



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

Competência SEFIP: 202202

| PROAD                              | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|------------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>ALBERTO ALENCAR NUDELMANN</b>   |                |                      |                 |               |               |               |                 |
| 715/2022                           | 20220300001504 | 00222977920175040030 | 1.188,81        | 130,77        | 0,00          | 59,44         | 998,60          |
| 715/2022                           | 20220300000418 | 00205460920165040122 | 1.220,65        | 134,27        | 18,03         | 61,03         | 1.007,32        |
| <b>Totais</b>                      |                |                      | <b>2.409,46</b> | <b>265,04</b> | <b>18,03</b>  | <b>120,47</b> | <b>2.005,92</b> |
| <b>ALCIDES FIRPO JUNIOR</b>        |                |                      |                 |               |               |               |                 |
| 715/2022                           | 20220300000189 | 00203017720205040406 | 1.058,98        | 116,49        | 0,00          | 31,77         | 910,72          |
| 715/2022                           | 20220300001389 | 00211984920175040006 | 1.202,89        | 132,32        | 8,17          | 36,09         | 1.026,31        |
| <b>Subtotais (715/2022)</b>        |                |                      | <b>2.261,87</b> | <b>248,81</b> | <b>8,17</b>   | <b>67,86</b>  | <b>1.937,03</b> |
| 735/2022                           | 20210300031652 | 00209686920205040404 | 830,25          | 91,33         | 0,00          | 24,91         | 714,01          |
| 735/2022                           | 20210300028055 | 00210517520195040451 | 1.025,50        | 112,80        | 0,00          | 30,76         | 881,94          |
| <b>Subtotais (735/2022)</b>        |                |                      | <b>1.855,75</b> | <b>204,13</b> | <b>0,00</b>   | <b>55,67</b>  | <b>1.595,95</b> |
| <b>Totais</b>                      |                |                      | <b>4.117,62</b> | <b>452,94</b> | <b>8,17</b>   | <b>123,53</b> | <b>3.532,98</b> |
| <b>ALESSANDRA WAGNER COIMBRA</b>   |                |                      |                 |               |               |               |                 |
| 715/2022                           | 20220300002438 | 00204600920185040303 | 956,18          | 105,18        | 0,00          | 47,81         | 803,19          |
| <b>Totais</b>                      |                |                      | <b>956,18</b>   | <b>105,18</b> | <b>0,00</b>   | <b>47,81</b>  | <b>803,19</b>   |
| <b>ALEXANDRE BERNARDES</b>         |                |                      |                 |               |               |               |                 |
| 715/2022                           | 20210300028895 | 00203544620175040541 | 759,31          | 83,52         | 0,00          | 15,19         | 660,60          |
| 715/2022                           | 20220300004475 | 00202158920205040541 | 1.013,64        | 111,50        | 0,00          | 20,27         | 881,87          |
| 715/2022                           | 20220300003629 | 00205521220185040521 | 1.142,14        | 125,64        | 51,78         | 22,84         | 941,88          |
| 715/2022                           | 20220300001353 | 00207313420205040663 | 820,40          | 90,24         | 92,11         | 16,41         | 621,64          |
| <b>Totais</b>                      |                |                      | <b>3.735,49</b> | <b>410,90</b> | <b>143,89</b> | <b>74,71</b>  | <b>3.105,99</b> |
| <b>ALEXANDRE CARDOSO DOS REIS</b>  |                |                      |                 |               |               |               |                 |
| 715/2022                           | 20220300000908 | 00201667620185040231 | 767,75          | 84,45         | 0,00          | 38,39         | 644,91          |
| 715/2022                           | 20220300000015 | 00200020820185040233 | 721,73          | 79,39         | 0,00          | 36,09         | 606,25          |
| 715/2022                           | 20220300001603 | 00205489720175040233 | 1.199,29        | 131,92        | 36,68         | 59,96         | 970,73          |
| 715/2022                           | 20220300002759 | 00213879320155040233 | 1.203,25        | 132,36        | 128,11        | 60,16         | 882,62          |
| 715/2022                           | 20220300000911 | 00208867720175040231 | 1.173,49        | 129,08        | 213,46        | 58,67         | 772,28          |
| 715/2022                           | 20220300003889 | 00201993120165040233 | 990,82          | 109,00        | 234,68        | 49,55         | 597,59          |
| <b>Totais</b>                      |                |                      | <b>6.056,33</b> | <b>666,20</b> | <b>612,93</b> | <b>302,82</b> | <b>4.474,38</b> |
| <b>ALEXANDRE DA SILVA BAPTISTA</b> |                |                      |                 |               |               |               |                 |
| 715/2022                           | 20220300001336 | 00206127820155040233 | 1.220,65        | 134,27        | 0,00          | 61,03         | 1.025,35        |
| <b>Totais</b>                      |                |                      | <b>1.220,65</b> | <b>134,27</b> | <b>0,00</b>   | <b>61,03</b>  | <b>1.025,35</b> |



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Competência SEFIP: 202202

| PROAD                              | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|------------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>ALEXANDRE LUIS DE MELLO</b>     |                |                      |                 |               |               |               |                 |
| 715/2022                           | 20210300033861 | 00211850520175040021 | 1.180,31        | 129,83        | 0,00          | 35,41         | 1.015,07        |
| 715/2022                           | 20220300004051 | 00217765820165040002 | 1.171,39        | 128,86        | 14,17         | 35,14         | 993,22          |
| <b>Subtotais (715/2022)</b>        |                |                      | <b>2.351,70</b> | <b>258,69</b> | <b>14,17</b>  | <b>70,55</b>  | <b>2.008,29</b> |
| 735/2022                           | 20210300028159 | 00209892420195040002 | 540,10          | 59,41         | 0,00          | 16,20         | 464,49          |
| 735/2022                           | 20210300028682 | 00212295320195040021 | 820,40          | 90,25         | 0,00          | 24,62         | 705,53          |
| <b>Subtotais (735/2022)</b>        |                |                      | <b>1.360,50</b> | <b>149,66</b> | <b>0,00</b>   | <b>40,82</b>  | <b>1.170,02</b> |
| <b>Totais</b>                      |                |                      | <b>3.712,20</b> | <b>408,35</b> | <b>14,17</b>  | <b>111,37</b> | <b>3.178,31</b> |
| <b>ALEXANDRE MENDES</b>            |                |                      |                 |               |               |               |                 |
| 735/2022                           | 20210300033556 | 00203428020215040512 | 912,28          | 100,35        | 0,00          | 27,37         | 784,56          |
| <b>Totais</b>                      |                |                      | <b>912,28</b>   | <b>100,35</b> | <b>0,00</b>   | <b>27,37</b>  | <b>784,56</b>   |
| <b>ALFEU LUIZ MEZZALIRA</b>        |                |                      |                 |               |               |               |                 |
| 715/2022                           | 20220300003617 | 00211227920185040203 | 1.025,50        | 112,81        | 0,00          | 51,28         | 861,41          |
| 715/2022                           | 20220300001422 | 00212747520145040007 | 1.005,80        | 110,64        | 0,00          | 50,29         | 844,87          |
| 715/2022                           | 20210300034873 | 00215553820175040003 | 937,95          | 103,17        | 55,39         | 46,89         | 732,50          |
| <b>Totais</b>                      |                |                      | <b>2.969,25</b> | <b>326,62</b> | <b>55,39</b>  | <b>148,46</b> | <b>2.438,78</b> |
| <b>ALINE PACHECO DOS SANTOS</b>    |                |                      |                 |               |               |               |                 |
| 715/2022                           | 20220300004488 | 00205026020195040291 | 1.149,43        | 126,44        | 0,00          | 34,48         | 988,51          |
| 715/2022                           | 20220300005072 | 00206134420195040291 | 1.013,64        | 111,50        | 1,58          | 30,41         | 870,15          |
| <b>Totais</b>                      |                |                      | <b>2.163,07</b> | <b>237,94</b> | <b>1,58</b>   | <b>64,89</b>  | <b>1.858,66</b> |
| <b>ANA TERESA KREBS CIRNE LIMA</b> |                |                      |                 |               |               |               |                 |
| 715/2022                           | 20220300001384 | 00211958520185040030 | 917,44          | 100,92        | 0,00          | 45,87         | 770,65          |
| 715/2022                           | 20220300001845 | 00226384220165040030 | 866,97          | 95,37         | 0,00          | 43,35         | 728,25          |
| 715/2022                           | 20220300001397 | 00222094120175040030 | 1.086,67        | 119,53        | 48,85         | 54,33         | 863,96          |
| 715/2022                           | 20220300000948 | 00212879720175040030 | 1.169,75        | 128,67        | 135,81        | 58,49         | 846,78          |
| <b>Subtotais (715/2022)</b>        |                |                      | <b>4.040,83</b> | <b>444,49</b> | <b>184,65</b> | <b>202,04</b> | <b>3.209,65</b> |
| 735/2022                           | 20210300030169 | 00212847420195040030 | 1.096,78        | 120,65        | 0,00          | 54,84         | 921,29          |
| <b>Subtotais (735/2022)</b>        |                |                      | <b>1.096,78</b> | <b>120,65</b> | <b>0,00</b>   | <b>54,84</b>  | <b>921,29</b>   |
| <b>Totais</b>                      |                |                      | <b>5.137,61</b> | <b>565,14</b> | <b>184,66</b> | <b>256,88</b> | <b>4.130,93</b> |
| <b>ANDRE LUIS BUDKE</b>            |                |                      |                 |               |               |               |                 |
| 715/2022                           | 20210300034701 | 00215090720175040017 | 1.056,15        | 116,18        | 0,00          | 52,81         | 887,16          |
| <b>Totais</b>                      |                |                      | <b>1.056,15</b> | <b>116,18</b> | <b>0,00</b>   | <b>52,81</b>  | <b>887,16</b>   |
| <b>ANDRE RODRIGUES DA SILVA</b>    |                |                      |                 |               |               |               |                 |
| 715/2022                           | 20220300001409 | 00209236620185040006 | 1.172,44        | 128,97        | 0,00          | 58,62         | 984,85          |
| <b>Totais</b>                      |                |                      | <b>1.172,44</b> | <b>128,97</b> | <b>0,00</b>   | <b>58,62</b>  | <b>984,85</b>   |



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| PROAD                         | Solicitação    | Processo                    | Bruto           | INSS          | IRPF            | ISSQN         | Líquido         |
|-------------------------------|----------------|-----------------------------|-----------------|---------------|-----------------|---------------|-----------------|
| <b>ANDRE STEIN LACCHINI</b>   |                |                             |                 |               |                 |               |                 |
| 715/2022                      | 20220300000129 | 00206134220145040025        | 1.188,81        | 130,77        | 0,00            | 59,44         | 998,60          |
| 715/2022                      | 20210300033639 | 00212122220165040021        | 995,58          | 109,51        | 3,01            | 49,78         | 833,28          |
| 715/2022                      | 20220300001131 | 00210522320195040334        | 1.066,61        | 117,33        | 76,20           | 53,33         | 819,75          |
| 715/2022                      | 20220300003352 | 00012736120135040021        | 1.086,67        | 119,53        | 153,28          | 54,33         | 759,53          |
| 715/2022                      | 20220300000099 | 00204589720185040025        | 1.037,81        | 114,16        | 213,80          | 51,89         | 657,96          |
|                               |                | <b>Subtotais (715/2022)</b> | <b>5.375,48</b> | <b>591,30</b> | <b>446,28</b>   | <b>268,77</b> | <b>4.069,13</b> |
| 735/2022                      | 20210300030918 | 00201807120205040334        | 1.025,50        | 112,81        | 241,78          | 51,28         | 619,63          |
| 735/2022                      | 20210300030600 | 00201771920205040334        | 512,75          | 56,40         | 125,50          | 25,64         | 305,21          |
| 735/2022                      | 20210300033577 | 00208675720205040331        | 512,75          | 19,08         | 135,76          | 25,64         | 332,27          |
| 735/2022                      | 20210300033430 | 00209082420205040331        | 1.013,64        | 0,00          | 278,75          | 50,68         | 684,21          |
| 735/2022                      | 20210300033362 | 00209056920205040331        | 1.025,50        | 0,00          | 282,01          | 51,27         | 692,22          |
|                               |                | <b>Subtotais (735/2022)</b> | <b>4.090,14</b> | <b>188,29</b> | <b>241,78</b>   | <b>204,51</b> | <b>3.455,56</b> |
|                               |                | <b>Totais</b>               | <b>9.465,62</b> | <b>779,59</b> | <b>1.510,09</b> | <b>473,28</b> | <b>6.702,66</b> |
| <b>ANDRE ZAMBRANO</b>         |                |                             |                 |               |                 |               |                 |
| 715/2022                      | 20220300000529 | 00204085220145040303        | 887,46          | 97,62         | 0,00            | 26,62         | 763,22          |
|                               |                | <b>Subtotais (715/2022)</b> | <b>887,46</b>   | <b>97,62</b>  | <b>0,00</b>     | <b>26,62</b>  | <b>763,22</b>   |
| 735/2022                      | 20210300031248 | 00203555820205040304        | 1.013,64        | 111,50        | 0,00            | 30,41         | 871,73          |
| 735/2022                      | 20210300031256 | 00202958520205040304        | 456,14          | 50,18         | 14,55           | 13,68         | 377,73          |
| 735/2022                      | 20210300032030 | 00202469420215040373        | 608,19          | 66,90         | 40,60           | 18,25         | 482,44          |
| 735/2022                      | 20210300032029 | 00202191420215040373        | 717,85          | 78,96         | 81,78           | 21,54         | 535,57          |
| 735/2022                      | 20210300032119 | 00209135420195040372        | 540,10          | 59,41         | 72,69           | 16,20         | 391,80          |
|                               |                | <b>Subtotais (735/2022)</b> | <b>3.335,92</b> | <b>366,95</b> | <b>90,54</b>    | <b>100,08</b> | <b>2.778,35</b> |
|                               |                | <b>Totais</b>               | <b>4.223,38</b> | <b>464,57</b> | <b>209,62</b>   | <b>126,70</b> | <b>3.422,49</b> |
| <b>ANDREI JOSE LEAL</b>       |                |                             |                 |               |                 |               |                 |
| 715/2022                      | 20220300004586 | 0021498882015504000         | 1.186,86        | 130,55        | 0,00            | 0,00          | 1.056,31        |
|                               |                | <b>Totais</b>               | <b>1.186,86</b> | <b>130,55</b> | <b>0,00</b>     | <b>0,00</b>   | <b>1.056,31</b> |
| <b>ANGELO FRANCISCO ROMAN</b> |                |                             |                 |               |                 |               |                 |
| 715/2022                      | 20220300003249 | 00202574620195040292        | 1.174,43        | 129,19        | 0,00            | 35,23         | 1.010,01        |
|                               |                | <b>Totais</b>               | <b>1.174,43</b> | <b>129,19</b> | <b>0,00</b>     | <b>35,23</b>  | <b>1.010,01</b> |



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| PROAD                                       | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|---|----------------|----------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>ANTONIO CARLOS DORNELLES</b>             |                |                      |                  |               |                 |               |                 |
| 715/2022                                    | 20220300001940 | 00204368720195040030 | 1.080,19         | 118,82        | 0,00            | 0,00          | 961,37          |
| 715/2022                                    | 20220300001831 | 00209365620195040030 | 1.102,04         | 121,22        | 2,87            | 0,00          | 977,95          |
| 715/2022                                    | 20220300000321 | 00211557720165040029 | 1.265,52         | 139,21        | 102,61          | 0,00          | 1.023,70        |
| 715/2022                                    | 20220300001837 | 00214163420195040030 | 877,42           | 96,52         | 124,51          | 0,00          | 656,39          |
| 715/2022                                    | 20210300034970 | 00215953320165040010 | 1.010,71         | 111,18        | 206,61          | 0,00          | 692,92          |
| 715/2022                                    | 20210300034875 | 00203082220175040003 | 926,07           | 101,87        | 226,66          | 0,00          | 597,54          |
| 715/2022                                    | 20220300001916 | 00203960820195040030 | 1.049,64         | 90,77         | 263,69          | 0,00          | 695,18          |
| 715/2022                                    | 20220300001520 | 00212275620195040030 | 877,42           | 0,00          | 241,29          | 0,00          | 636,13          |
| 715/2022                                    | 20220300001576 | 00207356420195040030 | 1.086,67         | 0,00          | 298,83          | 0,00          | 787,84          |
| 715/2022                                    | 20220300001373 | 00213652320195040030 | 1.096,78         | 0,00          | 301,61          | 0,00          | 795,17          |
| <b>Totais</b>                               |                |                      | <b>10.372,46</b> | <b>779,59</b> | <b>1.768,68</b> | <b>0,00</b>   | <b>7.824,19</b> |
| <b>ANTONIO ROBERTO HOERDE FREIRE BARATA</b> |                |                      |                  |               |                 |               |                 |
| 715/2022                                    | 20220300003994 | 00203131920185040291 | 1.013,64         | 111,50        | 0,00            | 0,00          | 902,14          |
| <b>Totais</b>                               |                |                      | <b>1.013,64</b>  | <b>111,50</b> | <b>0,00</b>     | <b>0,00</b>   | <b>902,14</b>   |
| <b>ARTUR KOCH</b>                           |                |                      |                  |               |                 |               |                 |
| 715/2022                                    | 20220300003286 | 00205976020195040204 | 972,17           | 106,94        | 0,00            | 48,61         | 816,62          |
| 715/2022                                    | 20220300001830 | 00209365620195040030 | 1.102,04         | 121,22        | 0,00            | 55,10         | 925,72          |
| 715/2022                                    | 20220300000505 | 00205813120175040381 | 1.025,50         | 112,81        | 64,11           | 51,28         | 797,30          |
| 715/2022                                    | 20220300002086 | 00200965120165040030 | 1.265,52         | 139,21        | 173,90          | 63,28         | 889,13          |
| 715/2022                                    | 20220300002043 | 00214793020175040030 | 1.066,61         | 117,33        | 222,07          | 53,33         | 673,88          |
| 715/2022                                    | 20220300001859 | 00202985720185040030 | 1.096,78         | 120,65        | 268,44          | 54,84         | 652,85          |
| 715/2022                                    | 20220300001897 | 00225751720165040030 | 1.172,44         | 61,43         | 305,53          | 58,62         | 746,86          |
| 715/2022                                    | 20220300001575 | 00207356420195040030 | 1.086,67         | 0,00          | 298,83          | 54,33         | 733,51          |
| 715/2022                                    | 20220300003985 | 00205091020185040381 | 1.146,91         | 0,00          | 315,40          | 57,35         | 774,16          |
| 715/2022                                    | 20220300001937 | 00204368720195040030 | 1.080,19         | 0,00          | 297,05          | 54,00         | 729,14          |
| <b>Totais</b>                               |                |                      | <b>11.014,83</b> | <b>779,59</b> | <b>1.945,33</b> | <b>550,74</b> | <b>7.739,17</b> |
| <b>BARTHOLOMEU PETRY</b>                    |                |                      |                  |               |                 |               |                 |
| 715/2022                                    | 20220300001185 | 00209798320185040561 | 1.049,64         | 115,46        | 0,00            | 20,99         | 913,19          |
| <b>Totais</b>                               |                |                      | <b>1.049,64</b>  | <b>115,46</b> | <b>0,00</b>     | <b>20,99</b>  | <b>913,19</b>   |
| <b>BRUNO LUIZ MEZZALIRA</b>                 |                |                      |                  |               |                 |               |                 |
| 715/2022                                    | 20220300003615 | 00213433320165040203 | 991,84           | 109,10        | 0,00            | 49,59         | 833,15          |
| 715/2022                                    | 20220300001350 | 00200762320165040010 | 1.339,18         | 147,31        | 12,79           | 66,96         | 1.112,12        |
| <b>Totais</b>                               |                |                      | <b>2.331,02</b>  | <b>256,41</b> | <b>12,79</b>    | <b>116,55</b> | <b>1.945,27</b> |
| <b>CARL FRIEDRICH WALTHER TROGER</b>        |                |                      |                  |               |                 |               |                 |
| 735/2022                                    | 20210300033157 | 00201986920215040104 | 810,92           | 89,20         | 0,00            | 28,38         | 693,34          |
| <b>Totais</b>                               |                |                      | <b>810,92</b>    | <b>89,20</b>  | <b>0,00</b>     | <b>28,38</b>  | <b>693,34</b>   |



