	98,96	52,24	778,61
CARLOS ROBERTO SILVEIRA VARGAS	7602/2021	20210300018156	00201130820205040302	434,88	47,84	58,06	21,74	307,24
GIOVANNI FORNECK FLORES	7602/2021	20210300028664	00200732620205040302	511,92	0,00	140,78	0,00	371,14
GIOVANNI FORNECK FLORES	7602/2021	20210300023759	00200143820205040302	511,92	0,00	140,78	0,00	371,14
GIOVANNI FORNECK FLORES	7602/2021	20210300026697	00201226720205040302	522,36	0,00	143,65	0,00	378,71
JOAO ALBERTO MAESO MONTES	7602/2021	20210300014366	00206434620195040302	835,78	91,94	86,32	41,79	615,73
JOAO ALBERTO MAESO MONTES	7602/2021	20210300027078	00206292820205040302	750,43	82,55	150,27	37,53	480,08
JORGE LUIZ FERREIRA	7602/2021	20210300025499	00200923720175040302	964,84	106,13	79,31	28,95	750,45
LUCIANO ROBERTO HORN	7602/2021	20210300026038	00204908620145040302	843,48	92,78	0,00	0,00	750,70
LUIZ FERNANDO MEDEIROS KREBS	7950/2021	20210300031313	00200923720175040302	964,84	37,65	254,98	48,24	623,97
MARIO INACIO STEFFEN	7602/2021	20210300028100	00201633420205040302	1.044,73	114,92	0,00	0,00	929,81
MARIO INACIO STEFFEN	7602/2021	20210300021760	00206986020205040302	258,88	28,48	51,84	0,00	178,56
MARIO INACIO STEFFEN	7602/2021	20210300024759	00201113820205040302	511,92	56,31	102,51	0,00	353,10
MARIO INACIO STEFFEN	7602/2021	20210300021346	00203868420205040302	880,19	96,82	205,81	0,00	577,56
MARIO INACIO STEFFEN	7602/2021	20210300014602	00206284320205040302	848,79	2,47	232,74	0,00	613,58
MARIO INACIO STEFFEN	7602/2021	20210300020958	00205747720205040302	1.060,99	0,00	291,77	0,00	769,22
MARIO INACIO STEFFEN	7602/2021	20210300027224	00203313620205040302	835,78	0,00	229,84	0,00	605,94
MARIO INACIO STEFFEN	7950/2021	20210300031799	00203793420165040302	498,55	0,00	137,10	0,00	361,45
MARIO INACIO STEFFEN	7950/2021	20210300033875	00200123420215040302	852,52	0,00	234,44	0,00	618,08
VITOR DE MATTOS CARNEIRO	7950/2021	20210300032306	00208111920175040302	698,65	76,85	0,00	34,93	586,87
YURI BECKER	7602/2021	20210300014380	00206434620195040302	626,84	68,95	0,00	12,54	545,35



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YURI BECKER	7602/2021	20210300022013	00209775120175040302	517,76	56,96	82,96	10,35	367,49
			<b>Totais</b>	<b>20.893,10</b>	<b>1.527,67</b>	<b>3.268,02</b>	<b>444,84</b>	<b>15.652,57</b>





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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE PASSO FUNDO</b>								
EVANDRO FRANCISCO FARINA	7950/2021	20210300031867	00214101320155040662	471,54	51,87	0,00	23,58	396,09
EVANDRO ROCCHI	7950/2021	20210300034544	00209533920195040662	1.044,73	0,00	287,30	31,34	726,09
EVANDRO ROCCHI	7950/2021	20210300034524	00205390720205040662	1.065,65	0,00	293,05	31,97	740,63
IGOR GUILHERME KUNRATH	7950/2021	20210300034509	00200223620195040662	652,33	0,00	179,39	0,00	472,94
JOSE ANTONIO DE BARROS PIANTA	7602/2021	20210300028219	00203145520185040662	1.164,42	0,00	320,22	58,22	785,98
JOSE ANTONIO DE BARROS PIANTA	7950/2021	20210300034520	00203445620195040662	652,33	0,00	179,39	32,62	440,32
JOSE ANTONIO DE BARROS PIANTA	7950/2021	20210300034511	00200983120175040662	1.221,86	0,00	336,01	61,09	824,76
JOSE ANTONIO DE BARROS PIANTA	7950/2021	20210300034535	00209502620155040662	1.285,55	0,00	353,53	64,28	867,74
JOSE ANTONIO DE BARROS PIANTA	7950/2021	20210300034545	00209955920175040662	1.183,15	0,00	325,37	59,13	798,65
LOURDES MARA SICHELERO	7950/2021	20210300034530	00209006320165040662	1.002,79	110,31	0,00	20,06	872,42
PAULO FERRAREZE	7602/2021	20210300028220	00203145520185040662	153,58	16,89	0,00	3,07	133,62
ROBERTO TUSSI	7950/2021	20210300034542	00210409220195040662	1.060,99	116,71	0,00	21,22	923,06
ROBERTO TUSSI	7950/2021	20210300034532	00209375120205040662	1.023,84	112,62	0,00	20,48	890,74
ROBERTO TUSSI	7950/2021	20210300034515	00202322420185040662	1.133,96	124,74	74,91	22,68	911,63
ROBERTO TUSSI	7950/2021	20210300034526	00207675020185040662	1.044,33	114,88	142,65	20,89	765,91
ROBERTO TUSSI	7950/2021	20210300034525	00206979620195040662	1.072,05	117,92	218,86	21,43	713,84
RUBEM ANTONIO DA CUNHA	7602/2021	20210300021232	00209586120195040662	318,30	35,01	0,00	0,00	283,29
RUBEM ANTONIO DA CUNHA	7950/2021	20210300034513	00201338320205040662	848,79	0,00	233,42	0,00	615,37
RUBEM ANTONIO DA CUNHA	7950/2021	20210300034528	00208370420175040662	1.193,94	0,00	328,33	0,00	865,61
RUBEM ANTONIO DA CUNHA	7950/2021	20210300034537	00210114220195040662	1.023,84	0,00	281,56	0,00	742,28
RUBEM ANTONIO DA CUNHA	7950/2021	20210300034518	00203381520205040662	1.082,02	0,00	297,56	0,00	784,46
RUBEM ANTONIO DA CUNHA	7950/2021	20210300034539	00210391020195040662	852,52	0,00	234,44	0,00	618,08
RUBEM ANTONIO DA CUNHA	7950/2021	20210300034523	00204294720165040662	1.264,80	0,00	347,82	0,00	916,98
<b>Totais</b>				<b>21.817,31</b>	<b>800,95</b>	<b>4.433,81</b>	<b>492,06</b>	<b>16.090,49</b>



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<b>2ª VARA DO TRABALHO DE PELOTAS</b>								
GRACIELE MASCARENHAS SCHULTE	7602/2021	20210300027789	00200446220185040102	819,07	90,10	0,00	28,67	700,30
INGRID REINEHR ESTRELLA	7602/2021	20210300027619	00201026020215040102	1.023,84	112,62	0,00	35,83	875,39
INGRID REINEHR ESTRELLA	7602/2021	20210300027846	00205215120195040102	1.142,01	125,63	50,58	39,97	925,83
INGRID REINEHR ESTRELLA	7950/2021	20210300032824	00207369020205040102	758,77	83,46	82,68	26,56	566,07
INGRID REINEHR ESTRELLA	7950/2021	20210300030217	00211242720195040102	607,02	66,77	84,26	21,25	434,74
INGRID REINEHR ESTRELLA	7950/2021	20210300033921	00203242820215040102	1.011,70	111,29	204,08	35,40	660,93
JACQUES JOSE ZIMMERMANN	7602/2021	20210300022874	00205670620205040102	819,07	90,10	0,00	40,95	688,02
JOAO MAXIMILIANO RODRIGUES LOPES	7602/2021	20210300025535	00202281320215040102	809,36	89,03	0,00	20,23	700,10
JOAO MAXIMILIANO RODRIGUES LOPES	7602/2021	20210300027597	00204934920205040102	505,85	55,64	0,00	12,65	437,56
JOAO MAXIMILIANO RODRIGUES LOPES	7602/2021	20210300027856	00204830520205040102	1.023,84	112,63	13,33	25,60	872,28
JOAO MAXIMILIANO RODRIGUES LOPES	7950/2021	20210300033924	00205081820205040102	1.065,65	117,22	86,40	26,64	835,39
JOAO MAXIMILIANO RODRIGUES LOPES	7950/2021	20210300032944	00204363120205040102	1.052,25	115,75	156,65	26,31	753,54
JOAO MAXIMILIANO RODRIGUES LOPES	7950/2021	20210300030199	00201684020215040102	505,85	55,64	101,30	12,64	336,27
<b>Totais</b>				<b>11.144,28</b>	<b>1.225,88</b>	<b>779,28</b>	<b>352,70</b>	<b>8.786,42</b>



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<b>2ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ALCIDES FIRPO JUNIOR	7602/2021	20210300028169	00218308720175040002	841,80	92,60	66,92	25,25	657,03
ALEXANDRE LUIS DE MELLO	7602/2021	20210300028952	00204762720175040002	1.158,63	127,45	0,00	34,76	996,42
ALEXANDRE LUIS DE MELLO	7602/2021	20210300028953	00215210320165040002	1.187,05	130,58	13,78	35,61	1.007,08
ALEXANDRE LUIS DE MELLO	7602/2021	20210300028945	00211319620175040002	1.164,42	128,09	100,02	34,93	901,38
ALEXANDRE LUIS DE MELLO	7602/2021	20210300028949	00200091420185040002	926,90	101,95	138,58	27,81	658,56
ALEXANDRE LUIS DE MELLO	7950/2021	20210300034547	00218683620165040002	943,31	31,36	250,79	28,30	632,86
ANTONIO CARLOS DORNELLES	7602/2021	20210300028960	00211501020145040002	1.431,09	0,00	393,55	0,00	1.037,54
ELIZABETH SANTER BECKER	7602/2021	20210300028035	00217393120165040002	1.172,81	129,01	76,30	58,63	908,87
EVANDRO KREBS GONCALVES	7602/2021	20210300026462	00204121220205040002	530,49	0,00	145,88	26,52	358,09
EVANDRO KREBS GONCALVES	7602/2021	20210300028117	00201982120205040002	835,78	0,00	229,84	41,79	564,15
EVANDRO KREBS GONCALVES	7602/2021	20210300026424	00200109120215040002	828,41	0,00	227,81	41,42	559,18
GABRIELA BRAUN DE MACEDO	7602/2021	20210300027831	00211174420195040002	852,52	93,77	93,54	42,63	622,58
GIOVANNI FORNECK FLORES	7602/2021	20210300028180	00210870920195040002	417,89	45,97	91,41	0,00	280,51
GIOVANNI FORNECK FLORES	7602/2021	20210300028114	00201471020205040002	1.044,73	112,06	256,48	0,00	676,19
JOSE CARLOS DE CASTRO NORONHA FILHO	7602/2021	20210300028258	00205799720185040002	1.154,34	0,00	317,44	57,72	779,18
LUCAS YAMASHITA DE SOUZA	7602/2021	20210300028965	00201616220185040002	1.087,21	119,59	0,00	38,05	929,57
LUCAS YAMASHITA DE SOUZA	7602/2021	20210300028261	00204554620205040002	517,76	56,96	0,00	18,12	442,68
LUIS CARLOS SLAVUTZKI	7602/2021	20210300028951	00213305620155040013	1.165,65	128,22	0,00	58,28	979,15
NELSON LAPCHIK BORENSTEIN	7950/2021	20210300033656	00204361620155040002	1.227,73	0,00	337,63	61,39	828,71
NORBERT LUCKOW FILHO	7602/2021	20210300028251	00003867120125040002	1.165,38	128,19	0,00	58,27	978,92
RAFAEL CANDIDO DA ROSA	7602/2021	20210300028839	00208308120195040002	819,07	90,10	124,45	32,76	571,76
RAFAEL CANDIDO DA ROSA	7602/2021	20210300028139	00202699620155040002	998,79	92,07	249,35	39,95	617,42
RAFAEL CANDIDO DA ROSA	7602/2021	20210300028173	00215323220165040002	848,79	0,00	233,42	33,95	581,42
RAFAEL CANDIDO DA ROSA	7950/2021	20210300034361	00202658320205040002	700,00	0,00	192,50	28,00	479,50
RAFAEL CANDIDO DA ROSA	7950/2021	20210300033644	00202448320155040002	1.276,86	0,00	351,14	51,07	874,65
<b>Totais</b>				<b>24.297,41</b>	<b>1.607,97</b>	<b>3.890,83</b>	<b>875,21</b>	<b>17.923,403</b>



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<b>2ª VARA DO TRABALHO DE RIO GRANDE</b>								
CESAR AUGUSTO SOSTIZZO	7950/2021	20210300022675	00203296320165040122	1.217,59	0,00	334,84	60,88	821,87
CESAR AUGUSTO SOSTIZZO	7950/2021	20210300025016	00204996720185040121	1.157,70	0,00	318,37	57,89	781,44
CEZAR MAURICIO PRETTO	7950/2021	20210300033145	00208867920185040122	1.060,99	116,71	0,00	53,05	891,23
IVANO LEITE LODER	7950/2021	20210300033155	00206079820155040122	1.000,39	110,05	0,00	35,01	855,33
LIANA GUEDES DA SILVA PALMA	7602/2021	20210300021835	00200390920205040122	819,07	90,10	0,00	28,67	700,30
LUIZ ALBERTO ZORNITTA	7950/2021	20210300022673	00209997020175040121	1.154,00	126,94	0,00	46,16	980,90
LUIZ OSORIO GOMES LIMA	7950/2021	20210300033138	00200487320175040122	1.221,86	0,00	336,01	42,77	843,08
LUIZ OSORIO GOMES LIMA	7950/2021	20210300021837	00202297420175040122	926,16	0,00	254,69	32,42	639,05
RENATO SIEBURGER DE MEDINA	7950/2021	20210300022666	00208281820145040122	1.087,21	119,59	0,00	38,05	929,57
SILVIO LUIZ DONINELLI	7950/2021	20210300033149	00208867920185040122	1.060,99	116,71	206,47	53,05	684,76
THIAGO DOS SANTOS CARRASCO	7950/2021	20210300033165	00205954520195040122	1.240,79	136,49	151,49	49,63	903,18
<b>Totais</b>				<b>11.946,75</b>	<b>816,59</b>	<b>1.601,87</b>	<b>497,58</b>	<b>9.030,71</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE SANTA CRUZ DO SUL</b>								
ALEXSANDRA JULIANE PIRES LOPES	7602/2021	20210300030391	00206371020195040732	1.095,69	120,53	0,00	27,39	947,77
ALEXSANDRA JULIANE PIRES LOPES	7950/2021	20210300032443	00205210420195040732	1.011,70	111,29	0,00	25,29	875,12
EDER GASSEN	7602/2021	20210300027951	00209455120165040732	1.240,79	136,49	0,00	31,02	1.073,28
EDER GASSEN	7602/2021	20210300020633	00202453320205040733	819,07	90,10	0,00	20,48	708,49
EDER GASSEN	7602/2021	20210300030225	00201518820205040732	835,78	91,93	50,48	20,89	672,48
JOAO NELSON RUBIO FILHO	7602/2021	20210300029098	00209455120165040732	1.240,79	136,49	0,00	62,04	1.042,26
MARCELO CHABAT DA SILVA	7602/2021	20210300027284	00207231520185040732	1.154,00	0,00	108,97	28,85	1.016,18
OTAVIO DONATO NAGEL	7950/2021	20210300030886	00204353820165040732	1.240,79	136,49	0,00	0,00	1.104,30
RAFAEL CANDIDO DA ROSA	7602/2021	20210300029918	00205375520195040732	1.023,84	112,62	0,00	40,95	870,27
RAFAEL CANDIDO DA ROSA	7602/2021	20210300029172	00205051620205040732	1.011,70	0,00	278,22	40,47	693,01
RENAN MARSIAJ DE OLIVEIRA JUNIOR	7602/2021	20210300029695	00208600220155040732	888,10	97,69	0,00	31,08	759,33
RENAN MARSIAJ DE OLIVEIRA JUNIOR	7602/2021	20210300029903	00212974320155040732	634,36	69,79	38,19	22,20	504,18
RICHARD CLASER CARPES	7602/2021	20210300027996	00213797420155040732	1.256,12	138,17	161,69	62,81	893,45
RICHARD CLASER CARPES	7602/2021	20210300024168	00202904020205040732	511,92	56,31	102,51	25,60	327,50
RICHARD CLASER CARPES	7602/2021	20210300021309	00202904020205040732	511,92	56,31	125,29	25,60	304,72
RICHARD CLASER CARPES	7602/2021	20210300026555	00200123920205040732	1.011,70	0,00	278,22	50,59	682,89
RITA RUTIGLIANO MISSIAGGIA	7602/2021	20210300027970	00201723520185040732	1.011,70	0,00	278,22	0,00	733,48
ROBERTO DE MONTE BACCAR PILZ	7602/2021	20210300027337	00201977720205040732	1.095,69	120,53	0,00	0,00	975,16
RODRIGO AREND	7602/2021	20210300027371	00206368820205040732	1.011,70	111,29	0,00	30,35	870,06
<b>Totais</b>				<b>18.607,36</b>	<b>1.586,03</b>	<b>1.421,79</b>	<b>545,61</b>	<b>15.053,93</b>



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<b>2ª VARA DO TRABALHO DE SANTA MARIA</b>								
DIRCEU GRANADO DE SOUZA	7950/2021	20210300031796	00210094920195040702	905,00	99,55	0,00	27,15	778,30
FABIO MATEUS GOMES	7950/2021	20210300033032	00209844120165040702	977,48	107,52	202,47	29,32	638,17
GILBERTO SARMENTO FONTES	7602/2021	20210300028471	00201278720195040702	1.052,25	115,74	0,00	31,56	904,95
GIOVANA JUSSARA GASSEN GIEHL STECKEL	7602/2021	20210300024604	00209921320195040702	880,19	96,82	55,43	0,00	727,94
<b>Totais</b>				<b>3.814,92</b>	<b>419,63</b>	<b>257,90</b>	<b>88,03</b>	<b>3.049,36</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE SANTA ROSA</b>								
CESAR AUGUSTO AMES	7602/2021	20210300025935	00200436220215040752	1.011,70	111,29	0,00	30,35	870,06
FERNANDA GUIDOLIN	7950/2021	20210300031485	00201590520205040752	1.044,73	114,92	0,00	31,34	898,47
LUIS ALBERTO GIOVELLI	7602/2021	20210300027496	00204068320205040752	745,96	82,06	0,00	22,38	641,52
LUIS ALBERTO GIOVELLI	7602/2021	20210300026213	00201129720215040751	1.011,70	111,29	45,66	30,35	824,40
LUIS ALBERTO GIOVELLI	7602/2021	20210300023976	00200699420205040752	1.023,84	0,00	281,56	30,72	711,56
LUIS ALBERTO GIOVELLI	7602/2021	20210300025300	00201709720215040752	1.011,70	0,00	278,22	30,35	703,13
LUIS ALBERTO GIOVELLI	7602/2021	20210300021565	00200176420215040752	511,92	0,00	140,78	15,36	355,78
LUIS ALBERTO GIOVELLI	7602/2021	20210300021547	00202209420195040752	511,92	0,00	140,78	15,36	355,78
LUIS ALBERTO GIOVELLI	7950/2021	20210300031173	00200938820215040752	1.044,73	0,00	287,30	31,34	726,09
LUIS ALBERTO GIOVELLI	7950/2021	20210300030875	00203201520205040752	1.011,70	0,00	278,22	30,35	703,13
ROGERIO ANTONIO DE CARLI	7602/2021	20210300024236	00202359220215040752	1.023,84	112,62	160,72	30,72	719,78
ROGERIO ANTONIO DE CARLI	7602/2021	20210300024007	00202838520205040752	522,36	57,46	104,60	15,67	344,63
ROGERIO ANTONIO DE CARLI	7950/2021	20210300033300	00200266020205040752	1.052,25	0,00	289,37	31,57	731,31
<b>Totais</b>				<b>11.528,35</b>	<b>589,64</b>	<b>2.007,21</b>	<b>345,86</b>	<b>8.585,64</b>



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<b>2ª VARA DO TRABALHO DE SAPIRANGA</b>								
CARLOS ERNESTO FABRIS	7602/2021	20210300026834	00200568120145040372	1.352,24	148,75	0,00	0,00	1.203,49
DIRCEU FRANCISCO DE ARAUJO RODRIGUES	7602/2021	20210300021100	00207792720195040372	921,46	101,36	0,00	46,07	774,03
DIRCEU FRANCISCO DE ARAUJO RODRIGUES	7950/2021	20210300030086	00207195420195040372	819,07	90,10	0,00	40,95	688,02
JORGE LUIZ FERREIRA	7602/2021	20210300023590	00208676520195040372	921,46	0,00	253,40	27,64	640,42
JORGE LUIZ FERREIRA	7950/2021	20210300028956	00209017920155040372	1.141,85	0,00	314,01	34,26	793,58
JORGE LUIZ FERREIRA	7950/2021	20210300033945	00200752620165040305	1.246,38	0,00	342,75	37,39	866,24
JOSE CARLOS DE CASTRO NORONHA FILHO	7602/2021	20210300024794	00208919320195040372	1.023,84	112,62	170,27	51,19	689,76
JOSE CARLOS DE CASTRO NORONHA FILHO	7602/2021	20210300019121	00201285820205040372	940,26	0,00	258,57	47,01	634,68
LUCIANO ROBERTO HORN	7602/2021	20210300021058	00201164420205040372	921,46	101,36	0,00	0,00	820,10
LUCIANO ROBERTO HORN	7602/2021	20210300020942	00201493420205040372	921,46	78,62	231,78	0,00	611,06
LUIS PEREIRA LIMA LOPES	7602/2021	20210300024795	00208919320195040372	1.023,84	112,62	0,00	51,19	860,03
MATIAS GUILHERME JOHN	7602/2021	20210300019129	00206935620195040372	964,84	106,13	0,00	19,30	839,41
MATIAS GUILHERME JOHN	7602/2021	20210300019134	00202610320205040372	954,89	105,04	190,53	19,10	640,22
MATIAS GUILHERME JOHN	7602/2021	20210300027239	00208347820195040371	910,53	0,00	250,40	18,21	641,92
MATIAS GUILHERME JOHN	7602/2021	20210300019146	00201805420205040372	947,03	0,00	260,43	18,94	667,66
MATIAS GUILHERME JOHN	7602/2021	20210300023858	00206181720195040372	511,92	0,00	140,78	10,23	360,91
NESTOR ROZAS RODRIGUES	7950/2021	20210300027294	00003878120105040372	716,69	78,84	0,00	0,00	637,85
VICTOR HUGO EVERS	7950/2021	20210300030080	00207195420195040372	819,07	90,10	54,16	40,95	633,86
<b>Totais</b>				<b>17.058,29</b>	<b>1.125,54</b>	<b>2.467,08</b>	<b>462,43</b>	<b>13.003,24</b>





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<b>2ª VARA DO TRABALHO DE SAPUCAIA DO SUL</b>								
ANGELO FRANCISCO ROMAN	7602/2021	20210300024805	00206604920185040292	1.107,30	121,80	0,00	33,22	952,28
ANGELO FRANCISCO ROMAN	7602/2021	20210300028591	00203391220215040291	1.044,73	114,92	38,63	31,34	859,84
ANGELO FRANCISCO ROMAN	7602/2021	20210300029631	00204482320215040292	1.011,70	111,29	104,49	30,35	765,57
ANGELO FRANCISCO ROMAN	7602/2021	20210300027680	00209336220175040292	1.227,73	135,05	276,63	36,83	779,22
LUIZ FERNANDO MEDEIROS KREBS	7950/2021	20210300032850	00004490220125040292	1.180,86	0,00	324,74	59,04	797,08
MARIO INACIO STEFFEN	7602/2021	20210300029634	00206622720215040029	1.011,70	111,29	28,23	0,00	872,18
MARIO INACIO STEFFEN	7602/2021	20210300027330	00205103420195040292	571,01	62,81	78,88	0,00	429,32
RAUL ASTOR PANZER	7602/2021	20210300026502	00205305920185040292	1.184,80	0,00	325,82	59,23	799,75
<b>Totais</b>				<b>8.339,83</b>	<b>657,16</b>	<b>1.177,42</b>	<b>250,01</b>	<b>6.255,24</b>



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<b>2ª VARA DO TRABALHO DE SÃO LEOPOLDO</b>								
EVANDRO KREBS GONCALVES	7602/2021	20210300029850	00205124420205040332	1.035,51	101,29	256,91	51,78	625,53
EVANDRO KREBS GONCALVES	7602/2021	20210300021438	00203808420205040332	626,84	0,00	172,38	31,34	423,12
EVANDRO KREBS GONCALVES	7602/2021	20210300029811	00207696920205040332	1.035,51	0,00	284,77	51,78	698,96
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300030119	00205064720145040332	1.171,47	128,86	258,79	58,57	725,25
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300030186	00205681920165040332	1.182,76	71,31	305,65	59,14	746,66
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300030109	00204787420175040332	1.134,24	0,00	311,92	56,71	765,61
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300029837	00208477320145040332	880,19	0,00	242,05	44,01	594,13
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300021447	00200699820175040332	795,74	0,00	218,83	39,79	537,12
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300030124	00206297420165040332	880,60	0,00	242,16	44,03	594,41
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300030127	00207760320165040332	1.184,06	0,00	325,62	59,20	799,24
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300021537	00205358720205040332	1.044,73	0,00	287,30	52,24	705,19
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300029827	00207738220155040332	1.035,51	0,00	284,77	51,78	698,96
IONE EDILCE DA COSTA CAMPOS	7950/2021	20210300034450	00205693820155040332	1.157,64	127,34	56,00	57,88	916,42
JORGE LUIZ SIEBEL	7602/2021	20210300030209	00209200620185040332	1.134,44	124,79	0,00	22,69	986,96
JORGE LUIZ SIEBEL	7602/2021	20210300021540	00209847920195040332	1.044,73	114,92	2,65	20,89	906,27
LAERCIO MENDES OURIQUES	7602/2021	20210300030105	00204847620205040332	1.044,73	0,00	0,00	52,24	992,49
RUBEM ANTONIO DA CUNHA	7602/2021	20210300030096	00219078120145040332	1.217,59	133,93	252,36	0,00	831,30
RUBEM ANTONIO DA CUNHA	7602/2021	20210300030180	00201452020205040332	1.082,02	110,05	267,29	0,00	704,68
VICTOR HUGO EVERS	7602/2021	20210300029859	00202924620205040332	852,52	93,78	0,00	42,63	716,11
VICTOR HUGO EVERS	7602/2021	20210300030089	00207128520195040332	547,84	60,26	0,00	27,39	460,19
VICTOR HUGO EVERS	7602/2021	20210300021499	00207627720205040332	731,31	80,44	0,00	36,56	614,31
VICTOR HUGO EVERS	7950/2021	20210300034472	00212524120165040332	1.223,08	134,54	148,24	61,15	879,15
<b>Totais</b>				<b>22.043,06</b>	<b>1.281,51</b>	<b>3.917,69</b>	<b>921,80</b>	<b>15.922,06</b>