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Competência SEFIP: 202202

| PROAD                                  | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|--|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>CARLA EUGENIA MALLMANN</b>          |                |                      |                 |               |               |               |                 |
| 715/2022                               | 20220300002069 | 00206568520195040030 | 1.147,28        | 126,20        | 0,00          | 57,36         | 963,72          |
| 715/2022                               | 20220300001525 | 00213477020175040030 | 1.175,49        | 129,30        | 12,24         | 58,78         | 975,17          |
| <b>Totais</b>                          |                |                      | <b>2.322,77</b> | <b>255,50</b> | <b>12,24</b>  | <b>116,14</b> | <b>1.938,89</b> |
| <b>CARLOS ALBERTO MARAN</b>            |                |                      |                 |               |               |               |                 |
| 715/2022                               | 20220300001187 | 00206414120205040561 | 548,39          | 60,32         | 0,00          | 16,45         | 471,62          |
| 715/2022                               | 20220300001883 | 00207399420185040561 | 1.013,64        | 111,50        | 0,00          | 30,41         | 871,73          |
| <b>Totais</b>                          |                |                      | <b>1.562,03</b> | <b>171,82</b> | <b>0,00</b>   | <b>46,86</b>  | <b>1.343,35</b> |
| <b>CARLOS ALBERTO RITTER</b>           |                |                      |                 |               |               |               |                 |
| 715/2022                               | 20220300001235 | 00212632020175040402 | 1.203,25        | 132,36        | 0,00          | 0,00          | 1.070,89        |
| <b>Totais</b>                          |                |                      | <b>1.203,25</b> | <b>132,36</b> | <b>0,00</b>   | <b>0,00</b>   | <b>1.070,89</b> |
| <b>CARLOS ALBERTO TEMES DE QUADROS</b> |                |                      |                 |               |               |               |                 |
| 715/2022                               | 20220300000196 | 00206578220145040406 | 1.419,45        | 156,14        | 0,00          | 70,97         | 1.192,34        |
| 715/2022                               | 20220300000685 | 00202450820205040030 | 1.037,81        | 114,16        | 21,22         | 51,89         | 850,54          |
| 715/2022                               | 20220300000535 | 00208582820205040030 | 1.025,50        | 112,80        | 88,93         | 51,28         | 772,49          |
| <b>Subtotais (715/2022)</b>            |                |                      | <b>3.482,76</b> | <b>383,10</b> | <b>110,14</b> | <b>174,14</b> | <b>2.815,38</b> |
| 735/2022                               | 20210300028757 | 00200985220195040406 | 529,49          | 58,24         | 0,00          | 26,47         | 444,78          |
| <b>Subtotais (735/2022)</b>            |                |                      | <b>529,49</b>   | <b>58,24</b>  | <b>0,00</b>   | <b>26,47</b>  | <b>444,78</b>   |
| <b>Totais</b>                          |                |                      | <b>4.012,25</b> | <b>441,34</b> | <b>110,15</b> | <b>200,61</b> | <b>3.260,15</b> |
| <b>CARLOS AUGUSTO GIOVELLI</b>         |                |                      |                 |               |               |               |                 |
| 735/2022                               | 20210300029691 | 00212173620195040701 | 820,40          | 90,24         | 0,00          | 32,82         | 697,34          |
| <b>Totais</b>                          |                |                      | <b>820,40</b>   | <b>90,24</b>  | <b>0,00</b>   | <b>32,82</b>  | <b>697,34</b>   |
| <b>CARLOS ERNESTO FABRIS</b>           |                |                      |                 |               |               |               |                 |
| 715/2022                               | 20220300004962 | 00205763920205040531 | 953,09          | 104,84        | 0,00          | 47,65         | 800,60          |
| 715/2022                               | 20220300003358 | 00200671120205040531 | 1.058,98        | 116,49        | 0,00          | 52,95         | 889,54          |
| <b>Subtotais (715/2022)</b>            |                |                      | <b>2.012,07</b> | <b>221,33</b> | <b>0,00</b>   | <b>100,60</b> | <b>1.690,14</b> |
| 735/2022                               | 20210300032110 | 00201468720205040531 | 1.025,50        | 112,81        | 0,00          | 51,28         | 861,41          |
| <b>Subtotais (735/2022)</b>            |                |                      | <b>1.025,50</b> | <b>112,81</b> | <b>0,00</b>   | <b>51,28</b>  | <b>861,41</b>   |
| <b>Totais</b>                          |                |                      | <b>3.037,57</b> | <b>334,14</b> | <b>0,00</b>   | <b>151,88</b> | <b>2.551,55</b> |
| <b>CARLOS RIPPA MALTZ</b>              |                |                      |                 |               |               |               |                 |
| 715/2022                               | 20220300000305 | 00218791520155040030 | 1.210,23        | 133,13        | 0,00          | 60,51         | 1.016,59        |
| <b>Subtotais (715/2022)</b>            |                |                      | <b>1.210,23</b> | <b>133,13</b> | <b>0,00</b>   | <b>60,51</b>  | <b>1.016,59</b> |
| 735/2022                               | 20210300034465 | 00203966920205040451 | 1.025,50        | 112,81        | 0,00          | 51,28         | 861,41          |
| <b>Subtotais (735/2022)</b>            |                |                      | <b>1.025,50</b> | <b>112,81</b> | <b>0,00</b>   | <b>51,28</b>  | <b>861,41</b>   |
| <b>Totais</b>                          |                |                      | <b>2.235,73</b> | <b>245,94</b> | <b>0,00</b>   | <b>111,79</b> | <b>1.878,00</b> |



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

Competência SEFIP: 202202

| PROAD                                 | Solicitação    | Processo                    | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|---------------------------------------|----------------|-----------------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>CARLOS ROBERTO SILVEIRA VARGAS</b> |                |                             |                  |               |                 |               |                 |
| 715/2022                              | 20220300000427 | 00200004620145040017        | 468,55           | 51,54         | 0,00            | 23,43         | 393,58          |
| 715/2022                              | 20220300003546 | 00202180320175040233        | 959,44           | 105,54        | 0,00            | 47,97         | 805,93          |
| 715/2022                              | 20220300001455 | 00015340920115040017        | 1.151,32         | 126,65        | 29,37           | 57,57         | 937,73          |
| 715/2022                              | 20220300001483 | 00215036520165040233        | 717,14           | 78,89         | 55,91           | 35,86         | 546,48          |
| 715/2022                              | 20220300003871 | 00215694520165040233        | 1.176,20         | 129,38        | 174,24          | 58,81         | 813,77          |
| 715/2022                              | 20220300000019 | 00214326320165040233        | 717,14           | 78,89         | 143,61          | 35,86         | 458,78          |
| 715/2022                              | 20220300004558 | 00208852320165040233        | 802,84           | 88,31         | 194,21          | 40,14         | 480,18          |
| 715/2022                              | 20220300004327 | 00213411020145040017        | 1.035,42         | 113,90        | 253,42          | 51,77         | 616,33          |
| 715/2022                              | 20220300000016 | 00201724320195040233        | 688,15           | 6,49          | 187,46          | 34,41         | 459,79          |
| 715/2022                              | 20220300002751 | 00002274620145040233        | 1.427,83         | 0,00          | 392,65          | 71,38         | 963,80          |
|                                       |                | <b>Subtotais (715/2022)</b> | <b>9.144,03</b>  | <b>779,59</b> | <b>1.430,86</b> | <b>457,20</b> | <b>6.476,38</b> |
| 735/2022                              | 20210300013767 | 00208799320185040023        | 1.049,64         | 0,00          | 0,00            | 52,48         | 997,16          |
| 735/2022                              | 20210300029825 | 00207605820155040017        | 622,69           | 0,00          | 0,00            | 31,14         | 591,55          |
|                                       |                | <b>Subtotais (735/2022)</b> | <b>1.672,33</b>  | <b>0,00</b>   | <b>0,00</b>     | <b>83,62</b>  | <b>1.588,71</b> |
|                                       |                | <b>Totais</b>               | <b>10.816,36</b> | <b>779,59</b> | <b>1.430,87</b> | <b>540,82</b> | <b>8.065,08</b> |
| <b>CARLOS VALIATTI</b>                |                |                             |                  |               |                 |               |                 |
| 715/2022                              | 20220300002750 | 00203579620185040401        | 622,69           | 68,50         | 0,00            | 24,91         | 529,28          |
|                                       |                | <b>Totais</b>               | <b>622,69</b>    | <b>68,50</b>  | <b>0,00</b>     | <b>24,91</b>  | <b>529,28</b>   |
| <b>CARLOS VICENTE JOHN DOS SANTOS</b> |                |                             |                  |               |                 |               |                 |
| 715/2022                              | 20220300002012 | 00201243720205040011        | 1.025,50         | 112,81        | 0,00            | 51,28         | 861,41          |
|                                       |                | <b>Totais</b>               | <b>1.025,50</b>  | <b>112,81</b> | <b>0,00</b>     | <b>51,28</b>  | <b>861,41</b>   |



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

Competência SEFIP: 202202

| PROAD                                     | Solicitação    | Processo                    | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|---|----------------|-----------------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>CAROLINE CERESER MUNHOZ EIPELDAUER</b> |                |                             |                  |               |                 |               |                 |
| 715/2022                                  | 20220300000312 | 00218791520155040030        | 968,18           | 106,50        | 0,00            | 0,00          | 861,68          |
| 715/2022                                  | 20210300034874 | 00217189720175040009        | 938,80           | 103,27        | 0,00            | 0,00          | 835,53          |
| 715/2022                                  | 20210300034876 | 00209976620175040003        | 917,53           | 100,93        | 45,74           | 0,00          | 770,86          |
| 715/2022                                  | 20220300001498 | 00200679820165040030        | 1.146,68         | 126,13        | 129,62          | 0,00          | 890,93          |
| 715/2022                                  | 20220300003736 | 00212426420195040017        | 1.005,80         | 110,64        | 185,16          | 0,00          | 710,00          |
| 715/2022                                  | 20220300003175 | 00204063620175040252        | 1.179,18         | 129,71        | 276,85          | 0,00          | 772,62          |
| 715/2022                                  | 20220300005285 | 00202264920195040252        | 1.146,80         | 102,41        | 287,21          | 0,00          | 757,18          |
| 715/2022                                  | 20220300002257 | 00212690620175040021        | 1.188,81         | 0,00          | 326,92          | 0,00          | 861,89          |
|   |                | <b>Subtotais (715/2022)</b> | <b>8.491,78</b>  | <b>779,59</b> | <b>1.251,49</b> | <b>0,00</b>   | <b>6.460,70</b> |
| 735/2022                                  | 20210300031226 | 00201380320205040017        | 434,67           | 0,00          | 101,18          | 0,00          | 333,49          |
| 735/2022                                  | 20210300033016 | 00202686420205040252        | 962,96           | 0,00          | 202,36          | 0,00          | 760,60          |
| 735/2022                                  | 20210300031237 | 00209313920205040017        | 537,73           | 0,00          | 147,88          | 0,00          | 389,85          |
| 735/2022                                  | 20210300031232 | 00202965820205040017        | 543,34           | 0,00          | 149,42          | 0,00          | 393,92          |
| 735/2022                                  | 20210300031257 | 00210148920195040017        | 561,21           | 0,00          | 154,33          | 0,00          | 406,88          |
|   |                | <b>Subtotais (735/2022)</b> | <b>3.039,91</b>  | <b>0,00</b>   | <b>101,18</b>   | <b>0,00</b>   | <b>2.938,73</b> |
|   |                | <b>Totais</b>               | <b>11.531,69</b> | <b>779,59</b> | <b>2.006,67</b> | <b>0,00</b>   | <b>8.745,43</b> |
| <b>CESAR AUGUSTO AMES</b>                 |                |                             |                  |               |                 |               |                 |
| 735/2022                                  | 20210300032427 | 00204129020205040752        | 1.013,64         | 111,50        | 0,00            | 30,41         | 871,73          |
| 735/2022                                  | 20210300032430 | 00201102720215040752        | 1.013,64         | 111,50        | 0,00            | 30,41         | 871,73          |
|   |                | <b>Totais</b>               | <b>2.027,28</b>  | <b>223,00</b> | <b>0,00</b>     | <b>60,82</b>  | <b>1.743,46</b> |
| <b>CESAR AUGUSTO SOSTIZZO</b>             |                |                             |                  |               |                 |               |                 |
| 715/2022                                  | 20210300034974 | 00212942320155040010        | 1.270,59         | 139,76        | 0,00            | 63,53         | 1.067,30        |
| 715/2022                                  | 20220300001004 | 00203709220185040305        | 1.176,20         | 129,38        | 20,53           | 58,81         | 967,48          |
| 715/2022                                  | 20220300001471 | 00205514220175040010        | 1.203,25         | 132,36        | 111,96          | 60,16         | 898,77          |
| 715/2022                                  | 20220300001203 | 00208289220165040010        | 1.267,55         | 139,43        | 216,14          | 63,38         | 848,60          |
| 715/2022                                  | 20210300034750 | 00202089220175040124        | 865,15           | 95,17         | 197,34          | 43,26         | 529,38          |
| 715/2022                                  | 20220300000998 | 00203417120205040305        | 1.037,81         | 114,16        | 254,00          | 51,89         | 617,76          |
|   |                | <b>Subtotais (715/2022)</b> | <b>6.820,55</b>  | <b>750,26</b> | <b>799,96</b>   | <b>341,03</b> | <b>4.929,30</b> |
| 735/2022                                  | 20210300028137 | 00203743120205040121        | 1.025,50         | 29,33         | 102,27          | 51,28         | 842,62          |
| 735/2022                                  | 20210300025436 | 00208068420195040121        | 1.025,50         | 0,00          | 204,54          | 51,28         | 769,68          |
| 735/2022                                  | 20210300033006 | 00208243820195040305        | 1.025,50         | 0,00          | 282,01          | 51,27         | 692,22          |
|   |                | <b>Subtotais (735/2022)</b> | <b>3.076,50</b>  | <b>29,33</b>  | <b>102,27</b>   | <b>153,83</b> | <b>2.791,07</b> |
|   |                | <b>Totais</b>               | <b>9.897,05</b>  | <b>779,59</b> | <b>1.388,79</b> | <b>494,86</b> | <b>7.233,81</b> |
| <b>CLAUDIOMAR DIAS DA COSTA</b>           |                |                             |                  |               |                 |               |                 |
| 715/2022                                  | 20220300000401 | 00207548720205040401        | 1.066,61         | 117,33        | 0,00            | 42,66         | 906,62          |
| 715/2022                                  | 20220300001062 | 00203521120175040401        | 1.253,70         | 137,91        | 12,08           | 50,15         | 1.053,56        |
| 715/2022                                  | 20220300005456 | 00209635620205040401        | 1.025,50         | 112,80        | 79,79           | 41,02         | 791,89          |
|   |                | <b>Totais</b>               | <b>3.345,81</b>  | <b>368,04</b> | <b>91,87</b>    | <b>133,83</b> | <b>2.752,07</b> |



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

Competência SEFIP: 202202

| PROAD                             | Solicitação    | Processo             | Bruto           | INSS          | IRPF        | ISSQN         | Líquido         |
|-----------------------------------|----------------|----------------------|-----------------|---------------|-------------|---------------|-----------------|
| <b>CLAY LUIZ PANOSSO</b>          |                |                      |                 |               |             |               |                 |
| 735/2022                          | 20210300031271 | 00205307220185040611 | 229,89          | 25,29         | 0,00        | 0,00          | 204,60          |
| 735/2022                          | 20210300030468 | 00206811920215040551 | 1.025,50        | 112,80        | 0,00        | 0,00          | 912,70          |
| <b>Totais</b>                     |                |                      | <b>1.255,39</b> | <b>138,09</b> | <b>0,00</b> | <b>0,00</b>   | <b>1.117,30</b> |
| <b>DAISY LANG</b>                 |                |                      |                 |               |             |               |                 |
| 715/2022                          | 20220300002616 | 00206659020175040006 | 1.058,54        | 116,44        | 0,00        | 52,93         | 889,17          |
| <b>Totais</b>                     |                |                      | <b>1.058,54</b> | <b>116,44</b> | <b>0,00</b> | <b>52,93</b>  | <b>889,17</b>   |
| <b>DANIEL BORTOLON DA SILVA</b>   |                |                      |                 |               |             |               |                 |
| 715/2022                          | 20220300001374 | 00207556220205040663 | 820,40          | 90,24         | 0,00        | 16,41         | 713,75          |
| <b>Subtotais (715/2022)</b>       |                |                      | <b>820,40</b>   | <b>90,24</b>  | <b>0,00</b> | <b>16,41</b>  | <b>713,75</b>   |
| 735/2022                          | 20210300026413 | 00209482020195040661 | 506,82          | 55,75         | 0,00        | 10,14         | 440,93          |
| <b>Subtotais (735/2022)</b>       |                |                      | <b>506,82</b>   | <b>55,75</b>  | <b>0,00</b> | <b>10,14</b>  | <b>440,93</b>   |
| <b>Totais</b>                     |                |                      | <b>1.327,22</b> | <b>145,99</b> | <b>0,00</b> | <b>26,55</b>  | <b>1.154,68</b> |
| <b>DANIEL ROSA NUNES</b>          |                |                      |                 |               |             |               |                 |
| 715/2022                          | 20220300004203 | 00208375520205040029 | 1.025,50        | 0,00          | 0,00        | 51,28         | 974,22          |
| 715/2022                          | 20220300001578 | 00201779520195040029 | 533,30          | 0,00          | 0,00        | 26,66         | 506,64          |
| <b>Totais</b>                     |                |                      | <b>1.558,80</b> | <b>0,00</b>   | <b>0,00</b> | <b>77,94</b>  | <b>1.480,86</b> |
| <b>DANIEL TELLES ARAUJO SILVA</b> |                |                      |                 |               |             |               |                 |
| 735/2022                          | 20210300031787 | 00207247920195040371 | 1.080,19        | 118,82        | 0,00        | 54,01         | 907,36          |
| <b>Totais</b>                     |                |                      | <b>1.080,19</b> | <b>118,82</b> | <b>0,00</b> | <b>54,01</b>  | <b>907,36</b>   |
| <b>DANIELA DE FIGUEIREDO LIMA</b> |                |                      |                 |               |             |               |                 |
| 715/2022                          | 20220300004153 | 00205928720195040511 | 1.025,50        | 112,81        | 0,00        | 30,77         | 881,92          |
| <b>Totais</b>                     |                |                      | <b>1.025,50</b> | <b>112,81</b> | <b>0,00</b> | <b>30,77</b>  | <b>881,92</b>   |
| <b>DANIELA PECCATI DOS SANTOS</b> |                |                      |                 |               |             |               |                 |
| 715/2022                          | 20220300000456 | 00207882120185040017 | 802,68          | 88,29         | 0,00        | 0,00          | 714,39          |
| 715/2022                          | 20220300002380 | 00213866720165040009 | 1.005,80        | 110,64        | 0,00        | 0,00          | 895,16          |
| <b>Totais</b>                     |                |                      | <b>1.808,48</b> | <b>198,93</b> | <b>0,00</b> | <b>0,00</b>   | <b>1.609,55</b> |
| <b>DANILO DE BORBA FOSSA</b>      |                |                      |                 |               |             |               |                 |
| 715/2022                          | 20220300001871 | 00216678020175040205 | 1.057,94        | 116,37        | 0,00        | 52,90         | 888,67          |
| <b>Subtotais (715/2022)</b>       |                |                      | <b>1.057,94</b> | <b>116,37</b> | <b>0,00</b> | <b>52,90</b>  | <b>888,67</b>   |
| 735/2022                          | 20210300031290 | 00207846520195040205 | 1.025,50        | 112,81        | 0,00        | 51,28         | 861,41          |
| <b>Subtotais (735/2022)</b>       |                |                      | <b>1.025,50</b> | <b>112,81</b> | <b>0,00</b> | <b>51,28</b>  | <b>861,41</b>   |
| <b>Totais</b>                     |                |                      | <b>2.083,44</b> | <b>229,18</b> | <b>0,00</b> | <b>104,18</b> | <b>1.750,08</b> |





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

Competência SEFIP: 202202

| PROAD                           | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|---------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>DANILO DIAMANTE</b>          |                |                      |                 |               |               |               |                 |
| 715/2022                        | 20220300000995 | 00204485220195040305 | 1.122,41        | 123,47        | 0,00          | 39,28         | 959,66          |
| <b>Totais</b>                   |                |                      | <b>1.122,41</b> | <b>123,47</b> | <b>0,00</b>   | <b>39,28</b>  | <b>959,66</b>   |
| <b>DIEGO STEFFEN</b>            |                |                      |                 |               |               |               |                 |
| 715/2022                        | 20220300000937 | 00210861720165040006 | 1.098,59        | 120,84        | 0,00          | 32,96         | 944,79          |
| 715/2022                        | 20220300004722 | 00207935320165040004 | 1.177,43        | 129,52        | 9,13          | 35,32         | 1.003,46        |
| 715/2022                        | 20210300034969 | 00210211020165040010 | 1.239,77        | 136,37        | 105,44        | 37,19         | 960,77          |
| 715/2022                        | 20220300002021 | 00215478620165040006 | 1.091,60        | 120,08        | 171,94        | 32,75         | 766,83          |
| 715/2022                        | 20220300004159 | 00206124120165040331 | 509,30          | 56,03         | 101,99        | 15,28         | 336,00          |
| <b>Subtotais (715/2022)</b>     |                |                      | <b>5.116,69</b> | <b>562,84</b> | <b>388,48</b> | <b>153,50</b> | <b>4.011,87</b> |
| 735/2022                        | 20210300032328 | 00204416220215040411 | 1.058,98        | 116,49        | 0,00          | 31,77         | 910,72          |
| 735/2022                        | 20210300033819 | 00211088220205040411 | 1.025,50        | 100,27        | 0,00          | 30,76         | 894,47          |
| <b>Subtotais (735/2022)</b>     |                |                      | <b>2.084,48</b> | <b>216,76</b> | <b>0,00</b>   | <b>62,53</b>  | <b>1.805,19</b> |
| <b>Totais</b>                   |                |                      | <b>7.201,17</b> | <b>779,60</b> | <b>388,50</b> | <b>216,03</b> | <b>5.817,04</b> |
| <b>DOUGLAS GARCIA</b>           |                |                      |                 |               |               |               |                 |
| 715/2022                        | 20220300001898 | 00200012520195040512 | 1.080,19        | 118,82        | 0,00          | 43,21         | 918,16          |
| 715/2022                        | 20220300001886 | 00210749520205040512 | 1.066,61        | 117,33        | 0,49          | 42,66         | 906,13          |
| <b>Totais</b>                   |                |                      | <b>2.146,80</b> | <b>236,15</b> | <b>0,49</b>   | <b>85,87</b>  | <b>1.824,29</b> |
| <b>EDER GASSEN</b>              |                |                      |                 |               |               |               |                 |
| 735/2022                        | 20210300032771 | 00202294820215040732 | 1.013,64        | 111,50        | 0,00          | 25,34         | 876,80          |
| <b>Totais</b>                   |                |                      | <b>1.013,64</b> | <b>111,50</b> | <b>0,00</b>   | <b>25,34</b>  | <b>876,80</b>   |
| <b>EDISON SAMUEL SCHAFFER</b>   |                |                      |                 |               |               |               |                 |
| 715/2022                        | 20220300000532 | 00202914520195040381 | 802,68          | 88,29         | 0,00          | 16,05         | 698,34          |
| 715/2022                        | 20220300003974 | 00201725220175040382 | 1.244,48        | 136,90        | 0,00          | 24,89         | 1.082,69        |
| <b>Totais</b>                   |                |                      | <b>2.047,16</b> | <b>225,19</b> | <b>0,00</b>   | <b>40,94</b>  | <b>1.781,03</b> |
| <b>EDSON MACHADO CECHIN</b>     |                |                      |                 |               |               |               |                 |
| 735/2022                        | 20210300030140 | 00208039020195040522 | 615,30          | 67,68         | 0,00          | 12,31         | 535,31          |
| <b>Totais</b>                   |                |                      | <b>615,30</b>   | <b>67,68</b>  | <b>0,00</b>   | <b>12,31</b>  | <b>535,31</b>   |
| <b>EDUARDO BARBOSA CARVALHO</b> |                |                      |                 |               |               |               |                 |
| 715/2022                        | 20220300004580 | 00214988820155040003 | 1.186,86        | 130,55        | 0,00          | 59,34         | 996,97          |
| 715/2022                        | 20210300034870 | 00210674920185040003 | 939,55          | 103,36        | 0,00          | 46,98         | 789,21          |
| <b>Totais</b>                   |                |                      | <b>2.126,41</b> | <b>233,91</b> | <b>0,00</b>   | <b>106,32</b> | <b>1.786,18</b> |



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

Competência SEFIP: 202202

| PROAD                             | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|-----------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>EDUARDO MACIEL DE ATHAYDE</b>  |                |                      |                 |               |               |               |                 |
| 715/2022                          | 20220300002892 | 00207996120165040812 | 1.257,72        | 138,35        | 0,00          | 62,89         | 1.056,48        |
| <b>Totais</b>                     |                |                      | <b>1.257,72</b> | <b>138,35</b> | <b>0,00</b>   | <b>62,89</b>  | <b>1.056,48</b> |
| <b>EDUARDO ROCHA GARCIA</b>       |                |                      |                 |               |               |               |                 |
| 735/2022                          | 20210300030885 | 00215735820195040401 | 1.058,98        | 116,49        | 0,00          | 52,95         | 889,54          |
| <b>Totais</b>                     |                |                      | <b>1.058,98</b> | <b>116,49</b> | <b>0,00</b>   | <b>52,95</b>  | <b>889,54</b>   |
| <b>ELISABETH NIELSEN PALMEIRO</b> |                |                      |                 |               |               |               |                 |
| 715/2022                          | 20220300001792 | 00213591620195040030 | 1.096,78        | 120,65        | 0,00          | 54,84         | 921,29          |
| <b>Totais</b>                     |                |                      | <b>1.096,78</b> | <b>120,65</b> | <b>0,00</b>   | <b>54,84</b>  | <b>921,29</b>   |
| <b>ELIZABETH SANTER BECKER</b>    |                |                      |                 |               |               |               |                 |
| 715/2022                          | 20210300034972 | 00204316220185040010 | 1.199,29        | 131,92        | 0,00          | 59,96         | 1.007,41        |
| 715/2022                          | 20210300034971 | 0207555220185040010  | 1.146,91        | 126,16        | 13,81         | 57,35         | 949,59          |
| 715/2022                          | 20220300003619 | 00205216120185040401 | 1.199,29        | 131,92        | 104,72        | 59,96         | 902,69          |
| 715/2022                          | 20220300000508 | 00200293220185040381 | 839,51          | 92,35         | 123,44        | 41,98         | 581,74          |
| <b>Subtotais (715/2022)</b>       |                |                      | <b>4.385,00</b> | <b>482,35</b> | <b>241,96</b> | <b>219,25</b> | <b>3.441,44</b> |
| 735/2022                          | 20210300032579 | 00200100720205040009 | 810,92          | 89,20         | 0,00          | 40,55         | 681,17          |
| <b>Subtotais (735/2022)</b>       |                |                      | <b>810,92</b>   | <b>89,20</b>  | <b>0,00</b>   | <b>40,55</b>  | <b>681,17</b>   |
| <b>Totais</b>                     |                |                      | <b>5.195,92</b> | <b>571,55</b> | <b>241,97</b> | <b>259,80</b> | <b>4.122,60</b> |
| <b>EMERSON GUZZO</b>              |                |                      |                 |               |               |               |                 |
| 715/2022                          | 20220300001892 | 00216854820205040512 | 853,29          | 93,86         | 0,00          | 25,60         | 733,83          |
| <b>Subtotais (715/2022)</b>       |                |                      | <b>853,29</b>   | <b>93,86</b>  | <b>0,00</b>   | <b>25,60</b>  | <b>733,83</b>   |
| 735/2022                          | 20210300031938 | 00212160220205040512 | 456,14          | 50,18         | 0,00          | 13,68         | 392,28          |
| 735/2022                          | 20210300031246 | 00218451020195040512 | 820,40          | 90,24         | 0,00          | 24,61         | 705,55          |
| 735/2022                          | 20210300031749 | 00209440820205040512 | 467,01          | 51,37         | 0,00          | 14,02         | 401,62          |
| <b>Subtotais (735/2022)</b>       |                |                      | <b>1.743,55</b> | <b>191,79</b> | <b>0,00</b>   | <b>52,31</b>  | <b>1.499,45</b> |
| <b>Totais</b>                     |                |                      | <b>2.596,84</b> | <b>285,65</b> | <b>0,00</b>   | <b>77,91</b>  | <b>2.233,28</b> |
| <b>ERIDSON JUSTINO DA ROSA</b>    |                |                      |                 |               |               |               |                 |
| 715/2022                          | 20220300001152 | 00217385320155040205 | 1.014,24        | 111,57        | 0,00          | 0,00          | 902,67          |
| 715/2022                          | 20220300000398 | 00205205320165040205 | 1.135,79        | 124,93        | 0,71          | 0,00          | 1.010,15        |
| <b>Totais</b>                     |                |                      | <b>2.150,03</b> | <b>236,50</b> | <b>0,71</b>   | <b>0,00</b>   | <b>1.912,82</b> |



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

Competência SEFIP: 202202

| PROAD                          | Solicitação    | Processo                    | Bruto            | INSS          | IRPF            | ISSQN         | Líquido          |
|--------------------------------|----------------|-----------------------------|------------------|---------------|-----------------|---------------|------------------|
| <b>EVANDRO KREBS GONCALVES</b> |                |                             |                  |               |                 |               |                  |
| 715/2022                       | 20220300002715 | 00202910420195040233        | 922,70           | 101,50        | 0,00            | 46,14         | 775,06           |
| 715/2022                       | 20220300003882 | 00219297720165040233        | 1.010,49         | 111,15        | 0,00            | 50,52         | 848,82           |
| 715/2022                       | 20220300003547 | 00209245620205040402        | 1.013,64         | 111,50        | 53,90           | 50,68         | 797,56           |
| 715/2022                       | 20220300002436 | 00215962720165040201        | 1.176,20         | 129,38        | 141,73          | 58,81         | 846,28           |
| 715/2022                       | 20220300005566 | 00205266720195040201        | 1.142,14         | 125,64        | 223,66          | 57,11         | 735,73           |
| 715/2022                       | 20220300004442 | 00203394720195040205        | 972,17           | 106,94        | 237,94          | 48,61         | 578,68           |
| 715/2022                       | 20220300001362 | 00203127720195040233        | 830,25           | 91,33         | 203,20          | 41,51         | 494,21           |
| 715/2022                       | 20220300000049 | 00219029420165040233        | 1.115,79         | 2,15          | 306,25          | 55,79         | 751,60           |
| 715/2022                       | 20220300004086 | 00203986420215040205        | 912,28           | 0,00          | 250,88          | 45,61         | 615,79           |
| 715/2022                       | 20220300003347 | 00204608720195040201        | 1.058,98         | 0,00          | 291,22          | 52,95         | 714,81           |
| 715/2022                       | 20220300000640 | 00201796220195040030        | 877,42           | 0,00          | 241,29          | 43,87         | 592,26           |
| 715/2022                       | 20220300001366 | 00200702120195040233        | 734,75           | 0,00          | 202,06          | 36,74         | 495,95           |
|                                |                | <b>Subtotais (715/2022)</b> | <b>11.766,81</b> | <b>779,59</b> | <b>2.152,12</b> | <b>588,34</b> | <b>8.246,76</b>  |
| 735/2022                       | 20210300031236 | 00202105620205040383        | 506,82           | 0,00          | 0,00            | 25,34         | 481,48           |
| 735/2022                       | 20210300034458 | 00202726620215040802        | 912,28           | 0,00          | 0,00            | 45,61         | 866,67           |
| 735/2022                       | 20210300028198 | 00205801420205040002        | 537,73           | 0,00          | 0,00            | 26,89         | 510,84           |
| 735/2022                       | 20210300024372 | 00204327420205040334        | 415,12           | 0,00          | 0,00            | 20,76         | 394,36           |
|                                |                | <b>Subtotais (735/2022)</b> | <b>2.371,95</b>  | <b>0,00</b>   | <b>0,00</b>     | <b>118,60</b> | <b>2.253,35</b>  |
|                                |                | <b>Totais</b>               | <b>14.138,76</b> | <b>779,59</b> | <b>2.152,13</b> | <b>706,94</b> | <b>10.500,10</b> |
| <b>EVANDRO ROCCHI</b>          |                |                             |                  |               |                 |               |                  |
| 715/2022                       | 20220300003236 | 00202361720185040030        | 1.146,68         | 126,13        | 0,00            | 0,00          | 1.020,55         |
| 715/2022                       | 20220300002104 | 00202386820195040024        | 1.066,61         | 117,33        | 4,94            | 0,00          | 944,34           |
| 715/2022                       | 20220300000513 | 00206915820205040661        | 1.058,98         | 116,49        | 77,11           | 0,00          | 865,38           |
| 715/2022                       | 20220300000844 | 00202154120205040751        | 1.058,98         | 79,97         | 157,37          | 0,00          | 821,64           |
| 715/2022                       | 20220300002345 | 00200661120195040030        | 1.096,78         | 0,00          | 262,95          | 0,00          | 833,83           |
| 715/2022                       | 20220300000848 | 00203314720205040751        | 1.025,50         | 0,00          | 282,01          | 0,00          | 743,49           |
|                                |                | <b>Totais</b>               | <b>6.453,53</b>  | <b>439,92</b> | <b>784,38</b>   | <b>0,00</b>   | <b>5.229,23</b>  |



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

Competência SEFIP: 202202

| PROAD                           | Solicitação    | Processo             | Bruto            | INSS          | IRPF            | ISSQN         | Líquido          |
|---------------------------------|----------------|----------------------|------------------|---------------|-----------------|---------------|------------------|
| <b>EWERTON RENATO KONKEWICZ</b> |                |                      |                  |               |                 |               |                  |
| 715/2022                        | 20220300001377 | 00213652320195040030 | 1.096,78         | 120,65        | 0,00            | 54,84         | 921,29           |
| 715/2022                        | 20220300000905 | 00201651520185040030 | 1.146,80         | 126,15        | 6,96            | 57,34         | 956,35           |
| 715/2022                        | 20220300000642 | 00201796220195040030 | 1.096,78         | 120,65        | 84,18           | 54,84         | 837,11           |
| 715/2022                        | 20220300002725 | 00219868820175040030 | 1.157,59         | 127,33        | 173,45          | 57,88         | 798,93           |
| 715/2022                        | 20220300001923 | 00221964220175040030 | 1.171,39         | 128,85        | 253,62          | 58,57         | 730,35           |
| 715/2022                        | 20220300000652 | 00211288620195040030 | 1.102,04         | 121,22        | 269,73          | 55,10         | 655,99           |
| 715/2022                        | 20220300001517 | 00212275620195040030 | 1.096,78         | 34,74         | 292,06          | 54,84         | 715,14           |
| 715/2022                        | 20220300001902 | 00203355020195040030 | 1.066,61         | 0,00          | 293,32          | 53,33         | 719,96           |
| 715/2022                        | 20220300000679 | 00203563620135040030 | 1.466,13         | 0,00          | 403,19          | 73,31         | 989,63           |
| 715/2022                        | 20220300000661 | 00206660720195040006 | 1.096,78         | 0,00          | 301,61          | 54,84         | 740,33           |
| 715/2022                        | 20220300001496 | 00200679820165040030 | 1.146,68         | 0,00          | 315,34          | 57,33         | 774,01           |
| 715/2022                        | 20220300001866 | 00221664120165040030 | 1.203,25         | 0,00          | 330,89          | 60,16         | 812,20           |
| 715/2022                        | 20220300002073 | 00203687420185040030 | 1.146,68         | 0,00          | 315,34          | 57,33         | 774,01           |
| <b>Totais</b>                   |                |                      | <b>14.994,29</b> | <b>779,59</b> | <b>3.039,69</b> | <b>749,71</b> | <b>10.425,30</b> |
| <b>FABIANO LUCCHESI GUALDI</b>  |                |                      |                  |               |                 |               |                  |
| 715/2022                        | 20220300003753 | 00208045520195040561 | 688,37           | 75,72         | 0,00            | 34,42         | 578,23           |
| <b>Totais</b>                   |                |                      | <b>688,37</b>    | <b>75,72</b>  | <b>0,00</b>     | <b>34,42</b>  | <b>578,23</b>    |
| <b>FABIO MATEUS GOMES</b>       |                |                      |                  |               |                 |               |                  |
| 715/2022                        | 20220300000972 | 00203871120205040871 | 1.110,64         | 122,17        | 0,00            | 33,32         | 955,15           |
| 715/2022                        | 20220300000411 | 00206762820185040122 | 1.172,44         | 128,97        | 9,60            | 35,17         | 998,70           |
| 715/2022                        | 20220300000680 | 00201899020205040121 | 1.075,46         | 118,30        | 83,97           | 32,27         | 840,92           |
| <b>Subtotais (715/2022)</b>     |                |                      | <b>3.358,54</b>  | <b>369,44</b> | <b>93,56</b>    | <b>100,76</b> | <b>2.794,78</b>  |
| 735/2022                        | 20210300028135 | 00202184320205040121 | 512,75           | 56,40         | 0,00            | 15,38         | 440,97           |
| 735/2022                        | 20210300030496 | 00206688620205040702 | 922,95           | 101,53        | 0,00            | 27,69         | 793,73           |
| <b>Subtotais (735/2022)</b>     |                |                      | <b>1.435,70</b>  | <b>157,93</b> | <b>0,00</b>     | <b>43,07</b>  | <b>1.234,70</b>  |
| <b>Totais</b>                   |                |                      | <b>4.794,24</b>  | <b>527,37</b> | <b>93,57</b>    | <b>143,83</b> | <b>4.029,47</b>  |
| <b>FERNANDO APPEL DA SILVA</b>  |                |                      |                  |               |                 |               |                  |
| 715/2022                        | 20220300001568 | 00211871120185040030 | 1.075,46         | 118,30        | 0,00            | 53,77         | 903,39           |
| <b>Totais</b>                   |                |                      | <b>1.075,46</b>  | <b>118,30</b> | <b>0,00</b>     | <b>53,77</b>  | <b>903,39</b>    |
| <b>FLAVIA CAVALLI</b>           |                |                      |                  |               |                 |               |                  |
| 715/2022                        | 20220300001388 | 00205623920155040011 | 1.199,29         | 131,92        | 0,00            | 59,96         | 1.007,41         |
| <b>Totais</b>                   |                |                      | <b>1.199,29</b>  | <b>131,92</b> | <b>0,00</b>     | <b>59,96</b>  | <b>1.007,41</b>  |
| <b>FLAVIO BETIOLLO</b>          |                |                      |                  |               |                 |               |                  |
| 735/2022                        | 20210300032320 | 00205432120205040411 | 1.049,64         | 115,46        | 0,00            | 52,48         | 881,70           |
| <b>Totais</b>                   |                |                      | <b>1.049,64</b>  | <b>115,46</b> | <b>0,00</b>     | <b>52,48</b>  | <b>881,70</b>    |