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<b>2ª VARA DO TRABALHO DE TAQUARA</b>								
ARTUR KOCH	7602/2021	20210300024681	00208327520195040382	553,65	0,00	152,25	27,68	373,72
ARTUR KOCH	7950/2021	20210300029891	00201765520185040382	1.155,62	0,00	317,80	57,78	780,04
ARTUR KOCH	7950/2021	20210300029883	00207276920175040382	1.179,14	0,00	324,26	58,96	795,92
EDISON SAMUEL SCHAFFER	7602/2021	20210300024680	00208319020195040382	553,65	60,90	0,00	0,00	492,75
EDISON SAMUEL SCHAFFER	7602/2021	20210300024687	00202224420185040382	707,48	77,82	141,67	0,00	487,99
<b>Totais</b>				<b>4.149,54</b>	<b>138,72</b>	<b>935,98</b>	<b>144,42</b>	<b>2.930,42</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>2ª VARA DO TRABALHO DE URUGUAIANA</b>								
ANTONIO CARLOS DORNELLES	7602/2021	20210300021396	00201080420215040802	835,78	91,94	76,98	0,00	666,86
SEBASTIAO DE ABREU LAUREANO	7602/2021	20210300023053	00203708520205040802	921,46	101,36	0,00	27,64	792,46
SEBASTIAO DE ABREU LAUREANO	7602/2021	20210300029494	00203430520205040802	1.011,70	111,29	0,00	30,35	870,06
SEBASTIAO DE ABREU LAUREANO	7602/2021	20210300029937	00201863220205040802	1.011,70	111,29	53,77	30,35	816,29
SEBASTIAO DE ABREU LAUREANO	7602/2021	20210300024002	00201136020205040802	819,07	90,10	93,92	24,57	610,48
<b>Totais</b>				<b>4.599,71</b>	<b>505,98</b>	<b>224,67</b>	<b>112,91</b>	<b>3.756,15</b>



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<b>3ª VARA DO TRABALHO DE CANOAS</b>								
JOAO ALBERTO MAESO MONTES	7950/2021	20210300033371	00201270320175040203	1.164,42	61,61	303,27	58,22	741,32
LEO ANTONIO ANDOGNINI GUEDES	7602/2021	20210300024225	00215751120175040203	1.159,67	127,56	0,00	57,98	974,13
LEO ANTONIO ANDOGNINI GUEDES	7602/2021	20210300024450	00214911020175040203	957,25	105,30	51,36	47,86	752,73
LETICIA RUTSATZ PIANTA	7602/2021	20210300020861	00203756120205040203	614,30	67,57	0,00	30,71	516,02
<b>Totais</b>				<b>3.895,64</b>	<b>362,04</b>	<b>354,63</b>	<b>194,77</b>	<b>2.984,20</b>



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<b>3ª VARA DO TRABALHO DE CAXIAS DO SUL</b>								
ALCEU ALMEIDA DE CAMARGO	7950/2021	20210300032900	00203742920185040403	577,81	63,56	0,00	23,11	491,14
ALCIDES FIRPO JUNIOR	7950/2021	20210300026426	00200440320165040403	937,86	0,00	257,91	28,14	651,81
ALCIDES FIRPO JUNIOR	7950/2021	20210300026741	00211075820195040403	1.138,07	0,00	312,97	34,14	790,96
CARLOS ALBERTO RITTER	7950/2021	20210300026760	00218486920175040403	1.193,94	131,33	10,03	0,00	1.052,58
CARLOS ALBERTO RITTER	7950/2021	20210300026417	00208888420155040403	1.271,13	139,82	110,53	0,00	1.020,78
CARLOS ALBERTO RITTER	7950/2021	20210300030955	00221377020155040403	1.219,29	67,02	316,87	0,00	835,40
EMERSON GUZZO	7950/2021	20210300030779	00213974420175040403	1.186,70	0,00	326,34	35,60	824,76
EMERSON GUZZO	7950/2021	20210300025940	00203685620175040403	1.227,73	0,00	337,63	36,83	853,27
EMERSON GUZZO	7950/2021	20210300026941	00222066820165040403	1.195,01	0,00	328,63	35,85	830,53
GIOVANNI FORNECK FLORES	7950/2021	20210300032643	00209139220185040403	1.164,42	0,00	320,22	0,00	844,20
NESTOR MOLON	7950/2021	20210300033836	00216840720175040403	245,55	27,01	16,39	9,82	192,33
RAFAEL CANDIDO DA ROSA	7950/2021	20210300033322	00200090420205040403	1.095,69	0,00	301,31	43,83	750,55
RAFAEL CANDIDO DA ROSA	7950/2021	20210300026732	00201367320195040403	1.142,01	0,00	314,05	45,68	782,28
RENATO BUSATO	7950/2021	20210300030913	00214340320195040403	1.116,27	122,79	163,89	44,65	784,94
RENATO BUSATO	7950/2021	20210300019395	00204412320205040403	1.060,99	116,71	223,91	42,44	677,93
VANDERLEI ZANON	7950/2021	20210300021998	00211136520195040403	1.116,27	0,00	306,97	0,00	809,30
VANDERLEI ZANON	7950/2021	20210300026464	00221252220165040403	1.204,22	0,00	331,16	0,00	873,06
VANDERLEI ZANON	7950/2021	20210300031742	00210937920165040403	1.006,40	0,00	276,76	0,00	729,64
<b>Totais</b>				<b>19.099,36</b>	<b>668,24</b>	<b>4.255,57</b>	<b>380,09</b>	<b>13.795,46</b>



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<b>3ª VARA DO TRABALHO DE ERECHIM</b>								
EDSON MACHADO CECHIN	7950/2021	20210300029969	00207839620195040523	1.011,70	111,29	149,75	20,23	730,43
FABIANO LUCCHESI GUALDI	7950/2021	20210300034549	00201444420205040523	1.052,25	115,75	0,00	52,61	883,89
IGOR GUILHERME KUNRATH	7602/2021	20210300023080	00201700820215040523	1.023,84	112,62	210,90	0,00	700,32
ROBERTO REVOREDO CAMARGO	7602/2021	20210300025602	00206210420195040523	424,01	46,64	0,00	8,48	368,89
ROBERTO REVOREDO CAMARGO	7602/2021	20210300026707	00205064620205040523	1.023,84	112,62	238,08	20,48	652,66
<b>Totais</b>				<b>4.535,64</b>	<b>498,92</b>	<b>598,73</b>	<b>101,80</b>	<b>3.336,19</b>



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<b>3ª VARA DO TRABALHO DE GRAVATAÍ</b>								
ALEXANDRE CARDOSO DOS REIS	7602/2021	20210300016795	00205616220185040233	835,78	91,94	0,00	41,79	702,05
ALEXANDRE CARDOSO DOS REIS	7602/2021	20210300025331	00203156620185040233	1.159,67	127,56	0,00	57,98	974,13
ALEXANDRE CARDOSO DOS REIS	7950/2021	20210300029074	00200766720155040233	1.019,55	112,15	58,45	50,98	797,97
ALEXANDRE CARDOSO DOS REIS	7950/2021	20210300026283	00210697120195040233	1.011,70	111,29	124,31	50,59	725,51
ALEXANDRE CARDOSO DOS REIS	7950/2021	20210300026041	00200185420215040233	724,86	79,73	132,61	36,24	476,28
ALEXANDRE CARDOSO DOS REIS	7950/2021	20210300028199	00203038120205040233	1.126,77	123,95	253,99	56,33	692,50
ALEXANDRE DA SILVA BAPTISTA	7950/2021	20210300028208	00211826420155040233	1.232,51	135,58	76,01	61,63	959,29
ANDREI JOSE LEAL	7602/2021	20210300023447	00212792120195040008	1.023,84	112,62	0,00	51,19	860,03
CARLOS ROBERTO SILVEIRA VARGAS	7950/2021	20210300027719	00200558620185040233	938,25	0,00	258,02	46,91	633,32
EVANDRO KREBS GONCALVES	7602/2021	20210300025635	00204443720195040233	809,36	89,03	160,92	40,47	518,94
JOAO ALBERTO MAESO MONTES	7950/2021	20210300026745	00008804820145040233	875,34	96,29	203,42	43,77	531,86
JOAO NELSON RUBIO FILHO	7602/2021	20210300023792	00207171620195040233	682,84	75,11	0,00	34,14	573,59
JOAO NELSON RUBIO FILHO	7602/2021	20210300016807	00203161720195040233	761,05	83,72	36,40	38,05	602,88
JOAO NELSON RUBIO FILHO	7602/2021	20210300016804	00200018620195040233	835,78	91,93	119,91	41,80	582,14
JORGE ROBERTO CANTERGI	7950/2021	20210300028388	00207763820185040233	1.133,96	0,00	311,84	56,70	765,42
JORGE ROBERTO CANTERGI	7950/2021	20210300028207	00211826420155040233	1.232,51	0,00	338,94	61,63	831,94
JOSE ANTONIO DE BARROS PIANTA	7602/2021	20210300016798	00206992920185040233	835,78	91,94	177,44	41,79	524,61
JOSIELEN DENISE VANIN BARBIERI	7950/2021	20210300025690	00207201020155040233	1.253,49	137,88	18,08	62,67	1.034,86
JOSIELEN DENISE VANIN BARBIERI	7950/2021	20210300026040	00200174520165040233	1.095,83	120,54	95,18	54,79	825,32
JOSIELEN DENISE VANIN BARBIERI	7950/2021	20210300025680	00208708820155040233	1.221,86	134,41	197,38	61,10	828,97
LOURIVAL VIANNA DA SILVA FILHO	7602/2021	20210300017376	00209111620195040233	828,41	91,13	0,00	0,00	737,28
LOURIVAL VIANNA DA SILVA FILHO	7950/2021	20210300026576	00210064620195040233	1.023,84	53,46	266,85	0,00	703,53
PAULO ROBERTO FARENZENA	7950/2021	20210300028202	00214481720165040233	717,94	0,00	197,43	35,90	484,61
RODRIGO DE ANTONI LUZARDO	7602/2021	20210300016789	00206011020195040233	1.044,73	114,92	0,00	52,24	877,57
RUBEM ANTONIO DA CUNHA	7602/2021	20210300017643	00205246920175040233	1.172,81	129,01	0,00	0,00	1.043,80
RUBEM ANTONIO DA CUNHA	7602/2021	20210300016801	00206992920185040233	835,78	91,94	89,76	0,00	654,06





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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
RUBEM ANTONIO DA CUNHA	7950/2021	20210300026629	00219002720165040233	1.179,14	0,00	324,26	0,00	854,88
RUBEM ANTONIO DA CUNHA	7950/2021	20210300025713	00215512420165040233	703,69	0,00	193,51	0,00	510,18
RUBEM ANTONIO DA CUNHA	7950/2021	20210300034379	00202500820175040233	1.179,14	0,00	324,26	0,00	854,88
RUBEM ANTONIO DA CUNHA	7950/2021	20210300026747	00008804820145040233	875,34	0,00	240,72	0,00	634,62
RUBEM ANTONIO DA CUNHA	7950/2021	20210300033728	00216811420165040233	1.159,67	0,00	318,91	0,00	840,76
			<b>Totais</b>	<b>30.531,22</b>	<b>2.296,13</b>	<b>4.518,60</b>	<b>1.078,69</b>	<b>22.637,80</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>3ª VARA DO TRABALHO DE NOVO HAMBURGO</b>								
ALESSANDRA WAGNER COIMBRA	7602/2021	20210300026374	00201324520195040303	680,66	74,87	0,00	34,03	571,76
ALESSANDRA WAGNER COIMBRA	7950/2021	20210300031449	00201240520185040303	1.156,66	127,23	0,00	57,83	971,60
ANDRE ZAMBRANO	7602/2021	20210300028885	00201937120175040303	835,76	91,93	0,00	25,07	718,76
ANDRE ZAMBRANO	7602/2021	20210300026375	00204561120145040303	778,60	85,66	190,56	23,35	479,03
DIRCEU FRANCISCO DE ARAUJO RODRIGUES	7950/2021	20210300029550	00207295320155040303	809,25	89,02	27,39	40,47	652,37
JACQUES JOSE ZIMMERMANN	7950/2021	20210300030503	00007082720135040303	1.047,98	0,00	288,19	52,40	707,39
JOAO ALBERTO MAESO MONTES	7602/2021	20210300014643	00200317120205040303	828,41	91,13	0,00	41,42	695,86
JOAO ALBERTO MAESO MONTES	7602/2021	20210300022839	00206933520205040303	614,30	67,57	84,22	30,71	431,80
LETICIA RUTSATZ PIANTA	7602/2021	20210300029015	00206275520205040303	526,13	57,87	0,00	26,31	441,95
LETICIA RUTSATZ PIANTA	7602/2021	20210300014654	00202638320205040303	517,76	56,95	17,58	25,89	417,34
LETICIA RUTSATZ PIANTA	7602/2021	20210300020445	00205487620205040303	307,15	33,79	74,21	15,37	183,78
LUCIANO ROBERTO HORN	7950/2021	20210300032870	00204489220185040303	1.047,98	0,00	288,19	0,00	759,79
NEWTON RIBEIRO DA SILVA	7950/2021	20210300032848	00200963220215040303	522,36	57,46	36,06	0,00	428,84
YURI BECKER	7602/2021	20210300025103	00201234920205040303	505,85	55,64	0,00	10,12	440,09
YURI BECKER	7602/2021	20210300023678	00203520920205040303	788,74	86,76	0,00	15,77	686,21
YURI BECKER	7602/2021	20210300019516	00201295620205040303	724,86	79,73	33,84	14,50	596,79
YURI BECKER	7602/2021	20210300021313	00200539520215040303	511,92	56,31	34,17	10,24	411,20
YURI BECKER	7602/2021	20210300021858	00201919620205040303	745,96	82,06	98,40	14,92	550,58
YURI BECKER	7950/2021	20210300031450	00200888920205040303	607,02	66,77	121,56	12,14	406,55
YURI BECKER	7950/2021	20210300030289	00204750720205040303	819,07	90,10	191,02	16,38	521,57
YURI BECKER	7950/2021	20210300030292	00204327020205040303	809,36	64,41	204,86	16,19	523,90
<b>Totais</b>				<b>15.185,78</b>	<b>1.415,26</b>	<b>1.690,25</b>	<b>483,11</b>	<b>11.597,16</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>3ª VARA DO TRABALHO DE PASSO FUNDO</b>								
ALEXANDRE BERNARDES	7602/2021	20210300026256	00201484920205040663	848,79	93,37	130,90	16,98	607,54
ALEXANDRE BERNARDES	7602/2021	20210300026203	00215697920175040663	712,02	0,00	195,81	14,23	501,98
GREGOR MOURA DE CARVALHO	7602/2021	20210300026261	00207539220205040663	835,78	91,94	13,70	41,79	688,35
GREGOR MOURA DE CARVALHO	7602/2021	20210300026223	00206600320185040663	707,48	77,82	111,24	35,37	483,05
LUIZ FERNANDO ROHENKOHL	7602/2021	20210300026267	00210801320155040663	1.163,24	127,96	0,00	58,16	977,12
RAUL ASTOR PANZER	7602/2021	20210300026244	00201871220215040663	1.052,25	0,00	0,00	52,61	999,64
RAUL ASTOR PANZER	7602/2021	20210300026227	00207365620205040663	907,14	0,00	142,04	45,36	719,74
RAUL ASTOR PANZER	7602/2021	20210300026235	00209261920205040663	828,41	0,00	186,39	41,42	600,60
RAUL ASTOR PANZER	7602/2021	20210300026220	00200867220215040663	517,76	0,00	142,10	25,89	349,77
<b>Totais</b>				<b>7.572,87</b>	<b>391,09</b>	<b>922,18</b>	<b>331,81</b>	<b>5.927,79</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>3ª VARA DO TRABALHO DE PELOTAS</b>								
JESSICA MELO DE PINHO	7602/2021	20210300026233	00200300720205040103	1.035,51	113,91	0,00	36,24	885,36
JESSICA MELO DE PINHO	7602/2021	20210300030547	00200041420175040103	998,79	109,86	0,00	34,96	853,97
JESSICA MELO DE PINHO	7950/2021	20210300033560	00201874320215040103	1.011,70	111,29	60,52	35,41	804,48
LUIZ OSORIO GOMES LIMA	7602/2021	20210300022854	00201155620215040103	409,54	45,05	0,00	14,33	350,16
NESTOR ROZAS RODRIGUES	7602/2021	20210300026221	00200887320215040103	819,07	90,10	0,00	0,00	728,97
<b>Totais</b>				<b>4.274,61</b>	<b>470,21</b>	<b>60,52</b>	<b>120,94</b>	<b>3.622,94</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>3ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ADEMAR TITTON	7602/2021	20210300021394	00011719320135040003	828,41	91,13	0,00	24,85	712,43
ALFEU LUIZ MEZZALIRA	7950/2021	20210300030892	00213293820145040003	1.308,82	0,00	359,93	65,44	883,45
ANDREI JOSE LEAL	7602/2021	20210300021101	00207066620175040003	1.142,01	125,62	1,77	57,10	957,52
ANTONIO CARLOS DORNELLES	7602/2021	20210300021082	00212903620175040003	1.155,62	127,12	34,60	0,00	993,90
ANTONIO CARLOS DORNELLES	7602/2021	20210300021131	00203934220165040003	1.002,79	110,31	152,67	0,00	739,81
ANTONIO CARLOS DORNELLES	7602/2021	20210300020944	00216928820155040003	1.223,08	0,00	336,35	0,00	886,73
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300029232	00205140220185040003	907,17	99,79	0,00	0,00	807,38
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300029226	00206405220185040003	907,17	99,79	0,00	0,00	807,38
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300021390	00200868320195040003	1.060,99	116,71	162,36	0,00	781,92
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300021132	00214359220175040003	1.157,70	10,33	315,53	0,00	831,84
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300029231	00207473320175040003	927,74	0,00	255,13	0,00	672,61
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300021286	00217099020165040003	1.195,10	0,00	328,65	0,00	866,45
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300020940	00211942120175040003	1.134,44	0,00	311,97	0,00	822,47
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300029224	00201266520195040003	1.157,70	0,00	318,37	0,00	839,33
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300029229	00214653020175040003	1.164,42	0,00	320,22	0,00	844,20
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300029228	00203142920175040003	1.142,01	0,00	314,05	0,00	827,96
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300029225	00209387820175040003	626,84	0,00	172,38	0,00	454,46
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300029233	00206916320185040003	1.011,70	0,00	278,22	0,00	733,48
EDUARDO BARBOSA CARVALHO	7602/2021	20210300021347	00209078720195040003	1.131,36	124,45	0,00	56,57	950,34
EDUARDO BARBOSA CARVALHO	7602/2021	20210300029230	00212459520185040003	1.023,84	112,62	1,06	51,19	858,97
EDUARDO BARBOSA CARVALHO	7602/2021	20210300029222	00204753920175040003	1.184,80	130,33	90,03	59,24	905,20
EDUARDO BARBOSA CARVALHO	7602/2021	20210300021090	00213171920175040003	1.131,24	124,44	168,15	56,56	782,09
EDUARDO BARBOSA CARVALHO	7602/2021	20210300021099	00209595420175040003	1.183,15	130,15	255,31	59,16	738,53
EDUARDO BARBOSA CARVALHO	7602/2021	20210300021393	00212274520165040003	1.172,81	85,70	298,96	58,64	729,51
EDUARDO BARBOSA CARVALHO	7602/2021	20210300029203	00206928220175040003	694,62	0,00	191,02	34,73	468,87
EDUARDO BARBOSA CARVALHO	7950/2021	20210300034498	00200357220195040003	835,78	0,00	229,84	41,79	564,161



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
EDUARDO KACZYNSKI	7602/2021	20210300021073	00218440520165040003	905,18	99,57	121,23	45,26	639,12
EDUARDO KACZYNSKI	7602/2021	20210300029236	00207810820175040003	835,78	91,94	204,56	41,79	497,49
FELIX DACIANO DUARTE DAMILANO	7602/2021	20210300020019	00204020420165040003	1.223,08	134,55	226,87	0,00	861,66
JOSIELEN DENISE VANIN BARBIERI	7602/2021	20210300029223	00203276220165040003	1.156,71	127,24	0,00	57,84	971,63
OSCAR AUGUSTO DIEBOLD	7602/2021	20210300020941	00212121320155040003	1.274,43	140,19	0,00	63,72	1.070,52
PAULO RICARDO FABRIS	7602/2021	20210300029200	00211763420165040003	1.184,06	0,00	0,00	59,20	1.124,86
PAULO RICARDO FABRIS	7602/2021	20210300021392	00209771220165040003	770,12	0,00	3,76	38,51	727,85
PAULO RICARDO FABRIS	7602/2021	20210300020674	00217017920175040003	670,61	0,00	50,30	33,53	586,78
VICENTE OSCAR ESPINOZA CAMINO	7602/2021	20210300021382	00209291420205040003	522,36	57,46	38,89	26,12	399,89
VICENTE OSCAR ESPINOZA CAMINO	7602/2021	20210300029234	00212083420195040003	848,79	93,37	207,74	42,44	505,24
<b>Totais</b>				<b>36.802,43</b>	<b>2.232,81</b>	<b>5.749,92</b>	<b>973,68</b>	<b>27.846,02</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>3ª VARA DO TRABALHO DE RIO GRANDE</b>								
CESAR AUGUSTO SOSTIZZO	7950/2021	20210300018764	00203749320185040123	1.164,42	123,28	286,31	58,22	696,61
CESAR AUGUSTO SOSTIZZO	7950/2021	20210300033616	00204704520175040123	1.187,05	0,00	326,44	59,35	801,26
CESAR AUGUSTO SOSTIZZO	7950/2021	20210300019807	00201551720175040123	992,63	0,00	272,97	49,63	670,03
CESAR AUGUSTO SOSTIZZO	7950/2021	20210300033612	00208117120175040123	1.186,70	0,00	326,34	59,34	801,02
CESAR AUGUSTO SOSTIZZO	7950/2021	20210300019724	00207672420185040121	923,20	0,00	253,88	46,16	623,16
CESAR AUGUSTO SOSTIZZO	7950/2021	20210300033789	00201462120185040123	1.159,67	0,00	318,91	57,98	782,78
IVANO LEITE LODER	7950/2021	20210300019708	00204915320195040122	791,95	87,11	0,00	27,72	677,12
LUIS PEREIRA LIMA LOPES	7950/2021	20210300019736	00204606420175040102	1.183,15	130,15	225,14	59,16	768,70
LUIZ OSORIO GOMES LIMA	7950/2021	20210300018819	00203924620205040123	1.044,73	114,92	33,57	36,57	859,67
LUIZ OSORIO GOMES LIMA	7950/2021	20210300019734	00204606420175040102	946,52	104,12	90,73	33,13	718,54
LUIZ OSORIO GOMES LIMA	7950/2021	20210300019721	00210662920175040123	925,33	101,79	143,51	32,39	647,64
LUIZ OSORIO GOMES LIMA	7950/2021	20210300019784	00205784020185040123	928,29	102,11	194,84	32,49	598,85
LUIZ OSORIO GOMES LIMA	7950/2021	20210300018894	00205564520195040123	1.095,69	109,03	271,33	38,35	676,98
LUIZ OSORIO GOMES LIMA	7950/2021	20210300033632	00201939720155040123	1.248,49	0,00	343,33	43,70	861,46
LUIZ OSORIO GOMES LIMA	7950/2021	20210300033783	00204713020175040123	1.195,01	0,00	328,63	41,80	824,58
SILVIO LUIZ DONINELLI	7950/2021	20210300018679	00202689720195040123	791,95	87,11	52,86	39,60	612,38
<b>Totais</b>				<b>16.764,78</b>	<b>959,62</b>	<b>3.468,79</b>	<b>715,59</b>	<b>11.620,78</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>3ª VARA DO TRABALHO DE SANTA CRUZ DO SUL</b>								
ALCIDES FIRPO JUNIOR	7602/2021	20210300029025	00204509620195040733	809,36	89,03	0,00	24,28	696,05
ALCIDES FIRPO JUNIOR	7602/2021	20210300026917	00212791920155040733	753,67	82,90	0,00	22,61	648,16
ALCIDES FIRPO JUNIOR	7602/2021	20210300028028	00206299320205040733	809,36	89,03	108,05	24,28	588,00
ALCIDES FIRPO JUNIOR	7602/2021	20210300030025	00206954420185040733	1.065,65	0,00	293,05	31,97	740,63
ALCIDES FIRPO JUNIOR	7950/2021	20210300033395	00206775720175040733	1.126,77	0,00	309,86	33,79	783,12
BRUNA KILPPE VIEGAS DA SILVA	7950/2021	20210300031396	00207416220205040733	819,07	90,10	0,00	24,57	704,40
BRUNA KILPPE VIEGAS DA SILVA	7950/2021	20210300031400	00203163520205040733	809,36	89,03	0,00	24,28	696,05
CRISTIANO MOOJEN BROLLO	7602/2021	20210300028021	00209064620195040733	1.072,05	117,93	0,00	26,80	927,32
CRISTIANO MOOJEN BROLLO	7950/2021	20210300030655	00200816820205040733	1.011,70	111,29	0,00	25,29	875,12
ELI RATZKOWSKI	7602/2021	20210300028932	00204509620195040733	809,36	89,03	0,00	40,47	679,86
EVANDRO ROCCHI	7602/2021	20210300030023	00206954420185040733	1.065,65	14,49	289,07	31,97	730,12
EVANDRO ROCCHI	7602/2021	20210300030228	00202286020215040733	809,36	0,00	222,57	24,28	562,51
EVANDRO ROCCHI	7602/2021	20210300028935	00204509620195040733	809,36	0,00	222,57	24,28	562,51
EVANDRO ROCCHI	7602/2021	20210300029092	00202938920205040733	1.052,25	0,00	289,37	31,57	731,31
EVANDRO ROCCHI	7602/2021	20210300028921	00203389320205040733	809,36	0,00	222,57	24,28	562,51
EVANDRO ROCCHI	7602/2021	20210300025810	00210858220165040733	977,48	0,00	268,81	29,33	679,34
GUILHERME STAROSTA	7950/2021	20210300033399	00202254220205040733	910,53	0,00	250,40	0,00	660,13
LOURIVAL VIANNA DA SILVA FILHO	7602/2021	20210300025915	00205375720165040733	977,48	107,52	0,00	0,00	869,96
MARCELO CHABAT DA SILVA	7602/2021	20210300016151	00200862720195040733	1.044,73	0,00	0,00	26,12	1.018,61
MARCELO CHABAT DA SILVA	7602/2021	20210300024469	00210257520175040733	926,90	0,00	5,07	23,17	898,66
MARCELO CHABAT DA SILVA	7602/2021	20210300030018	00207990220195040733	848,79	0,00	144,07	21,22	683,50
MARCELO CHABAT DA SILVA	7950/2021	20210300031305	00208233520165040733	1.219,29	0,00	300,79	30,48	888,02
RENAN MARSIAJ DE OLIVEIRA JUNIOR	7602/2021	20210300030239	00200878520145040733	1.189,04	130,79	0,00	41,62	1.016,63
RICHARD CLASER CARPES	7602/2021	20210300024050	00211377820165040733	949,64	104,46	0,00	47,48	797,70
RICHARD CLASER CARPES	7602/2021	20210300030112	00206674220195040733	809,36	89,03	178,03	40,47	501,83
RICHARD CLASER CARPES	7602/2021	20210300016290	00201258720205040733	828,41	0,00	227,81	41,42	559,164





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VINICIUS ARAUJO SELEME	7602/2021	20210300029077	00201434520195040733	685,21	75,37	0,00	34,26	575,58
VINICIUS ARAUJO SELEME	7602/2021	20210300016133	00203548620165040733	977,48	107,52	35,32	48,87	785,77
VINICIUS ARAUJO SELEME	7602/2021	20210300016203	00200391920205040733	954,89	105,04	190,98	47,74	611,13
VINICIUS ARAUJO SELEME	7602/2021	20210300029032	00200536920215040732	809,36	89,03	194,75	40,47	485,11
			<b>Totais</b>	<b>27.740,92</b>	<b>1.581,59</b>	<b>3.753,14</b>	<b>887,37</b>	<b>21.518,82</b>



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<b>3ª VARA DO TRABALHO DE SAPIRANGA</b>								
ANDRE ZAMBRANO	7602/2021	20210300020362	00200754020215040373	724,86	79,73	57,73	21,75	565,65
ANDRE ZAMBRANO	7950/2021	20210300033031	00208266120205040373	742,69	11,80	200,99	22,28	507,62
ANDRE ZAMBRANO	7950/2021	20210300027101	00207711820175040373	956,01	0,00	262,90	28,68	664,43
ANDRE ZAMBRANO	7950/2021	20210300032025	00209144120165040373	560,25	0,00	154,07	16,81	389,37
ANDRE ZAMBRANO	7950/2021	20210300033034	00212118220155040373	1.004,90	0,00	276,35	30,15	698,40
JOSE CARLOS DE CASTRO NORONHA FILHO	7950/2021	20210300032031	00210726220175040373	537,76	0,00	147,88	26,89	362,99
JOSE CARLOS DE CASTRO NORONHA FILHO	7950/2021	20210300032022	00202065420175040373	975,44	0,00	268,25	48,77	658,42
JOSE CARLOS DE CASTRO NORONHA FILHO	7950/2021	20210300027097	00203136420185040373	685,21	0,00	188,43	34,26	462,52
<b>Totais</b>				<b>6.187,12</b>	<b>91,53</b>	<b>1.556,60</b>	<b>229,59</b>	<b>4.309,40</b>



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<b>3ª VARA DO TRABALHO DE SÃO LEOPOLDO</b>								
ALEXANDRE LUIS DE MELLO	7950/2021	20210300031927	00212471720195040331	1.072,05	117,93	255,05	32,16	666,91
ANDRE ZAMBRANO	7950/2021	20210300030403	00207547320155040333	1.041,70	0,00	286,47	31,25	723,98
DANIELA PECCATI DOS SANTOS	7950/2021	20210300033466	00201850420175040333	739,51	81,35	148,09	0,00	510,07
JOSE ANTONIO ARAUJO DA SILVA	7950/2021	20210300034254	00215356120165040333	1.204,22	132,45	165,71	60,20	845,86
LAERCIO MENDES OURIQUES	7950/2021	20210300031924	00212471720195040331	1.072,05	0,00	294,81	53,60	723,64
LAERCIO MENDES OURIQUES	7950/2021	20210300030940	00211873820195040333	1.023,84	0,00	281,56	51,20	691,08
MARIO INACIO STEFFEN	7602/2021	20210300028001	00209950820195040333	1.131,47	0,00	311,15	0,00	820,32
RAFAEL CANDIDO DA ROSA	7602/2021	20210300018609	00204639720205040333	1.131,84	0,00	311,26	45,27	775,31
<b>Totais</b>				<b>8.416,68</b>	<b>331,73</b>	<b>2.054,10</b>	<b>273,68</b>	<b>5.757,17</b>



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<b>3ª VARA DO TRABALHO DE TAQUARA</b>								
EVANDRO KREBS GONCALVES	7602/2021	20210300016799	00200445820195040383	927,74	102,05	0,00	46,39	779,30
EVANDRO KREBS GONCALVES	7602/2021	20210300026807	00205847220205040383	505,85	55,64	113,38	25,29	311,54
EVANDRO KREBS GONCALVES	7602/2021	20210300016485	00206046320205040383	526,13	0,00	144,69	26,31	355,13
EVANDRO KREBS GONCALVES	7602/2021	20210300027884	00208526320195040383	505,85	0,00	139,11	25,29	341,45
EVANDRO KREBS GONCALVES	7950/2021	20210300016488	00209562620175040383	1.195,01	0,00	328,63	59,75	806,63
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300016809	00204828420195040383	571,01	62,81	102,87	28,55	376,78
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300018102	00204010420205040383	426,26	0,00	117,22	21,31	287,73
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300024254	00207845520155040383	1.191,05	0,00	327,54	59,55	803,96
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300016478	00207083120155040383	1.162,61	0,00	319,72	58,13	784,76
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300016492	00204185020145040383	313,42	0,00	86,19	15,67	211,56
FLAVIO MACIEL DE FREITAS JUNIOR	7950/2021	20210300016459	00211185520165040383	1.219,29	0,00	335,30	60,96	823,03
JOAO INACIO VESCIA LUNKES	7602/2021	20210300020007	00201533820205040383	536,02	58,96	0,00	10,72	466,34
LUIZ FERNANDO DA SILVA	7602/2021	20210300016498	00202747120175040383	1.064,84	117,13	0,00	21,30	926,41
LUIZ FERNANDO MEDEIROS KREBS	7602/2021	20210300026800	00207588120205040383	505,85	55,64	37,39	25,29	387,53
MARIO INACIO STEFFEN	7602/2021	20210300027648	00206993020195040383	505,85	55,64	0,00	0,00	450,21
MARIO INACIO STEFFEN	7602/2021	20210300028995	00206889820195040383	505,85	55,64	123,81	0,00	326,40
MARIO INACIO STEFFEN	7950/2021	20210300023416	00210073720175040383	974,07	0,00	267,87	0,00	706,20
<b>Totais</b>				<b>12.636,70</b>	<b>563,51</b>	<b>2.443,72</b>	<b>484,51</b>	<b>9.144,96</b>



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<b>4ª VARA DO TRABALHO DE CANOAS</b>									
JOSE ANTONIO DE BARROS PIANTA	7950/2021	20210300034230	00201123120175040204	1.068,35	0,00	293,80	53,42	721,13	
LEONARDO RADUNZ VIEIRA	7950/2021	20210300034228	00205427520205040204	1.087,21	0,00	275,13	0,00	812,08	
VITOR DE MATTOS CARNEIRO	7950/2021	20210300034227	00211596920195040204	1.087,21	0,00	298,98	54,36	733,87	
VITOR DE MATTOS CARNEIRO	7950/2021	20210300034229	00217665320175040204	1.018,12	0,00	279,98	50,91	687,23	
				<b>Totais</b>	<b>4.260,89</b>	<b>0,00</b>	<b>1.147,89</b>	<b>158,69</b>	<b>2.954,31</b>



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<b>4ª VARA DO TRABALHO DE CAXIAS DO SUL</b>								
ALCIDES FIRPO JUNIOR	7602/2021	20210300022949	00208361220205040404	931,96	102,52	23,74	27,96	777,74
ALCIDES FIRPO JUNIOR	7950/2021	20210300031714	00201459520205040404	1.164,42	0,00	320,22	34,93	809,27
DIRCE BISOTTO	7602/2021	20210300023819	00205178320165040404	1.044,73	114,92	0,00	41,79	888,02
JOAO ALFREDO BETTONI	7950/2021	20210300031702	00201291020215040404	809,36	0,00	222,57	0,00	586,79
RAFAEL CANDIDO DA ROSA	7602/2021	20210300023830	00209106620205040404	1.044,73	0,00	287,30	41,79	715,64
RUBEM ANTONIO DA CUNHA	7950/2021	20210300031664	00212395420155040404	1.297,66	0,00	356,86	0,00	940,80
VINICIUS ARAUJO SELEME	7950/2021	20210300031635	00204828420205040404	1.095,69	0,00	301,31	54,78	739,60
VINICIUS ARAUJO SELEME	7950/2021	20210300031643	00203583820195040404	1.155,62	0,00	317,80	57,78	780,04
VINICIUS ARAUJO SELEME	7950/2021	20210300034806	00202227520185040404	1.011,70	0,00	278,22	50,59	682,89
<b>Totais</b>				<b>9.555,87</b>	<b>217,44</b>	<b>2.108,02</b>	<b>309,62</b>	<b>6.920,79</b>



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<b>4ª VARA DO TRABALHO DE GRAVATAÍ</b>								
EVANDRO KREBS GONCALVES	7602/2021	20210300021416	00208280220165040234	989,76	0,00	272,18	49,49	668,09
EVANDRO KREBS GONCALVES	7602/2021	20210300022864	00216165020155040234	977,48	0,00	268,81	48,87	659,80
EVANDRO KREBS GONCALVES	7602/2021	20210300027514	00201877720175040234	961,56	0,00	264,43	48,08	649,05
EVANDRO KREBS GONCALVES	7602/2021	20210300026718	00207512720155040234	998,79	0,00	274,67	49,94	674,18
EVANDRO KREBS GONCALVES	7950/2021	20210300031155	00207068620165040234	946,52	0,00	260,29	47,33	638,90
EVANDRO KREBS GONCALVES	7950/2021	20210300031023	00010911820135040234	1.073,32	0,00	295,16	53,67	724,49
GUILHERME STAROSTA	7602/2021	20210300021604	00201005320195040234	905,18	99,57	0,00	0,00	805,61
IGOR RUTSATZ DOMINGUES	7602/2021	20210300027138	00204198920175040234	982,27	0,00	0,00	49,11	933,16
IGOR RUTSATZ DOMINGUES	7602/2021	20210300026459	00005591020145040234	1.190,81	0,00	20,18	59,54	1.111,09
IGOR RUTSATZ DOMINGUES	7602/2021	20210300019482	00201634920175040234	680,38	0,00	53,04	34,02	593,32
IGOR RUTSATZ DOMINGUES	7602/2021	20210300016069	00208990420165040234	955,15	0,00	218,52	47,76	688,87
IGOR RUTSATZ DOMINGUES	7602/2021	20210300026719	00204028720165040234	1.005,68	0,00	276,56	50,28	678,84
IGOR RUTSATZ DOMINGUES	7602/2021	20210300018528	00203920920175040234	905,81	0,00	249,10	45,29	611,42
IGOR RUTSATZ DOMINGUES	7602/2021	20210300023354	00201317820165040234	707,48	0,00	194,56	35,37	477,55
IGOR RUTSATZ DOMINGUES	7602/2021	20210300024029	00005799820145040234	1.004,90	0,00	276,35	50,25	678,30
IGOR RUTSATZ DOMINGUES	7602/2021	20210300020091	00209094820165040234	989,76	0,00	272,18	49,49	668,09
IGOR RUTSATZ DOMINGUES	7602/2021	20210300014494	00707007520055040232	249,70	0,00	68,67	12,49	168,54
IGOR RUTSATZ DOMINGUES	7950/2021	20210300030844	00213104720165040234	1.043,70	0,00	287,02	52,19	704,49
JORGE ROBERTO CANTERGI	7602/2021	20210300028546	00210235020175040234	983,16	108,15	0,00	49,16	825,85
JORGE ROBERTO CANTERGI	7602/2021	20210300021399	00007055120145040234	1.315,50	144,71	65,93	65,78	1.039,08
JORGE ROBERTO CANTERGI	7602/2021	20210300024071	00202864720175040234	810,39	89,14	104,92	40,52	575,81
JORGE ROBERTO CANTERGI	7602/2021	20210300015379	00217929820165040232	1.172,81	129,01	257,12	58,64	728,04
JOSE ANTONIO DE BARROS PIANTA	7602/2021	20210300014461	00204019720195040234	626,84	68,95	0,00	31,34	526,55
JOSE ANTONIO DE BARROS PIANTA	7602/2021	20210300027545	00201308820195040234	1.060,46	106,24	262,41	53,02	638,79
JOSE ANTONIO DE BARROS PIANTA	7602/2021	20210300028544	00210749520165040234	1.007,08	0,00	276,95	50,35	679,78
JOSE ANTONIO DE BARROS PIANTA	7602/2021	20210300025848	00202965720185040234	999,64	0,00	274,90	49,98	674,76



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JOSE ANTONIO DE BARROS PIANTA	7602/2021	20210300027866	00203644120175040234	870,26	0,00	239,32	43,51	587,43
JOSE ANTONIO DE BARROS PIANTA	7602/2021	20210300016722	00200641120195040234	1.060,46	0,00	291,63	53,02	715,81
JOSE ANTONIO DE BARROS PIANTA	7950/2021	20210300030582	00209458520195040234	643,23	0,00	176,89	32,16	434,18
LETICIA RUTSATZ PIANTA	7602/2021	20210300022603	00216190520155040234	744,47	81,89	0,00	37,22	625,36
LETICIA RUTSATZ PIANTA	7602/2021	20210300019079	00205786620165040234	1.204,22	132,46	227,84	60,21	783,71
PAULO ARMANDO SPERB	7602/2021	20210300025790	01676005220075040232	1.445,20	158,98	138,01	72,26	1.075,95
RITA RUTIGLIANO MISSIAGGIA	7602/2021	20210300021584	00200794820175040234	1.131,47	124,46	0,00	0,00	1.007,01
RITA RUTIGLIANO MISSIAGGIA	7602/2021	20210300020382	00203788820185040234	1.160,36	127,64	244,81	0,00	787,91
RITA RUTIGLIANO MISSIAGGIA	7602/2021	20210300020655	00208938920195040234	888,02	0,00	244,21	0,00	643,81
RITA RUTIGLIANO MISSIAGGIA	7602/2021	20210300019428	00214118420165040234	1.068,35	0,00	293,80	0,00	774,55
RITA RUTIGLIANO MISSIAGGIA	7602/2021	20210300025528	00202486420195040234	947,03	0,00	260,43	0,00	686,60
RITA RUTIGLIANO MISSIAGGIA	7602/2021	20210300027459	00204910820195040234	607,02	0,00	166,93	0,00	440,09
RITA RUTIGLIANO MISSIAGGIA	7602/2021	20210300028158	00212495520175040234	938,25	0,00	258,02	0,00	680,23
RITA RUTIGLIANO MISSIAGGIA	7602/2021	20210300018521	00203210720175040234	982,27	0,00	270,12	0,00	712,15
RITA RUTIGLIANO MISSIAGGIA	7950/2021	20210300030968	00203311720185040234	964,84	0,00	265,33	0,00	699,51
VICENTE OSCAR ESPINOZA CAMINO	7602/2021	20210300028140	00203383820205040234	607,02	66,77	0,00	30,35	509,90
VICENTE OSCAR ESPINOZA CAMINO	7602/2021	20210300020156	00204709520205040234	742,69	81,70	38,35	37,13	585,51
VICENTE OSCAR ESPINOZA CAMINO	7602/2021	20210300024426	00203863120195040234	678,81	74,67	90,62	33,94	479,58
VICENTE OSCAR ESPINOZA CAMINO	7602/2021	20210300020656	00205664720195040234	1.023,84	112,62	185,03	51,19	675,00
VICENTE OSCAR ESPINOZA CAMINO	7602/2021	20210300016009	00204166620195040234	530,49	58,35	116,39	26,52	329,23
VICENTE OSCAR ESPINOZA CAMINO	7602/2021	20210300014467	00204028220195040234	522,36	12,69	140,16	26,12	343,39
VICENTE OSCAR ESPINOZA CAMINO	7950/2021	20210300031876	00209821520195040234	626,84	0,00	172,38	31,34	423,12
VICENTE OSCAR ESPINOZA CAMINO	7950/2021	20210300030632	00209328620195040234	614,30	0,00	168,93	30,71	414,66
VINICIUS ARAUJO SELEME	7602/2021	20210300018864	00208124820165040234	1.005,68	110,62	0,00	50,28	844,78
VINICIUS ARAUJO SELEME	7602/2021	20210300018576	00201874820155040234	1.061,21	50,41	277,97	53,06	679,77
VINICIUS ARAUJO SELEME	7602/2021	20210300015400	00205933520165040234	1.120,51	0,00	308,14	56,03	756,34
VINICIUS ARAUJO SELEME	7602/2021	20210300026716	00208586620185040234	809,36	0,00	222,57	40,47	546,32





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VINICIUS ARAUJO SELEME	7602/2021	20210300026435	00200122020165040234	809,36	0,00	222,57	40,47	546,32
VINICIUS ARAUJO SELEME	7602/2021	20210300028156	00204083120155040234	1.285,55	0,00	353,53	64,28	867,74
VINICIUS ARAUJO SELEME	7602/2021	20210300017184	00204232920175040234	1.186,70	0,00	326,34	59,34	801,02
<b>Totais</b>				<b>51.824,30</b>	<b>1.939,03</b>	<b>10.494,27</b>	<b>2.111,57</b>	<b>37.279,43</b>



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Competência SEFIP: 202112

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>4ª VARA DO TRABALHO DE NOVO HAMBURGO</b>								
ANDRE ZAMBRANO	7602/2021	20210300024607	00204778820175040009	731,58	80,47	0,00	21,95	629,16
ANDRE ZAMBRANO	7950/2021	20210300034282	00203933620215040304	910,53	0,00	250,40	27,32	632,81
ANDRE ZAMBRANO	7950/2021	20210300028320	00203564320205040304	857,64	0,00	235,85	25,73	596,06
ANDRE ZAMBRANO	7950/2021	20210300030010	00208304820195040304	921,46	0,00	253,40	27,64	640,42
JOAO ALBERTO MAESO MONTES	7950/2021	20210300030882	00203053220205040304	809,36	0,00	222,57	40,47	546,32
JOAO ALBERTO MAESO MONTES	7950/2021	20210300031471	00206681920205040304	828,41	0,00	227,81	41,42	559,18
JOAO ALBERTO MAESO MONTES	7950/2021	20210300033063	00200686120215040304	809,36	0,00	222,57	40,47	546,32
JORGE LUIZ FERREIRA	7950/2021	20210300034283	00201777520215040304	1.011,70	0,00	278,22	30,35	703,13
MARIO INACIO STEFFEN	7602/2021	20210300021848	00202329420195040304	810,39	89,14	67,22	0,00	654,03
NEWTON RIBEIRO DA SILVA	7950/2021	20210300028539	00205689820195040304	923,20	101,55	0,00	0,00	821,65
<b>Totais</b>				<b>8.613,63</b>	<b>271,16</b>	<b>1.758,04</b>	<b>255,35</b>	<b>6.329,08</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>4ª VARA DO TRABALHO DE PASSO FUNDO</b>								
ALEXANDRE BERNARDES	7602/2021	20210300027689	00203762120205040664	631,35	13,69	169,86	12,63	435,17
EDSON MACHADO CECHIN	7602/2021	20210300023734	00208798120165040664	998,79	109,87	0,00	19,98	868,94
GREGOR MOURA DE CARVALHO	7602/2021	20210300022811	00203961220205040664	614,30	67,57	0,00	30,71	516,02
GREGOR MOURA DE CARVALHO	7602/2021	20210300027494	00207495220205040664	894,41	98,39	0,00	44,72	751,30
GREGOR MOURA DE CARVALHO	7602/2021	20210300022813	00200979820215040664	614,30	67,57	41,00	30,71	475,02
GREGOR MOURA DE CARVALHO	7602/2021	20210300022807	00200927620215040664	800,00	88,00	92,30	40,00	579,70
GREGOR MOURA DE CARVALHO	7602/2021	20210300023728	00204784320205040664	888,02	97,68	182,86	44,41	563,07
GREGOR MOURA DE CARVALHO	7950/2021	20210300029996	00200280320205040664	940,26	103,43	230,13	47,01	559,69
IGOR GUILHERME KUNRATH	7602/2021	20210300023727	00202376920205040664	940,26	103,43	0,00	0,00	836,83
IGOR GUILHERME KUNRATH	7602/2021	20210300022846	00208043720195040664	614,30	67,57	65,31	0,00	481,42
IGOR GUILHERME KUNRATH	7950/2021	20210300032582	00203144920185040664	1.005,68	0,00	276,56	0,00	729,12
LUIZ HENRIQUE ZIMERMANN	7602/2021	20210300027684	00212460820165040664	1.017,08	111,88	0,00	20,34	884,86
RAUL ASTOR PANZER	7602/2021	20210300016059	00203699220215040664	835,78	0,00	0,00	41,79	793,99
RUBEM ANTONIO DA CUNHA	7950/2021	20210300029717	00208572320165040664	1.116,71	0,00	307,10	0,00	809,61
VANESSA FAO DIAS	7950/2021	20210300029642	00203947620195040664	1.134,44	124,79	0,00	22,69	986,96
VANESSA FAO DIAS	7950/2021	20210300029712	00208531520185040664	1.158,63	127,45	62,91	23,18	945,09
<b>Totais</b>				<b>14.204,31</b>	<b>1.181,32</b>	<b>1.428,03</b>	<b>378,17</b>	<b>11.216,79</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>4ª VARA DO TRABALHO DE PELOTAS</b>								
CARL FRIEDRICH WALTHER TROGER	7602/2021	20210300025659	00209744020195040104	745,96	82,06	0,00	26,11	637,79
CARL FRIEDRICH WALTHER TROGER	7602/2021	20210300026297	00204444120165040104	1.011,70	111,28	0,00	35,41	865,01
CARL FRIEDRICH WALTHER TROGER	7950/2021	20210300033950	00205907720195040104	716,69	78,84	22,36	25,08	590,41
INGRID REINEHR ESTRELLA	7602/2021	20210300028662	00202835520215040104	731,31	80,44	0,00	25,60	625,27
JAQUELINE OSTERBERG CAMACHO	7602/2021	20210300028894	00200721920215040104	841,80	92,60	0,00	8,42	740,78
JORGE LUIZ CENCI	7602/2021	20210300025885	00210641920175040104	1.223,08	134,54	171,42	36,69	880,43
LIANA GUEDES DA SILVA PALMA	7602/2021	20210300029333	00209325920175040104	1.066,32	117,30	0,00	37,32	911,70
LIANA GUEDES DA SILVA PALMA	7950/2021	20210300032835	00200291920205040104	792,03	0,00	217,81	27,72	546,50
LUIZ OSORIO GOMES LIMA	7602/2021	20210300025656	00207492620195040102	577,00	63,47	0,00	20,20	493,33
LUIZ OSORIO GOMES LIMA	7602/2021	20210300030336	00206424420175040104	610,93	67,20	0,00	21,38	522,35
MAURO RAHAL GUILAYN SANTOS DA SILVA	7602/2021	20210300024165	00201674920215040104	819,07	90,10	0,00	28,67	700,30
<b>Totais</b>				<b>9.135,89</b>	<b>917,83</b>	<b>411,59</b>	<b>292,60</b>	<b>7.513,87</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>4ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
GIOVANNI FORNECK FLORES	7602/2021	20210300021057	00203892620215040004	1.035,51	113,91	52,34	0,00	869,26
GIOVANNI FORNECK FLORES	7950/2021	20210300034708	00212294120185040004	1.160,36	0,00	319,10	0,00	841,26
GIOVANNI FORNECK FLORES	7950/2021	20210300034684	00206488920195040004	1.131,84	0,00	311,26	0,00	820,58
JOAO ALFREDO BETTONI	7950/2021	20210300034678	00212334420195040004	1.000,00	0,00	275,00	0,00	725,00
JOAO ALFREDO BETTONI	7950/2021	20210300034699	00207672120175040004	1.184,80	0,00	325,82	0,00	858,98
JOAO ALFREDO BETTONI	7950/2021	20210300034681	00219099420165040004	307,15	0,00	84,47	0,00	222,68
OSCAR AUGUSTO DIEBOLD	7950/2021	20210300032788	00211792020155040004	1.132,11	124,53	277,08	56,61	673,89
OSCAR AUGUSTO DIEBOLD	7950/2021	20210300034676	00011591320125040004	1.145,84	0,00	315,11	57,29	773,44
RAFAEL CANDIDO DA ROSA	7950/2021	20210300030715	00200253020165040004	678,88	0,00	186,69	27,16	465,03
<b>Totais</b>				<b>8.776,49</b>	<b>238,44</b>	<b>2.146,87</b>	<b>141,06</b>	<b>6.250,12</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>4ª VARA DO TRABALHO DE RIO GRANDE</b>								
ANTONIO AVILA DE CASTRO	7950/2021	20210300034754	00207252920195040124	800,00	88,00	0,00	0,00	712,00
CESAR AUGUSTO SOSTIZZO	7602/2021	20210300030074	00209017620175040124	1.170,46	128,75	124,53	58,52	858,66
PAULO ROBERTO AMARAL PERES	7602/2021	20210300030091	00209505820195040121	460,73	50,68	0,00	18,43	391,62
SILVIO LUIZ DONINELLI	7602/2021	20210300020712	00204947020175040124	517,76	56,95	0,00	25,89	434,92
THIAGO DOS SANTOS CARRASCO	7602/2021	20210300030104	00206400920205040124	940,26	103,43	0,00	37,61	799,22
THIAGO DOS SANTOS CARRASCO	7602/2021	20210300030069	00211384720165040124	989,46	108,84	0,00	39,58	841,04
THIAGO DOS SANTOS CARRASCO	7602/2021	20210300030095	00206479820205040124	511,92	56,31	20,18	20,48	414,95
THIAGO DOS SANTOS CARRASCO	7602/2021	20210300030083	00201638320205040124	522,36	57,46	34,87	20,89	409,14
THIAGO DOS SANTOS CARRASCO	7950/2021	20210300034784	00208093020195040124	505,85	55,64	100,64	20,23	329,34
<b>Totais</b>				<b>6.418,80</b>	<b>706,06</b>	<b>280,22</b>	<b>241,63</b>	<b>5.190,89</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>4ª VARA DO TRABALHO DE SÃO LEOPOLDO</b>								
ANDRE STEIN LACCHINI	7602/2021	20210300021755	00212531520195040334	1.044,73	114,92	0,00	52,24	877,57
ANDRE STEIN LACCHINI	7950/2021	20210300030284	00202421420205040334	1.011,70	0,00	278,22	50,59	682,89
CARLA EUGENIA MALLMANN	7602/2021	20210300023911	00213554220165040334	1.248,49	137,34	0,00	62,42	1.048,73
EVANDRO KREBS GONCALVES	7602/2021	20210300025360	00208089420195040334	1.052,25	0,00	289,37	52,61	710,27
LUCIANO ROBERTO HORN	7602/2021	20210300024105	00203183820205040334	511,92	56,31	36,36	0,00	419,25
LUCIANO ROBERTO HORN	7602/2021	20210300028321	00203799320205040334	1.023,84	112,62	137,88	0,00	773,34
LUCIANO ROBERTO HORN	7602/2021	20210300027783	00200317520205040334	1.011,70	0,00	278,22	0,00	733,48
LUCIANO ROBERTO HORN	7950/2021	20210300030693	00210695920195040334	1.052,25	0,00	289,37	0,00	762,88
PAULO PORTICH	7602/2021	20210300028782	00207846620195040334	1.052,25	115,75	0,00	52,61	883,89
PAULO PORTICH	7950/2021	20210300034263	00207957120145040334	1.092,40	120,16	0,36	54,62	917,26
PAULO PORTICH	7950/2021	20210300034266	00217518720145040334	1.120,97	123,31	80,81	56,05	860,80
PAULO PORTICH	7950/2021	20210300034242	00216533920135040334	1.107,66	121,84	158,46	55,38	771,98
RUBEM ANTONIO DA CUNHA	7950/2021	20210300032907	00208025820175040334	1.076,91	0,00	296,15	0,00	780,76
<b>Totais</b>				<b>13.407,07</b>	<b>902,25</b>	<b>1.845,20</b>	<b>436,52</b>	<b>10.223,10</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>4ª VARA DO TRABALHO DE TAQUARA</b>								
EDISON SAMUEL SCHAFFER	7602/2021	20210300023437	00208768820195040384	835,78	91,94	116,47	0,00	627,37
EDISON SAMUEL SCHAFFER	7950/2021	20210300029252	00200000220205040384	530,49	0,00	145,88	0,00	384,61
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300023444	00208465320195040384	767,88	0,00	211,17	38,39	518,32
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300023430	00205079420195040384	626,84	0,00	172,38	31,34	423,12
JOAO NELSON RUBIO FILHO	7950/2021	20210300025798	00212443920155040384	875,34	96,28	210,26	43,77	525,03
LUIZ FERNANDO MEDEIROS KREBS	7602/2021	20210300023441	00200320720205040384	517,76	56,95	0,00	25,89	434,92
ROMUALDO MARCIO HELDT	7950/2021	20210300030258	00205113420195040384	1.131,36	124,45	0,00	0,00	1.006,91
SERGIO NUNES PILGER	7602/2021	20210300023425	00204013520195040384	626,84	0,00	172,38	18,81	435,65
SERGIO NUNES PILGER	7950/2021	20210300027592	00207539020195040384	954,89	0,00	262,59	28,65	663,65
<b>Totais</b>				<b>6.867,18</b>	<b>369,62</b>	<b>1.291,13</b>	<b>186,85</b>	<b>5.019,58</b>