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

Competência SEFIP: 202202

| PROAD                                       | Solicitação    | Processo                    | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|---|----------------|-----------------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>FLAVIO MACIEL DE FREITAS JUNIOR</b>      |                |                             |                 |               |               |               |                 |
| 715/2022                                    | 20220300001311 | 00207599720195040384        | 573,64          | 63,10         | 0,00          | 28,68         | 481,86          |
| 715/2022                                    | 20220300000504 | 00205813120175040381        | 1.025,50        | 112,81        | 0,00          | 51,28         | 861,41          |
| 715/2022                                    | 20220300001189 | 00208105920155040381        | 1.203,25        | 132,35        | 44,25         | 60,16         | 966,49          |
|   |                | <b>Subtotais (715/2022)</b> | <b>2.802,39</b> | <b>308,26</b> | <b>44,25</b>  | <b>140,12</b> | <b>2.309,76</b> |
| 735/2022                                    | 20210300033600 | 00208283520195040383        | 506,82          | 55,75         | 0,00          | 25,34         | 425,73          |
|   |                | <b>Subtotais (735/2022)</b> | <b>506,82</b>   | <b>55,75</b>  | <b>0,00</b>   | <b>25,34</b>  | <b>425,73</b>   |
|   |                | <b>Totais</b>               | <b>3.309,21</b> | <b>364,01</b> | <b>44,25</b>  | <b>165,46</b> | <b>2.735,49</b> |
| <b>GABRIELA BRAUN DE MACEDO</b>             |                |                             |                 |               |               |               |                 |
| 715/2022                                    | 20220300002764 | 00208572120175040233        | 832,17          | 91,54         | 0,00          | 41,61         | 699,02          |
| 715/2022                                    | 20220300002148 | 00201444420205040232        | 1.037,81        | 114,16        | 0,00          | 51,89         | 871,76          |
| 715/2022                                    | 20220300000836 | 00200453920215040006        | 717,85          | 78,96         | 29,94         | 35,89         | 573,06          |
| 715/2022                                    | 20220300003921 | 00207524420175040233        | 1.199,29        | 131,92        | 120,84        | 59,97         | 886,56          |
|   |                | <b>Subtotais (715/2022)</b> | <b>3.787,12</b> | <b>416,58</b> | <b>150,78</b> | <b>189,36</b> | <b>3.030,40</b> |
| 735/2022                                    | 20210300028193 | 00208559420195040002        | 529,49          | 58,24         | 0,00          | 26,47         | 444,78          |
| 735/2022                                    | 20210300028186 | 00212378720195040002        | 537,73          | 59,15         | 0,00          | 26,89         | 451,69          |
|   |                | <b>Subtotais (735/2022)</b> | <b>1.067,22</b> | <b>117,39</b> | <b>0,00</b>   | <b>53,36</b>  | <b>896,47</b>   |
|   |                | <b>Totais</b>               | <b>4.854,34</b> | <b>533,97</b> | <b>150,78</b> | <b>242,72</b> | <b>3.926,87</b> |
| <b>GABRIELA VIANA SALDANHA</b>              |                |                             |                 |               |               |               |                 |
| 735/2022                                    | 20210300033182 | 00205471120215040771        | 253,41          | 27,88         | 0,00          | 7,60          | 217,93          |
|   |                | <b>Totais</b>               | <b>253,41</b>   | <b>27,88</b>  | <b>0,00</b>   | <b>7,60</b>   | <b>217,93</b>   |
| <b>GILBERTO SARMENTO FONTES</b>             |                |                             |                 |               |               |               |                 |
| 735/2022                                    | 20210300014802 | 00203898120195040461        | 1.058,98        | 116,49        | 0,00          | 31,77         | 910,72          |
|   |                | <b>Totais</b>               | <b>1.058,98</b> | <b>116,49</b> | <b>0,00</b>   | <b>31,77</b>  | <b>910,72</b>   |
| <b>GIOVANA JUSSARA GASSEN GIEHL STECKEL</b> |                |                             |                 |               |               |               |                 |
| 715/2022                                    | 20220300001151 | 00201396720205040702        | 1.013,64        | 111,50        | 0,00          | 0,00          | 902,14          |
|   |                | <b>Subtotais (715/2022)</b> | <b>1.013,64</b> | <b>111,50</b> | <b>0,00</b>   | <b>0,00</b>   | <b>902,14</b>   |
| 735/2022                                    | 20210300032548 | 00202427720205040701        | 1.013,64        | 111,50        | 0,00          | 0,00          | 902,14          |
| 735/2022                                    | 20210300032565 | 00212381220195040701        | 810,92          | 89,20         | 33,75         | 0,00          | 687,97          |
| 735/2022                                    | 20210300031798 | 00201682020205040702        | 820,40          | 90,25         | 67,50         | 0,00          | 662,65          |
|   |                | <b>Subtotais (735/2022)</b> | <b>2.644,96</b> | <b>290,95</b> | <b>33,75</b>  | <b>0,00</b>   | <b>2.320,26</b> |
|   |                | <b>Totais</b>               | <b>3.658,60</b> | <b>402,45</b> | <b>101,25</b> | <b>0,00</b>   | <b>3.154,90</b> |



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

Competência SEFIP: 202202

| PROAD                               | Solicitação    | Processo                    | Bruto            | INSS          | IRPF            | ISSQN        | Líquido         |
|-------------------------------------|----------------|-----------------------------|------------------|---------------|-----------------|--------------|-----------------|
| <b>GIOVANNI FORNECK FLORES</b>      |                |                             |                  |               |                 |              |                 |
| 715/2022                            | 20220300003351 | 00208197620155040201        | 1.073,88         | 118,13        | 0,00            | 0,00         | 955,75          |
| 715/2022                            | 20220300005330 | 00207678020155040201        | 1.303,09         | 143,34        | 15,86           | 0,00         | 1.143,89        |
| 715/2022                            | 20220300003343 | 00205945820195040252        | 1.049,64         | 115,46        | 86,79           | 0,00         | 847,39          |
| 715/2022                            | 20220300002241 | 00212784420165040201        | 644,24           | 70,87         | 86,01           | 0,00         | 487,36          |
| 715/2022                            | 20210300034849 | 00201551620135040007        | 1.393,77         | 153,31        | 279,44          | 0,00         | 961,02          |
| 715/2022                            | 20220300001192 | 00203549620175040201        | 1.149,43         | 126,44        | 281,32          | 0,00         | 741,67          |
|                                     |                | <b>Subtotais (715/2022)</b> | <b>6.614,05</b>  | <b>727,55</b> | <b>749,42</b>   | <b>0,00</b>  | <b>5.137,08</b> |
| 735/2022                            | 20210300033070 | 00205433220175040021        | 830,25           | 52,05         | 0,00            | 0,00         | 778,20          |
|                                     |                | <b>Subtotais (735/2022)</b> | <b>830,25</b>    | <b>52,05</b>  | <b>0,00</b>     | <b>0,00</b>  | <b>778,20</b>   |
|                                     |                | <b>Totais</b>               | <b>7.444,30</b>  | <b>779,60</b> | <b>749,42</b>   | <b>0,00</b>  | <b>5.915,28</b> |
| <b>GRAZIELLA RODRIGUES DA SILVA</b> |                |                             |                  |               |                 |              |                 |
| 735/2022                            | 20210300030446 | 00204568320205040211        | 1.037,81         | 114,16        | 0,00            | 0,00         | 923,65          |
|                                     |                | <b>Totais</b>               | <b>1.037,81</b>  | <b>114,16</b> | <b>0,00</b>     | <b>0,00</b>  | <b>923,65</b>   |
| <b>GREGOR MOURA DE CARVALHO</b>     |                |                             |                  |               |                 |              |                 |
| 715/2022                            | 20220300001333 | 00208681620205040663        | 892,20           | 98,14         | 0,00            | 44,61        | 749,45          |
|                                     |                | <b>Totais</b>               | <b>892,20</b>    | <b>98,14</b>  | <b>0,00</b>     | <b>44,61</b> | <b>749,45</b>   |
| <b>GUILHERME STAROSTA</b>           |                |                             |                  |               |                 |              |                 |
| 715/2022                            | 20220300001857 | 00200060920175040030        | 1.171,39         | 128,85        | 0,00            | 0,00         | 1.042,54        |
| 715/2022                            | 20220300000541 | 00202376520195040030        | 1.149,92         | 126,49        | 12,15           | 0,00         | 1.011,28        |
| 715/2022                            | 20220300000445 | 00207097320185040233        | 1.025,50         | 112,81        | 79,85           | 0,00         | 832,84          |
| 715/2022                            | 20220300002080 | 00206460720205040030        | 1.086,67         | 119,53        | 159,68          | 0,00         | 807,46          |
| 715/2022                            | 20220300001843 | 00222764020165040030        | 1.210,23         | 133,13        | 260,26          | 0,00         | 816,84          |
| 715/2022                            | 20220300000634 | 00211782020165040030        | 1.171,39         | 128,85        | 286,70          | 0,00         | 755,84          |
| 715/2022                            | 20220300003285 | 00205976020195040204        | 972,17           | 29,93         | 259,12          | 0,00         | 683,12          |
| 715/2022                            | 20220300001842 | 00223563820155040030        | 1.244,48         | 0,00          | 342,23          | 0,00         | 902,25          |
| 715/2022                            | 20220300001933 | 00211380420175040030        | 1.149,92         | 0,00          | 316,23          | 0,00         | 833,69          |
| 715/2022                            | 20220300001787 | 00208955520205040030        | 1.075,46         | 0,00          | 295,75          | 0,00         | 779,71          |
| 715/2022                            | 20220300002047 | 00219184120175040030        | 1.171,39         | 0,00          | 322,13          | 0,00         | 849,26          |
|                                     |                | <b>Totais</b>               | <b>12.428,52</b> | <b>779,59</b> | <b>2.334,10</b> | <b>0,00</b>  | <b>9.314,83</b> |
| <b>GUSTAVO ADOLFO FERREIRA</b>      |                |                             |                  |               |                 |              |                 |
| 735/2022                            | 20210300030064 | 00205015320205040772        | 512,75           | 56,40         | 0,00            | 10,26        | 446,09          |
|                                     |                | <b>Totais</b>               | <b>512,75</b>    | <b>56,40</b>  | <b>0,00</b>     | <b>10,26</b> | <b>446,09</b>   |
| <b>HENRIQUE WOLF</b>                |                |                             |                  |               |                 |              |                 |
| 715/2022                            | 20220300001904 | 00201626920185040512        | 1.080,87         | 118,90        | 0,00            | 32,43        | 929,54          |
|                                     |                | <b>Totais</b>               | <b>1.080,87</b>  | <b>118,90</b> | <b>0,00</b>     | <b>32,43</b> | <b>929,54</b>   |



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

Competência SEFIP: 202202

| PROAD                                    | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|--|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>HUGO ALOISIO FETTERMANN ESPINDOLA</b> |                |                      |                 |               |               |               |                 |
| 735/2022                                 | 20210300033824 | 00210051220195040411 | 820,40          | 90,24         | 0,00          | 41,02         | 689,14          |
| <b>Totais</b>                            |                |                      | <b>820,40</b>   | <b>90,24</b>  | <b>0,00</b>   | <b>41,02</b>  | <b>689,14</b>   |
| <b>IGOR GUILHERME KUNRATH</b>            |                |                      |                 |               |               |               |                 |
| 715/2022                                 | 20220300003973 | 00202423520205040521 | 1.086,67        | 119,53        | 0,00          | 0,00          | 967,14          |
| <b>Subtotais (715/2022)</b>              |                |                      | <b>1.086,67</b> | <b>119,53</b> | <b>0,00</b>   | <b>0,00</b>   | <b>967,14</b>   |
| 735/2022                                 | 20210300016110 | 00204378520205040661 | 839,71          | 92,37         | 0,00          | 0,00          | 747,34          |
| 735/2022                                 | 20210300034016 | 00205509420205040772 | 608,19          | 66,90         | 0,00          | 0,00          | 541,29          |
| <b>Subtotais (735/2022)</b>              |                |                      | <b>1.447,90</b> | <b>159,27</b> | <b>0,00</b>   | <b>0,00</b>   | <b>1.288,63</b> |
| <b>Totais</b>                            |                |                      | <b>2.534,57</b> | <b>278,80</b> | <b>0,00</b>   | <b>0,00</b>   | <b>2.255,77</b> |
| <b>IGOR RUTSATZ DOMINGUES</b>            |                |                      |                 |               |               |               |                 |
| 715/2022                                 | 20220300003675 | 00203327020165040234 | 1.211,32        | 133,25        | 0,00          | 60,57         | 1.017,50        |
| 715/2022                                 | 20220300002144 | 00206493420175040234 | 939,55          | 103,35        | 0,77          | 46,98         | 788,45          |
| 715/2022                                 | 20220300002595 | 00200119820175040234 | 1.058,58        | 116,44        | 72,89         | 52,93         | 816,32          |
| 715/2022                                 | 20220300003698 | 00005349620105040020 | 1.775,48        | 195,30        | 288,44        | 88,77         | 1.202,97        |
| 715/2022                                 | 20220300001848 | 00215795420175040201 | 1.032,12        | 113,53        | 241,21        | 51,61         | 625,77          |
| 715/2022                                 | 20220300002594 | 00218189020165040234 | 1.056,99        | 116,27        | 258,70        | 52,84         | 629,18          |
| <b>Totais</b>                            |                |                      | <b>7.074,04</b> | <b>778,14</b> | <b>862,01</b> | <b>353,70</b> | <b>5.080,19</b> |
| <b>INGRID BERGER SEVERO</b>              |                |                      |                 |               |               |               |                 |
| 715/2022                                 | 20220300001527 | 00213477020175040030 | 1.175,49        | 0,00          | 0,00          | 35,26         | 1.140,23        |
| <b>Totais</b>                            |                |                      | <b>1.175,49</b> | <b>0,00</b>   | <b>0,00</b>   | <b>35,26</b>  | <b>1.140,23</b> |
| <b>INGRID BRACHT LINO</b>                |                |                      |                 |               |               |               |                 |
| 735/2022                                 | 20210300031925 | 00206933820205040011 | 1.075,46        | 118,30        | 0,00          | 53,77         | 903,39          |
| <b>Totais</b>                            |                |                      | <b>1.075,46</b> | <b>118,30</b> | <b>0,00</b>   | <b>53,77</b>  | <b>903,39</b>   |
| <b>INGRID REINEHR ESTRELLA</b>           |                |                      |                 |               |               |               |                 |
| 715/2022                                 | 20210300034760 | 00200316020195040124 | 586,75          | 64,54         | 0,00          | 0,00          | 522,21          |
| 715/2022                                 | 20210300034775 | 00206586420195040124 | 804,60          | 88,51         | 0,00          | 0,00          | 716,09          |
| <b>Totais</b>                            |                |                      | <b>1.391,35</b> | <b>153,05</b> | <b>0,00</b>   | <b>0,00</b>   | <b>1.238,30</b> |
| <b>IVO MARTINI JUNIOR</b>                |                |                      |                 |               |               |               |                 |
| 715/2022                                 | 20220300003531 | 00222708120165040402 | 1.180,31        | 129,83        | 0,00          | 0,00          | 1.050,48        |
| <b>Totais</b>                            |                |                      | <b>1.180,31</b> | <b>129,83</b> | <b>0,00</b>   | <b>0,00</b>   | <b>1.050,48</b> |