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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>5ª VARA DO TRABALHO DE CANOAS</b>								
ALFEU LUIZ MEZZALIRA	7950/2021	20210300033186	00012577120125040012	1.109,26	0,00	305,05	55,46	748,75
ARTUR KOCH	7602/2021	20210300026654	00205565620205040205	973,81	107,12	196,70	48,69	621,30
DANILO DE BORBA FOSSA	7602/2021	20210300028496	00212229420195040204	1.011,70	111,29	0,00	50,59	849,82
DANILO DE BORBA FOSSA	7602/2021	20210300028168	00210574420195040205	910,53	100,16	0,00	45,52	764,85
DANILO DE BORBA FOSSA	7950/2021	20210300030660	00204515620185040203	808,93	88,98	39,51	40,45	639,99
DANILO DE BORBA FOSSA	7950/2021	20210300033457	00205140720205040205	973,81	107,12	100,31	48,69	717,69
ERIDSON JUSTINO DA ROSA	7602/2021	20210300027607	00211083120145040205	1.352,24	148,75	0,00	0,00	1.203,49
GABRIELA VIANA SALDANHA	7602/2021	20210300027853	00211881920195040205	1.021,00	112,31	21,03	30,63	857,03
GABRIELA VIANA SALDANHA	7602/2021	20210300027923	00204430520205040205	1.087,21	119,59	169,95	32,62	765,05
GABRIELA VIANA SALDANHA	7950/2021	20210300033452	00200160820205040205	910,53	100,16	193,71	27,32	589,34
GUILHERME STAROSTA	7950/2021	20210300033188	00012577120125040012	1.232,51	0,00	338,94	0,00	893,57
JULIO CESAR SANCHES MORENO	7602/2021	20210300027916	00206143020185040205	841,80	92,60	0,00	21,05	728,15
JULIO CESAR SANCHES MORENO	7602/2021	20210300027842	00200268620195040205	931,96	102,51	99,97	23,29	706,19
LEONARDO RADUNZ VIEIRA	7602/2021	20210300028086	00210225520175040205	1.187,05	0,00	99,69	0,00	1.087,36
LEONARDO RADUNZ VIEIRA	7950/2021	20210300033465	00216309320165040203	591,58	0,00	162,68	0,00	428,90
LUIZ DE MARTINO	7602/2021	20210300026431	00213591520155040205	1.250,49	137,55	0,00	37,51	1.075,43
LUIZ DE MARTINO	7602/2021	20210300027182	00212901220175040205	1.219,29	134,12	22,06	36,58	1.026,53
LUIZ DE MARTINO	7602/2021	20210300027787	00217304220165040205	1.184,80	130,33	199,87	35,54	819,06
LUIZ DE MARTINO	7602/2021	20210300027826	00201501120155040205	1.352,24	148,75	313,08	40,58	849,83
LUIZ DE MARTINO	7950/2021	20210300033219	00214677820145040205	1.137,84	26,61	305,59	34,14	771,50
RAFAEL CANDIDO DA ROSA	7950/2021	20210300031233	00203207520185040205	708,19	0,00	194,75	28,33	485,11
VANDERLEI ZANON	7602/2021	20210300026425	00219076920175040205	1.023,84	0,00	281,56	0,00	742,28
<b>Totais</b>				<b>22.820,61</b>	<b>1.767,95</b>	<b>3.044,45</b>	<b>636,99</b>	<b>17.371,22</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>5ª VARA DO TRABALHO DE CAXIAS DO SUL</b>								
ALCIDES FIRPO JUNIOR	7950/2021	20210300031191	00201823220145040405	1.292,49	0,00	355,43	38,77	898,29
HARLEI DAUSACKER BIDONE	7950/2021	20210300028120	00208912820185040405	1.157,35	127,31	0,00	46,29	983,75
HARLEI DAUSACKER BIDONE	7950/2021	20210300025490	00208915720205040405	1.044,73	114,92	4,18	41,79	883,84
NESTOR MOLON	7950/2021	20210300033356	00205243820175040405	1.232,51	135,58	0,00	49,30	1.047,63
NESTOR MOLON	7950/2021	20210300033320	00200388720165040405	1.258,00	138,38	23,44	50,32	1.045,86
NESTOR MOLON	7950/2021	20210300033254	00209976320135040405	1.521,85	167,40	176,69	60,87	1.116,89
NESTOR MOLON	7950/2021	20210300033350	00206606420195040405	1.151,69	126,69	238,12	46,07	740,81
NESTOR MOLON	7950/2021	20210300033331	00218255420165040405	1.193,94	112,63	297,36	47,76	736,19
NESTOR MOLON	7950/2021	20210300033281	00214762220145040405	1.379,83	0,00	379,45	55,19	945,19
NESTOR MOLON	7950/2021	20210300033305	00211953220155040405	1.023,83	0,00	281,55	40,95	701,33
NESTOR MOLON	7950/2021	20210300033340	00218827220165040405	1.133,96	0,00	311,84	45,36	776,76
NESTOR MOLON	7950/2021	20210300033326	00219139220165040405	1.166,57	0,00	320,81	46,67	799,09
REGINALDO HERTZOG SCHWANCK	7950/2021	20210300025507	00215613220195040405	857,64	94,33	21,23	42,87	699,21
RENATO BUSATO	7950/2021	20210300031602	00205607520205040405	1.023,84	112,62	0,00	40,95	870,27
<b>Totais</b>				<b>16.438,23</b>	<b>1.129,86</b>	<b>2.410,10</b>	<b>653,16</b>	<b>12.245,11</b>



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<b>5ª VARA DO TRABALHO DE NOVO HAMBURGO</b>								
CESAR AUGUSTO SOSTIZZO	7602/2021	20210300020640	00200827620205040305	530,49	58,35	35,41	26,52	410,21
CESAR AUGUSTO SOSTIZZO	7602/2021	20210300014056	00203434120205040305	417,89	45,97	60,75	20,89	290,28
CESAR AUGUSTO SOSTIZZO	7602/2021	20210300020564	00204611720205040305	1.023,84	112,62	208,21	51,20	651,81
CESAR AUGUSTO SOSTIZZO	7950/2021	20210300033779	00204468220195040305	1.052,25	0,00	289,37	52,61	710,27
DANILO DIAMANTE	7602/2021	20210300026270	00206301420205040334	742,69	81,70	0,00	25,99	635,00
DANILO DIAMANTE	7602/2021	20210300026383	00204230520205040305	1.065,65	117,22	117,30	37,30	793,83
DANILO DIAMANTE	7602/2021	20210300026378	00204317920205040305	1.011,70	111,29	179,43	35,41	685,57
DANILO DIAMANTE	7602/2021	20210300027626	00205780820205040305	1.011,70	111,28	231,51	35,42	633,49
JACQUES JOSE ZIMMERMANN	7950/2021	20210300034166	00200088520215040305	1.044,73	0,00	287,30	52,24	705,19
JOSE ANTONIO DE BARROS PIANTA	7602/2021	20210300018706	00202889020205040305	1.035,51	0,00	284,77	51,78	698,96
RUBEM ANTONIO DA CUNHA	7602/2021	20210300013664	00208715120155040305	522,36	57,46	0,00	0,00	464,90
SAMANTA BIANCHI VEARICK	7602/2021	20210300022486	00206811520205040305	1.023,84	112,62	120,94	0,00	790,28
SAMANTA BIANCHI VEARICK	7602/2021	20210300020213	00204699120205040305	1.023,84	112,62	188,29	0,00	722,93
SAMANTA BIANCHI VEARICK	7602/2021	20210300022483	00206448520205040305	1.023,84	83,79	258,51	0,00	681,54
SAMANTA BIANCHI VEARICK	7602/2021	20210300026234	00206620920205040305	809,36	0,00	222,57	0,00	586,79
<b>Totais</b>				<b>13.339,69</b>	<b>1.004,92</b>	<b>2.484,36</b>	<b>389,36</b>	<b>9.461,05</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>5ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ANA PAULA GRALHA	7950/2021	20210300029680	00200373620195040005	310,65	34,17	17,40	15,53	243,55
JOAO ALFREDO BETTONI	7602/2021	20210300013436	00210437820195040005	1.052,25	115,75	107,11	0,00	829,39
LUIS CLAUDIO SCHNEIDER	7950/2021	20210300034248	00204320920215040021	511,92	56,31	0,00	0,00	455,61
LUIS CLAUDIO SCHNEIDER	7950/2021	20210300032061	00209871120205040005	1.044,73	114,92	10,19	0,00	919,62
LUIS CLAUDIO SCHNEIDER	7950/2021	20210300033599	00206121020205040005	1.072,05	117,93	84,11	0,00	870,01
RAFAEL CANDIDO DA ROSA	7602/2021	20210300018303	00207637320205040005	517,76	56,95	0,00	20,71	440,10
RAFAEL CANDIDO DA ROSA	7602/2021	20210300019434	00206891920205040005	1.035,51	113,91	98,88	41,42	781,30
RAFAEL CANDIDO DA ROSA	7602/2021	20210300017894	00207455220205040005	626,84	0,00	172,38	25,07	429,39
RAFAEL CANDIDO DA ROSA	7602/2021	20210300014533	00205584420205040005	639,39	0,00	175,83	25,58	437,98
RAFAEL CANDIDO DA ROSA	7602/2021	20210300021549	00205177720205040005	409,54	0,00	112,62	16,39	280,53
RICARDO BRUNET	7950/2021	20210300033059	00205440220165040005	1.321,15	0,00	363,32	33,03	924,80
RICARDO BRUNET	7950/2021	20210300034262	00211437220155040005	1.140,04	0,00	313,51	28,50	798,03
<b>Totais</b>				<b>9.681,83</b>	<b>609,94</b>	<b>1.455,35</b>	<b>206,23</b>	<b>7.410,31</b>



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<b>6ª VARA DO TRABALHO DE CAXIAS DO SUL</b>								
ALCIDES FIRPO JUNIOR	7602/2021	20210300027530	00200462220205040406	1.060,99	116,71	207,89	31,83	704,56
ALCIDES FIRPO JUNIOR	7602/2021	20210300023710	00202376720205040406	1.023,84	112,62	249,07	30,72	631,43
ALCIDES FIRPO JUNIOR	7602/2021	20210300023014	00205341120195040406	1.023,84	0,00	281,56	30,72	711,56
ALCIDES FIRPO JUNIOR	7602/2021	20210300022102	00201467420205040406	1.035,51	0,00	284,77	31,05	719,69
ALCIDES FIRPO JUNIOR	7950/2021	20210300034433	00201146920205040406	1.044,73	0,00	287,30	31,34	726,09
ALCIDES FIRPO JUNIOR	7950/2021	20210300030572	00202229820205040406	1.052,25	0,00	289,37	31,57	731,31
ALCIDES FIRPO JUNIOR	7950/2021	20210300032450	00206490320175040406	1.193,94	0,00	328,33	35,82	829,79
ALCIDES FIRPO JUNIOR	7950/2021	20210300032468	00204986620195040406	1.052,25	0,00	289,37	31,57	731,31
ALCIDES FIRPO JUNIOR	7950/2021	20210300032460	00205769420185040406	1.156,66	0,00	318,08	34,70	803,88
CARLOS ALBERTO TEMES DE QUADROS	7602/2021	20210300025232	00206793320205040406	1.011,70	111,29	0,00	50,59	849,82
CARLOS ALBERTO TEMES DE QUADROS	7602/2021	20210300023016	00205341120195040406	1.023,84	112,62	0,00	51,19	860,03
CARLOS ALBERTO TEMES DE QUADROS	7602/2021	20210300022596	00205384820195040406	1.023,84	112,62	61,42	51,19	798,61
CARLOS ALBERTO TEMES DE QUADROS	7602/2021	20210300023711	00202376720205040406	1.023,84	112,62	197,65	51,19	662,38
CARLOS ALBERTO TEMES DE QUADROS	7602/2021	20210300027534	00205737120205040406	1.023,84	112,62	245,55	51,19	614,48
CARLOS ALBERTO TEMES DE QUADROS	7602/2021	20210300027528	00208606820195040406	1.082,02	31,00	289,03	54,10	707,89
CARLOS ALBERTO TEMES DE QUADROS	7950/2021	20210300032459	00211530920175040406	1.248,49	0,00	343,33	62,42	842,74
CARLOS ALBERTO TEMES DE QUADROS	7950/2021	20210300030573	00202229820205040406	1.060,99	0,00	291,77	53,05	716,17
CARLOS ALBERTO TEMES DE QUADROS	7950/2021	20210300032470	00204986620195040406	1.035,51	0,00	284,77	51,78	698,96
CARLOS ALBERTO TEMES DE QUADROS	7950/2021	20210300033532	00204550320175040406	1.011,70	0,00	278,22	50,59	682,89
CARLOS ALBERTO TEMES DE QUADROS	7950/2021	20210300034430	00201146920205040406	1.044,73	0,00	287,30	52,24	705,19
CARLOS ALBERTO TEMES DE QUADROS	7950/2021	20210300028559	00204138020195040406	1.131,47	0,00	311,15	56,57	763,75
CESAR BIMBI	7950/2021	20210300032464	00202368220205040406	1.035,51	113,91	0,00	51,78	869,82
DOUGLAS GARCIA	7950/2021	20210300032453	00211375520175040406	1.193,94	131,33	61,21	47,76	953,64
DOUGLAS GARCIA	7950/2021	20210300034426	00208892120195040406	1.000,00	110,00	125,51	40,00	724,49
JOEL NARDI CHIELE	7950/2021	20210300032449	00217270620155040405	1.253,49	137,88	0,00	25,07	1.090,54
JOEL OLIVEIRA DA SILVA	7602/2021	20210300022110	00207125720195040406	530,49	58,35	15,62	21,23	435,295



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JOSE PEDRO GODOY GOMES NETO	7602/2021	20210300021703	00201700520205040406	1.044,73	114,92	24,57	20,89	884,35
JOSE PEDRO GODOY GOMES NETO	7602/2021	20210300026068	00212062820195040403	1.044,73	114,92	94,84	20,89	814,08
JOSE PEDRO GODOY GOMES NETO	7602/2021	20210300023013	00205627620195040406	1.023,84	112,62	160,80	20,48	729,94
JOSE PEDRO GODOY GOMES NETO	7602/2021	20210300022593	00204527720195040406	1.035,51	113,91	223,83	20,71	677,06
JOSE PEDRO GODOY GOMES NETO	7602/2021	20210300022314	00205619120195040406	1.044,73	0,00	287,30	20,89	736,54
JOSE PEDRO GODOY GOMES NETO	7602/2021	20210300026006	00206354820195040406	1.052,25	0,00	289,37	21,05	741,83
JOSE PEDRO GODOY GOMES NETO	7602/2021	20210300026008	00202284220195040406	1.052,25	0,00	289,37	21,05	741,83
JOSE PEDRO GODOY GOMES NETO	7950/2021	20210300028969	00208359220185040405	1.154,00	0,00	317,35	23,08	813,57
JULIANA DANI ZATTERA	7602/2021	20210300026002	00208018020195040406	1.060,99	116,71	0,00	42,44	901,84
JULIANA DANI ZATTERA	7950/2021	20210300030583	00206695720185040406	505,85	55,64	0,00	20,23	429,98
JULIANA DANI ZATTERA	7950/2021	20210300032458	00211530920175040406	1.159,67	127,57	39,19	46,39	946,52
LUIZ GUILHERME CARDOSO MOLL	7602/2021	20210300026004	00208018020195040406	1.060,99	0,00	0,00	0,00	1.060,99
LUIZ GUILHERME CARDOSO MOLL	7950/2021	20210300034435	00208892120195040406	1.035,51	0,00	14,43	0,00	1.021,08
NELSON AGOSTINHO BURILLE	7602/2021	20210300023010	00203759720215040406	1.023,84	112,62	0,00	51,19	860,03
NELSON AGOSTINHO BURILLE	7950/2021	20210300028556	00204138020195040406	1.131,47	124,46	1,06	56,57	949,38
PATRICIA LAZZAROTTO GUARNIERI	7602/2021	20210300021412	00204316720205040406	1.044,73	114,92	0,00	31,34	898,47
PATRICIA LAZZAROTTO GUARNIERI	7602/2021	20210300026730	00217270620155040405	1.253,49	137,88	10,61	37,60	1.067,40
PATRICIA LAZZAROTTO GUARNIERI	7602/2021	20210300023011	00203759720215040406	1.023,84	112,62	78,09	30,72	802,41
PATRICIA LAZZAROTTO GUARNIERI	7602/2021	20210300024344	00202835620205040406	1.023,84	112,62	212,40	30,72	668,10
PATRICIA LAZZAROTTO GUARNIERI	7602/2021	20210300022316	00203250820205040406	1.035,51	112,94	253,71	31,07	637,79
PATRICIA LAZZAROTTO GUARNIERI	7602/2021	20210300022101	00200659120215040406	1.044,73	0,00	287,30	31,34	726,09
PATRICIA LAZZAROTTO GUARNIERI	7950/2021	20210300032466	00203476620205040406	1.044,73	0,00	287,30	31,34	726,09
PAULO ROBERTO FARENZENA	7602/2021	20210300026735	00202670520205040406	1.035,51	113,91	0,00	51,78	869,82
PAULO ROBERTO FARENZENA	7602/2021	20210300025237	00210884820165040406	1.250,49	137,55	9,79	62,52	1.040,63
PAULO ROBERTO FARENZENA	7602/2021	20210300021696	00201398220205040406	1.044,73	114,92	80,06	52,24	797,51
PAULO ROBERTO FARENZENA	7602/2021	20210300021704	00201700520205040406	1.044,73	114,92	150,20	52,24	727,37
PAULO ROBERTO FARENZENA	7602/2021	20210300022332	00206213020205040406	1.023,84	112,62	212,06	51,19	647,97



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PAULO ROBERTO FARENZENA	7950/2021	20210300028966	00212276320175040406	1.193,94	113,77	297,05	59,70	723,42
PAULO ROBERTO FARENZENA	7950/2021	20210300033538	00205572520175040406	1.219,29	0,00	335,30	60,96	823,03
PAULO ROBERTO FARENZENA	7950/2021	20210300033545	00201721920135040406	1.548,66	0,00	425,88	77,43	1.045,35
PAULO ROBERTO FARENZENA	7950/2021	20210300032471	00205393320195040406	1.138,07	0,00	312,97	56,90	768,20
RICARDO BRUNET	7602/2021	20210300022339	00207247120195040406	1.023,84	112,62	61,17	25,60	824,45
RICARDO BRUNET	7602/2021	20210300027529	00208606820195040406	1.082,02	119,02	235,53	27,05	700,42
RICARDO BRUNET	7602/2021	20210300022589	00207500620185040406	1.035,51	84,54	261,52	25,89	663,56
RICARDO BRUNET	7602/2021	20210300021702	00201700520205040406	1.044,73	0,00	287,30	26,12	731,31
RICARDO BRUNET	7602/2021	20210300022592	00204527720195040406	1.035,51	0,00	284,77	25,87	724,87
RICARDO BRUNET	7950/2021	20210300030589	00204034120165040406	1.250,74	0,00	343,95	31,27	875,52
ROBERTO REVOREDO CAMARGO	7602/2021	20210300021693	00201622820205040406	1.044,73	114,92	34,33	20,89	874,59
ROBERTO REVOREDO CAMARGO	7602/2021	20210300025235	00202406120165040406	1.271,13	139,82	134,82	25,42	971,07
ROBERTO REVOREDO CAMARGO	7602/2021	20210300022103	00201467420205040406	1.035,51	113,91	188,00	20,71	712,89
ROBERTO REVOREDO CAMARGO	7602/2021	20210300027532	00200462220205040406	1.060,99	49,45	278,17	21,22	712,15
ROBERTO REVOREDO CAMARGO	7602/2021	20210300021695	00203120920205040406	1.044,73	0,00	287,30	20,89	736,54
ROBERTO REVOREDO CAMARGO	7602/2021	20210300022591	00207500620185040406	1.035,51	0,00	284,77	20,72	730,02
ROBERTO REVOREDO CAMARGO	7950/2021	20210300033549	00201721920135040406	1.548,66	0,00	425,88	30,97	1.091,81
ROBERTO REVOREDO CAMARGO	7950/2021	20210300030584	00206695720185040406	505,85	0,00	139,11	10,12	356,62
THOMAS DAL PONTE	7602/2021	20210300022335	00205860720195040406	526,13	57,87	0,00	21,05	447,21
THOMAS DAL PONTE	7950/2021	20210300032461	00205769420185040406	1.156,66	127,23	44,04	46,27	939,12
THOMAS DAL PONTE	7950/2021	20210300032454	00211375520175040406	1.023,84	112,62	111,52	40,95	758,75
TIAGO RISSI NOER	7950/2021	20210300032465	00203476620205040406	1.044,73	114,93	75,59	0,00	854,21
<b>Totais</b>				<b>79.550,72</b>	<b>4.812,54</b>	<b>13.500,87</b>	<b>2.687,22</b>	<b>58.550,09</b>



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<b>6ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ADEMAR TITTON	7602/2021	20210300021349	00200428920185040006	1.044,73	114,92	0,00	31,34	898,47
CARLOS VICENTE JOHN DOS SANTOS	7602/2021	20210300019401	00200237820215040006	724,86	79,73	11,60	0,00	633,53
CARLOS VICENTE JOHN DOS SANTOS	7950/2021	20210300032539	00201687120205040006	1.023,84	112,62	79,08	0,00	832,14
DIEGO STEFFEN	7950/2021	20210300034346	00201848820215040006	1.023,84	0,00	281,56	0,00	742,28
GABRIELA BRAUN DE MACEDO	7602/2021	20210300013265	00202881720205040006	835,78	91,94	48,92	41,79	653,13
INGRID BRACHT LINO	7602/2021	20210300019673	00200604220205040006	750,43	82,55	0,00	37,52	630,36
PAULO ARMANDO SPERB	7950/2021	20210300024855	00217493420145040006	1.279,79	0,00	351,94	63,99	863,86
RAFAEL CANDIDO DA ROSA	7602/2021	20210300019425	00200428920185040006	1.044,73	114,92	29,84	41,79	858,18
RAFAEL CANDIDO DA ROSA	7950/2021	20210300034715	00010765420135040006	1.145,84	0,00	315,11	45,83	784,90
RAFAEL CANDIDO DA ROSA	7950/2021	20210300029621	00201084520135040006	1.446,40	0,00	397,76	57,86	990,78
<b>Totais</b>				<b>10.320,24</b>	<b>596,68</b>	<b>1.515,81</b>	<b>320,12</b>	<b>7.887,63</b>





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<b>7ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
EVANDRO KREBS GONCALVES	7950/2021	20210300032180	00211537120195040007	1.107,30	0,00	304,51	55,37	747,42
EVANDRO KREBS GONCALVES	7950/2021	20210300031733	00205047220205040007	1.011,70	0,00	278,22	50,59	682,89
EVANDRO KREBS GONCALVES	7950/2021	20210300034390	00218990720175040007	1.000,00	0,00	275,00	50,00	675,00
GIOVANNI FORNECK FLORES	7950/2021	20210300032185	00202386120155040007	1.000,00	0,00	275,00	0,00	725,00
JAIME LUIZ TRANQUILO	7950/2021	20210300019500	00012401620135040007	1.159,67	127,56	110,57	34,79	886,75
JOAO ALFREDO BETTONI	7950/2021	20210300019564	00006642320135040007	1.572,13	0,00	432,34	0,00	1.139,79
JOAO ALFREDO BETTONI	7950/2021	20210300021127	00206718920205040007	639,39	0,00	175,83	0,00	463,56
JOAO ALFREDO BETTONI	7950/2021	20210300034383	00206882820205040007	1.052,25	0,00	289,37	0,00	762,88
JOAO ALFREDO BETTONI	7950/2021	20210300034367	00218778020165040007	1.187,05	0,00	326,44	0,00	860,61
JOAO ALFREDO BETTONI	7950/2021	20210300031713	00200169320155040007	1.023,84	0,00	281,56	0,00	742,28
RUBEM ANTONIO DA CUNHA	7950/2021	20210300032172	00207852820205040007	1.023,84	0,00	281,56	0,00	742,28
RUBEM ANTONIO DA CUNHA	7950/2021	20210300034394	00210039020195040007	1.044,73	0,00	287,30	0,00	757,43
RUBEM ANTONIO DA CUNHA	7950/2021	20210300031669	00212515620195040007	828,41	0,00	227,81	0,00	600,60
SAMANTA BIANCHI VEARICK	7950/2021	20210300034376	00202601720185040007	1.131,24	0,00	311,09	0,00	820,15
<b>Totais</b>				<b>14.781,55</b>	<b>127,56</b>	<b>3.856,60</b>	<b>190,75</b>	<b>10.606,64</b>



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<b>8ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ANDRE RODRIGUES DA SILVA	7950/2021	20210300031117	00205437120175040008	733,11	80,64	0,00	36,66	615,81
CARLOS VICENTE JOHN DOS SANTOS	7602/2021	20210300028260	00202881120205040008	1.052,25	115,75	0,00	0,00	936,50
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300027972	00200347720165040008	830,69	91,38	74,68	0,00	664,63
EDUARDO KACZYNSKI	7602/2021	20210300028379	00005589220125040008	1.686,94	185,56	87,80	84,35	1.329,23
FLAVIA CAVALLI	7602/2021	20210300028272	00208817420195040008	1.072,05	117,93	0,00	0,00	954,12
FLAVIA CAVALLI	7602/2021	20210300028228	00210280320195040008	775,11	85,26	51,74	0,00	638,11
FLAVIO MACIEL DE FREITAS JUNIOR	7602/2021	20210300028296	00204784720155040008	1.185,20	0,00	325,93	59,26	800,01
JOSE CARLOS DE CASTRO NORONHA FILHO	7602/2021	20210300028234	00212255520195040008	1.023,84	112,62	0,00	51,19	860,03
JOSE CARLOS DE CASTRO NORONHA FILHO	7602/2021	20210300028057	00219346120175040008	927,74	102,05	0,00	46,39	779,30
JOSE CARLOS DE CASTRO NORONHA FILHO	7602/2021	20210300026386	00213468320195040008	517,76	0,00	142,38	25,89	349,49
LEANDRO LUIS SILVA DOS SANTOS	7602/2021	20210300027987	00213586820175040008	1.087,21	119,59	0,00	0,00	967,62
LEANDRO LUIS SILVA DOS SANTOS	7950/2021	20210300030908	00205540320175040008	1.196,57	131,62	9,64	0,00	1.055,31
ROBERTO GRUNER	7602/2021	20210300028044	00216098620175040008	1.087,21	119,59	0,00	0,00	967,62
ROBERTO GRUNER	7602/2021	20210300027963	00214383220175040008	931,54	102,47	0,00	0,00	829,07
ROBERTO GRUNER	7602/2021	20210300028051	00202930920155040008	1.321,15	145,33	91,07	0,00	1.084,75
<b>Totais</b>				<b>15.428,37</b>	<b>1.509,79</b>	<b>783,24</b>	<b>303,74</b>	<b>12.831,60</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>9ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ANTONIO CARLOS DORNELLES	7950/2021	20210300032603	00003021520135040009	1.011,70	0,00	278,22	0,00	733,48
DANIELA PECCATI DOS SANTOS	7602/2021	20210300021885	00209540920205040009	1.035,51	113,90	0,00	51,77	869,84
DANIELA PECCATI DOS SANTOS	7950/2021	20210300032593	00202370220175040009	1.186,70	130,54	177,02	0,00	879,14
GIOVANNI FORNECK FLORES	7950/2021	20210300031001	00013519120135040009	1.155,62	0,00	317,80	0,00	837,82
JOAO ALFREDO BETTONI	7950/2021	20210300031052	00013106120125040009	1.408,61	0,00	387,37	0,00	1.021,24
JOSE ANTONIO ARAUJO DA SILVA	7950/2021	20210300032599	00003021520135040009	1.011,70	111,29	0,00	50,59	849,82
LUCIANE SIFUENTES BARRETOS	7950/2021	20210300032616	00215725620175040009	1.000,00	0,00	275,00	0,00	725,00
LUCIANE SIFUENTES BARRETOS	7950/2021	20210300031277	00201654920165040009	1.011,70	0,00	278,22	0,00	733,48
MARTHA BARTH DOS SANTOS	7950/2021	20210300031260	00204974520185040009	1.011,70	111,29	0,00	50,59	849,82
PAULO ARMANDO SPERB	7950/2021	20210300032627	00012554720115040009	800,00	88,00	189,36	40,00	482,64
PAULO ARMANDO SPERB	7950/2021	20210300031293	00203055420145040009	750,43	0,00	206,37	37,52	506,54
PAULO ARMANDO SPERB	7950/2021	20210300031047	00200648020145040009	750,43	0,00	206,37	37,52	506,54
PAULO ARMANDO SPERB	7950/2021	20210300031019	00012620520125040009	1.097,84	0,00	301,91	54,90	741,03
VITOR DE MATTOS CARNEIRO	7950/2021	20210300032607	00205157120155040009	1.000,00	110,00	182,52	50,00	657,48
<b>Totais</b>				<b>14.231,94</b>	<b>665,02</b>	<b>2.800,16</b>	<b>372,89</b>	<b>10.393,87</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>10ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ALEXANDRE LUIS DE MELLO	7950/2021	20210300030758	00209189520195040010	639,39	70,33	128,04	19,18	421,84
ANA PAULA GRALHA	7950/2021	20210300015893	00208906920155040010	1.044,73	114,92	0,00	52,24	877,57
CESAR AUGUSTO SOSTIZZO	7950/2021	20210300034446	00210750520185040010	1.131,47	0,00	311,15	56,57	763,75
CESAR AUGUSTO SOSTIZZO	7950/2021	20210300015860	00208906920155040010	1.002,79	0,00	275,77	50,14	676,88
DIEGO STEFFEN	7950/2021	20210300033676	00210213920185040010	1.131,84	0,00	311,26	0,00	820,58
JAIME LUIZ TRANQUILO	7950/2021	20210300025079	00207947620185040001	1.172,81	129,01	198,68	35,18	809,94
JAIME LUIZ TRANQUILO	7950/2021	20210300025102	00212540220195040010	1.131,36	124,45	259,29	33,94	713,68
JAIME LUIZ TRANQUILO	7950/2021	20210300034522	00204778520175040010	1.187,05	50,23	312,63	35,62	788,57
JOAO ALFREDO BETTONI	7950/2021	20210300014946	00211723920175040010	1.179,14	0,00	324,26	0,00	854,88
RAFAEL CANDIDO DA ROSA	7950/2021	20210300030797	00207474620165040010	1.248,49	0,00	343,33	49,94	855,22
<b>Totais</b>				<b>10.869,07</b>	<b>488,94</b>	<b>2.464,41</b>	<b>332,81</b>	<b>7.582,91</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>11ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ANA PAULA DULINSKI	7602/2021	20210300024483	00218124420145040011	1.231,38	135,45	0,00	0,00	1.095,93
ANA PAULA DULINSKI	7602/2021	20210300021464	00215705120155040011	1.156,66	127,23	16,60	0,00	1.012,83
ANA PAULA DULINSKI	7602/2021	20210300024194	00202291420205040011	511,92	56,31	34,17	0,00	421,44
ANA PAULA DULINSKI	7602/2021	20210300026277	00206021620185040011	463,08	50,94	92,73	0,00	319,41
ANA PAULA DULINSKI	7602/2021	20210300026281	00205679020175040011	716,36	78,80	170,05	0,00	467,51
ANA PAULA DULINSKI	7950/2021	20210300030695	00209076820165040011	1.217,59	0,00	334,84	0,00	882,75
ANA PAULA DULINSKI	7950/2021	20210300030681	00205432820185040011	693,99	0,00	190,85	0,00	503,14
ANA PAULA DULINSKI	7950/2021	20210300030679	00209408720185040011	1.072,05	0,00	294,81	0,00	777,24
ANA PAULA DULINSKI	7950/2021	20210300030686	00204361820175040011	1.187,05	0,00	326,44	0,00	860,61
FLAVIA CAVALLI	7602/2021	20210300021454	00204997220195040011	1.133,96	124,74	4,45	0,00	1.004,77
FLAVIA CAVALLI	7602/2021	20210300026268	00201894220145040011	536,02	58,96	58,55	0,00	418,51
FLAVIA CAVALLI	7602/2021	20210300024192	00203480920195040011	511,92	56,31	68,34	0,00	387,27
FLAVIA CAVALLI	7950/2021	20210300034402	00200837520175040011	1.158,63	127,45	219,63	0,00	811,55
FLAVIA CAVALLI	7950/2021	20210300031933	00200355320165040011	625,37	6,68	170,14	0,00	448,55
INGRID BRACHT LINO	7602/2021	20210300024200	00210291820155040011	1.256,12	138,17	0,00	62,81	1.055,14
INGRID BRACHT LINO	7602/2021	20210300025565	00208459620145040011	1.126,89	123,96	66,36	56,34	880,23
INGRID BRACHT LINO	7602/2021	20210300025570	00204491220205040011	1.072,05	117,92	140,28	53,60	760,25
INGRID BRACHT LINO	7950/2021	20210300034397	00208138120205040011	517,76	30,23	134,07	25,89	327,57
INGRID BRACHT LINO	7950/2021	20210300030708	00208813120205040011	1.044,73	0,00	287,30	52,23	705,20
NELSON LAPCHIK BORENSTEIN	7950/2021	20210300030703	00000816020125040011	1.358,86	149,47	291,98	67,94	849,47
NELSON LAPCHIK BORENSTEIN	7950/2021	20210300034400	00209839220165040011	1.217,59	0,00	334,84	60,88	821,87
VITOR DE MATTOS CARNEIRO	7602/2021	20210300021462	00007109720135040011	1.147,44	126,22	0,00	57,37	963,85
VITOR DE MATTOS CARNEIRO	7950/2021	20210300031940	00200472820205040011	1.060,99	116,71	51,25	53,05	839,98
VITOR DE MATTOS CARNEIRO	7950/2021	20210300031923	00209211820175040011	926,16	101,88	213,67	46,31	564,30
VITOR DE MATTOS CARNEIRO	7950/2021	20210300031033	00007091520135040011	1.145,84	61,42	298,22	57,29	728,91
VITOR DE MATTOS CARNEIRO	7950/2021	20210300030692	00011716920135040011	1.145,84	0,00	315,11	57,29	773,443



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			<b>Totais</b>	<b>25.236,25</b>	<b>1.788,85</b>	<b>4.114,68</b>	<b>651,00</b>	<b>18.681,72</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido	
<b>12ª VARA DO TRABALHO DE PORTO ALEGRE</b>									
EVANDRO KREBS GONCALVES	7602/2021	20210300021711	00208041920205040012	828,41	0,00	227,81	41,42	559,18	
GIOVANNI FORNECK FLORES	7602/2021	20210300029980	00208147320145040012	1.260,31	0,00	346,59	0,00	913,72	
JOAO ALFREDO BETTONI	7602/2021	20210300029984	00218167320175040012	1.187,05	130,58	289,96	0,00	766,51	
JOAO ALFREDO BETTONI	7602/2021	20210300021714	00204547020165040012	1.195,01	1,99	328,08	0,00	864,94	
JOAO ALFREDO BETTONI	7950/2021	20210300034456	00202485620165040012	1.067,70	0,00	293,62	0,00	774,08	
JOAO ALFREDO BETTONI	7950/2021	20210300034469	00205776820165040012	1.116,27	0,00	306,97	0,00	809,30	
JOSE CARLOS DE CASTRO NORONHA FILHO	7602/2021	20210300023802	01023005620095040012	1.622,60	72,03	426,41	81,13	1.043,03	
LUCIANO ROBERTO HORN	7602/2021	20210300021720	00205054220205040012	1.082,02	0,00	297,56	0,00	784,46	
LUCIANO ROBERTO HORN	7602/2021	20210300023072	00200089120215040012	1.023,84	0,00	281,56	0,00	742,28	
LUCIANO ROBERTO HORN	7950/2021	20210300034468	00207179720195040012	1.126,77	0,00	309,86	0,00	816,91	
LUCIANO ROBERTO HORN	7950/2021	20210300034449	00203244120205040012	1.107,30	0,00	304,51	0,00	802,79	
PAULO ARMANDO SPERB	7602/2021	20210300029968	00213360320145040012	1.131,36	124,45	0,00	56,57	950,34	
PAULO ARMANDO SPERB	7602/2021	20210300030003	00217523420155040012	1.221,86	134,40	14,28	61,09	1.012,09	
PAULO ARMANDO SPERB	7950/2021	20210300034473	00203273520165040012	928,29	0,00	255,28	46,41	626,60	
RITA RUTIGLIANO MISSIAGGIA	7602/2021	20210300023078	00203137520215040012	1.023,84	112,62	146,42	0,00	764,80	
RITA RUTIGLIANO MISSIAGGIA	7602/2021	20210300029989	00202837420205040012	1.065,65	0,00	293,05	0,00	772,60	
RITA RUTIGLIANO MISSIAGGIA	7602/2021	20210300029993	00204903920215040012	1.011,70	0,00	278,22	0,00	733,48	
RITA RUTIGLIANO MISSIAGGIA	7602/2021	20210300021721	00203053520205040012	1.035,51	0,00	284,77	0,00	750,74	
RITA RUTIGLIANO MISSIAGGIA	7950/2021	20210300034454	00200958120205040012	1.087,21	0,00	298,98	0,00	788,23	
VICENTE OSCAR ESPINOZA CAMINO	7602/2021	20210300030052	00206126220155040012	1.103,01	121,33	0,00	55,15	926,53	
				<b>Totais</b>	<b>22.225,71</b>	<b>697,40</b>	<b>4.983,93</b>	<b>341,77</b>	<b>16.202,61</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>14ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
EVANDRO KREBS GONCALVES	7950/2021	20210300029593	00202805020195040014	1.158,63	0,00	318,62	57,93	782,08
FLAVIA CAVALLI	7950/2021	20210300030024	00007547820115040014	1.102,72	0,00	303,25	0,00	799,47
JOAO TOSHIO SUDA	7950/2021	20210300029991	00215095020165040014	1.204,22	132,46	0,00	0,00	1.071,76
JOAO TOSHIO SUDA	7950/2021	20210300029657	00218313620175040014	825,40	90,79	0,00	0,00	734,61
JOAO TOSHIO SUDA	7950/2021	20210300029622	00206427920195040005	1.087,21	119,60	65,24	0,00	902,37
JOSE ANTONIO ARAUJO DA SILVA	7950/2021	20210300028999	00200628520205040014	1.052,25	115,75	0,00	52,61	883,89
LEO ANTONIO ANDOENINI GUEDES	7950/2021	20210300029674	00211994420165040014	1.250,74	137,58	233,25	62,54	817,37
LEO ANTONIO ANDOENINI GUEDES	7950/2021	20210300029616	00216630520155040014	752,09	10,43	203,96	37,60	500,10
LEO ANTONIO ANDOENINI GUEDES	7950/2021	20210300031299	00213498820175040014	1.186,70	0,00	326,34	59,34	801,02
PAULO ARMANDO SPERB	7950/2021	20210300029605	00006208020135040014	1.572,13	59,08	416,09	78,61	1.018,35
VICENTE OSCAR ESPINOZA CAMINO	7950/2021	20210300030078	00205590220205040014	1.035,51	0,00	284,77	51,78	698,96
VICENTE OSCAR ESPINOZA CAMINO	7950/2021	20210300031250	00213024620195040014	1.072,05	0,00	294,81	53,60	723,64
VINICIUS ARAUJO SELEME	7950/2021	20210300030058	00201757820165040014	1.258,00	0,00	345,95	62,90	849,15
VITOR DE MATTOS CARNEIRO	7950/2021	20210300029609	00202175920185040014	1.041,93	114,61	121,15	52,10	754,07
VITOR DE MATTOS CARNEIRO	7950/2021	20210300030082	00215387120145040014	1.087,21	0,00	298,98	54,36	733,87
VITOR DE MATTOS CARNEIRO	7950/2021	20210300029998	00204294620195040014	810,39	0,00	222,86	40,52	547,01
<b>Totais</b>				<b>17.497,18</b>	<b>780,30</b>	<b>3.435,27</b>	<b>663,89</b>	<b>12.617,72</b>





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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>16ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ANDRE RODRIGO DE MOURA ESTIVALET	7602/2021	20210300020628	00202330220215040016	921,46	101,36	176,53	46,07	597,50
ANDRE RODRIGO DE MOURA ESTIVALET	7950/2021	20210300030231	00205876620175040016	1.154,00	126,94	272,44	57,70	696,92
ANDRE STEIN LACCHINI	7602/2021	20210300021066	00200052720215040016	947,03	104,17	59,89	47,35	735,62
ANDRE STEIN LACCHINI	7950/2021	20210300028740	00201002820195040016	792,03	0,00	217,81	39,60	534,62
ANDRE STEIN LACCHINI	7950/2021	20210300029454	00202826920195040030	735,31	0,00	202,21	36,77	496,33
FLAVIA CAVALLI	7950/2021	20210300033749	00202606320135040016	1.185,20	130,37	287,70	0,00	767,13
FLAVIA CAVALLI	7950/2021	20210300032214	00212224720175040016	657,60	0,00	180,84	0,00	476,76
FLAVIA CAVALLI	7950/2021	20210300028751	00208540920155040016	1.085,33	0,00	298,47	0,00	786,86
FLAVIA CAVALLI	7950/2021	20210300032219	00207902820175040016	1.008,99	0,00	277,47	0,00	731,52
GABRIELA VIANA SALDANHA	7950/2021	20210300028746	00210780520195040016	1.116,27	48,04	293,76	33,48	740,99
JOAO ALFREDO BETTONI	7602/2021	20210300024435	00203229320195040016	1.131,47	0,00	311,15	0,00	820,32
JOSE CARLOS DE CASTRO NORONHA FILHO	7602/2021	20210300020225	00201896120135040016	756,38	83,20	37,96	37,82	597,40
SAMANTA BIANCHI VEARICK	7602/2021	20210300021632	00201528720205040016	841,80	92,60	0,00	0,00	749,20
SAMANTA BIANCHI VEARICK	7602/2021	20210300021625	00205616320205040016	683,96	75,24	156,12	0,00	452,60
SAMANTA BIANCHI VEARICK	7950/2021	20210300032918	00204239620205040016	692,67	0,00	190,48	0,00	502,19
SAMANTA BIANCHI VEARICK	7950/2021	20210300032221	00201398820205040016	657,60	0,00	180,84	0,00	476,76
<b>Totais</b>				<b>14.367,10</b>	<b>761,92</b>	<b>3.143,67</b>	<b>298,79</b>	<b>10.162,72</b>



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<b>17ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ALFEU LUIZ MEZZALIRA	7602/2021	20210300019323	00206920620185040017	536,02	58,96	13,28	26,80	436,98
ALFEU LUIZ MEZZALIRA	7602/2021	20210300029373	00204132020185040017	536,02	58,97	60,82	26,81	389,42
ALFEU LUIZ MEZZALIRA	7950/2021	20210300030428	00209759720165040017	730,55	80,36	159,00	36,53	454,66
ALFEU LUIZ MEZZALIRA	7950/2021	20210300034093	00209837420165040017	1.107,30	99,75	277,08	55,37	675,10
CARLOS ROBERTO SILVEIRA VARGAS	7602/2021	20210300028003	00205780920145040017	724,86	79,73	0,00	36,24	608,89
CARLOS ROBERTO SILVEIRA VARGAS	7602/2021	20210300027715	00216084520155040017	712,23	78,35	0,00	35,61	598,27
CARLOS ROBERTO SILVEIRA VARGAS	7602/2021	20210300029816	00207002220145040017	614,30	67,57	28,69	30,71	487,33
CARLOS ROBERTO SILVEIRA VARGAS	7602/2021	20210300027999	00205564820145040017	898,21	98,80	168,79	44,91	585,71
CARLOS ROBERTO SILVEIRA VARGAS	7602/2021	20210300029795	00203393920135040017	614,30	67,58	137,25	30,72	378,75
CARLOS ROBERTO SILVEIRA VARGAS	7950/2021	20210300027990	00005063520135040017	1.539,73	0,00	423,43	76,99	1.039,31
CARLOS ROBERTO SILVEIRA VARGAS	7950/2021	20210300032758	00216745920145040017	1.118,59	0,00	307,61	55,93	755,05
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300029780	00200035420215040017	841,80	92,60	174,16	0,00	575,04
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300029912	00206761820195040017	1.065,65	0,00	293,05	0,00	772,60
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300028349	00208537920195040017	1.072,05	0,00	294,81	0,00	777,24
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300022262	00208465320205040017	1.072,05	0,00	294,81	0,00	777,24
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300029381	00203063920195040017	857,64	0,00	235,85	0,00	621,79
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300029369	00203306720195040017	526,13	0,00	144,69	0,00	381,44
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300029916	00201865920205040017	1.011,70	0,00	278,22	0,00	733,48
CAROLINE CERESER MUNHOZ EIPELDAUER	7950/2021	20210300026916	00206753320195040017	1.065,65	0,00	293,05	0,00	772,60
CAROLINE CERESER MUNHOZ EIPELDAUER	7950/2021	20210300031239	00203147920205040017	750,43	0,00	206,37	0,00	544,06
CAROLINE CERESER MUNHOZ EIPELDAUER	7950/2021	20210300031253	00200648020195040017	1.116,27	0,00	306,97	0,00	809,30
CAROLINE CERESER MUNHOZ EIPELDAUER	7950/2021	20210300034079	00204740720205040017	1.027,92	0,00	282,68	0,00	745,24
CAROLINE CERESER MUNHOZ EIPELDAUER	7950/2021	20210300031240	00207593420195040017	1.052,25	0,00	289,37	0,00	762,88
CAROLINE CERESER MUNHOZ EIPELDAUER	7950/2021	20210300031224	00200912920205040017	750,43	0,00	206,37	0,00	544,06
DANIELA PECCATI DOS SANTOS	7602/2021	20210300027693	00213003820175040017	1.047,98	115,28	0,00	52,40	880,30
GABRIELA BRAUN DE MACEDO	7602/2021	20210300027616	00204398120195040017	905,00	99,55	0,00	45,25	760,20



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
JULIO CESAR SANCHES MORENO	7602/2021	20210300027709	00200904920175040017	949,64	104,46	0,00	23,74	821,44
JULIO CESAR SANCHES MORENO	7602/2021	20210300027704	00217143620175040017	1.018,32	112,02	44,75	25,46	836,09
JULIO CESAR SANCHES MORENO	7950/2021	20210300031249	00211225520185040017	750,43	0,00	206,37	18,76	525,30
JULIO CESAR SANCHES MORENO	7950/2021	20210300033740	00215409520155040017	1.264,80	0,00	347,82	31,63	885,35
LUIZ FELIPE PETRY LONZETTI	7602/2021	20210300027599	00204221120205040017	959,09	105,50	0,00	47,95	805,64
LUIZ FELIPE PETRY LONZETTI	7950/2021	20210300034086	00210688920185040017	1.131,36	124,45	0,00	56,57	950,34
LUIZ FELIPE PETRY LONZETTI	7950/2021	20210300033198	00200125520175040017	1.020,56	112,26	127,17	51,03	730,10
NELSON LAPCHIK BORENSTEIN	7950/2021	20210300031649	00001134720125040017	1.636,92	180,06	193,83	81,85	1.181,18
NELSON LAPCHIK BORENSTEIN	7950/2021	20210300027957	00007933220125040017	1.497,02	0,00	411,68	74,85	1.010,49
NELSON LAPCHIK BORENSTEIN	7950/2021	20210300033311	00215117920145040017	833,36	0,00	229,17	41,67	562,52
NELSON LAPCHIK BORENSTEIN	7950/2021	20210300034066	00203231720155040017	442,92	0,00	121,80	22,15	298,97
NELSON LAPCHIK BORENSTEIN	7950/2021	20210300033849	00204817220155040017	1.125,66	0,00	309,56	56,27	759,83
PAULO ALBERTO DAL MOLIN	7602/2021	20210300027591	00211364420155040017	1.121,74	123,39	0,00	56,09	942,26
<b>Totais</b>				<b>37.046,88</b>	<b>1.859,64</b>	<b>6.868,50</b>	<b>1.142,29</b>	<b>27.176,45</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>19ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ALFEU LUIZ MEZZALIRA	7950/2021	20210300017478	00206533720175040019	956,01	0,00	262,90	47,80	645,31
ALFEU LUIZ MEZZALIRA	7950/2021	20210300024077	00209293420185040019	1.064,84	0,00	292,83	53,23	718,78
DANIELA PECCATI DOS SANTOS	7950/2021	20210300031686	00217127320165040026	1.107,30	0,00	304,51	0,00	802,79
EDI CRISTIANO SIQUEIRA	7950/2021	20210300023533	00201326320155040019	1.000,59	110,06	0,00	20,01	870,52
INGRID BRACHT LINO	7950/2021	20210300026714	00212876720165040019	938,25	103,21	187,27	46,91	600,86
INGRID BRACHT LINO	7950/2021	20210300014000	00216667620145040019	1.014,97	111,65	244,08	50,75	608,49
INGRID BRACHT LINO	7950/2021	20210300013951	00200847520135040019	1.056,92	0,00	290,65	52,85	713,42
INGRID BRACHT LINO	7950/2021	20210300014019	00206123620185040019	996,57	0,00	274,06	49,83	672,68
LEANDRO GARBIN	7950/2021	20210300014011	00208245720185040019	1.154,00	126,94	0,00	57,70	969,36
OSCAR AUGUSTO DIEBOLD	7950/2021	20210300014666	00218462420165040019	1.131,24	124,44	134,85	56,56	815,39
RAFAEL FRANCO PETRUY	7950/2021	20210300014623	00202307220205040019	959,09	105,50	43,59	0,00	810,00
RAFAEL FRANCO PETRUY	7950/2021	20210300032766	00210477320195040019	954,89	105,04	154,05	0,00	695,80
RAFAEL FRANCO PETRUY	7950/2021	20210300017177	00213018020185040019	1.131,24	124,44	248,91	0,00	757,89
RAFAEL FRANCO PETRUY	7950/2021	20210300023542	00211724120195040019	959,09	0,00	263,75	0,00	695,34
RAFAEL FRANCO PETRUY	7950/2021	20210300029071	00213100820195040019	954,89	0,00	262,59	0,00	692,30
REGINALDO HERTZOG SCHWANCK	7950/2021	20210300021777	00208473220205040019	1.035,51	113,91	0,00	51,78	869,82
VICENTE OSCAR ESPINOZA CAMINO	7950/2021	20210300032038	00203514220165040019	949,64	0,00	261,15	47,48	641,01
VICENTE OSCAR ESPINOZA CAMINO	7950/2021	20210300032435	00210151020155040019	977,48	0,00	268,81	48,87	659,80
VICENTE OSCAR ESPINOZA CAMINO	7950/2021	20210300030356	00215397020165040019	1.142,01	0,00	314,05	57,10	770,86
VICENTE OSCAR ESPINOZA CAMINO	7950/2021	20210300014026	00205627820165040019	1.217,59	0,00	334,84	60,88	821,87
VICENTE OSCAR ESPINOZA CAMINO	7950/2021	20210300023555	00200401720175040019	1.052,25	0,00	289,37	52,61	710,27
VICENTE OSCAR ESPINOZA CAMINO	7950/2021	20210300019845	00206837220175040019	1.043,70	0,00	287,02	52,19	704,49
VINICIUS ARAUJO SELEME	7950/2021	20210300023546	00206602420205040019	1.035,51	0,00	284,77	51,78	698,96
VINICIUS ARAUJO SELEME	7950/2021	20210300029164	00210104620195040019	1.137,84	0,00	312,91	56,89	768,04
VINICIUS ARAUJO SELEME	7950/2021	20210300022960	00208078420195040019	1.087,21	0,00	298,98	54,36	733,87
VINICIUS ARAUJO SELEME	7950/2021	20210300015354	00202410420205040019	1.082,02	0,00	297,56	54,10	730,36