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

Competência SEFIP: 202202

| PROAD                                 | Solicitação    | Processo                    | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|---------------------------------------|----------------|-----------------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>JACQUES JOSE ZIMMERMANN</b>        |                |                             |                 |               |               |               |                 |
| 715/2022                              | 20220300001840 | 00215263320195040030        | 1.080,19        | 118,82        | 0,00          | 54,01         | 907,36          |
| 715/2022                              | 20220300002091 | 00221080420175040030        | 1.056,99        | 116,27        | 0,00          | 52,85         | 887,87          |
| 715/2022                              | 20220300000783 | 00216663820175040030        | 1.171,39        | 128,85        | 86,90         | 58,57         | 897,07          |
| 715/2022                              | 20220300001887 | 00208488620175040030        | 1.172,44        | 128,97        | 174,30        | 58,62         | 810,55          |
| 715/2022                              | 20220300001042 | 00204283820175040303        | 1.244,48        | 136,89        | 270,76        | 62,22         | 774,61          |
|                                       |                | <b>Subtotais (715/2022)</b> | <b>5.725,49</b> | <b>629,80</b> | <b>531,95</b> | <b>286,27</b> | <b>4.277,47</b> |
| 735/2022                              | 20210300025584 | 00211787820205040030        | 1.037,81        | 114,16        | 0,00          | 51,89         | 871,76          |
|                                       |                | <b>Subtotais (735/2022)</b> | <b>1.037,81</b> | <b>114,16</b> | <b>0,00</b>   | <b>51,89</b>  | <b>871,76</b>   |
|                                       |                | <b>Totais</b>               | <b>6.763,30</b> | <b>743,96</b> | <b>531,96</b> | <b>338,16</b> | <b>5.149,22</b> |
| <b>JAIME LUIZ TRANQUILLO</b>          |                |                             |                 |               |               |               |                 |
| 715/2022                              | 20220300001472 | 00218912120175040010        | 1.172,44        | 128,97        | 0,00          | 35,17         | 1.008,30        |
| 715/2022                              | 20210300035090 | 00202058620205040010        | 1.025,50        | 112,81        | 3,91          | 30,77         | 878,01          |
| 715/2022                              | 20220300002601 | 00210088820145040007        | 1.267,55        | 139,42        | 103,93        | 38,02         | 986,18          |
|                                       |                | <b>Totais</b>               | <b>3.465,49</b> | <b>381,20</b> | <b>107,84</b> | <b>103,96</b> | <b>2.872,49</b> |
| <b>JANETE FLACH STEFFENS CHAMORRO</b> |                |                             |                 |               |               |               |                 |
| 715/2022                              | 20220300001371 | 00215882220165040663        | 726,14          | 79,88         | 0,00          | 25,41         | 620,85          |
|                                       |                | <b>Totais</b>               | <b>726,14</b>   | <b>79,88</b>  | <b>0,00</b>   | <b>25,41</b>  | <b>620,85</b>   |
| <b>JOAO ALBERTO MAESO MONTES</b>      |                |                             |                 |               |               |               |                 |
| 715/2022                              | 20220300000512 | 00208689720185040303        | 862,07          | 94,83         | 0,00          | 43,10         | 724,14          |
| 715/2022                              | 20220300004740 | 00205976020195040204        | 972,17          | 106,94        | 0,00          | 48,61         | 816,62          |
| 715/2022                              | 20220300003561 | 00008288620135040233        | 1.137,04        | 125,07        | 55,53         | 56,85         | 899,59          |
| 715/2022                              | 20220300001012 | 00005964020145040233        | 1.407,89        | 154,87        | 185,27        | 70,40         | 997,35          |
|                                       |                | <b>Totais</b>               | <b>4.379,17</b> | <b>481,71</b> | <b>240,80</b> | <b>218,96</b> | <b>3.437,70</b> |
| <b>JOAO ALFREDO BETTONI</b>           |                |                             |                 |               |               |               |                 |
| 715/2022                              | 20220300001355 | 00200762320165040010        | 1.014,04        | 111,54        | 0,00          | 50,70         | 851,80          |
|                                       |                | <b>Subtotais (715/2022)</b> | <b>1.014,04</b> | <b>111,54</b> | <b>0,00</b>   | <b>50,70</b>  | <b>851,80</b>   |
| 735/2022                              | 20210300032276 | 00202911720205040282        | 506,82          | 55,75         | 0,00          | 25,34         | 425,73          |
|                                       |                | <b>Subtotais (735/2022)</b> | <b>506,82</b>   | <b>55,75</b>  | <b>0,00</b>   | <b>25,34</b>  | <b>425,73</b>   |
|                                       |                | <b>Totais</b>               | <b>1.520,86</b> | <b>167,29</b> | <b>0,00</b>   | <b>76,04</b>  | <b>1.277,53</b> |
| <b>JOAO INACIO VESCIA LUNKES</b>      |                |                             |                 |               |               |               |                 |
| 715/2022                              | 20220300002526 | 00201919020195040381        | 807,36          | 88,81         | 0,00          | 16,15         | 702,40          |
|                                       |                | <b>Totais</b>               | <b>807,36</b>   | <b>88,81</b>  | <b>0,00</b>   | <b>16,15</b>  | <b>702,40</b>   |





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

Competência SEFIP: 202202

| PROAD                                   | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|---|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>JOAO LUIZ CAVALIERI MACHADO</b>      |                |                      |                 |               |               |               |                 |
| 715/2022                                | 20220300001835 | 00214163420195040030 | 1.096,78        | 120,65        | 0,00          | 54,84         | 921,29          |
| <b>Subtotais (715/2022)</b>             |                |                      | <b>1.096,78</b> | <b>120,65</b> | <b>0,00</b>   | <b>54,84</b>  | <b>921,29</b>   |
| 735/2022                                | 20210300032586 | 00214310320195040030 | 1.080,19        | 118,82        | 0,00          | 54,01         | 907,36          |
| 735/2022                                | 20210300032062 | 00207949320215040511 | 820,40          | 90,24         | 0,00          | 41,02         | 689,14          |
| <b>Subtotais (735/2022)</b>             |                |                      | <b>1.900,59</b> | <b>209,06</b> | <b>0,00</b>   | <b>95,03</b>  | <b>1.596,50</b> |
| <b>Totais</b>                           |                |                      | <b>2.997,37</b> | <b>329,71</b> | <b>0,00</b>   | <b>149,87</b> | <b>2.517,79</b> |
| <b>JOAO MAXIMILIANO RODRIGUES LOPES</b> |                |                      |                 |               |               |               |                 |
| 735/2022                                | 20210300032930 | 00201159320205040102 | 1.025,50        | 112,81        | 0,00          | 25,64         | 887,05          |
| <b>Totais</b>                           |                |                      | <b>1.025,50</b> | <b>112,81</b> | <b>0,00</b>   | <b>25,64</b>  | <b>887,05</b>   |
| <b>JOAO NELSON RUBIO FILHO</b>          |                |                      |                 |               |               |               |                 |
| 715/2022                                | 20220300003117 | 00204418220195040233 | 820,40          | 90,24         | 0,00          | 41,02         | 689,14          |
| <b>Totais</b>                           |                |                      | <b>820,40</b>   | <b>90,24</b>  | <b>0,00</b>   | <b>41,02</b>  | <b>689,14</b>   |
| <b>JOEL OLIVEIRA DA SILVA</b>           |                |                      |                 |               |               |               |                 |
| 715/2022                                | 20220300000628 | 00213492020195040402 | 1.005,80        | 110,64        | 0,00          | 40,23         | 854,93          |
| 715/2022                                | 20220300005272 | 00214170720185040401 | 1.175,49        | 129,30        | 2,80          | 47,02         | 996,37          |
| <b>Totais</b>                           |                |                      | <b>2.181,29</b> | <b>239,94</b> | <b>2,80</b>   | <b>87,25</b>  | <b>1.851,30</b> |
| <b>JORGE LUIZ CENCI</b>                 |                |                      |                 |               |               |               |                 |
| 715/2022                                | 20220300005278 | 00207785220195040401 | 1.171,39        | 128,85        | 0,00          | 35,14         | 1.007,40        |
| 715/2022                                | 20220300005260 | 00209522720205040401 | 1.037,81        | 114,16        | 4,67          | 31,13         | 887,85          |
| 715/2022                                | 20220300005283 | 00221634020165040401 | 1.261,99        | 138,82        | 103,94        | 37,86         | 981,37          |
| 715/2022                                | 20220300005280 | 00205065820195040401 | 1.157,59        | 127,33        | 182,18        | 34,73         | 813,35          |
| 715/2022                                | 20220300005281 | 00211111420135040401 | 1.450,61        | 159,57        | 327,78        | 43,52         | 919,74          |
| <b>Totais</b>                           |                |                      | <b>6.079,39</b> | <b>668,73</b> | <b>618,57</b> | <b>182,38</b> | <b>4.609,71</b> |
| <b>JORGE LUIZ FERREIRA</b>              |                |                      |                 |               |               |               |                 |
| 715/2022                                | 20220300002645 | 00202915720205040301 | 1.013,64        | 111,50        | 0,00          | 30,41         | 871,73          |
| 715/2022                                | 20220300000896 | 00212164220175040371 | 804,64          | 88,51         | 0,00          | 24,14         | 691,99          |
| 715/2022                                | 20220300002691 | 00205569320195040301 | 919,55          | 101,15        | 39,95         | 27,59         | 750,86          |
| 715/2022                                | 20220300000155 | 00204692420195040371 | 847,19          | 93,19         | 83,85         | 25,42         | 644,73          |
| 715/2022                                | 20220300001091 | 00205210220205040301 | 900,14          | 99,02         | 138,22        | 27,00         | 635,90          |
| 715/2022                                | 20220300000392 | 00204204620205040371 | 1.075,46        | 118,30        | 229,57        | 32,26         | 695,33          |
| <b>Subtotais (715/2022)</b>             |                |                      | <b>5.560,62</b> | <b>611,67</b> | <b>491,60</b> | <b>166,82</b> | <b>4.290,53</b> |
| 735/2022                                | 20210300031407 | 00201424520205040371 | 1.013,64        | 111,50        | 28,30         | 30,41         | 843,43          |
| 735/2022                                | 20210300031971 | 00205019220205040371 | 410,20          | 45,12         | 56,60         | 12,31         | 296,17          |
| 735/2022                                | 20210300033440 | 00205064020205040331 | 1.025,50        | 11,31         | 113,20        | 30,76         | 870,23          |
| <b>Subtotais (735/2022)</b>             |                |                      | <b>2.449,34</b> | <b>167,93</b> | <b>28,30</b>  | <b>73,48</b>  | <b>2.179,63</b> |
| <b>Totais</b>                           |                |                      | <b>8.009,96</b> | <b>779,60</b> | <b>689,69</b> | <b>240,30</b> | <b>6.300,37</b> |



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

Competência SEFIP: 202202

| PROAD                                      | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|--|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>JORGE LUIZ SIEBEL</b>                   |                |                      |                 |               |               |               |                 |
| 715/2022                                   | 20210300034692 | 00206621520205040303 | 524,82          | 57,73         | 0,00          | 10,50         | 456,59          |
| <b>Totais</b>                              |                |                      | <b>524,82</b>   | <b>57,73</b>  | <b>0,00</b>   | <b>10,50</b>  | <b>456,59</b>   |
| <b>JORGE LUIZ VIANA</b>                    |                |                      |                 |               |               |               |                 |
| 715/2022                                   | 20220300000144 | 00203527720145040025 | 1.267,80        | 139,46        | 0,00          | 63,39         | 1.064,95        |
| <b>Totais</b>                              |                |                      | <b>1.267,80</b> | <b>139,46</b> | <b>0,00</b>   | <b>63,39</b>  | <b>1.064,95</b> |
| <b>JORGE ROBERTO CANTERGI</b>              |                |                      |                 |               |               |               |                 |
| 715/2022                                   | 20220300000438 | 00207097320185040233 | 1.049,64        | 115,46        | 0,00          | 52,48         | 881,70          |
| 715/2022                                   | 20220300000826 | 00000639220115040231 | 1.763,30        | 193,96        | 44,97         | 88,17         | 1.436,20        |
| 715/2022                                   | 20220300000020 | 00207149520185040233 | 1.171,39        | 128,85        | 132,15        | 58,57         | 851,82          |
| 715/2022                                   | 20220300000420 | 00213295920165040232 | 1.195,23        | 131,48        | 223,97        | 59,76         | 780,02          |
| <b>Totais</b>                              |                |                      | <b>5.179,56</b> | <b>569,75</b> | <b>401,09</b> | <b>258,98</b> | <b>3.949,74</b> |
| <b>JOSE ANTONIO DE BARROS PIANTA</b>       |                |                      |                 |               |               |               |                 |
| 715/2022                                   | 20220300002207 | 00201366120205040234 | 820,40          | 90,24         | 0,00          | 41,02         | 689,14          |
| 715/2022                                   | 20220300002906 | 00207287620185040234 | 652,00          | 71,72         | 0,00          | 32,60         | 547,68          |
| 715/2022                                   | 20220300000904 | 00202825920145040381 | 1.061,35        | 116,75        | 26,33         | 53,07         | 865,20          |
| 715/2022                                   | 20220300001038 | 00209039120175040303 | 937,95          | 103,17        | 82,35         | 46,90         | 705,53          |
| 715/2022                                   | 20220300001875 | 00207026820205040732 | 1.096,78        | 120,65        | 170,04        | 54,84         | 751,25          |
| 715/2022                                   | 20220300001885 | 00207399420185040561 | 1.013,64        | 111,50        | 218,15        | 50,68         | 633,31          |
| <b>Subtotais (715/2022)</b>                |                |                      | <b>5.582,12</b> | <b>614,03</b> | <b>496,86</b> | <b>279,11</b> | <b>4.192,12</b> |
| 735/2022                                   | 20210300034219 | 00207278120205040732 | 1.013,64        | 111,50        | 0,00          | 50,68         | 851,46          |
| <b>Subtotais (735/2022)</b>                |                |                      | <b>1.013,64</b> | <b>111,50</b> | <b>0,00</b>   | <b>50,68</b>  | <b>851,46</b>   |
| <b>Totais</b>                              |                |                      | <b>6.595,76</b> | <b>725,53</b> | <b>496,87</b> | <b>329,79</b> | <b>5.043,57</b> |
| <b>JOSE CARLOS DE CASTRO NORONHA FILHO</b> |                |                      |                 |               |               |               |                 |
| 715/2022                                   | 20220300000263 | 00209246320185040002 | 839,71          | 92,37         | 0,00          | 41,99         | 705,35          |
| 715/2022                                   | 20220300005325 | 00202333220205040373 | 892,20          | 98,14         | 0,00          | 44,61         | 749,45          |
| <b>Subtotais (715/2022)</b>                |                |                      | <b>1.731,91</b> | <b>190,51</b> | <b>0,00</b>   | <b>86,60</b>  | <b>1.454,80</b> |
| 735/2022                                   | 20210300032021 | 00202763220215040373 | 709,55          | 78,05         | 0,97          | 35,48         | 595,05          |
| 735/2022                                   | 20210300032026 | 00201784720215040373 | 717,85          | 78,96         | 1,94          | 35,89         | 601,06          |
| 735/2022                                   | 20210300027093 | 00206837220205040373 | 726,47          | 79,92         | 3,88          | 36,32         | 606,35          |
| <b>Subtotais (735/2022)</b>                |                |                      | <b>2.153,87</b> | <b>236,93</b> | <b>0,97</b>   | <b>107,69</b> | <b>1.808,28</b> |
| <b>Totais</b>                              |                |                      | <b>3.885,78</b> | <b>427,44</b> | <b>6,79</b>   | <b>194,29</b> | <b>3.257,26</b> |
| <b>JOSE FRANCISCO SOUZA ABAL</b>           |                |                      |                 |               |               |               |                 |
| 715/2022                                   | 20220300000253 | 00207853720175040523 | 922,88          | 101,52        | 0,00          | 46,14         | 775,22          |
| <b>Totais</b>                              |                |                      | <b>922,88</b>   | <b>101,52</b> | <b>0,00</b>   | <b>46,14</b>  | <b>775,22</b>   |



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

Competência SEFIP: 202202

| PROAD                                 | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|---------------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>JOSE PALM</b>                      |                |                      |                 |               |               |               |                 |
| 715/2022                              | 20220300005546 | 00203967920205040771 | 1.122,41        | 123,47        | 0,00          | 28,06         | 970,88          |
| <b>Totais</b>                         |                |                      | <b>1.122,41</b> | <b>123,47</b> | <b>0,00</b>   | <b>28,06</b>  | <b>970,88</b>   |
| <b>JOSE PEDRO GODOY GOMES NETO</b>    |                |                      |                 |               |               |               |                 |
| 715/2022                              | 20220300005492 | 00209522820195040121 | 1.049,64        | 115,46        | 0,00          | 20,99         | 913,19          |
| 715/2022                              | 20220300002775 | 00208292420195040511 | 1.013,64        | 111,50        | 0,00          | 20,27         | 881,87          |
| 715/2022                              | 20220300001500 | 00205093020175040030 | 1.171,39        | 128,85        | 77,03         | 23,43         | 942,08          |
| 715/2022                              | 20220300001930 | 00203867120135040030 | 1.386,87        | 152,56        | 212,31        | 27,74         | 994,26          |
| 715/2022                              | 20210300034292 | 00003430420145040831 | 922,70          | 101,50        | 198,25        | 18,45         | 604,50          |
| 715/2022                              | 20220300002459 | 00223061220155040030 | 1.110,64        | 122,17        | 271,83        | 22,21         | 694,43          |
| 715/2022                              | 20220300000915 | 00200573720205040831 | 820,40          | 47,55         | 212,53        | 16,42         | 543,90          |
| <b>Subtotais (715/2022)</b>           |                |                      | <b>7.475,28</b> | <b>779,59</b> | <b>971,95</b> | <b>149,51</b> | <b>5.574,23</b> |
| 735/2022                              | 20210300028264 | 00201379820205040831 | 512,75          | 0,00          | 0,00          | 10,26         | 502,49          |
| 735/2022                              | 20210300026873 | 00202678820205040831 | 769,13          | 0,00          | 0,00          | 15,38         | 753,75          |
| <b>Subtotais (735/2022)</b>           |                |                      | <b>1.281,88</b> | <b>0,00</b>   | <b>0,00</b>   | <b>25,64</b>  | <b>1.256,24</b> |
| <b>Totais</b>                         |                |                      | <b>8.757,16</b> | <b>779,59</b> | <b>971,95</b> | <b>175,15</b> | <b>6.830,47</b> |
| <b>JOSIELEN DENISE VANIN BARBIERI</b> |                |                      |                 |               |               |               |                 |
| 715/2022                              | 20220300003448 | 00200780320165040233 | 1.157,10        | 127,28        | 0,00          | 57,85         | 971,97          |
| 715/2022                              | 20220300000018 | 00201829220165040233 | 1.114,67        | 122,61        | 8,84          | 55,73         | 927,49          |
| 715/2022                              | 20220300000044 | 00216121620155040233 | 1.114,67        | 122,62        | 88,45         | 55,74         | 847,86          |
| <b>Totais</b>                         |                |                      | <b>3.386,44</b> | <b>372,51</b> | <b>97,29</b>  | <b>169,32</b> | <b>2.747,32</b> |
| <b>JULIO CESAR SANCHES MORENO</b>     |                |                      |                 |               |               |               |                 |
| 715/2022                              | 20220300003272 | 00213692520165040205 | 1.124,40        | 123,68        | 0,00          | 28,11         | 972,61          |
| 715/2022                              | 20220300000385 | 00207946220175040017 | 854,46          | 93,99         | 0,00          | 21,36         | 739,11          |
| <b>Subtotais (715/2022)</b>           |                |                      | <b>1.978,86</b> | <b>217,67</b> | <b>0,00</b>   | <b>49,47</b>  | <b>1.711,72</b> |
| 735/2022                              | 20210300031062 | 00207798620185040202 | 1.025,50        | 112,81        | 0,00          | 25,64         | 887,05          |
| <b>Subtotais (735/2022)</b>           |                |                      | <b>1.025,50</b> | <b>112,81</b> | <b>0,00</b>   | <b>25,64</b>  | <b>887,05</b>   |
| <b>Totais</b>                         |                |                      | <b>3.004,36</b> | <b>330,48</b> | <b>0,00</b>   | <b>75,11</b>  | <b>2.598,77</b> |
| <b>LAERCIO MENDES OURIQUES</b>        |                |                      |                 |               |               |               |                 |
| 715/2022                              | 20220300004259 | 00200611120215040291 | 1.049,64        | 0,00          | 0,00          | 52,48         | 997,16          |
| <b>Subtotais (715/2022)</b>           |                |                      | <b>1.049,64</b> | <b>0,00</b>   | <b>0,00</b>   | <b>52,48</b>  | <b>997,16</b>   |
| 735/2022                              | 20210300033757 | 00201576020205040291 | 533,30          | 0,00          | 0,00          | 26,66         | 506,64          |
| 735/2022                              | 20210300033264 | 01663000920085040333 | 1.039,15        | 0,00          | 0,00          | 51,96         | 987,19          |
| <b>Subtotais (735/2022)</b>           |                |                      | <b>1.572,45</b> | <b>0,00</b>   | <b>0,00</b>   | <b>78,62</b>  | <b>1.493,83</b> |
| <b>Totais</b>                         |                |                      | <b>2.622,09</b> | <b>0,00</b>   | <b>0,00</b>   | <b>131,10</b> | <b>2.490,99</b> |



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

Competência SEFIP: 202202

| PROAD                               | Solicitação    | Processo                    | Bruto           | INSS          | IRPF        | ISSQN         | Líquido         |
|-------------------------------------|----------------|-----------------------------|-----------------|---------------|-------------|---------------|-----------------|
| <b>LEANDRO JOSE URNAU</b>           |                |                             |                 |               |             |               |                 |
| 715/2022                            | 20220300001053 | 00200641720205040641        | 574,72          | 63,22         | 0,00        | 11,49         | 500,01          |
|                                     |                | <b>Subtotais (715/2022)</b> | <b>574,72</b>   | <b>63,22</b>  | <b>0,00</b> | <b>11,49</b>  | <b>500,01</b>   |
| 735/2022                            | 20210300023402 | 00200425620205040641        | 393,62          | 43,30         | 0,00        | 7,87          | 342,45          |
|                                     |                | <b>Subtotais (735/2022)</b> | <b>393,62</b>   | <b>43,30</b>  | <b>0,00</b> | <b>7,87</b>   | <b>342,45</b>   |
|                                     |                | <b>Totais</b>               | <b>968,34</b>   | <b>106,52</b> | <b>0,00</b> | <b>19,36</b>  | <b>842,46</b>   |
| <b>LEO ANTONIO ANDOGNINI GUEDES</b> |                |                             |                 |               |             |               |                 |
| 715/2022                            | 20220300001008 | 00211605620165040205        | 1.235,93        | 135,95        | 0,00        | 61,80         | 1.038,18        |
|                                     |                | <b>Totais</b>               | <b>1.235,93</b> | <b>135,95</b> | <b>0,00</b> | <b>61,80</b>  | <b>1.038,18</b> |
| <b>LEONARDO LAMPERT</b>             |                |                             |                 |               |             |               |                 |
| 715/2022                            | 20220300000209 | 00201361220205040121        | 529,49          | 58,24         | 0,00        | 26,47         | 444,78          |
|                                     |                | <b>Totais</b>               | <b>529,49</b>   | <b>58,24</b>  | <b>0,00</b> | <b>26,47</b>  | <b>444,78</b>   |
| <b>LEONARDO RADUNZ VIEIRA</b>       |                |                             |                 |               |             |               |                 |
| 715/2022                            | 20220300001852 | 00206065920195040030        | 1.086,67        | 119,53        | 0,00        | 54,33         | 912,81          |
| 715/2022                            | 20220300001511 | 00206759120195040030        | 1.066,61        | 117,33        | 0,93        | 53,33         | 895,02          |
|                                     |                | <b>Subtotais (715/2022)</b> | <b>2.153,28</b> | <b>236,86</b> | <b>0,93</b> | <b>107,66</b> | <b>1.807,83</b> |
| 735/2022                            | 20210300031054 | 00207737920185040202        | 1.025,50        | 112,81        | 0,00        | 51,28         | 861,41          |
|                                     |                | <b>Subtotais (735/2022)</b> | <b>1.025,50</b> | <b>112,81</b> | <b>0,00</b> | <b>51,28</b>  | <b>861,41</b>   |
|                                     |                | <b>Totais</b>               | <b>3.178,78</b> | <b>349,67</b> | <b>0,93</b> | <b>158,94</b> | <b>2.669,24</b> |
| <b>LETICIA RUTSATZ PIANTA</b>       |                |                             |                 |               |             |               |                 |
| 715/2022                            | 20220300003991 | 00202906620205040303        | 864,15          | 95,06         | 0,00        | 43,21         | 725,88          |
|                                     |                | <b>Subtotais (715/2022)</b> | <b>864,15</b>   | <b>95,06</b>  | <b>0,00</b> | <b>43,21</b>  | <b>725,88</b>   |
| 735/2022                            | 20210300031822 | 00200005120205040303        | 629,79          | 69,28         | 0,00        | 31,49         | 529,02          |
|                                     |                | <b>Subtotais (735/2022)</b> | <b>629,79</b>   | <b>69,28</b>  | <b>0,00</b> | <b>31,49</b>  | <b>529,02</b>   |
|                                     |                | <b>Totais</b>               | <b>1.493,94</b> | <b>164,34</b> | <b>0,00</b> | <b>74,70</b>  | <b>1.254,90</b> |
| <b>LIANA GUEDES DA SILVA PALMA</b>  |                |                             |                 |               |             |               |                 |
| 715/2022                            | 20220300000672 | 00214101320165040101        | 970,31          | 106,73        | 0,00        | 33,96         | 829,62          |
|                                     |                | <b>Totais</b>               | <b>970,31</b>   | <b>106,73</b> | <b>0,00</b> | <b>33,96</b>  | <b>829,62</b>   |
| <b>LILIAN ALMEIDA</b>               |                |                             |                 |               |             |               |                 |
| 735/2022                            | 20210300026084 | 00206352120195040512        | 551,02          | 60,61         | 0,00        | 27,55         | 462,86          |
|                                     |                | <b>Totais</b>               | <b>551,02</b>   | <b>60,61</b>  | <b>0,00</b> | <b>27,55</b>  | <b>462,86</b>   |
| <b>LISSANDRO TARSO</b>              |                |                             |                 |               |             |               |                 |
| 715/2022                            | 20220300000933 | 00211265320185040030        | 1.146,80        | 126,15        | 0,00        | 57,34         | 963,31          |
|                                     |                | <b>Totais</b>               | <b>1.146,80</b> | <b>126,15</b> | <b>0,00</b> | <b>57,34</b>  | <b>963,31</b>   |



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

Competência SEFIP: 202202

| PROAD                                 | Solicitação    | Processo                    | Bruto            | INSS          | IRPF            | ISSQN        | Líquido          |
|---------------------------------------|----------------|-----------------------------|------------------|---------------|-----------------|--------------|------------------|
| <b>LOURIVAL VIANNA DA SILVA FILHO</b> |                |                             |                  |               |                 |              |                  |
| 715/2022                              | 20220300004871 | 00202809320205040732        | 1.025,50         | 112,81        | 0,00            | 0,00         | 912,69           |
| 715/2022                              | 20220300000017 | 00200130820165040233        | 1.110,78         | 122,19        | 0,00            | 0,00         | 988,59           |
| 715/2022                              | 20220300000450 | 00200474120205040233        | 830,25           | 91,33         | 55,22           | 0,00         | 683,70           |
| 715/2022                              | 20220300003466 | 00210284620155040233        | 1.244,48         | 136,89        | 152,15          | 0,00         | 955,44           |
| 715/2022                              | 20220300001522 | 00204533320185040233        | 842,02           | 92,62         | 168,37          | 0,00         | 581,03           |
| 715/2022                              | 20220300002765 | 00206380820175040233        | 999,17           | 109,91        | 236,17          | 0,00         | 653,09           |
| 715/2022                              | 20220300000006 | 00216338920155040233        | 1.112,34         | 113,84        | 274,59          | 0,00         | 723,91           |
| 715/2022                              | 20220300002292 | 00208567020165040233        | 1.211,32         | 0,00          | 333,11          | 0,00         | 878,21           |
| 715/2022                              | 20220300003235 | 00203343820195040233        | 1.013,64         | 0,00          | 278,75          | 0,00         | 734,89           |
| 715/2022                              | 20220300002206 | 00203023320195040233        | 1.005,80         | 0,00          | 276,60          | 0,00         | 729,20           |
| 715/2022                              | 20220300002756 | 00214975820165040233        | 1.171,39         | 0,00          | 322,13          | 0,00         | 849,26           |
| 715/2022                              | 20220300000051 | 00203032320165040233        | 727,74           | 0,00          | 200,13          | 0,00         | 527,61           |
|                                       |                | <b>Subtotais (715/2022)</b> | <b>12.294,43</b> | <b>779,59</b> | <b>2.297,22</b> | <b>0,00</b>  | <b>9.217,62</b>  |
| 735/2022                              | 20210300033442 | 00012103720135040732        | 1.013,64         | 0,00          | 9,24            | 0,00         | 1.004,40         |
| 735/2022                              | 20210300034218 | 00200805220215040732        | 1.013,64         | 0,00          | 18,48           | 0,00         | 995,16           |
|                                       |                | <b>Subtotais (735/2022)</b> | <b>2.027,28</b>  | <b>0,00</b>   | <b>9,24</b>     | <b>0,00</b>  | <b>2.018,04</b>  |
|                                       |                | <b>Totais</b>               | <b>14.321,71</b> | <b>779,59</b> | <b>2.324,94</b> | <b>0,00</b>  | <b>11.217,18</b> |
| <b>LUCIANE SIFUENTES BARRETOS</b>     |                |                             |                  |               |                 |              |                  |
| 715/2022                              | 20220300002727 | 00206098220165040009        | 1.234,20         | 135,76        | 0,00            | 0,00         | 1.098,44         |
| 715/2022                              | 20220300002389 | 00206626320165040009        | 1.200,97         | 132,11        | 19,74           | 0,00         | 1.049,12         |
|                                       |                | <b>Subtotais (715/2022)</b> | <b>2.435,17</b>  | <b>267,87</b> | <b>19,74</b>    | <b>0,00</b>  | <b>2.147,56</b>  |
| 735/2022                              | 20210300031243 | 00208768820155040009        | 820,40           | 90,24         | 35,17           | 0,00         | 694,99           |
| 735/2022                              | 20210300031282 | 00216485120155040009        | 820,40           | 90,24         | 70,34           | 0,00         | 659,82           |
| 735/2022                              | 20210300031247 | 00216479520175040009        | 1.025,50         | 112,81        | 140,68          | 0,00         | 772,01           |
|                                       |                | <b>Subtotais (735/2022)</b> | <b>2.666,30</b>  | <b>293,29</b> | <b>35,17</b>    | <b>0,00</b>  | <b>2.337,84</b>  |
|                                       |                | <b>Totais</b>               | <b>5.101,47</b>  | <b>561,16</b> | <b>265,93</b>   | <b>0,00</b>  | <b>4.274,38</b>  |
| <b>LUCIANO MACHADO JOAQUIM</b>        |                |                             |                  |               |                 |              |                  |
| 715/2022                              | 20220300003576 | 00216874820155040203        | 504,80           | 55,53         | 0,00            | 25,24        | 424,03           |
|                                       |                | <b>Totais</b>               | <b>504,80</b>    | <b>55,53</b>  | <b>0,00</b>     | <b>25,24</b> | <b>424,03</b>    |



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

Competência SEFIP: 202202

| PROAD                               | Solicitação    | Processo                    | Bruto           | INSS          | IRPF            | ISSQN         | Líquido         |
|-------------------------------------|----------------|-----------------------------|-----------------|---------------|-----------------|---------------|-----------------|
| <b>LUCIANO ROBERTO HORN</b>         |                |                             |                 |               |                 |               |                 |
| 715/2022                            | 20220300001427 | 00207786120195040301        | 892,20          | 98,14         | 0,00            | 0,00          | 794,06          |
| 715/2022                            | 20220300000178 | 00216431020175040025        | 836,66          | 21,64         | 0,00            | 0,00          | 815,02          |
|                                     |                | <b>Subtotais (715/2022)</b> | <b>1.728,86</b> | <b>119,78</b> | <b>0,00</b>     | <b>0,00</b>   | <b>1.609,08</b> |
| 735/2022                            | 20210300015447 | 00209823220205040023        | 1.066,61        | 0,00          | 0,00            | 0,00          | 1.066,61        |
| 735/2022                            | 20210300034315 | 00204509520205040334        | 1.013,64        | 0,00          | 0,00            | 0,00          | 1.013,64        |
| 735/2022                            | 20210300014369 | 00208725020195040352        | 548,39          | 0,00          | 0,00            | 0,00          | 548,39          |
|                                     |                | <b>Subtotais (735/2022)</b> | <b>2.628,64</b> | <b>0,00</b>   | <b>0,00</b>     | <b>0,00</b>   | <b>2.628,64</b> |
|                                     |                | <b>Totais</b>               | <b>4.357,50</b> | <b>119,78</b> | <b>0,00</b>     | <b>0,00</b>   | <b>4.237,72</b> |
| <b>LUIS ALBERTO GIOVELLI</b>        |                |                             |                 |               |                 |               |                 |
| 715/2022                            | 20220300002868 | 00206010420205040741        | 1.013,64        | 111,50        | 0,00            | 30,41         | 871,73          |
| 715/2022                            | 20210300028896 | 00203856620175040541        | 726,14          | 79,88         | 0,00            | 21,78         | 624,48          |
| 715/2022                            | 20220300001013 | 00204994920205040751        | 1.013,64        | 111,50        | 40,99           | 30,41         | 830,74          |
| 715/2022                            | 20220300001251 | 00205840420195040611        | 1.086,67        | 119,53        | 116,86          | 32,60         | 817,68          |
| 715/2022                            | 20220300003299 | 00201695720215040641        | 985,92          | 108,45        | 172,43          | 29,58         | 675,46          |
|                                     |                | <b>Subtotais (715/2022)</b> | <b>4.826,01</b> | <b>530,86</b> | <b>330,27</b>   | <b>144,78</b> | <b>3.820,10</b> |
| 735/2022                            | 20210300032428 | 00200063520215040752        | 506,82          | 55,75         | 59,88           | 15,20         | 375,99          |
| 735/2022                            | 20210300031413 | 00204859720205040611        | 1.013,64        | 111,50        | 119,76          | 30,41         | 751,97          |
| 735/2022                            | 20210300030006 | 00202028120205040641        | 922,95          | 81,48         | 231,40          | 27,69         | 582,38          |
| 735/2022                            | 20210300027245 | 00201439320205040641        | 384,56          | 0,00          | 105,75          | 11,54         | 267,27          |
| 735/2022                            | 20210300032431 | 00201414720215040752        | 1.013,64        | 0,00          | 278,75          | 30,41         | 704,48          |
| 735/2022                            | 20210300032429 | 00201085720215040752        | 1.013,64        | 0,00          | 278,75          | 30,41         | 704,48          |
|                                     |                | <b>Subtotais (735/2022)</b> | <b>4.855,25</b> | <b>248,73</b> | <b>59,88</b>    | <b>145,66</b> | <b>4.400,98</b> |
|                                     |                | <b>Totais</b>               | <b>9.681,26</b> | <b>779,59</b> | <b>1.404,57</b> | <b>290,44</b> | <b>7.206,66</b> |
| <b>LUIZ ALBERTO ZORNITTA</b>        |                |                             |                 |               |                 |               |                 |
| 715/2022                            | 20220300001195 | 00203079720195040122        | 1.149,43        | 126,44        | 0,00            | 45,98         | 977,01          |
|                                     |                | <b>Totais</b>               | <b>1.149,43</b> | <b>126,44</b> | <b>0,00</b>     | <b>45,98</b>  | <b>977,01</b>   |
| <b>LUIZ DE MARTINO</b>              |                |                             |                 |               |                 |               |                 |
| 715/2022                            | 20220300000795 | 00206642420155040282        | 1.030,78        | 113,39        | 0,00            | 30,92         | 886,47          |
|                                     |                | <b>Totais</b>               | <b>1.030,78</b> | <b>113,39</b> | <b>0,00</b>     | <b>30,92</b>  | <b>886,47</b>   |
| <b>LUIZ FERNANDO MEDEIROS KREBS</b> |                |                             |                 |               |                 |               |                 |
| 715/2022                            | 20220300001100 | 00202744820155040381        | 1.305,55        | 143,61        | 0,00            | 0,00          | 1.161,94        |
|                                     |                | <b>Subtotais (715/2022)</b> | <b>1.305,55</b> | <b>143,61</b> | <b>0,00</b>     | <b>0,00</b>   | <b>1.161,94</b> |
| 735/2022                            | 20210300034314 | 00201324720205040291        | 1.025,50        | 112,81        | 0,00            | 0,00          | 912,69          |
|                                     |                | <b>Subtotais (735/2022)</b> | <b>1.025,50</b> | <b>112,81</b> | <b>0,00</b>     | <b>0,00</b>   | <b>912,69</b>   |
|                                     |                | <b>Totais</b>               | <b>2.331,05</b> | <b>256,42</b> | <b>0,00</b>     | <b>0,00</b>   | <b>2.074,63</b> |



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

Competência SEFIP: 202202

| PROAD                               | Solicitação    | Processo                    | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|-------------------------------------|----------------|-----------------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>LUIZ HENRIQUE ZIMERMANN</b>      |                |                             |                 |               |               |               |                 |
| 715/2022                            | 20220300000134 | 00204603820165040025        | 1.265,52        | 0,85          | 0,00          | 25,31         | 1.239,36        |
| 715/2022                            | 20220300001934 | 00209996720175040025        | 1.211,32        | 0,00          | 42,89         | 24,23         | 1.144,20        |
|                                     |                | <b>Subtotais (715/2022)</b> | <b>2.476,84</b> | <b>0,85</b>   | <b>42,89</b>  | <b>49,54</b>  | <b>2.383,56</b> |
| 735/2022                            | 20210300027784 | 00200576220205040661        | 820,40          | 0,00          | 0,00          | 16,41         | 803,99          |
|                                     |                | <b>Subtotais (735/2022)</b> | <b>820,40</b>   | <b>0,00</b>   | <b>0,00</b>   | <b>16,41</b>  | <b>803,99</b>   |
|                                     |                | <b>Totais</b>               | <b>3.297,24</b> | <b>0,85</b>   | <b>42,89</b>  | <b>65,95</b>  | <b>3.187,55</b> |
| <b>LUIZ OSORIO GOMES LIMA</b>       |                |                             |                 |               |               |               |                 |
| 715/2022                            | 20220300000957 | 00207682620195040104        | 573,45          | 63,08         | 0,00          | 20,07         | 490,30          |
| 715/2022                            | 20220300002048 | 00203674120175040122        | 1.203,25        | 132,36        | 0,00          | 42,11         | 1.028,78        |
| 715/2022                            | 20220300002600 | 00200466620185040123        | 939,55          | 103,35        | 38,51         | 32,88         | 764,81          |
| 715/2022                            | 20220300003266 | 00207008820205040121        | 1.235,93        | 135,95        | 134,31        | 43,26         | 922,41          |
| 715/2022                            | 20220300000728 | 00208876920155040025        | 969,05          | 106,60        | 176,53        | 33,92         | 652,00          |
| 715/2022                            | 20220300000725 | 00203085620175040121        | 1.235,93        | 135,95        | 288,26        | 43,26         | 768,46          |
|                                     |                | <b>Subtotais (715/2022)</b> | <b>6.157,16</b> | <b>677,29</b> | <b>637,60</b> | <b>215,50</b> | <b>4.626,77</b> |
| 735/2022                            | 20210300033130 | 00203336120205040122        | 1.025,50        | 102,31        | 0,00          | 35,89         | 887,30          |
| 735/2022                            | 20210300024122 | 00202479020205040122        | 518,91          | 0,00          | 0,00          | 18,16         | 500,75          |
|                                     |                | <b>Subtotais (735/2022)</b> | <b>1.544,41</b> | <b>102,31</b> | <b>0,00</b>   | <b>54,05</b>  | <b>1.388,05</b> |
|                                     |                | <b>Totais</b>               | <b>7.701,57</b> | <b>779,60</b> | <b>637,61</b> | <b>269,55</b> | <b>6.014,81</b> |
| <b>MARCELO BOZZETTO</b>             |                |                             |                 |               |               |               |                 |
| 715/2022                            | 20220300003870 | 00003200920145040233        | 993,62          | 109,30        | 0,00          | 49,68         | 834,64          |
| 715/2022                            | 20220300003837 | 00002554820135040233        | 1.398,65        | 153,85        | 16,88         | 69,93         | 1.157,99        |
|                                     |                | <b>Totais</b>               | <b>2.392,27</b> | <b>263,15</b> | <b>16,88</b>  | <b>119,61</b> | <b>1.992,63</b> |
| <b>MARCELO CHABAT DA SILVA</b>      |                |                             |                 |               |               |               |                 |
| 735/2022                            | 20210300032726 | 00208037920185040731        | 810,92          | 0,00          | 0,00          | 20,27         | 790,65          |
|                                     |                | <b>Totais</b>               | <b>810,92</b>   | <b>0,00</b>   | <b>0,00</b>   | <b>20,27</b>  | <b>790,65</b>   |
| <b>MARCELO JOAO DE BARROS</b>       |                |                             |                 |               |               |               |                 |
| 715/2022                            | 20220300003184 | 00208468520185040029        | 587,22          | 64,59         | 0,00          | 0,00          | 522,63          |
| 715/2022                            | 20220300001583 | 00208274520195040029        | 688,15          | 75,70         | 0,00          | 0,00          | 612,45          |
|                                     |                | <b>Totais</b>               | <b>1.275,37</b> | <b>140,29</b> | <b>0,00</b>   | <b>0,00</b>   | <b>1.135,08</b> |
| <b>MARCO AURELIO CUNHA DA SILVA</b> |                |                             |                 |               |               |               |                 |
| 715/2022                            | 20220300000612 | 00200961020185040021        | 938,80          | 103,27        | 0,00          | 46,94         | 788,59          |
| 715/2022                            | 20220300000606 | 00210785820175040021        | 1.211,32        | 133,24        | 0,72          | 60,57         | 1.016,79        |
|                                     |                | <b>Totais</b>               | <b>2.150,12</b> | <b>236,51</b> | <b>0,72</b>   | <b>107,51</b> | <b>1.805,38</b> |