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
VINICIUS ARAUJO SELEME	7950/2021	20210300014016	00209109120195040019	869,77	0,00	239,19	43,49	587,09
VINICIUS ARAUJO SELEME	7950/2021	20210300020837	00203614720205040019	1.082,02	0,00	297,56	54,10	730,36
			<b>Totais</b>	<b>29.092,44</b>	<b>1.025,19</b>	<b>6.450,25</b>	<b>1.121,27</b>	<b>20.495,73</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>20ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
CARLOS ALBERTO RITTER	7950/2021	20210300020254	00203894620195040020	1.131,84	124,50	183,00	0,00	824,34
CARLOS ALBERTO RITTER	7950/2021	20210300020291	00210148020195040020	1.131,84	124,50	252,61	0,00	754,73
CARLOS ALBERTO RITTER	7950/2021	20210300020279	00210996620195040020	1.131,84	0,00	311,26	0,00	820,58
CLAUDIO LOPES GUEDES FRASCA	7950/2021	20210300025083	00214308720155040020	1.002,79	110,31	44,30	50,14	798,04
DANIELA PECCATI DOS SANTOS	7950/2021	20210300025138	00207382020175040020	1.223,08	134,54	86,63	0,00	1.001,91
DANIELA PECCATI DOS SANTOS	7950/2021	20210300025075	00201562020175040020	1.195,01	131,45	292,10	0,00	771,46
JOAO NELSON RUBIO FILHO	7950/2021	20210300025357	00213635420175040020	812,25	89,35	162,65	40,61	519,64
JOSE ANTONIO DE BARROS PIANA	7950/2021	20210300020621	00214398320145040020	926,16	0,00	254,69	46,31	625,16
JOSE ANTONIO DE BARROS PIANA	7950/2021	20210300020277	00204321720185040020	1.155,62	0,00	317,80	57,78	780,04
PAULO ARMANDO SPERB	7950/2021	20210300025137	00201513720135040020	1.011,84	0,00	278,26	50,59	682,99
PAULO SERGIO IURCHENKO	7950/2021	20210300025134	00212082220155040020	1.223,08	134,54	0,00	61,15	1.027,39
RAFAEL ALLEBRAND BECKER	7950/2021	20210300020300	00206853920175040020	1.227,73	135,05	0,00	0,00	1.092,68
RAFAEL ALLEBRAND BECKER	7950/2021	20210300025040	00201089020195040020	1.023,84	112,62	42,05	0,00	869,17
RAFAEL ALLEBRAND BECKER	7950/2021	20210300020272	00210433320195040020	649,21	71,41	59,52	0,00	518,28
RAFAEL ALLEBRAND BECKER	7950/2021	20210300020266	00206787620195040020	1.087,21	119,60	164,57	0,00	803,04
VICENTE OSCAR ESPINOZA CAMINO	7950/2021	20210300025089	00216632120145040020	1.210,85	0,00	332,98	60,54	817,33
VICENTE OSCAR ESPINOZA CAMINO	7950/2021	20210300034748	00214398320145040020	926,16	0,00	254,69	46,31	625,16
<b>Totais</b>				<b>18.070,35</b>	<b>1.287,87</b>	<b>3.037,11</b>	<b>413,43</b>	<b>13.331,94</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>21ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ALEXANDRE LUIS DE MELLO	7950/2021	20210300032624	00205631820205040021	848,79	0,00	233,42	25,47	589,90
CAROLINE CERESER MUNHOZ EIPELDAUER	7602/2021	20210300027127	00201203820185040021	913,61	0,00	251,24	0,00	662,37
CAROLINE CERESER MUNHOZ EIPELDAUER	7950/2021	20210300030162	00214767320155040021	646,25	0,00	177,72	0,00	468,53
CAROLINE CERESER MUNHOZ EIPELDAUER	7950/2021	20210300030173	00209662620165040021	977,48	0,00	268,81	0,00	708,67
INELVA FATIMA LODI	7950/2021	20210300030521	01375009720095040021	1.044,73	114,92	0,00	52,24	877,57
LUIS CLAUDIO SCHNEIDER	7950/2021	20210300032614	00205416220175040021	735,38	80,89	0,00	0,00	654,49
MARCO AURELIO CUNHA DA SILVA	7602/2021	20210300026984	00216626220165040021	620,39	68,24	0,00	31,02	521,13
MARCO AURELIO CUNHA DA SILVA	7950/2021	20210300031840	00007938320135040021	1.248,59	137,34	0,00	62,43	1.048,82
NICOLAS BRUCKER	7950/2021	20210300028115	00205302820205040021	841,80	92,60	0,00	42,09	707,11
NICOLAS BRUCKER	7950/2021	20210300030677	00212052520195040021	940,26	103,43	10,71	47,01	779,11
SAMANTA BIANCHI VEARICK	7602/2021	20210300027402	00212312820165040021	624,24	68,67	0,00	0,00	555,57
SAMANTA BIANCHI VEARICK	7950/2021	20210300027902	00202907820165040021	634,36	0,00	174,45	0,00	459,91
VICENTE OSCAR ESPINOZA CAMINO	7602/2021	20210300026795	00210805720195040021	869,77	0,00	239,19	43,49	587,09
<b>Totais</b>				<b>10.945,65</b>	<b>666,09</b>	<b>1.355,54</b>	<b>303,75</b>	<b>8.620,27</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>22ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
DANIEL ALVAREZ JAKOBSON	7950/2021	20210300018147	00214056820155040022	1.161,58	127,77	138,57	34,85	860,39
EWERTON RENATO KONKEWICZ	7950/2021	20210300016299	00209852420195040022	1.082,02	0,00	297,56	54,10	730,36
GIOVANNI FORNECK FLORES	7950/2021	20210300024132	00213219620175040022	579,83	0,00	159,45	0,00	420,38
GIOVANNI FORNECK FLORES	7950/2021	20210300016302	00205340420165040022	1.064,84	0,00	292,83	0,00	772,01
JACQUES STAROSTA TESSLER	7950/2021	20210300034023	00211013520165040022	1.126,77	123,94	0,00	56,34	946,49
JACQUES STAROSTA TESSLER	7950/2021	20210300024112	00200995920185040022	913,61	100,50	0,00	45,68	767,43
JORGE ROBERTO CANTERGI	7950/2021	20210300024125	00203250620145040022	1.379,83	0,00	379,45	68,99	931,39
LEO ANTONIO ANDOGNINI GUEDES	7950/2021	20210300024146	00217133620175040022	1.131,24	124,44	275,37	56,56	674,87
NEWTON RIBEIRO DA SILVA	7950/2021	20210300024140	00211951220185040022	682,71	75,10	0,00	0,00	607,61
<b>Totais</b>				<b>9.122,43</b>	<b>551,75</b>	<b>1.543,23</b>	<b>316,52</b>	<b>6.710,93</b>





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<b>23ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ALCIDES FIRPO JUNIOR	7950/2021	20210300015417	00204141620205040023	1.082,02	0,00	297,56	32,46	752,00
ALFEU LUIZ MEZZALIRA	7950/2021	20210300015377	00014144520115040023	1.660,93	0,00	456,76	83,05	1.121,12
CARLOS ROBERTO SILVEIRA VARGAS	7950/2021	20210300013779	00211495920145040023	946,57	95,95	233,92	47,33	569,37
CARLOS ROBERTO SILVEIRA VARGAS	7950/2021	20210300015434	00205816720195040023	1.060,99	0,00	291,77	53,05	716,17
CARLOS ROBERTO SILVEIRA VARGAS	7950/2021	20210300015387	00214844420155040023	616,26	0,00	169,47	30,81	415,98
CARLOS ROBERTO SILVEIRA VARGAS	7950/2021	20210300013774	00212269720165040023	635,56	0,00	174,78	31,78	429,00
CARLOS ROBERTO SILVEIRA VARGAS	7950/2021	20210300013872	00212786420145040023	631,35	0,00	173,62	31,57	426,16
CARLOS ROBERTO SILVEIRA VARGAS	7950/2021	20210300013770	00212791520155040023	517,76	0,00	142,38	25,89	349,49
CARLOS ROBERTO SILVEIRA VARGAS	7950/2021	20210300015439	00205842220195040023	1.060,99	0,00	291,77	53,05	716,17
CARLOS ROBERTO SILVEIRA VARGAS	7950/2021	20210300015371	00210837420175040023	924,49	0,00	254,23	46,22	624,04
EDUARDO GUETHS	7950/2021	20210300013853	00207266520155040023	1.044,73	0,00	0,00	0,00	1.044,73
GIOVANNI FORNECK FLORES	7950/2021	20210300015395	00205008920175040023	1.126,77	0,00	309,86	0,00	816,91
JORGE LUIZ VIANA	7950/2021	20210300015380	00209409020145040023	1.120,28	123,23	101,41	56,01	839,63
LOURIVAL VIANNA DA SILVA FILHO	7950/2021	20210300013862	00216162720175040025	1.052,25	0,00	289,37	0,00	762,88
LUCIANO ROBERTO HORN	7950/2021	20210300013881	00206685720185040023	1.155,62	0,00	317,80	0,00	837,82
LUCIANO ROBERTO HORN	7950/2021	20210300015410	00204819520175040019	592,40	0,00	162,91	0,00	429,49
ROBERTO MORETTI SOBRINHO	7950/2021	20210300023102	00204794520195040023	1.060,99	116,71	0,00	53,05	891,23
TANIA CARISSIMI FOCHEZATTO	7950/2021	20210300013889	00214281120155040023	736,58	81,02	0,00	29,46	626,10
<b>Totais</b>				<b>17.026,54</b>	<b>416,91</b>	<b>3.667,61</b>	<b>573,73</b>	<b>12.368,29</b>



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<b>25ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ANGELO MARCELO ZANOTELLI GABRIEL	7950/2021	20210300031017	00200460620175040025	517,76	56,95	0,00	25,89	434,92
LEO ANTONIO ANDOGNINI GUEDES	7602/2021	20210300026939	00212808620185040025	791,87	87,11	0,00	39,59	665,17
LUCIANO ROBERTO HORN	7602/2021	20210300026957	00212241920195040025	409,54	45,05	2,35	0,00	362,14
LUCIANO ROBERTO HORN	7602/2021	20210300023492	00210519220195040025	450,71	49,58	110,31	0,00	290,82
LUCIANO ROBERTO HORN	7950/2021	20210300030923	00210501020195040025	708,19	0,00	194,75	0,00	513,44
LUCIANO ROBERTO HORN	7950/2021	20210300030901	00212753020195040025	731,31	0,00	201,11	0,00	530,20
LUIZ HENRIQUE ZIMERMANN	7602/2021	20210300027840	00219413620165040025	1.172,81	129,01	59,21	23,46	961,13
LUIZ HENRIQUE ZIMERMANN	7950/2021	20210300030965	00200330720175040025	926,16	101,88	225,13	18,52	580,63
VINICIUS ARAUJO SELEME	7602/2021	20210300027467	00210645720205040025	621,31	68,34	49,06	31,07	472,84
<b>Totais</b>				<b>6.329,66</b>	<b>537,92</b>	<b>841,92</b>	<b>138,53</b>	<b>4.811,29</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>26ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ANDRE STEIN LACCHINI	7950/2021	20210300028502	00216153920175040026	807,80	0,00	222,15	40,38	545,27
CESAR AUGUSTO SOSTIZZO	7950/2021	20210300030271	00201230720205040026	1.052,25	0,00	289,37	52,61	710,27
CESAR AUGUSTO SOSTIZZO	7950/2021	20210300028308	00212259820195040026	1.044,73	0,00	287,30	52,24	705,19
CLAUDIA REGINA TROPEA	7950/2021	20210300028288	00201650320135040026	1.164,42	0,00	0,00	58,22	1.106,20
CLAUDIO LOPES GUEDES FRASCA	7950/2021	20210300024056	00216442620165040026	852,31	93,75	0,00	42,62	715,94
CLAUDIO LOPES GUEDES FRASCA	7950/2021	20210300029083	00202565420175040026	947,84	104,26	0,00	47,39	796,19
CLAUDIO LOPES GUEDES FRASCA	7950/2021	20210300028336	00203867320195040026	1.052,25	115,75	115,57	52,61	768,32
CLAUDIO LOPES GUEDES FRASCA	7950/2021	20210300029601	00207383120195040026	1.060,99	116,71	188,47	53,05	702,76
CLAUDIO LOPES GUEDES FRASCA	7950/2021	20210300030267	00203956920185040026	1.155,62	127,12	268,37	57,78	702,35
DAISY LANG	7950/2021	20210300029594	00010373120125040026	557,81	61,36	0,00	27,89	468,56
DAISY LANG	7950/2021	20210300029579	00007463120125040026	572,92	63,02	9,71	28,65	471,54
DAISY LANG	7950/2021	20210300029359	00012128820135040026	1.548,66	170,35	147,25	77,43	1.153,63
DANIELA PECCATI DOS SANTOS	7950/2021	20210300024053	00213564420175040026	926,16	0,63	254,52	0,00	671,01
JOAO ALFREDO BETTONI	7950/2021	20210300028314	00203264220155040026	852,31	0,00	234,39	0,00	617,92
JOAO ALFREDO BETTONI	7950/2021	20210300025250	00202741720135040026	1.023,84	0,00	281,56	0,00	742,28
JOAO ALFREDO BETTONI	7950/2021	20210300028300	00209802920155040026	1.004,90	0,00	276,35	0,00	728,55
JOSE ANTONIO ARAUJO DA SILVA	7950/2021	20210300028323	00211185920165040026	1.066,32	117,30	66,15	53,32	829,55
NELSON LAPCHIK BORENSTEIN	7950/2021	20210300030859	00212161020175040026	828,21	82,07	205,19	41,41	499,54
NELSON LAPCHIK BORENSTEIN	7950/2021	20210300025247	00213910420175040026	1.044,73	0,00	287,30	52,24	705,19
VICENTE OSCAR ESPINOZA CAMINO	7950/2021	20210300026241	00206031920195040026	1.065,65	0,00	293,05	53,28	719,32
<b>Totais</b>				<b>19.629,72</b>	<b>1.052,32</b>	<b>3.426,70</b>	<b>791,12</b>	<b>14.359,58</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>27ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
CARLOS VICENTE JOHN DOS SANTOS	7602/2021	20210300021449	00210758520175040027	536,02	58,96	0,00	0,00	477,06
CESAR AUGUSTO SOSTIZZO	7602/2021	20210300023752	00216688520155040027	1.125,44	123,80	0,00	56,27	945,37
EDUARDO BARBOSA CARVALHO	7602/2021	20210300021534	00012137020135040027	669,76	0,00	184,18	33,49	452,09
JORGE ROBERTO CANTERGI	7602/2021	20210300025832	00011357620135040027	1.120,97	76,10	287,34	56,04	701,49
JOSE CARLOS DE CASTRO NORONHA FILHO	7602/2021	20210300023776	00206846720165040027	986,01	108,46	100,39	49,30	727,86
JOSE CARLOS DE CASTRO NORONHA FILHO	7602/2021	20210300021562	00203921920155040027	1.060,99	116,71	236,39	53,05	654,84
JOSE CARLOS DE CASTRO NORONHA FILHO	7602/2021	20210300021553	00213694520145040027	1.023,83	0,00	281,55	51,19	691,09
JOSE CARLOS DE CASTRO NORONHA FILHO	7602/2021	20210300021525	00206915920165040027	986,01	0,00	271,15	49,30	665,56
JOSE CARLOS DE CASTRO NORONHA FILHO	7950/2021	20210300033142	00201624520135040027	1.096,55	0,00	301,55	54,83	740,17
JOSE PAULO NEGRETTO	7602/2021	20210300021424	00203272420155040027	1.308,82	143,97	0,00	65,44	1.099,41
LEO ANTONIO ANDOGNINI GUEDES	7602/2021	20210300021463	00220025120175040027	1.047,98	115,27	122,07	52,41	758,23
MARCIO JORGE DE CASTRO SILVEIRA	7602/2021	20210300025801	00216936420165040027	997,10	109,68	0,00	49,86	837,56
MARCIO JORGE DE CASTRO SILVEIRA	7602/2021	20210300023757	00217366920145040027	1.021,48	112,36	0,00	51,07	858,05
MARCIO JORGE DE CASTRO SILVEIRA	7602/2021	20210300024143	00206901120155040027	1.000,59	110,06	58,73	50,03	781,77
MARCIO JORGE DE CASTRO SILVEIRA	7602/2021	20210300019398	00208454820145040027	1.028,44	113,13	126,83	51,42	737,06
MARCIO JORGE DE CASTRO SILVEIRA	7602/2021	20210300023782	00205804620145040027	1.138,04	125,18	216,74	56,90	739,22
MARCIO JORGE DE CASTRO SILVEIRA	7602/2021	20210300021521	00209017620175040027	1.164,42	128,10	282,52	58,22	695,58
RAFAEL CANDIDO DA ROSA	7602/2021	20210300024060	00212167020185040027	1.155,62	127,12	247,22	46,22	735,06
RAFAEL CANDIDO DA ROSA	7602/2021	20210300021441	00202073920195040027	1.133,96	0,00	311,84	45,36	776,76
RAFAEL CANDIDO DA ROSA	7950/2021	20210300034301	00207698220185040027	1.155,62	0,00	317,80	46,22	791,60
RITA RUTIGLIANO MISSIAGGIA	7602/2021	20210300025807	00208644920175040027	1.187,05	130,58	11,96	0,00	1.044,51
RITA RUTIGLIANO MISSIAGGIA	7602/2021	20210300023789	00218942220175040027	1.018,12	111,99	78,68	0,00	827,45
RITA RUTIGLIANO MISSIAGGIA	7602/2021	20210300021570	00201436320185040027	1.044,33	100,40	259,58	0,00	684,35
RITA RUTIGLIANO MISSIAGGIA	7602/2021	20210300023753	00204248220195040027	1.157,70	0,00	318,37	0,00	839,33
RITA RUTIGLIANO MISSIAGGIA	7602/2021	20210300021479	00204380320185040027	1.156,66	0,00	318,08	0,00	838,58
RITA RUTIGLIANO MISSIAGGIA	7602/2021	20210300024042	00212412020175040027	1.160,36	0,00	319,10	0,00	841,26



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RODRIGO DE ANTONI LUZARDO	7950/2021	20210300034290	00206915420195040027	1.154,00	126,94	3,96	57,70	965,40
ROQUE MALLMANN	7602/2021	20210300024934	00011374620135040027	1.219,29	134,12	0,00	60,96	1.024,21
SAMANTA BIANCHI VEARICK	7602/2021	20210300022359	00200775420165040027	597,51	65,73	0,00	0,00	531,78
<b>Totais</b>				<b>30.452,67</b>	<b>2.238,66</b>	<b>4.656,03</b>	<b>1.095,28</b>	<b>22.462,70</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>28ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ANTONIO CARLOS DORNELLES	7602/2021	20210300019951	00211530820195040028	731,31	75,54	180,34	0,00	475,43
ANTONIO CARLOS DORNELLES	7950/2021	20210300027405	00211794520155040028	980,24	0,00	269,57	0,00	710,67
ANTONIO CARLOS DORNELLES	7950/2021	20210300027406	00209193120165040028	875,52	0,00	240,77	0,00	634,75
ANTONIO CARLOS DORNELLES	7950/2021	20210300027871	00213954020145040028	1.308,82	0,00	359,93	0,00	948,89
EVANDRO KREBS GONCALVES	7950/2021	20210300025132	00204952320155040028	1.060,99	0,00	291,77	53,05	716,17
JORGE ROBERTO CANTERGI	7602/2021	20210300019020	00203324320155040028	631,35	69,45	107,92	31,57	422,41
LUIZ FELIPE PETRY LONZETTI	7950/2021	20210300030518	00216596120165040004	949,64	104,46	60,13	47,48	737,57
<b>Totais</b>				<b>6.537,87</b>	<b>249,45</b>	<b>1.510,43</b>	<b>132,10</b>	<b>4.645,89</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>29ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ANDRE RODRIGO DE MOURA ESTIVALET	7602/2021	20210300023833	00200222420215040029	1.023,84	112,62	0,00	51,19	860,03
ANDRE RODRIGO DE MOURA ESTIVALET	7602/2021	20210300023798	00201512920215040029	1.023,84	112,62	0,00	51,19	860,03
ANDRE RODRIGO DE MOURA ESTIVALET	7602/2021	20210300028436	00201556620215040029	1.011,70	111,29	61,42	50,59	788,40
ANDRE RODRIGO DE MOURA ESTIVALET	7602/2021	20210300018583	00203817120215040029	1.035,51	113,91	130,46	51,78	739,36
ANDRE STEIN LACCHINI	7602/2021	20210300024374	00008057320135040029	1.092,52	120,18	136,54	54,63	781,17
ANDRE STEIN LACCHINI	7950/2021	20210300030905	00202815320205040029	835,78	0,00	229,84	41,79	564,15
ANTONIO CARLOS DORNELLES	7602/2021	20210300025269	00216485420165040029	1.250,49	137,55	272,91	0,00	840,03
ANTONIO CARLOS DORNELLES	7602/2021	20210300025266	00215861420165040029	1.250,49	0,00	343,88	0,00	906,61
BRUNO FERREIRA RITTER	7602/2021	20210300022088	00203869320215040029	614,30	67,57	0,00	0,00	546,73
DANIEL ROSA NUNES	7602/2021	20210300022145	00200419820195040029	614,30	0,00	0,00	30,72	583,58
EDUARDO KACZYNSKI	7950/2021	20210300032238	00205551720205040029	1.072,05	0,00	294,81	53,60	723,64
ELIZABETH SANTER BECKER	7602/2021	20210300026573	00209772620195040029	1.011,70	111,29	0,00	50,59	849,82
GERSON DO NASCIMENTO	7950/2021	20210300031009	00209709720205040029	1.011,70	111,29	0,00	50,59	849,82
MARCELO JOAO DE BARROS	7602/2021	20210300024516	00207653920185040029	565,73	62,23	0,00	28,29	475,21
OSCAR AUGUSTO DIEBOLD	7602/2021	20210300027847	00208381620155040029	635,56	69,91	0,00	31,78	533,87
OSCAR AUGUSTO DIEBOLD	7602/2021	20210300028446	00204596520215040029	1.023,84	112,62	53,03	51,19	807,00
OSCAR AUGUSTO DIEBOLD	7950/2021	20210300031616	00205283920175040029	1.186,70	130,54	228,12	59,34	768,70
<b>Totais</b>				<b>16.260,05</b>	<b>1.373,62</b>	<b>1.751,01</b>	<b>657,27</b>	<b>12.478,15</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>30ª VARA DO TRABALHO DE PORTO ALEGRE</b>								
ANTONIO CARLOS DORNELLES	7950/2021	20210300031666	00202229620195040030	1.107,30	0,00	304,51	0,00	802,79
ARTUR KOCH	7602/2021	20210300028754	00204458320185040030	1.131,47	124,46	0,00	56,57	950,44
ARTUR KOCH	7602/2021	20210300026361	00223405020165040030	1.035,51	113,91	69,30	51,78	800,52
ARTUR KOCH	7602/2021	20210300028348	00212431020195040030	1.126,77	123,94	156,48	56,34	790,01
ARTUR KOCH	7950/2021	20210300029338	00209669120195040030	1.131,84	0,00	311,26	56,59	763,99
ARTUR KOCH	7950/2021	20210300032608	00207919720195040030	1.082,02	0,00	297,56	54,10	730,36
ARTUR KOCH	7950/2021	20210300030658	00201686720185040030	1.131,47	0,00	311,15	56,57	763,75
ARTUR KOCH	7950/2021	20210300032569	00207235020195040030	1.082,02	0,00	297,56	54,11	730,35
CARLOS ALBERTO TEMES DE QUADROS	7950/2021	20210300029492	00203338020195040030	1.134,44	0,00	311,97	56,72	765,75
CARLOS ALBERTO TEMES DE QUADROS	7950/2021	20210300029531	00201703720185040030	1.133,96	0,00	311,84	56,69	765,43
CAROLINE CERESER MUNHOZ EIPELDAUER	7950/2021	20210300031329	00212469320175040010	1.116,27	0,00	306,97	0,00	809,30
EVANDRO KREBS GONCALVES	7602/2021	20210300027507	00213790720195040030	835,78	0,00	229,84	41,79	564,15
EVANDRO ROCCHI	7602/2021	20210300026511	00204276220185040030	1.160,36	127,64	1,41	34,81	996,50
EVANDRO ROCCHI	7950/2021	20210300034749	00210517720195040030	1.065,65	0,00	293,05	31,97	740,63
EVANDRO ROCCHI	7950/2021	20210300032590	00203704420185040030	1.107,30	0,00	304,51	33,22	769,57
EVANDRO ROCCHI	7950/2021	20210300029534	00208245820175040030	1.155,62	0,00	317,80	34,67	803,15
EVANDRO ROCCHI	7950/2021	20210300029513	00222812820175040030	1.155,62	0,00	317,80	34,67	803,15
EVANDRO ROCCHI	7950/2021	20210300029523	00211707220185040030	1.131,36	0,00	311,12	33,93	786,31
EWERTON RENATO KONKEWICZ	7602/2021	20210300026311	00208448220175040019	1.107,30	121,80	0,00	55,37	930,13
EWERTON RENATO KONKEWICZ	7602/2021	20210300026931	00208883420185040030	923,20	101,55	0,00	46,16	775,49
EWERTON RENATO KONKEWICZ	7602/2021	20210300025990	00202800220195040030	541,01	59,52	28,84	27,05	425,60
EWERTON RENATO KONKEWICZ	7950/2021	20210300032592	00202843920195040030	1.137,84	125,16	111,55	56,89	844,24
EWERTON RENATO KONKEWICZ	7950/2021	20210300031430	00223315420175040030	1.154,00	126,94	197,36	57,70	772,00
EWERTON RENATO KONKEWICZ	7950/2021	20210300030461	00001041220135040030	1.034,00	113,74	236,26	51,70	632,30
EWERTON RENATO KONKEWICZ	7950/2021	20210300029473	00006731320135040030	1.529,92	58,99	404,51	76,50	989,92
EWERTON RENATO KONKEWICZ	7950/2021	20210300031321	00212469320175040010	1.116,27	0,00	306,97	55,81	753,49





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EWERTON RENATO KONKEWICZ	7950/2021	20210300033144	00200777420185040030	1.142,01	0,00	314,05	57,10	770,86
FABIO KREBS GONCALVES	7602/2021	20210300026364	00212749320205040030	1.044,73	114,92	0,00	52,24	877,57
GUILHERME STAROSTA	7602/2021	20210300028723	00206536720185040030	1.052,25	115,75	0,00	0,00	936,50
GUILHERME STAROSTA	7950/2021	20210300029351	00207780620165040030	1.232,51	135,58	118,32	0,00	978,61
GUILHERME STAROSTA	7950/2021	20210300028930	00209772320195040030	1.126,77	123,94	192,36	0,00	810,47
GUILHERME STAROSTA	7950/2021	20210300029486	00218344020175040030	1.052,25	115,75	239,81	0,00	696,69
GUILHERME STAROSTA	7950/2021	20210300030444	00209556720165040030	1.223,08	59,23	320,06	0,00	843,79
GUILHERME STAROSTA	7950/2021	20210300032649	00209544020195040010	1.011,70	0,00	278,22	0,00	733,48
GUILHERME STAROSTA	7950/2021	20210300032749	00205384620185040030	1.082,02	0,00	297,56	0,00	784,46
GUILHERME STAROSTA	7950/2021	20210300033307	00218580520165040030	1.155,62	0,00	317,80	0,00	837,82
GUILHERME STAROSTA	7950/2021	20210300030224	00203401420155040030	1.023,84	0,00	281,56	0,00	742,28
GUILHERME STAROSTA	7950/2021	20210300030125	00206276920185040030	1.156,66	0,00	318,08	0,00	838,58
GUILHERME STAROSTA	7950/2021	20210300031654	00224017120175040030	1.011,70	0,00	278,22	0,00	733,48
GUILHERME STAROSTA	7950/2021	20210300029480	00205124820185040030	1.131,24	0,00	311,09	0,00	820,15
GUILHERME STAROSTA	7950/2021	20210300031975	00204252920175040030	1.160,36	0,00	319,10	0,00	841,26
GUILHERME STAROSTA	7950/2021	20210300030274	00201536920165040030	1.159,67	0,00	318,91	0,00	840,76
GUILHERME STAROSTA	7950/2021	20210300029061	00220169420155040030	1.187,05	0,00	326,44	0,00	860,61
JACQUES JOSE ZIMMERMANN	7602/2021	20210300026333	00206715420195040030	1.137,84	125,16	0,00	56,89	955,79
JACQUES JOSE ZIMMERMANN	7602/2021	20210300026335	00213424620155040021	1.250,74	137,58	73,42	62,54	977,20
JACQUES JOSE ZIMMERMANN	7602/2021	20210300028747	00205078920195040030	1.044,73	114,92	141,99	52,24	735,58
JACQUES JOSE ZIMMERMANN	7602/2021	20210300026337	00211646520185040030	1.044,73	114,92	211,69	52,24	665,88
JACQUES JOSE ZIMMERMANN	7950/2021	20210300033302	00223895720175040030	1.142,01	125,01	279,68	57,10	680,22
JACQUES JOSE ZIMMERMANN	7950/2021	20210300031423	00202717420185040030	1.137,84	0,00	312,91	56,89	768,04
JACQUES JOSE ZIMMERMANN	7950/2021	20210300028884	00203069720195040030	1.137,84	0,00	312,91	56,89	768,04
JOAO LUIZ CAVALIERI MACHADO	7950/2021	20210300032572	00207235020195040030	1.082,02	119,02	0,00	0,00	963,00
JOAO LUIZ CAVALIERI MACHADO	7950/2021	20210300032611	00213643820195040030	1.082,02	119,02	1,65	0,00	961,35
JOSE PEDRO GODOY GOMES NETO	7602/2021	20210300028739	00215353420155040030	626,84	68,95	0,00	12,54	545,35