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

Competência SEFIP: 202202

| PROAD                                      | Solicitação    | Processo             | Bruto           | INSS          | IRPF         | ISSQN        | Líquido         |
|--|----------------|----------------------|-----------------|---------------|--------------|--------------|-----------------|
| <b>MARCOS ANTONIO PILLOTTI</b>             |                |                      |                 |               |              |              |                 |
| 735/2022                                   | 20210300025800 | 00201031320205040512 | 922,95          | 101,52        | 0,00         | 27,69        | 793,74          |
| <b>Totais</b>                              |                |                      | <b>922,95</b>   | <b>101,52</b> | <b>0,00</b>  | <b>27,69</b> | <b>793,74</b>   |
| <b>MARIA LUCIA BUCHABQUI DE SOUZA</b>      |                |                      |                 |               |              |              |                 |
| 715/2022                                   | 20220300002441 | 00210760220185040006 | 1.058,98        | 116,49        | 0,00         | 0,00         | 942,49          |
| <b>Totais</b>                              |                |                      | <b>1.058,98</b> | <b>116,49</b> | <b>0,00</b>  | <b>0,00</b>  | <b>942,49</b>   |
| <b>MARIO INACIO STEFFEN</b>                |                |                      |                 |               |              |              |                 |
| 735/2022                                   | 20210300033266 | 01663000920085040333 | 1.039,15        | 114,31        | 0,00         | 31,17        | 893,67          |
| 735/2022                                   | 20210300033602 | 00207755420195040383 | 506,82          | 55,75         | 0,00         | 15,20        | 435,87          |
| 735/2022                                   | 20210300032589 | 00203947520215040383 | 506,82          | 55,75         | 0,00         | 15,20        | 435,87          |
| 735/2022                                   | 20210300032814 | 00204878420205040282 | 506,82          | 55,75         | 28,05        | 15,22        | 407,80          |
| <b>Totais</b>                              |                |                      | <b>2.559,61</b> | <b>281,56</b> | <b>28,05</b> | <b>76,79</b> | <b>2.173,21</b> |
| <b>MATHEUS HENRIQUE BODANESE RODEGHERI</b> |                |                      |                 |               |              |              |                 |
| 715/2022                                   | 20220300000994 | 00216158020165040541 | 969,05          | 106,60        | 0,00         | 0,00         | 862,45          |
| <b>Totais</b>                              |                |                      | <b>969,05</b>   | <b>106,60</b> | <b>0,00</b>  | <b>0,00</b>  | <b>862,45</b>   |
| <b>MATIAS GUILHERME JOHN</b>               |                |                      |                 |               |              |              |                 |
| 715/2022                                   | 20220300003132 | 00201638420215040371 | 810,92          | 89,20         | 0,00         | 16,22        | 705,50          |
| <b>Subtotais (715/2022)</b>                |                |                      | <b>810,92</b>   | <b>89,20</b>  | <b>0,00</b>  | <b>16,22</b> | <b>705,50</b>   |
| 735/2022                                   | 20210300031410 | 00205989220205040371 | 1.013,64        | 111,50        | 0,00         | 20,27        | 881,87          |
| <b>Subtotais (735/2022)</b>                |                |                      | <b>1.013,64</b> | <b>111,50</b> | <b>0,00</b>  | <b>20,27</b> | <b>881,87</b>   |
| <b>Totais</b>                              |                |                      | <b>1.824,56</b> | <b>200,70</b> | <b>0,00</b>  | <b>36,49</b> | <b>1.587,37</b> |
| <b>MAURO MARANINCHI PAVESI</b>             |                |                      |                 |               |              |              |                 |
| 735/2022                                   | 20210300033494 | 00200895520215040104 | 608,19          | 66,90         | 0,00         | 21,29        | 520,00          |
| <b>Totais</b>                              |                |                      | <b>608,19</b>   | <b>66,90</b>  | <b>0,00</b>  | <b>21,29</b> | <b>520,00</b>   |
| <b>MAURO PACKEISER VIANNA</b>              |                |                      |                 |               |              |              |                 |
| 715/2022                                   | 20220300004699 | 00203327120215040371 | 810,92          | 89,20         | 0,00         | 16,22        | 705,50          |
| <b>Totais</b>                              |                |                      | <b>810,92</b>   | <b>89,20</b>  | <b>0,00</b>  | <b>16,22</b> | <b>705,50</b>   |
| <b>NELSON AGOSTINHO BURILLE</b>            |                |                      |                 |               |              |              |                 |
| 735/2022                                   | 20210300030756 | 00202835620205040406 | 1.037,81        | 114,16        | 0,00         | 51,89        | 871,76          |
| <b>Totais</b>                              |                |                      | <b>1.037,81</b> | <b>114,16</b> | <b>0,00</b>  | <b>51,89</b> | <b>871,76</b>   |





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

Competência SEFIP: 202202

| PROAD                                | Solicitação    | Processo             | Bruto           | INSS          | IRPF         | ISSQN         | Líquido         |
|--------------------------------------|----------------|----------------------|-----------------|---------------|--------------|---------------|-----------------|
| <b>NELSON LAPCHIK BORENSTEIN</b>     |                |                      |                 |               |              |               |                 |
| 715/2022                             | 20210300034045 | 00218257220165040205 | 1.013,64        | 111,50        | 0,00         | 50,68         | 851,46          |
| 715/2022                             | 20220300000458 | 00210902120165040017 | 705,72          | 77,63         | 0,00         | 35,29         | 592,80          |
| <b>Totais</b>                        |                |                      | <b>1.719,36</b> | <b>189,13</b> | <b>0,00</b>  | <b>85,97</b>  | <b>1.444,26</b> |
| <b>NESTOR ROZAS RODRIGUES</b>        |                |                      |                 |               |              |               |                 |
| 715/2022                             | 20220300005324 | 00205260220205040373 | 709,55          | 78,05         | 0,00         | 35,48         | 596,02          |
| 715/2022                             | 20220300005327 | 00206242120195040373 | 1.146,68        | 126,14        | 0,00         | 57,33         | 963,21          |
| <b>Subtotais (715/2022)</b>          |                |                      | <b>1.856,23</b> | <b>204,19</b> | <b>0,00</b>  | <b>92,81</b>  | <b>1.559,23</b> |
| 735/2022                             | 20210300032073 | 00204151820205040373 | 709,55          | 78,05         | 0,00         | 35,48         | 596,02          |
| 735/2022                             | 20210300027098 | 00202061520215040373 | 820,40          | 90,24         | 0,00         | 41,02         | 689,14          |
| <b>Subtotais (735/2022)</b>          |                |                      | <b>1.529,95</b> | <b>168,29</b> | <b>0,00</b>  | <b>76,50</b>  | <b>1.285,16</b> |
| <b>Totais</b>                        |                |                      | <b>3.386,18</b> | <b>372,48</b> | <b>0,00</b>  | <b>169,31</b> | <b>2.844,39</b> |
| <b>NEWTON RIBEIRO DA SILVA</b>       |                |                      |                 |               |              |               |                 |
| 735/2022                             | 20210300031121 | 00201936320205040304 | 1.013,64        | 111,50        | 0,00         | 0,00          | 902,14          |
| 735/2022                             | 20210300029845 | 00201101320215040304 | 820,40          | 90,24         | 0,00         | 0,00          | 730,16          |
| 735/2022                             | 20210300027504 | 00201555120205040304 | 1.025,50        | 112,81        | 48,07        | 0,00          | 864,62          |
| <b>Totais</b>                        |                |                      | <b>2.859,54</b> | <b>314,55</b> | <b>48,07</b> | <b>0,00</b>   | <b>2.496,92</b> |
| <b>NICOLAS BRUCKER</b>               |                |                      |                 |               |              |               |                 |
| 715/2022                             | 20210300033637 | 00207399420205040021 | 944,68          | 103,91        | 0,00         | 47,23         | 793,54          |
| 715/2022                             | 20220300000624 | 00206584820205040021 | 847,19          | 93,20         | 0,00         | 42,36         | 711,63          |
| <b>Totais</b>                        |                |                      | <b>1.791,87</b> | <b>197,11</b> | <b>0,00</b>  | <b>89,59</b>  | <b>1.505,17</b> |
| <b>OSCAR AUGUSTO DIEBOLD</b>         |                |                      |                 |               |              |               |                 |
| 715/2022                             | 20220300002486 | 00217066920155040004 | 1.173,14        | 129,05        | 0,00         | 58,66         | 985,43          |
| <b>Totais</b>                        |                |                      | <b>1.173,14</b> | <b>129,05</b> | <b>0,00</b>  | <b>58,66</b>  | <b>985,43</b>   |
| <b>OTAVIO DONATO NAGEL</b>           |                |                      |                 |               |              |               |                 |
| 735/2022                             | 20210300031420 | 00205613320195040781 | 717,85          | 78,96         | 0,00         | 0,00          | 638,89          |
| 735/2022                             | 20210300031404 | 00205726220195040781 | 717,85          | 78,97         | 0,00         | 0,00          | 638,88          |
| <b>Totais</b>                        |                |                      | <b>1.435,70</b> | <b>157,93</b> | <b>0,00</b>  | <b>0,00</b>   | <b>1.277,77</b> |
| <b>PATRICIA LAZZAROTTO GUARNIERI</b> |                |                      |                 |               |              |               |                 |
| 715/2022                             | 20220300001884 | 00210749520205040512 | 1.066,61        | 117,33        | 0,00         | 32,00         | 917,28          |
| 715/2022                             | 20220300000186 | 00203017720205040406 | 1.058,98        | 116,48        | 0,00         | 31,77         | 910,73          |
| <b>Totais</b>                        |                |                      | <b>2.125,59</b> | <b>233,81</b> | <b>0,00</b>  | <b>63,77</b>  | <b>1.828,01</b> |



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

Competência SEFIP: 202202

| PROAD                                   | Solicitação    | Processo                    | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|---|----------------|-----------------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>PAULO ARMANDO SPERB</b>              |                |                             |                 |               |               |               |                 |
| 715/2022                                | 20220300002381 | 00209138120165040009        | 853,29          | 93,86         | 0,00          | 42,66         | 716,77          |
| 715/2022                                | 20220300001400 | 00211838020175040006        | 962,31          | 105,85        | 0,00          | 48,12         | 808,34          |
| 715/2022                                | 20220300001648 | 00216150720145040006        | 1.010,71        | 111,18        | 45,85         | 50,54         | 803,14          |
|   |                | <b>Subtotais (715/2022)</b> | <b>2.826,31</b> | <b>310,89</b> | <b>45,85</b>  | <b>141,32</b> | <b>2.328,25</b> |
| 735/2022                                | 20210300031298 | 00212229720195040009        | 717,85          | 78,96         | 0,00          | 35,89         | 603,00          |
|   |                | <b>Subtotais (735/2022)</b> | <b>717,85</b>   | <b>78,96</b>  | <b>0,00</b>   | <b>35,89</b>  | <b>603,00</b>   |
|   |                | <b>Totais</b>               | <b>3.544,16</b> | <b>389,85</b> | <b>45,85</b>  | <b>177,21</b> | <b>2.931,25</b> |
| <b>PAULO FERNANDO CARDOSO PASQUOTTO</b> |                |                             |                 |               |               |               |                 |
| 715/2022                                | 20220300001440 | 00212780920195040211        | 1.110,64        | 122,17        | 0,00          | 22,21         | 966,26          |
|   |                | <b>Subtotais (715/2022)</b> | <b>1.110,64</b> | <b>122,17</b> | <b>0,00</b>   | <b>22,21</b>  | <b>966,26</b>   |
| 735/2022                                | 20210300031462 | 00206715920205040211        | 1.013,64        | 111,50        | 0,00          | 20,27         | 881,87          |
| 735/2022                                | 20210300031978 | 00206533820205040211        | 506,82          | 55,75         | 0,00          | 10,14         | 440,93          |
|   |                | <b>Subtotais (735/2022)</b> | <b>1.520,46</b> | <b>167,25</b> | <b>0,00</b>   | <b>30,41</b>  | <b>1.322,80</b> |
|   |                | <b>Totais</b>               | <b>2.631,10</b> | <b>289,42</b> | <b>0,00</b>   | <b>52,62</b>  | <b>2.289,06</b> |
| <b>PAULO PORTICH</b>                    |                |                             |                 |               |               |               |                 |
| 715/2022                                | 20220300001915 | 00205353220165040331        | 1.234,20        | 135,76        | 0,00          | 61,71         | 1.036,73        |
|   |                | <b>Totais</b>               | <b>1.234,20</b> | <b>135,76</b> | <b>0,00</b>   | <b>61,71</b>  | <b>1.036,73</b> |
| <b>PAULO ROBERTO AMARAL PERES</b>       |                |                             |                 |               |               |               |                 |
| 715/2022                                | 20210300034741 | 00206352120195040124        | 1.037,81        | 114,16        | 0,00          | 41,51         | 882,14          |
|   |                | <b>Totais</b>               | <b>1.037,81</b> | <b>114,16</b> | <b>0,00</b>   | <b>41,51</b>  | <b>882,14</b>   |
| <b>PAULO ROBERTO FARENZENA</b>          |                |                             |                 |               |               |               |                 |
| 715/2022                                | 20220300002243 | 00200713220215040331        | 1.049,64        | 115,46        | 0,00          | 52,48         | 881,70          |
| 715/2022                                | 20220300001774 | 00208916420155040233        | 713,29          | 78,46         | 0,00          | 35,66         | 599,17          |
| 715/2022                                | 20220300000941 | 00212361820195040030        | 1.131,50        | 124,47        | 50,40         | 56,58         | 900,05          |
| 715/2022                                | 20220300002461 | 00223061220155040030        | 1.110,64        | 122,17        | 129,47        | 55,53         | 803,47          |
|   |                | <b>Totais</b>               | <b>4.005,07</b> | <b>440,56</b> | <b>179,87</b> | <b>200,25</b> | <b>3.184,39</b> |
| <b>PEDRO EDMUNDO BOLL</b>               |                |                             |                 |               |               |               |                 |
| 715/2022                                | 20220300000039 | 00206750220155040008        | 1.025,50        | 112,81        | 0,00          | 30,77         | 881,92          |
|   |                | <b>Totais</b>               | <b>1.025,50</b> | <b>112,81</b> | <b>0,00</b>   | <b>30,77</b>  | <b>881,92</b>   |



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

Competência SEFIP: 202202

| PROAD                                    | Solicitação    | Processo                    | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|--|----------------|-----------------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>RAFAEL CANDIDO DA ROSA</b>            |                |                             |                 |               |               |               |                 |
| 715/2022                                 | 20220300002025 | 00210567420195040006        | 1.075,46        | 118,30        | 0,00          | 43,02         | 914,14          |
| 715/2022                                 | 20220300000142 | 00003897720135040006        | 1.569,79        | 172,68        | 33,77         | 62,79         | 1.300,55        |
| 715/2022                                 | 20220300000386 | 00200907120205040202        | 922,95          | 101,52        | 87,79         | 36,92         | 696,72          |
|  |                | <b>Subtotais (715/2022)</b> | <b>3.568,20</b> | <b>392,50</b> | <b>121,55</b> | <b>142,73</b> | <b>2.911,42</b> |
| 735/2022                                 | 20210300026443 | 00209511220195040002        | 543,34          | 59,77         | 0,00          | 21,73         | 461,84          |
|  |                | <b>Subtotais (735/2022)</b> | <b>543,34</b>   | <b>59,77</b>  | <b>0,00</b>   | <b>21,73</b>  | <b>461,84</b>   |
|  |                | <b>Totais</b>               | <b>4.111,54</b> | <b>452,27</b> | <b>121,56</b> | <b>164,46</b> | <b>3.373,25</b> |
| <b>RAFAEL FRANCO PETRUY</b>              |                |                             |                 |               |               |               |                 |
| 715/2022                                 | 20220300001853 | 00206065920195040030        | 1.086,67        | 119,53        | 0,00          | 0,00          | 967,14          |
| 715/2022                                 | 20220300000909 | 00201651520185040030        | 917,44          | 100,92        | 0,00          | 0,00          | 816,52          |
| 715/2022                                 | 20220300001860 | 00202985720185040030        | 1.096,78        | 120,65        | 64,18         | 0,00          | 911,95          |
|  |                | <b>Subtotais (715/2022)</b> | <b>3.100,89</b> | <b>341,10</b> | <b>64,18</b>  | <b>0,00</b>   | <b>2.695,61</b> |
| 735/2022                                 | 20210300023528 | 00200981520205040019        | 1.018,35        | 112,02        | 58,06         | 0,00          | 848,27          |
| 735/2022                                 | 20210300020834 | 00208992820205040019        | 953,09          | 104,84        | 116,12        | 0,00          | 732,13          |
| 735/2022                                 | 20210300030179 | 00213623420205040030        | 1.037,81        | 114,16        | 232,24        | 0,00          | 691,41          |
|  |                | <b>Subtotais (735/2022)</b> | <b>3.009,25</b> | <b>331,02</b> | <b>58,06</b>  | <b>0,00</b>   | <b>2.620,17</b> |
|  |                | <b>Totais</b>               | <b>6.110,14</b> | <b>672,12</b> | <b>470,60</b> | <b>0,00</b>   | <b>4.967,42</b> |
| <b>RAFAEL RISCH FAGUNDES DE OLIVEIRA</b> |                |                             |                 |               |               |               |                 |
| 715/2022                                 | 20220300001906 | 00208594720195040030        | 1.080,19        | 118,82        | 0,00          | 54,01         | 907,36          |
|  |                | <b>Totais</b>               | <b>1.080,19</b> | <b>118,82</b> | <b>0,00</b>   | <b>54,01</b>  | <b>907,36</b>   |
| <b>RAFAEL ZABALETA GASTAL</b>            |                |                             |                 |               |               |               |                 |
| 715/2022                                 | 20220300001657 | 00200364820195040103        | 937,95          | 103,17        | 0,00          | 32,83         | 801,95          |
|  |                | <b>Totais</b>               | <b>937,95</b>   | <b>103,17</b> | <b>0,00</b>   | <b>32,83</b>  | <b>801,95</b>   |
| <b>RAPHAEL SCHENA</b>                    |                |                             |                 |               |               |               |                 |
| 715/2022                                 | 20220300004346 | 00216365420175040401        | 1.086,67        | 119,53        | 0,00          | 54,33         | 912,81          |
| 715/2022                                 | 20220300003640 | 00211922120175040401        | 1.066,61        | 117,33        | 0,93          | 53,33         | 895,02          |
|  |                | <b>Totais</b>               | <b>2.153,28</b> | <b>236,86</b> | <b>0,93</b>   | <b>107,66</b> | <b>1.807,83</b> |
| <b>RAUL ASTOR PANZER</b>                 |                |                             |                 |               |               |               |                 |
| 715/2022                                 | 20220300001145 | 00216196420175040030        | 1.131,50        | 124,47        | 0,00          | 56,58         | 950,45          |
| 715/2022                                 | 20220300001794 | 00223271720175040030        | 1.169,75        | 128,67        | 10,81         | 58,49         | 971,78          |
| 715/2022                                 | 20220300001330 | 00200944920215040663        | 860,37          | 94,64         | 57,43         | 43,02         | 665,28          |
| 715/2022                                 | 20220300001379 | 00206594720205040663        | 1.080,19        | 118,82        | 145,06        | 54,01         | 762,30          |
| 715/2022                                 | 20220300004788 | 00200248120215040291        | 1.013,64        | 111,50        | 203,61        | 50,68         | 647,85          |
| 715/2022                                 | 20220300002107 | 00202386820195040024        | 1.066,61        | 117,33        | 261,05        | 53,32         | 634,91          |
|  |                | <b>Totais</b>               | <b>6.322,06</b> | <b>695,43</b> | <b>677,96</b> | <b>316,10</b> | <b>4.632,57</b> |