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JOSE PEDRO GODOY GOMES NETO	7602/2021	20210300021040	00203222220175040030	1.099,67	0,00	302,41	21,98	775,28
JOSE PEDRO GODOY GOMES NETO	7950/2021	20210300031647	00216549320175040007	1.131,47	0,00	311,15	22,63	797,69
JOSE PEDRO GODOY GOMES NETO	7950/2021	20210300033301	00223093020165040030	1.195,01	0,00	328,63	23,90	842,48
LEONARDO RADUNZ VIEIRA	7950/2021	20210300031429	00215945120175040030	1.157,70	0,00	206,40	0,00	951,30
LISSANDRO TARSO	7950/2021	20210300032613	00205927520195040030	1.134,44	0,00	0,00	56,72	1.077,72
LISSANDRO TARSO	7950/2021	20210300033201	00204562920195040014	1.133,96	0,00	27,33	56,70	1.049,93
LUIS PEREIRA LIMA LOPES	7602/2021	20210300028742	00215353420155040030	626,84	68,95	0,00	31,34	526,55
LUIS PEREIRA LIMA LOPES	7602/2021	20210300026356	00222541620155040030	1.256,12	138,17	141,39	62,81	913,75
PAULO ROBERTO FARENZENA	7950/2021	20210300031426	00204247320195040030	1.087,21	0,00	298,98	54,36	733,87
PAULO ROBERTO FARENZENA	7950/2021	20210300031431	00203216620195040030	1.134,44	0,00	311,97	56,72	765,75
PAULO ROBERTO FARENZENA	7950/2021	20210300029348	00207780620165040030	1.232,51	0,00	338,94	61,63	831,94
PAULO ROBERTO FARENZENA	7950/2021	20210300031662	00211712320195040030	1.072,05	0,00	294,81	53,60	723,64
PAULO ROBERTO FARENZENA	7950/2021	20210300032601	00208510720185040030	1.138,07	0,00	312,97	56,91	768,19
RAFAEL FRANCO PETRUY	7602/2021	20210300026347	00204807220205040030	1.023,84	112,62	0,00	0,00	911,22
RAFAEL FRANCO PETRUY	7950/2021	20210300032606	00207919720195040030	865,61	95,22	89,95	0,00	680,44
RAFAEL FRANCO PETRUY	7950/2021	20210300033197	00204562920195040014	1.133,96	0,00	311,84	0,00	822,12
RAFAEL FRANCO PETRUY	7950/2021	20210300032610	00213643820195040030	865,61	0,00	238,04	0,00	627,57
RAFAEL RISCH FAGUNDES DE OLIVEIRA	7950/2021	20210300029498	00201738920185040030	1.082,02	0,00	0,00	54,10	1.027,92
RAUL ASTOR PANZER	7950/2021	20210300029493	00206120320185040030	1.137,84	0,00	312,91	56,89	768,04
ROBERTA SCHLOSSMACHER ARGIMON	7602/2021	20210300025985	00202800220195040030	541,01	59,51	0,00	27,05	454,45
RODRIGO KLAFKE MARTINI	7602/2021	20210300028364	00212449220195040030	910,27	100,13	83,46	0,00	726,68
RODRIGO KLAFKE MARTINI	7950/2021	20210300029066	00205770920195040030	1.126,77	0,00	309,86	0,00	816,91
RONALDO PEREIRA DE MELLO	7950/2021	20210300032652	00204703820145040030	1.400,35	154,04	0,00	70,02	1.176,29
RUBEM BROIG WAZLAWOVSKY	7950/2021	20210300022150	00206172520185040030	848,79	93,37	0,00	25,46	729,96
THOMAS DAL PONTE	7950/2021	20210300032628	00204446420195040030	1.116,27	122,79	0,00	44,65	948,83
TIAGO RISSI NOER	7950/2021	20210300029334	00209669120195040030	1.131,84	124,50	0,00	0,00	1.007,34
TIAGO RISSI NOER	7950/2021	20210300032597	00207641720195040030	1.087,21	119,59	5,32	0,00	962,30



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
			<b>Totais</b>	<b>86.679,25</b>	<b>3.976,29</b>	<b>15.531,81</b>	<b>2.525,85</b>	<b>64.645,30</b>



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Competência SEFIP: 202112

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>POSTO DA JT DE CAPÃO DA CANOA</b>								
JOSE ANTONIO DE BARROS PIANTA	7950/2021	20210300029794	00206018120165040211	998,79	0,00	274,67	49,94	674,18
JOSE ANTONIO DE BARROS PIANTA	7950/2021	20210300034480	00211785420195040211	1.011,70	0,00	278,22	50,59	682,89
PAULO FERNANDO CARDOSO PASQUOTTO	7950/2021	20210300029774	00200332620205040211	1.052,25	115,75	96,26	21,05	819,19
PAULO FERNANDO CARDOSO PASQUOTTO	7950/2021	20210300034470	00213673720165040211	730,55	80,36	102,98	14,61	532,60
PAULO FERNANDO CARDOSO PASQUOTTO	7950/2021	20210300034724	00202888120205040211	731,31	80,44	146,45	14,62	489,80
<b>Totais</b>				<b>4.524,60</b>	<b>276,55</b>	<b>898,58</b>	<b>150,81</b>	<b>3.198,66</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>POSTO DA JT DE DOM PEDRITO</b>								
CLOVIS WALDY BELAUNZARAN DE QUADROS	7950/2021	20210300022973	00208861220195040812	517,76	56,95	86,13	25,89	348,79
JOSE ANTONIO DE BARROS PIANTA	7950/2021	20210300020580	00204955720195040812	568,92	0,00	156,45	28,45	384,02
<b>Totais</b>				<b>1.086,68</b>	<b>56,95</b>	<b>242,58</b>	<b>54,34</b>	<b>732,81</b>



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Competência SEFIP: 202112

Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>POSTO DA JT DE MARAU</b>								
LUIZ HENRIQUE ZIMERMANN	7950/2021	20210300034892	00202828520175040791	1.193,94	131,33	225,59	23,88	813,14
LUIZ HENRIQUE ZIMERMANN	7950/2021	20210300034772	00203892520175040664	841,80	33,12	222,39	16,84	569,45
LUIZ HENRIQUE ZIMERMANN	7950/2021	20210300016331	00209748620175040661	926,16	0,00	254,69	18,52	652,95
RAUL ASTOR PANZER	7950/2021	20210300016330	00209975220195040664	649,21	0,00	178,53	32,46	438,22
VANESSA FAO DIAS	7950/2021	20210300034898	00207857420185040661	788,74	86,76	0,00	15,77	686,21
<b>Totais</b>				<b>4.399,85</b>	<b>251,21</b>	<b>881,20</b>	<b>107,47</b>	<b>3.159,97</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>POSTO DA JT DE NOVA PRATA</b>								
FERNANDO GASPAR STEIN	7602/2021	20210300022176	00200991320195040511	614,30	67,57	0,00	0,00	546,73
FERNANDO GASPAR STEIN	7950/2021	20210300034334	00201164620195040512	1.131,36	124,45	0,00	0,00	1.006,91
GUSTAVO ADOLFO FERREIRA	7602/2021	20210300017826	00211623920205040511	626,84	68,95	0,00	12,54	545,35
GUSTAVO ADOLFO FERREIRA	7602/2021	20210300022208	00214615020195040511	819,07	90,10	22,05	16,38	690,54
GUSTAVO ADOLFO FERREIRA	7950/2021	20210300026113	00216554720195040512	526,13	57,87	35,12	10,52	422,62
JOSE PALM	7950/2021	20210300026402	00214900820165040511	1.221,86	61,79	319,02	30,55	810,50
RENATO MANTOVANI	7950/2021	20210300032124	00211298020195040512	1.052,25	0,00	0,00	0,00	1.052,25
RENATO MANTOVANI	7950/2021	20210300032092	00205498920155040512	1.308,82	0,00	34,28	0,00	1.274,54
ROGERIO VIAN	7950/2021	20210300034264	00221847420165040512	1.187,05	0,00	152,42	0,00	1.034,63
<b>Totais</b>				<b>8.487,68</b>	<b>470,73</b>	<b>562,89</b>	<b>69,99</b>	<b>7.384,07</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>POSTO DA JT DE PANAMBI</b>								
ALEXANDRE BERNARDES	7602/2021	20210300020740	00205779120205040541	901,41	99,16	0,00	18,03	784,22
ALEXANDRE BERNARDES	7602/2021	20210300020153	00203579820175040541	716,36	78,80	0,00	14,33	623,23
ALEXANDRE BERNARDES	7602/2021	20210300019007	00204176620205040541	828,41	91,13	20,48	16,57	700,23
ALEXANDRE BERNARDES	7602/2021	20210300020739	00208350420205040541	819,07	90,10	166,51	16,38	546,08
ALEXANDRE BERNARDES	7602/2021	20210300026682	00207530720195040541	1.011,70	111,29	247,61	20,23	632,57
CLAY LUIZ PANOSSO	7602/2021	20210300017827	00206627720205040541	828,41	91,13	125,34	0,00	611,94
LUIS FELIPE ROHENKOHL	7602/2021	20210300018478	00209087820175040541	1.193,94	131,33	0,00	59,70	1.002,91
LUIS FELIPE ROHENKOHL	7602/2021	20210300025129	00207366820195040541	809,36	89,03	0,00	40,47	679,86
LUIS FELIPE ROHENKOHL	7602/2021	20210300020158	00204785820195040541	1.138,07	125,19	66,88	56,90	889,10
<b>Totais</b>				<b>8.246,73</b>	<b>907,16</b>	<b>626,82</b>	<b>242,61</b>	<b>6.470,14</b>





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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>POSTO DA JT DE SÃO SEBASTIÃO DO CAÍ</b>								
CARLOS ALBERTO TEMES DE QUADROS	7602/2021	20210300014296	00210289220195040334	1.044,73	114,92	131,69	52,24	745,88
DIEGO STEFFEN	7602/2021	20210300022058	00205427320205040334	921,46	101,36	0,00	0,00	820,10
DIEGO STEFFEN	7602/2021	20210300021909	00203132220205040332	716,69	78,84	0,00	0,00	637,85
DIEGO STEFFEN	7602/2021	20210300022192	00209145620195040334	724,86	79,73	14,93	0,00	630,20
DIEGO STEFFEN	7602/2021	20210300018622	00205712620205040334	835,78	91,94	57,31	0,00	686,53
DIEGO STEFFEN	7602/2021	20210300021610	00209194420205040334	921,46	101,36	123,02	0,00	697,08
DIEGO STEFFEN	7602/2021	20210300018453	00207896320205040331	724,86	79,73	138,85	0,00	506,28
DIEGO STEFFEN	7602/2021	20210300013296	00201929120205040332	931,96	85,70	232,72	0,00	613,54
DIEGO STEFFEN	7602/2021	20210300018650	00200421320205040332	724,86	0,00	199,34	0,00	525,52
IONE EDILCE DA COSTA CAMPOS	7602/2021	20210300019711	00207527020195040331	954,89	105,04	0,00	47,74	802,11
IONE EDILCE DA COSTA CAMPOS	7602/2021	20210300018744	00209016820165040332	865,78	95,23	0,00	43,29	727,26
<b>Totais</b>				<b>9.367,33</b>	<b>933,85</b>	<b>897,86</b>	<b>143,27</b>	<b>7.392,35</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>POSTO DA JT DE TAQUARI</b>								
CLAY LUIZ PANOSSO	7950/2021	20210300017642	00200318920195040761	1.133,96	0,00	311,84	0,00	822,12
CLAY LUIZ PANOSSO	7950/2021	20210300034401	00201221920185040761	1.159,67	0,00	318,91	0,00	840,76
NORBERT LUCKOW FILHO	7950/2021	20210300014918	00202561220195040761	1.131,36	124,45	74,83	56,57	875,51
SERGIO NUNES PILGER	7950/2021	20210300014922	00202561220195040761	1.065,65	0,00	293,05	31,97	740,63
SIMONE DE FREITAS KERSTING	7950/2021	20210300017647	00210232120175040761	795,74	87,53	0,00	39,79	668,42
<b>Totais</b>				<b>5.286,38</b>	<b>211,98</b>	<b>998,63</b>	<b>128,33</b>	<b>3.947,44</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>POSTO DA JT DE TRAMANDAÍ</b>								
JOSE ANTONIO DE BARROS PIANTA	7602/2021	20210300021105	00213848220195040271	1.072,05	117,93	91,40	53,60	809,12
LETICIA RUTSATZ PIANTA	7602/2021	20210300021107	00213848220195040271	857,64	94,34	113,27	42,88	607,15
<b>Totais</b>				<b>1.929,69</b>	<b>212,27</b>	<b>204,67</b>	<b>96,48</b>	<b>1.416,27</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE ALEGRETE</b>								
JOSE ANTONIO DE BARROS PIANTA	7950/2021	20210300017960	00202724320205040821	1.107,30	0,00	304,51	55,37	747,42
			<b>Totais</b>	<b>1.107,30</b>	<b>0,00</b>	<b>304,51</b>	<b>55,37</b>	<b>747,42</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE ALVORADA</b>								
ANTONIO CARLOS DORNELLES	7602/2021	20210300029999	00205819220195040241	669,76	0,00	184,18	0,00	485,58
ANTONIO CARLOS DORNELLES	7602/2021	20210300030046	00208105220195040241	742,69	0,00	204,24	0,00	538,45
DANIEL ALVAREZ JAKOBSON	7602/2021	20210300029963	00213013020175040241	1.155,62	127,12	0,00	34,67	993,83
DANIEL ALVAREZ JAKOBSON	7950/2021	20210300031802	00209038320175040241	696,22	76,58	0,00	20,89	598,75
DANIEL ALVAREZ JAKOBSON	7950/2021	20210300031794	00209170420165040241	1.076,91	118,46	52,70	32,31	873,44
GUSTAVO FORGIARINI HAMESTER	7602/2021	20210300030017	00200096820215040241	731,31	80,44	0,00	0,00	650,87
GUSTAVO FORGIARINI HAMESTER	7602/2021	20210300029967	00207409820205040241	835,78	91,94	0,00	0,00	743,84
GUSTAVO FORGIARINI HAMESTER	7602/2021	20210300025486	00201892120205040241	511,92	56,31	0,00	0,00	455,61
IGOR RUTSATZ DOMINGUES	7602/2021	20210300029973	00203576220165040241	928,29	0,00	141,55	46,41	740,33
IGOR RUTSATZ DOMINGUES	7602/2021	20210300029981	00200974820175040241	923,20	0,00	253,88	46,16	623,16
JORGE ROBERTO CANTERGI	7602/2021	20210300024673	00212701020175040241	828,41	91,13	0,00	41,42	695,86
JOSE ANTONIO DE BARROS PIANTA	7602/2021	20210300030061	00202270420185040241	1.142,01	0,00	314,05	57,10	770,86
LETICIA RUTSATZ PIANTA	7602/2021	20210300030081	00204098720185040241	755,04	83,05	50,40	37,75	583,84
ROBERTA SCHLOSSMACHER ARGIMON	7602/2021	20210300030063	00202270420185040241	1.142,01	125,62	0,00	57,10	959,29
ROBSON MESQUITA DURAN	7602/2021	20210300030021	00212216620175040241	811,04	89,21	0,00	16,22	705,61
ROBSON MESQUITA DURAN	7950/2021	20210300031118	00212424220175040241	685,21	75,37	0,00	13,70	596,14
<b>Totais</b>				<b>13.635,42</b>	<b>1.015,23</b>	<b>1.201,00</b>	<b>403,73</b>	<b>11.015,46</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE ARROIO GRANDE</b>								
JORGE RICARDO BESSA GARCIA	7602/2021	20210300014976	00201012220205040131	1.052,25	115,75	0,00	36,83	899,67
JULIANO PEREIRA RIBES	7602/2021	20210300026300	00200496020195040131	1.131,47	124,46	0,00	0,00	1.007,01
<b>Totais</b>				<b>2.183,72</b>	<b>240,21</b>	<b>0,00</b>	<b>36,83</b>	<b>1.906,68</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE CACHOEIRA DO SUL</b>								
ALEXANDRE BORGES BOELTER	7950/2021	20210300026439	00208011320165040721	819,07	90,10	0,00	20,48	708,49
CARLOS EDUARDO STENEMANN	7950/2021	20210300026428	00202667920195040721	614,30	0,00	0,00	18,43	595,87
CARLOS EDUARDO STENEMANN	7950/2021	20210300021308	00206723720185040721	828,41	0,00	0,00	24,85	803,56
FLAVIO BETIOLLO	7950/2021	20210300024839	00204260720195040721	716,69	78,84	147,03	0,00	490,82
RAFAEL FRANCO PETRUY	7950/2021	20210300025560	00200695620215040721	809,36	89,03	0,00	0,00	720,33
RAFAEL FRANCO PETRUY	7950/2021	20210300025576	00200704120215040721	809,36	75,84	201,72	0,00	531,80
RENAN MARSIAJ DE OLIVEIRA JUNIOR	7950/2021	20210300026432	00202667920195040721	614,30	67,57	51,00	21,50	474,23
<b>Totais</b>				<b>5.211,49</b>	<b>401,38</b>	<b>399,75</b>	<b>85,26</b>	<b>4.325,10</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE CAMAQUÃ</b>								
ANGELO FRANCISCO ROMAN	7602/2021	20210300025939	00200761320195040141	565,92	62,25	0,00	16,98	486,69
ANGELO FRANCISCO ROMAN	7602/2021	20210300025952	00204668520165040141	975,44	107,30	162,96	29,26	675,92
ANGELO FRANCISCO ROMAN	7950/2021	20210300023565	00201901520205040141	511,92	55,08	125,63	15,36	315,85
SILVIO LUIZ DONINELLI	7602/2021	20210300023583	00206867820195040141	819,07	90,10	0,00	40,95	688,02
SILVIO LUIZ DONINELLI	7602/2021	20210300025947	00200204320205040141	835,78	91,94	2,22	41,79	699,83
<b>Totais</b>				<b>3.708,13</b>	<b>406,67</b>	<b>290,81</b>	<b>144,34</b>	<b>2.866,31</b>





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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE CARAZINHO</b>								
CARLOS ALBERTO MARAN	7602/2021	20210300027474	00206544020205040561	541,01	59,51	0,00	16,23	465,27
CLAY LUIZ PANOSSO	7602/2021	20210300024726	00207968320165040561	1.023,84	0,00	281,56	0,00	742,28
JOSE ANTONIO DE BARROS PIANTA	7602/2021	20210300027491	00201928320205040561	1.011,70	111,29	17,48	50,59	832,34
LETICIA RUTSATZ PIANTA	7950/2021	20210300031333	00205054420205040561	1.052,25	0,00	289,37	52,61	710,27
<b>Totais</b>				<b>3.628,80</b>	<b>170,80</b>	<b>588,41</b>	<b>119,43</b>	<b>2.750,16</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE CRUZ ALTA</b>								
CARLOS EDUARDO RODRIGUES	7950/2021	20210300031276	00205307220185040611	910,53	100,16	0,00	0,00	810,37
CLAY LUIZ PANOSSO	7950/2021	20210300030720	00200575220195040611	455,26	0,00	125,20	0,00	330,06
CLAY LUIZ PANOSSO	7950/2021	20210300031263	00205307220185040611	1.133,96	0,00	311,84	0,00	822,12
LUIS ALBERTO GIOVELLI	7602/2021	20210300029820	00202018920205040611	1.065,65	117,22	0,00	31,97	916,46
LUIS ALBERTO GIOVELLI	7602/2021	20210300029031	00204524420195040611	910,53	100,16	98,01	27,32	685,04
LUIS ALBERTO GIOVELLI	7602/2021	20210300021544	00203334920205040611	921,46	0,00	253,40	27,64	640,42
LUIS ALBERTO GIOVELLI	7602/2021	20210300029052	00208854820195040611	1.011,70	0,00	278,22	30,35	703,13
LUIS ALBERTO GIOVELLI	7602/2021	20210300028179	00202113620205040611	1.072,05	0,00	294,81	32,16	745,08
LUIS ALBERTO GIOVELLI	7602/2021	20210300021555	00203726820205040733	921,46	0,00	253,40	27,64	640,42
LUIS ALBERTO GIOVELLI	7602/2021	20210300029896	00205846720205040611	809,36	0,00	222,57	24,28	562,51
LUIS ALBERTO GIOVELLI	7602/2021	20210300029034	00204532920195040611	910,53	0,00	250,40	27,29	632,84
LUIS ALBERTO GIOVELLI	7950/2021	20210300030701	00202246920195040611	455,26	0,00	125,20	13,66	316,40
LUIS ALBERTO GIOVELLI	7950/2021	20210300030683	00208326720195040611	1.065,65	0,00	293,05	31,97	740,63
LUIZ FERNANDO MEDEIROS KREBS	7602/2021	20210300025673	00200627420195040611	1.011,70	111,29	203,15	50,59	646,67
<b>Totais</b>				<b>12.655,10</b>	<b>428,83</b>	<b>2.709,25</b>	<b>324,87</b>	<b>9.192,15</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE ENCANTADO</b>								
HENRIQUE WOLF	7602/2021	20210300027589	00204488320185040791	835,78	91,94	0,00	25,07	718,77
RICARDO BRUNET	7602/2021	20210300029599	00200714420205040791	809,36	89,03	0,00	20,23	700,10
RICARDO BRUNET	7602/2021	20210300030314	00202438320205040791	708,19	77,90	86,52	17,70	526,07
RICARDO BRUNET	7950/2021	20210300030818	00201984520215040791	809,36	0,00	222,57	20,23	566,56
RICARDO TEOBALDO ANTONIAZZI	7602/2021	20210300026527	00201139320205040791	852,52	93,78	0,00	21,31	737,43
RICARDO TEOBALDO ANTONIAZZI	7602/2021	20210300026534	00204542720175040791	733,11	80,64	0,00	18,33	634,14
RICARDO TEOBALDO ANTONIAZZI	7950/2021	20210300032526	00201546020205040791	809,36	89,03	84,78	20,23	615,32
SERGIO NUNES PILGER	7602/2021	20210300026521	00201139320205040791	1.065,65	117,22	65,80	31,97	850,66
SERGIO NUNES PILGER	7602/2021	20210300027271	00202180720195040791	1.040,06	0,00	286,02	31,20	722,84
SERGIO NUNES PILGER	7602/2021	20210300027584	00204488320185040791	835,78	0,00	229,84	25,07	580,87
<b>Totais</b>				<b>8.499,17</b>	<b>639,54</b>	<b>975,53</b>	<b>231,34</b>	<b>6.652,76</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE ESTÂNCIA VELHA</b>								
ANDRE ZAMBRANO	7950/2021	20210300025622	00203920820195040341	517,76	0,00	142,38	15,53	359,85
ANDRE ZAMBRANO	7950/2021	20210300025631	00241038420205040341	417,89	0,00	114,92	12,54	290,43
CRISTINA MOREIRA BRAUCH CORBETTA	7950/2021	20210300025066	00227391420195040341	1.087,21	119,59	7,49	54,36	905,77
DIEGO STEFFEN	7950/2021	20210300025085	00209273920165040341	749,09	0,00	206,00	0,00	543,09
DIEGO STEFFEN	7950/2021	20210300025344	00208973720165040233	1.121,74	0,00	308,48	0,00	813,26
DIEGO STEFFEN	7950/2021	20210300025401	00217998320185040341	417,89	0,00	114,92	0,00	302,97
DIEGO STEFFEN	7950/2021	20210300025629	00202942320195040341	351,84	0,00	96,76	0,00	255,08
DIEGO STEFFEN	7950/2021	20210300025404	00213600920175040341	313,42	0,00	86,19	0,00	227,23
DIEGO STEFFEN	7950/2021	20210300025598	00214131920195040341	649,21	0,00	178,53	0,00	470,68
MARIO INACIO STEFFEN	7950/2021	20210300025609	00203245820195040341	313,42	0,00	86,19	0,00	227,23
MARIO INACIO STEFFEN	7950/2021	20210300025600	00213936220185040341	313,42	0,00	86,19	0,00	227,23
MARIO INACIO STEFFEN	7950/2021	20210300025625	00202068220195040341	310,65	0,00	85,43	0,00	225,22
MARIO INACIO STEFFEN	7950/2021	20210300025106	00204539720185040341	417,89	0,00	114,92	0,00	302,97
MARIO INACIO STEFFEN	7950/2021	20210300025055	00221721720185040341	532,83	0,00	146,53	0,00	386,30
<b>Totais</b>				<b>7.514,26</b>	<b>119,59</b>	<b>1.774,93</b>	<b>82,43</b>	<b>5.537,31</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE FARROUPILHA</b>								
CARLOS ERNESTO FABRIS	7950/2021	20210300030472	00208812320205040531	1.023,84	112,62	15,80	0,00	895,42
CARLOS ERNESTO FABRIS	7950/2021	20210300028847	00207850820205040531	1.011,70	111,29	81,67	0,00	818,74
CARLOS ERNESTO FABRIS	7950/2021	20210300026865	00210548120195040531	1.060,99	116,71	157,27	0,00	787,01
CARLOS ERNESTO FABRIS	7950/2021	20210300025321	00203901620205040531	954,89	105,04	198,44	0,00	651,41
CARLOS ERNESTO FABRIS	7950/2021	20210300032992	00203751820185040531	1.011,70	111,28	247,62	0,00	652,80
JOEL NARDI CHIELE	7950/2021	20210300032580	00215602820175040531	695,18	76,47	0,00	13,90	604,81
JOSE ANTONIO DE BARROS PIANTA	7950/2021	20210300029428	00204092220205040531	885,84	0,00	243,61	44,29	597,94
LETICIA RUTSATZ PIANTA	7950/2021	20210300028845	00214185220195040402	1.011,70	99,75	250,79	50,59	610,57
LETICIA RUTSATZ PIANTA	7950/2021	20210300028843	00200368820205040531	1.011,70	0,00	278,22	50,59	682,89
LETICIA RUTSATZ PIANTA	7950/2021	20210300024517	00201234420205040531	931,96	0,00	256,29	46,59	629,08
LOURIVAL BRITO	7950/2021	20210300030763	00203157420205040531	1.107,30	121,80	0,00	44,29	941,21
LOURIVAL BRITO	7950/2021	20210300028849	00207869020205040531	1.011,70	111,29	0,00	40,47	859,94
LOURIVAL BRITO	7950/2021	20210300024589	00205371320185040531	1.186,70	130,54	86,51	47,47	922,18
LOURIVAL BRITO	7950/2021	20210300028848	00207869020205040531	1.011,70	111,29	141,92	40,47	718,02
LOURIVAL BRITO	7950/2021	20210300030760	00203157420205040531	1.107,30	121,80	229,90	44,29	711,31
<b>Totais</b>				<b>15.024,20</b>	<b>1.329,88</b>	<b>2.188,04</b>	<b>422,95</b>	<b>11.083,33</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE FREDERICO WESTPHALEN</b>								
CLAY LUIZ PANOSSO	7602/2021	20210300024629	00204736920205040551	1.023,84	112,62	97,13	0,00	814,09
CLAY LUIZ PANOSSO	7602/2021	20210300028497	00204067020215040551	1.011,70	0,00	278,22	0,00	733,48
CLAY LUIZ PANOSSO	7602/2021	20210300026247	00201104820215040551	1.023,84	0,00	281,56	0,00	742,28
EDSON MACHADO CECHIN	7602/2021	20210300026427	00002016420145040551	1.352,24	148,75	14,13	27,04	1.162,32
EVANDRO KREBS GONCALVES	7602/2021	20210300028498	00200813220205040551	1.011,70	111,29	107,82	50,59	742,00
EVANDRO KREBS GONCALVES	7602/2021	20210300026215	00202866120205040551	1.011,70	0,00	278,22	50,59	682,89
EVANDRO KREBS GONCALVES	7602/2021	20210300023638	00203541120205040551	1.023,84	0,00	281,56	51,19	691,09
EVANDRO KREBS GONCALVES	7602/2021	20210300023639	00203559320205040551	1.023,84	0,00	281,56	51,19	691,09
EVANDRO ROCCHI	7602/2021	20210300026225	00201948320205040551	1.011,70	111,29	194,51	30,35	675,55
EVANDRO ROCCHI	7950/2021	20210300033023	00208868220205040551	1.023,84	0,00	281,56	30,72	711,56
ROGERIO VIAN	7602/2021	20210300028499	00205219120215040551	1.011,70	0,00	0,00	0,00	1.011,70
ROGERIO VIAN	7602/2021	20210300023640	00208227220205040551	420,90	0,00	0,00	0,00	420,90
ROGERIO VIAN	7950/2021	20210300033024	00200151820215040551	1.052,25	0,00	43,57	0,00	1.008,68
ROQUE PEREIRA BONETTI JURY	7602/2021	20210300026599	00202364020175040551	722,53	79,48	0,00	14,45	628,60
<b>Totais</b>				<b>13.725,62</b>	<b>563,43</b>	<b>2.139,84</b>	<b>306,12</b>	<b>10.716,23</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE GUAÍBA</b>								
ANA PAULA DULINSKI	7602/2021	20210300025544	00205214820205040221	1.065,65	117,22	123,84	0,00	824,59
ANA PAULA DULINSKI	7950/2021	20210300032060	00212683220195040221	1.044,73	65,40	269,32	0,00	710,01
ANDRE STEIN LACCHINI	7602/2021	20210300023644	00200896320195040221	1.023,84	112,62	199,31	51,19	660,72
ANGELO MARCELO ZANOTELLI GABRIEL	7602/2021	20210300029570	00218616620165040221	1.172,81	129,01	0,00	58,64	985,16
FELIX DACIANO DUARTE DAMILANO	7602/2021	20210300029660	00213774620195040221	809,36	89,03	0,00	0,00	720,33
FELIX DACIANO DUARTE DAMILANO	7602/2021	20210300027767	00211197020185040221	1.087,21	119,59	0,00	0,00	967,62
FELIX DACIANO DUARTE DAMILANO	7602/2021	20210300028222	00200827120195040221	1.023,84	112,62	52,14	0,00	859,08
FELIX DACIANO DUARTE DAMILANO	7602/2021	20210300022580	00200714220195040221	1.023,84	112,62	119,62	0,00	791,60
FELIX DACIANO DUARTE DAMILANO	7950/2021	20210300031952	00209257020185040221	1.131,24	0,00	311,09	0,00	820,15
LEONARDO LAMPERT	7602/2021	20210300023643	00210085220195040221	1.035,51	113,90	0,00	0,00	921,61
LUIZ AFONSO CARNEIRO	7602/2021	20210300029401	00205807520165040221	1.246,38	137,10	0,00	24,93	1.084,35
LUIZ AFONSO CARNEIRO	7950/2021	20210300030855	00203517620205040221	1.011,70	111,29	7,93	20,23	872,25
LUIZ AFONSO CARNEIRO	7950/2021	20210300032059	00202045520175040221	946,52	104,12	65,09	18,93	758,38
LUIZ AFONSO CARNEIRO	7950/2021	20210300033614	00211918620205040221	1.011,70	111,28	247,62	20,24	632,56
RODRIGO KLAFKE MARTINI	7602/2021	20210300026119	00208272220175040221	1.023,84	112,62	0,00	0,00	911,22
RODRIGO KLAFKE MARTINI	7602/2021	20210300018058	00204083120195040221	1.131,84	124,50	241,72	0,00	765,62
TALITA DOS SANTOS SACRAMENTO	7602/2021	20210300029464	00205556220165040221	1.120,51	123,26	0,00	33,62	963,63
VINICIUS ARAUJO SELEME	7602/2021	20210300028992	00202493020155040221	1.248,49	0,00	343,33	62,42	842,74
VINICIUS ARAUJO SELEME	7602/2021	20210300027475	00201141820155040221	1.038,13	0,00	285,49	51,91	700,73
<b>Totais</b>				<b>20.197,14</b>	<b>1.796,18</b>	<b>2.266,50</b>	<b>342,11</b>	<b>15.792,35</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE MONTENEGRO</b>								
DANILO DIAMANTE	7602/2021	20210300021740	00203339520215040261	1.023,84	112,62	0,00	35,83	875,39
DANILO DIAMANTE	7602/2021	20210300020514	00210568520195040261	1.035,51	113,91	44,24	36,24	841,12
DANILO DIAMANTE	7950/2021	20210300030474	00208832720205040261	632,24	59,67	157,46	22,13	392,98
EMERSON GUZZO	7950/2021	20210300031821	00207196220205040261	731,31	50,61	187,19	21,94	471,57
GUILHERME STAROSTA	7602/2021	20210300024008	00202265120215040261	526,13	57,87	22,97	0,00	445,29
LUIZ FELIPE MISSEL ASSUMPCAO	7602/2021	20210300021435	00208668820205040261	724,86	79,73	0,00	36,24	608,89
RODRIGO KLAFKE MARTINI	7602/2021	20210300029384	00207317620205040261	455,26	50,08	0,00	0,00	405,18
RODRIGO KLAFKE MARTINI	7602/2021	20210300021437	00208668820205040261	931,96	102,52	140,00	0,00	689,44
VANDERLEI ZANON	7602/2021	20210300019587	00206339120205040261	724,86	79,73	0,00	0,00	645,13
VANDERLEI ZANON	7602/2021	20210300029208	00200333620215040261	708,19	77,90	0,13	0,00	630,16
VANDERLEI ZANON	7602/2021	20210300029300	00207317620205040261	781,39	85,95	156,47	0,00	538,97
VANDERLEI ZANON	7602/2021	20210300021408	00208599620205040261	716,69	78,84	170,13	0,00	467,72
VANDERLEI ZANON	7602/2021	20210300024454	00207248420205040261	716,69	65,37	179,11	0,00	472,21
VANDERLEI ZANON	7602/2021	20210300025780	00206815020205040261	716,69	0,00	197,09	0,00	519,60
<b>Totais</b>				<b>10.425,62</b>	<b>1.014,80</b>	<b>1.254,79</b>	<b>152,38</b>	<b>8.003,65</b>





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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE OSÓRIO</b>								
ANTONIO CARLOS AGUIAR SCHILLING	7602/2021	20210300021990	00213521420185040271	1.158,63	127,45	0,00	23,17	1.008,01
DIEGO STEFFEN	7602/2021	20210300026376	00205172620185040271	809,36	89,03	180,46	0,00	539,87
JOSE ANTONIO DE BARROS PIANTA	7602/2021	20210300024622	00014233420145040271	762,68	83,89	0,00	38,13	640,66
JOSE ANTONIO DE BARROS PIANTA	7602/2021	20210300024625	00205926520185040271	1.158,63	127,45	182,53	57,93	790,72
JOSE ANTONIO DE BARROS PIANTA	7602/2021	20210300021042	00213882220195040271	1.023,84	0,00	281,56	51,19	691,09
JOSE ANTONIO DE BARROS PIANTA	7602/2021	20210300021991	00209491120195040271	1.065,65	0,00	293,05	53,28	719,32
JULIANA MORALLES LOUVISON	7602/2021	20210300025313	00223787620205040271	1.009,58	111,05	0,00	0,00	898,53
PAULO FERNANDO CARDOSO PASQUOTTO	7602/2021	20210300024954	00201174120205040271	841,80	92,60	0,00	16,84	732,36
PAULO FERNANDO CARDOSO PASQUOTTO	7602/2021	20210300020226	00206795020205040271	517,76	56,95	0,00	10,36	450,45
PAULO FERNANDO CARDOSO PASQUOTTO	7602/2021	20210300018753	00223853920185040271	1.154,00	126,94	24,98	23,07	979,01
VILMAR DA SILVA BARBOSA	7602/2021	20210300021043	00213882220195040271	819,07	90,10	0,00	32,76	696,21
VILMAR DA SILVA BARBOSA	7602/2021	20210300024960	00015818920145040271	1.264,80	139,12	58,06	50,60	1.017,02
<b>Totais</b>				<b>11.585,80</b>	<b>1.044,58</b>	<b>1.020,64</b>	<b>357,33</b>	<b>9.163,25</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido	
<b>VARA DO TRABALHO DE PALMEIRA DAS MISSÕES</b>									
ANDRE STEIN LACCHINI	7602/2021	20210300021578	00204029720205040541	819,07	90,10	196,53	40,95	491,49	
ARTUR KOCH	7602/2021	20210300030594	00207233520205040541	1.011,70	111,29	0,26	50,59	849,56	
CLAY LUIZ PANOSSO	7602/2021	20210300021561	00202054520205040541	819,07	90,10	0,00	0,00	728,97	
CLAY LUIZ PANOSSO	7602/2021	20210300027515	00213568520165040541	1.217,59	133,93	262,16	0,00	821,50	
CLAY LUIZ PANOSSO	7602/2021	20210300018758	00200077120215040541	828,41	85,83	204,21	0,00	538,37	
EVANDRO ROCCHI	7602/2021	20210300029474	00206125120205040541	1.011,70	0,00	278,22	30,35	703,13	
JAIME LUIZ TRANQUILO	7602/2021	20210300021564	00201315420215040541	819,07	90,10	0,00	24,57	704,40	
JAIME LUIZ TRANQUILO	7602/2021	20210300029105	00203969020205040541	865,61	95,22	0,00	25,97	744,42	
JAIME LUIZ TRANQUILO	7602/2021	20210300018771	00209315320195040541	828,41	91,12	24,94	24,85	687,50	
LUIS ALBERTO GIOVELLI	7602/2021	20210300029467	00200755520205040541	809,36	89,03	129,98	24,28	566,07	
LUIS ALBERTO GIOVELLI	7950/2021	20210300021568	00201618920215040541	400,00	0,00	110,00	12,00	278,00	
MATHEUS HENRIQUE BODANESE RODEGHERI	7602/2021	20210300024354	00207277720175040541	956,01	105,16	0,00	0,00	850,85	
				<b>Totais</b>	<b>10.386,00</b>	<b>981,88</b>	<b>1.206,30</b>	<b>233,56</b>	<b>7.964,26</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE ROSÁRIO DO SUL</b>								
ANTONIO CARLOS AGUIAR SCHILLING	7950/2021	20210300034490	00202742120185040841	1.052,25	115,75	4,78	21,05	910,67
ANTONIO CARLOS AGUIAR SCHILLING	7950/2021	20210300034483	00202638920185040841	1.044,73	114,92	75,05	20,89	833,87
ARTUR KOCH	7950/2021	20210300034477	00200484520205040841	536,02	0,00	147,41	26,80	361,81
RICARDO PETERSEN MARTINS	7950/2021	20210300034479	00202638920185040841	578,33	0,00	159,04	28,92	390,37
SEBASTIAO DE ABREU LAUREANO	7950/2021	20210300034488	00200761320205040841	530,49	58,35	113,08	15,91	343,15
SEBASTIAO DE ABREU LAUREANO	7950/2021	20210300034796	00200103820175040841	1.000,39	110,05	244,84	30,02	615,48
<b>Totais</b>				<b>4.742,21</b>	<b>399,07</b>	<b>744,20</b>	<b>143,59</b>	<b>3.455,35</b>



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<b>VARA DO TRABALHO DE SANTIAGO</b>								
FABIO MATEUS GOMES	7602/2021	20210300021896	00200793220195040831	819,07	90,10	0,00	24,57	704,40
FABIO MATEUS GOMES	7602/2021	20210300026257	00202063320205040831	809,36	89,03	0,00	24,28	696,05
FABIO MATEUS GOMES	7602/2021	20210300024415	00202236920205040831	767,88	84,47	17,15	23,04	643,22
FABIO MATEUS GOMES	7602/2021	20210300024691	00203175120195040831	767,88	84,46	51,26	23,04	609,12
FABIO MATEUS GOMES	7950/2021	20210300028699	00201665620175040831	897,42	98,72	219,64	26,92	552,14
FABIO MATEUS GOMES	7950/2021	20210300024962	00203581820195040831	767,88	0,00	211,17	23,05	533,66
JOSE PEDRO GODOY GOMES NETO	7602/2021	20210300026324	00201339520195040831	835,78	91,94	0,00	16,72	727,12
<b>Totais</b>				<b>5.665,27</b>	<b>538,72</b>	<b>499,22</b>	<b>161,62</b>	<b>4.465,71</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE SANTO ÂNGELO</b>								
INGRID BERGER SEVERO	7602/2021	20210300024296	00200598320205040741	1.035,51	113,91	0,00	31,07	890,53
INGRID BERGER SEVERO	7602/2021	20210300014447	00210222820195040741	1.154,00	126,94	3,34	34,62	989,10
LUIS ALBERTO GIOVELLI	7602/2021	20210300024152	00210806520185040741	1.023,84	112,62	250,59	30,72	629,91
LUIS ALBERTO GIOVELLI	7602/2021	20210300024155	00207876120195040741	1.023,84	0,00	281,56	30,72	711,56
ROGERIO ANTONIO DE CARLI	7602/2021	20210300019432	00201949520205040741	1.035,51	113,91	0,00	31,07	890,53
ROGERIO ANTONIO DE CARLI	7950/2021	20210300032049	00204305220175040741	1.011,70	0,00	278,22	30,35	703,13
<b>Totais</b>				<b>6.284,40</b>	<b>467,38</b>	<b>813,71</b>	<b>188,55</b>	<b>4.814,76</b>



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<b>VARA DO TRABALHO DE SOLEDADE</b>								
NOLDI ANTONIO BINOTTO	7602/2021	20210300028225	00006249520135040571	1.226,02	134,86	0,00	61,30	1.029,86
RAFAEL ALLEBRAND BECKER	7602/2021	20210300019336	00205253920195040571	517,76	56,95	0,00	0,00	460,81
<b>Totais</b>				<b>1.743,78</b>	<b>191,81</b>	<b>0,00</b>	<b>61,30</b>	<b>1.490,67</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE SÃO BORJA</b>								
FABIO MATEUS GOMES	7950/2021	20210300027404	00205685120165040871	1.245,01	15,81	338,03	37,35	853,82
ROGERIO ANTONIO DE CARLI	7950/2021	20210300030480	00201519320195040871	1.131,47	0,00	311,15	33,94	786,38
SERGIO LUIS GARCIA DE MACEDO	7950/2021	20210300034440	00208063620175040871	1.131,36	124,45	9,59	33,94	963,38
<b>Totais</b>				<b>3.507,84</b>	<b>140,26</b>	<b>658,77</b>	<b>105,23</b>	<b>2.603,58</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE SÃO GABRIEL</b>								
JOSE ANTONIO DE BARROS PIANTA	7950/2021	20210300033687	00201552920205040861	1.035,51	0,00	284,77	51,78	698,96
JOSE ANTONIO DE BARROS PIANTA	7950/2021	20210300034583	00202197320195040861	1.011,70	0,00	278,22	50,59	682,89
RICARDO PETERSEN MARTINS	7602/2021	20210300026710	00200225020215040861	1.023,84	112,62	0,00	51,19	860,03
RICARDO PETERSEN MARTINS	7602/2021	20210300028149	00200046320205040861	1.023,84	112,62	103,21	51,19	756,82
RICARDO PETERSEN MARTINS	7602/2021	20210300028153	00201048120215040861	1.023,84	0,00	281,56	51,19	691,09
RICARDO PETERSEN MARTINS	7602/2021	20210300027188	00204544520165040861	1.250,74	0,00	343,95	62,54	844,25
RICARDO PETERSEN MARTINS	7602/2021	20210300026206	00201466720205040861	809,36	0,00	222,57	40,47	546,32
RICARDO PETERSEN MARTINS	7602/2021	20210300029416	00203554120175040861	1.193,94	0,00	328,33	59,70	805,91
RICARDO PETERSEN MARTINS	7950/2021	20210300034112	00205450420175040861	1.193,94	0,00	328,33	59,70	805,91
<b>Totais</b>				<b>9.566,71</b>	<b>225,24</b>	<b>2.170,94</b>	<b>478,35</b>	<b>6.692,18</b>





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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE SÃO JERÔNIMO</b>								
ALCIDES FIRPO JUNIOR	7950/2021	20210300034462	00204989120205040451	1.035,51	0,00	284,77	31,07	719,67
ALCIDES FIRPO JUNIOR	7950/2021	20210300020955	00206489720175040024	1.187,05	0,00	326,44	35,61	825,00
ALEXANDRE DA SILVA BAPTISTA	7950/2021	20210300023591	00208773720175040451	828,41	91,12	110,59	41,42	585,28
ARTUR KOCH	7950/2021	20210300020738	00203683820195040451	1.060,99	0,00	291,77	53,05	716,17
MARCELO BOZZETTO	7950/2021	20210300021059	00206825220175040451	578,33	63,61	0,00	28,92	485,80
PAULO ROBERTO FARENZENA	7950/2021	20210300023577	00208773720175040451	828,41	0,00	227,81	41,42	559,18
RICARDO LEAL MARQUES BENTO	7950/2021	20210300024550	00203072220155040451	1.253,49	137,88	12,85	62,67	1.040,09
RICARDO LEAL MARQUES BENTO	7950/2021	20210300023594	00208693120155040451	1.236,83	136,05	108,77	61,84	930,17
RICARDO LEAL MARQUES BENTO	7950/2021	20210300023599	00204357120175040451	1.223,08	134,54	201,80	61,16	825,58
RONALDO PEREIRA DE MELLO	7950/2021	20210300030084	00009872020145040451	872,46	95,97	8,91	43,62	723,96
RUBEM ANTONIO DA CUNHA	7950/2021	20210300023548	00207689120155040451	1.154,00	0,00	317,35	0,00	836,65
RUBEM ANTONIO DA CUNHA	7950/2021	20210300030087	00009872020145040451	872,46	0,00	239,93	0,00	632,53
SILVIO LUIZ DONINELLI	7950/2021	20210300020146	00201460720185040451	1.160,36	127,64	140,79	58,02	833,91
VANDERLEI ZANON	7950/2021	20210300020985	00204729820175040451	1.164,42	0,00	320,22	0,00	844,20
<b>Totais</b>				<b>14.455,80</b>	<b>786,81</b>	<b>2.592,00</b>	<b>518,80</b>	<b>10.558,19</b>



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<b>VARA DO TRABALHO DE TORRES</b>								
EVANDRO KREBS GONCALVES	7602/2021	20210300018187	00202913620205040211	417,89	45,97	55,79	20,89	295,24
EVANDRO KREBS GONCALVES	7602/2021	20210300025141	00201147220205040211	505,85	0,00	139,11	25,29	341,45
EVANDRO KREBS GONCALVES	7602/2021	20210300018677	00203956220195040211	841,80	0,00	231,50	42,09	568,21
EVANDRO KREBS GONCALVES	7602/2021	20210300018680	00204992020205040211	1.044,73	0,00	287,30	52,24	705,19
EVANDRO KREBS GONCALVES	7602/2021	20210300018337	00220547720175040211	1.035,51	0,00	284,77	51,78	698,96
EVANDRO KREBS GONCALVES	7950/2021	20210300028007	00210047920185040211	1.164,42	0,00	320,22	58,22	785,98
GRAZIELLA RODRIGUES DA SILVA	7602/2021	20210300018674	00208944620195040211	841,80	92,60	0,00	0,00	749,20
GRAZIELLA RODRIGUES DA SILVA	7602/2021	20210300018196	00211530720205040211	1.035,51	113,90	0,00	0,00	921,61
<b>Totais</b>				<b>6.887,51</b>	<b>252,47</b>	<b>1.318,69</b>	<b>250,51</b>	<b>5.065,84</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE TRIUNFO</b>								
ALINE PACHECO DOS SANTOS	7950/2021	20210300030242	00202930520205040761	1.023,84	112,62	0,00	30,72	880,50
CEZAR MAURICIO PRETTO	7602/2021	20210300025511	00200679720205040761	1.023,84	112,62	0,00	51,19	860,03
LOURIVAL VIANNA DA SILVA FILHO	7602/2021	20210300029109	00211101120165040761	1.195,01	131,45	57,51	0,00	1.006,05
NORBERT LUCKOW FILHO	7602/2021	20210300029132	00205238120195040761	921,46	101,36	0,00	46,07	774,03
			<b>Totais</b>	<b>4.164,15</b>	<b>458,05</b>	<b>57,51</b>	<b>127,98</b>	<b>3.520,61</b>



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<b>VARA DO TRABALHO DE TRÊS PASSOS</b>								
EVANDRO ROCCHI	7602/2021	20210300023435	00204464420195040641	1.000,00	110,00	0,00	30,00	860,00
EVANDRO ROCCHI	7602/2021	20210300023387	00207907320155040541	1.388,93	0,00	381,96	41,67	965,30
EVANDRO ROCCHI	7950/2021	20210300034170	00200685920175040641	1.246,38	0,00	342,75	37,39	866,24
JULIANO MORANDINI OLIVEIRA	7602/2021	20210300024142	00203696920185040641	1.106,20	121,68	0,00	0,00	984,52
LEANDRO JOSE URNAU	7950/2021	20210300028892	00204958520195040641	999,64	109,96	0,00	19,99	869,69
LEANDRO JOSE URNAU	7950/2021	20210300030327	00201825620215040641	1.007,94	110,87	0,00	20,16	876,91
LUIS ALBERTO GIOVELLI	7602/2021	20210300023439	00202110920215040641	724,86	79,73	146,35	21,75	477,03
LUIS ALBERTO GIOVELLI	7602/2021	20210300023653	00000891920145040641	1.376,93	0,00	378,66	41,31	956,96
LUIS ALBERTO GIOVELLI	7602/2021	20210300025109	00200693920205040641	716,69	0,00	197,09	21,50	498,10
LUIS ALBERTO GIOVELLI	7950/2021	20210300034628	00202751920215040641	961,11	0,00	264,31	28,83	667,97
LUIS ALBERTO GIOVELLI	7950/2021	20210300028888	00202665720215040641	972,65	0,00	267,48	29,18	675,99
LUIS ALBERTO GIOVELLI	7950/2021	20210300028891	00205689620155040641	1.014,97	0,00	279,12	30,45	705,40
LUIS ALBERTO GIOVELLI	7950/2021	20210300034172	00202669120205040641	1.081,17	0,00	297,32	32,44	751,41
<b>Totais</b>				<b>13.597,47</b>	<b>532,24</b>	<b>2.555,04</b>	<b>354,67</b>	<b>10.155,52</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE VACARIA</b>								
CARLOS AUGUSTO MADALAZZO	7602/2021	20210300023674	00204296320195040461	511,92	56,31	0,00	15,36	440,25
CARLOS AUGUSTO MADALAZZO	7602/2021	20210300022835	00203167520205040461	819,07	90,10	0,00	24,57	704,40
CARLOS AUGUSTO MADALAZZO	7602/2021	20210300024054	00200436220215040461	819,07	90,10	0,72	24,57	703,68
CARLOS AUGUSTO MADALAZZO	7602/2021	20210300027171	00205673020195040461	614,30	67,57	41,00	18,43	487,30
CARLOS AUGUSTO MADALAZZO	7602/2021	20210300028915	00202578720205040461	1.087,21	119,59	117,67	32,62	817,33
GILBERTO SARMENTO FONTES	7602/2021	20210300016685	00202442520195040461	1.035,51	113,91	0,00	31,07	890,53
GILBERTO SARMENTO FONTES	7950/2021	20210300033902	00202133920185040461	693,37	76,27	42,84	20,80	553,46
<b>Totais</b>				<b>5.580,45</b>	<b>613,85</b>	<b>202,23</b>	<b>167,42</b>	<b>4.596,95</b>



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Nome	PROAD	Solicitação	Processo	Bruto	INSS	IRPF	ISSQN	Líquido
<b>VARA DO TRABALHO DE VIAMÃO</b>								
ALCIDES FIRPO JUNIOR	7950/2021	20210300032322	00200680220195040411	1.157,70	0,00	318,37	34,73	804,60
DIEGO STEFFEN	7950/2021	20210300034519	00200987620155040411	1.155,62	0,00	317,80	0,00	837,82
DIEGO STEFFEN	7950/2021	20210300034529	00202747920205040411	1.035,51	0,00	284,77	0,00	750,74
FLAVIO BETIOLLO	7602/2021	20210300025496	00213952120155040411	1.221,86	134,40	0,00	0,00	1.087,46
FLAVIO BETIOLLO	7950/2021	20210300034531	00214538220195040411	1.082,02	119,02	10,99	0,00	952,01
FLAVIO BETIOLLO	7950/2021	20210300034521	00216986420175040411	1.217,59	133,93	104,33	0,00	979,33
FLAVIO BETIOLLO	7950/2021	20210300034534	00203357120195040411	1.082,02	119,02	170,41	0,00	792,59
FLAVIO BETIOLLO	7950/2021	20210300032324	00213824620205040411	1.035,51	113,91	253,44	0,00	668,16
FLAVIO BETIOLLO	7950/2021	20210300033791	00212768920175040411	1.179,14	8,57	321,91	0,00	848,66
GUILHERME STAROSTA	7950/2021	20210300034538	00211053520175040411	1.223,08	0,00	336,35	0,00	886,73
GUILHERME STAROSTA	7950/2021	20210300033788	00212768920175040411	1.179,14	0,00	324,26	0,00	854,88
HUGO ALOISIO FETTERMANN ESPINDOLA	7950/2021	20210300033800	00202421420195040022	1.155,62	127,12	0,00	57,78	970,72
HUGO ALOISIO FETTERMANN ESPINDOLA	7950/2021	20210300034512	00212770620195040411	1.131,84	124,50	9,88	56,59	940,87
JOAO ALBERTO MAESO MONTES	7950/2021	20210300032326	00200342720195040411	1.160,36	0,00	319,10	58,02	783,24
RODRIGO KLAFKE MARTINI	7950/2021	20210300034533	00210906620175040411	1.193,94	93,90	302,51	0,00	797,53
RODRIGO KLAFKE MARTINI	7950/2021	20210300033839	00203998120195040411	1.131,24	0,00	311,09	0,00	820,15
SERGIO CORBELLINI	7950/2021	20210300034504	00209448820185040411	1.131,36	124,45	0,00	22,63	984,28
SERGIO CORBELLINI	7950/2021	20210300033844	00215687420175040411	1.217,59	133,93	13,99	24,35	1.045,32
SERGIO CORBELLINI	7950/2021	20210300034508	00217730620175040411	1.183,15	130,15	102,74	23,66	926,60
<b>Totais</b>				<b>21.874,29</b>	<b>1.362,90</b>	<b>3.501,94</b>	<b>277,76</b>	<b>16.731,69</b>