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

Competência SEFIP: 202202

| PROAD                                   | Solicitação    | Processo             | Bruto           | INSS          | IRPF         | ISSQN         | Líquido         |
|---|----------------|----------------------|-----------------|---------------|--------------|---------------|-----------------|
| <b>RENAN MARSIAJ DE OLIVEIRA JUNIOR</b> |                |                      |                 |               |              |               |                 |
| 715/2022                                | 20220300000483 | 00208254120165040721 | 1.175,49        | 129,30        | 0,00         | 41,14         | 1.005,05        |
| <b>Totais</b>                           |                |                      | <b>1.175,49</b> | <b>129,30</b> | <b>0,00</b>  | <b>41,14</b>  | <b>1.005,05</b> |
| <b>RENATO BUSATO</b>                    |                |                      |                 |               |              |               |                 |
| 715/2022                                | 20220300004331 | 00216194720195040401 | 1.037,81        | 114,16        | 0,00         | 41,51         | 882,14          |
| 715/2022                                | 20220300000708 | 00215882720195040401 | 1.049,64        | 115,46        | 0,00         | 41,99         | 892,19          |
| 715/2022                                | 20220300002758 | 00204672720205040401 | 1.096,78        | 120,65        | 70,29        | 43,87         | 861,97          |
| <b>Subtotais (715/2022)</b>             |                |                      | <b>3.184,23</b> | <b>350,27</b> | <b>70,29</b> | <b>127,37</b> | <b>2.636,30</b> |
| 735/2022                                | 20210300030873 | 00214003420195040401 | 1.058,98        | 116,49        | 0,00         | 42,36         | 900,13          |
| <b>Subtotais (735/2022)</b>             |                |                      | <b>1.058,98</b> | <b>116,49</b> | <b>0,00</b>  | <b>42,36</b>  | <b>900,13</b>   |
| <b>Totais</b>                           |                |                      | <b>4.243,21</b> | <b>466,76</b> | <b>70,29</b> | <b>169,73</b> | <b>3.536,43</b> |
| <b>RENATO SCHMIDT NEUMANN</b>           |                |                      |                 |               |              |               |                 |
| 735/2022                                | 20210300032833 | 00201381620215040551 | 1.025,50        | 112,81        | 0,00         | 0,00          | 912,69          |
| <b>Totais</b>                           |                |                      | <b>1.025,50</b> | <b>112,81</b> | <b>0,00</b>  | <b>0,00</b>   | <b>912,69</b>   |
| <b>RICARDO BRUNET</b>                   |                |                      |                 |               |              |               |                 |
| 735/2022                                | 20210300031402 | 00204180620215040771 | 810,92          | 89,20         | 0,00         | 20,27         | 701,45          |
| 735/2022                                | 20210300031510 | 00201060420205040791 | 810,92          | 89,20         | 0,00         | 20,27         | 701,45          |
| 735/2022                                | 20210300032529 | 00201309520215040791 | 810,92          | 89,20         | 19,58        | 20,28         | 681,86          |
| <b>Totais</b>                           |                |                      | <b>2.432,76</b> | <b>267,60</b> | <b>19,58</b> | <b>60,82</b>  | <b>2.084,76</b> |
| <b>RICARDO LEAL MARQUES BENTO</b>       |                |                      |                 |               |              |               |                 |
| 715/2022                                | 20220300000048 | 00117000820095040232 | 1.688,69        | 185,76        | 0,00         | 84,43         | 1.418,50        |
| <b>Totais</b>                           |                |                      | <b>1.688,69</b> | <b>185,76</b> | <b>0,00</b>  | <b>84,43</b>  | <b>1.418,50</b> |
| <b>RICARDO PETERSEN MARTINS</b>         |                |                      |                 |               |              |               |                 |
| 715/2022                                | 20220300002038 | 00201218820195040861 | 819,97          | 90,20         | 0,00         | 41,00         | 688,77          |
| <b>Subtotais (715/2022)</b>             |                |                      | <b>819,97</b>   | <b>90,20</b>  | <b>0,00</b>  | <b>41,00</b>  | <b>688,77</b>   |
| 735/2022                                | 20210300030983 | 00206017820205040781 | 810,92          | 89,20         | 0,00         | 40,55         | 681,17          |
| 735/2022                                | 20210300031209 | 00202487820215040821 | 810,92          | 89,20         | 0,00         | 40,54         | 681,18          |
| <b>Subtotais (735/2022)</b>             |                |                      | <b>1.621,84</b> | <b>178,40</b> | <b>0,00</b>  | <b>81,09</b>  | <b>1.362,35</b> |
| <b>Totais</b>                           |                |                      | <b>2.441,81</b> | <b>268,60</b> | <b>0,00</b>  | <b>122,09</b> | <b>2.051,12</b> |
| <b>RICARDO TEOBALDO ANTONIAZZI</b>      |                |                      |                 |               |              |               |                 |
| 735/2022                                | 20210300031411 | 00201407220215040781 | 358,93          | 39,48         | 0,00         | 0,00          | 319,45          |
| <b>Totais</b>                           |                |                      | <b>358,93</b>   | <b>39,48</b>  | <b>0,00</b>  | <b>0,00</b>   | <b>319,45</b>   |



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

Competência SEFIP: 202202

| PROAD                               | Solicitação    | Processo                    | Bruto           | INSS          | IRPF            | ISSQN         | Líquido         |
|-------------------------------------|----------------|-----------------------------|-----------------|---------------|-----------------|---------------|-----------------|
| <b>RICHARD CLASER CARPES</b>        |                |                             |                 |               |                 |               |                 |
| 715/2022                            | 20210300034826 | 00210998020175040232        | 937,95          | 103,17        | 0,00            | 46,90         | 787,88          |
| 715/2022                            | 20210300034831 | 00202536320175040232        | 1.211,32        | 133,25        | 0,67            | 60,57         | 1.016,83        |
| 715/2022                            | 20220300002116 | 00206551820155040232        | 960,77          | 105,68        | 64,13           | 48,04         | 742,92          |
| 715/2022                            | 20220300001962 | 00209329720165040232        | 976,52          | 107,42        | 125,96          | 48,83         | 694,31          |
| 715/2022                            | 20220300003349 | 00211155920195040201        | 1.075,46        | 118,30        | 206,81          | 53,77         | 696,58          |
| 715/2022                            | 20220300002119 | 00214153020165040232        | 968,18          | 106,50        | 233,44          | 48,41         | 579,83          |
| 715/2022                            | 20220300003922 | 00207414320195040201        | 1.096,78        | 105,27        | 272,67          | 54,84         | 664,00          |
| 715/2022                            | 20220300002077 | 00207212720175040232        | 1.175,49        | 0,00          | 323,26          | 58,76         | 793,47          |
|                                     |                | <b>Totais</b>               | <b>8.402,47</b> | <b>779,59</b> | <b>1.226,94</b> | <b>420,12</b> | <b>5.975,82</b> |
| <b>RITA RUTIGLIANO MISSIAGGIA</b>   |                |                             |                 |               |                 |               |                 |
| 715/2022                            | 20220300004128 | 00213919320165040234        | 867,84          | 95,46         | 0,00            | 0,00          | 772,38          |
| 715/2022                            | 20220300003130 | 00210962220175040234        | 1.032,22        | 113,55        | 0,00            | 0,00          | 918,67          |
|                                     |                | <b>Totais</b>               | <b>1.900,06</b> | <b>209,01</b> | <b>0,00</b>     | <b>0,00</b>   | <b>1.691,05</b> |
| <b>ROBERTO DE MONTE BACCAR PILZ</b> |                |                             |                 |               |                 |               |                 |
| 735/2022                            | 20210300031891 | 00204307420205040732        | 1.013,64        | 111,50        | 0,00            | 0,00          | 902,14          |
| 735/2022                            | 20210300033204 | 00207338820205040732        | 1.013,64        | 111,50        | 0,00            | 0,00          | 902,14          |
| 735/2022                            | 20210300031512 | 00203658220205040731        | 1.013,64        | 111,50        | 60,18           | 0,00          | 841,96          |
|                                     |                | <b>Totais</b>               | <b>3.040,92</b> | <b>334,50</b> | <b>60,18</b>    | <b>0,00</b>   | <b>2.646,24</b> |
| <b>ROBERTO GRUNER</b>               |                |                             |                 |               |                 |               |                 |
| 735/2022                            | 20210300032319 | 00206142320205040411        | 1.037,81        | 114,16        | 0,00            | 0,00          | 923,65          |
|                                     |                | <b>Totais</b>               | <b>1.037,81</b> | <b>114,16</b> | <b>0,00</b>     | <b>0,00</b>   | <b>923,65</b>   |
| <b>ROBERTO MORETTI SOBRINHO</b>     |                |                             |                 |               |                 |               |                 |
| 715/2022                            | 20220300002371 | 00208924220155040009        | 1.263,38        | 138,97        | 0,00            | 63,17         | 1.061,24        |
|                                     |                | <b>Subtotais (715/2022)</b> | <b>1.263,38</b> | <b>138,97</b> | <b>0,00</b>     | <b>63,17</b>  | <b>1.061,24</b> |
| 735/2022                            | 20210300031289 | 00216485120155040009        | 810,92          | 89,20         | 0,00            | 40,55         | 681,17          |
|                                     |                | <b>Subtotais (735/2022)</b> | <b>810,92</b>   | <b>89,20</b>  | <b>0,00</b>     | <b>40,55</b>  | <b>681,17</b>   |
|                                     |                | <b>Totais</b>               | <b>2.074,30</b> | <b>228,17</b> | <b>0,00</b>     | <b>103,72</b> | <b>1.742,41</b> |
| <b>ROBERTO REVOREDO CAMARGO</b>     |                |                             |                 |               |                 |               |                 |
| 715/2022                            | 20220300002420 | 00205483520175040771        | 1.203,25        | 132,36        | 0,00            | 24,07         | 1.046,82        |
| 715/2022                            | 20220300000295 | 00205032420185040471        | 1.176,20        | 129,38        | 16,03           | 23,52         | 1.007,27        |
| 715/2022                            | 20220300000180 | 00201753220175040406        | 1.244,48        | 136,89        | 112,97          | 24,89         | 969,73          |
|                                     |                | <b>Subtotais (715/2022)</b> | <b>3.623,93</b> | <b>398,63</b> | <b>128,99</b>   | <b>72,48</b>  | <b>3.023,83</b> |
| 735/2022                            | 20210300033246 | 00205489320215040771        | 810,92          | 89,20         | 0,00            | 16,22         | 705,50          |
| 735/2022                            | 20210300022697 | 00201592120175040522        | 622,69          | 68,50         | 0,00            | 12,45         | 541,74          |
|                                     |                | <b>Subtotais (735/2022)</b> | <b>1.433,61</b> | <b>157,70</b> | <b>0,00</b>     | <b>28,67</b>  | <b>1.247,24</b> |
|                                     |                | <b>Totais</b>               | <b>5.057,54</b> | <b>556,33</b> | <b>129,00</b>   | <b>101,15</b> | <b>4.271,06</b> |



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

Competência SEFIP: 202202

| PROAD                            | Solicitação    | Processo             | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|----------------------------------|----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>ROBERTO TUSSI</b>             |                |                      |                 |               |               |               |                 |
| 715/2022                         | 20220300000241 | 00202910720215040662 | 1.025,50        | 112,81        | 0,00          | 20,51         | 892,18          |
| <b>Totais</b>                    |                |                      | <b>1.025,50</b> | <b>112,81</b> | <b>0,00</b>   | <b>20,51</b>  | <b>892,18</b>   |
| <b>RODRIGO DE ANTONI LUZARDO</b> |                |                      |                 |               |               |               |                 |
| 715/2022                         | 20220300002072 | 00204007820205040234 | 615,30          | 67,68         | 0,00          | 30,77         | 516,85          |
| <b>Totais</b>                    |                |                      | <b>615,30</b>   | <b>67,68</b>  | <b>0,00</b>   | <b>30,77</b>  | <b>516,85</b>   |
| <b>RODRIGO KLAFKE MARTINI</b>    |                |                      |                 |               |               |               |                 |
| 715/2022                         | 20220300001864 | 00209564720195040030 | 1.075,46        | 118,30        | 0,00          | 0,00          | 957,16          |
| 715/2022                         | 20220300003944 | 00203214520205040252 | 1.142,14        | 125,64        | 5,22          | 0,00          | 1.011,28        |
| <b>Totais</b>                    |                |                      | <b>2.217,60</b> | <b>243,94</b> | <b>5,22</b>   | <b>0,00</b>   | <b>1.968,44</b> |
| <b>ROGERIO ANTONIO DE CARLI</b>  |                |                      |                 |               |               |               |                 |
| 715/2022                         | 20220300001003 | 00205032320195040751 | 1.025,50        | 112,81        | 0,00          | 30,77         | 881,92          |
| <b>Subtotais (715/2022)</b>      |                |                      | <b>1.025,50</b> | <b>112,81</b> | <b>0,00</b>   | <b>30,77</b>  | <b>881,92</b>   |
| 735/2022                         | 20210300032047 | 00206929420205040741 | 512,75          | 56,40         | 0,00          | 15,38         | 440,97          |
| <b>Subtotais (735/2022)</b>      |                |                      | <b>512,75</b>   | <b>56,40</b>  | <b>0,00</b>   | <b>15,38</b>  | <b>440,97</b>   |
| <b>Totais</b>                    |                |                      | <b>1.538,25</b> | <b>169,21</b> | <b>0,00</b>   | <b>46,15</b>  | <b>1.322,89</b> |
| <b>ROGERIO BUENO DE PAIVA</b>    |                |                      |                 |               |               |               |                 |
| 735/2022                         | 20210300024688 | 00201327020175040382 | 529,49          | 0,00          | 0,00          | 10,59         | 518,90          |
| <b>Totais</b>                    |                |                      | <b>529,49</b>   | <b>0,00</b>   | <b>0,00</b>   | <b>10,59</b>  | <b>518,90</b>   |
| <b>ROGERIO VIAN</b>              |                |                      |                 |               |               |               |                 |
| 715/2022                         | 20220300000960 | 00210205120165040551 | 1.249,33        | 0,00          | 0,00          | 0,00          | 1.249,33        |
| 715/2022                         | 20220300000934 | 00200536420205040551 | 820,40          | 0,00          | 12,43         | 0,00          | 807,97          |
| 715/2022                         | 20220300001077 | 00204433420205040551 | 1.025,50        | 0,00          | 97,06         | 0,00          | 928,44          |
| <b>Totais</b>                    |                |                      | <b>3.095,23</b> | <b>0,00</b>   | <b>109,49</b> | <b>0,00</b>   | <b>2.985,74</b> |
| <b>ROMUALDO MARCIO HELDT</b>     |                |                      |                 |               |               |               |                 |
| 715/2022                         | 20220300000898 | 00206161120195040384 | 573,40          | 63,07         | 0,00          | 0,00          | 510,33          |
| <b>Totais</b>                    |                |                      | <b>573,40</b>   | <b>63,07</b>  | <b>0,00</b>   | <b>0,00</b>   | <b>510,33</b>   |
| <b>RONALDO PEREIRA DE MELLO</b>  |                |                      |                 |               |               |               |                 |
| 715/2022                         | 20220300001352 | 00206127820155040233 | 1.220,65        | 134,27        | 0,00          | 61,03         | 1.025,35        |
| 715/2022                         | 20220300002084 | 00212881920165040030 | 1.244,48        | 136,89        | 21,74         | 62,23         | 1.023,62        |
| <b>Totais</b>                    |                |                      | <b>2.465,13</b> | <b>271,16</b> | <b>21,74</b>  | <b>123,26</b> | <b>2.048,97</b> |



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

Competência SEFIP: 202202

| PROAD                              | Solicitação     | Processo             | Bruto           | INSS          | IRPF            | ISSQN         | Líquido         |
|------------------------------------|-----------------|----------------------|-----------------|---------------|-----------------|---------------|-----------------|
| <b>ROQUE PEREIRA BONETTI JURY</b>  |                 |                      |                 |               |                 |               |                 |
| 715/2022                           | 20220300001070  | 00009221620145040551 | 1.082,27        | 119,05        | 0,00            | 21,65         | 941,57          |
| <b>Subtotais (715/2022)</b>        |                 |                      | <b>1.082,27</b> | <b>119,05</b> | <b>0,00</b>     | <b>21,65</b>  | <b>941,57</b>   |
| 735/2022                           | 20210300032419  | 00208446720195040551 | 506,82          | 55,75         | 0,00            | 10,14         | 440,93          |
| <b>Subtotais (735/2022)</b>        |                 |                      | <b>506,82</b>   | <b>55,75</b>  | <b>0,00</b>     | <b>10,14</b>  | <b>440,93</b>   |
| <b>Totais</b>                      |                 |                      | <b>1.589,09</b> | <b>174,80</b> | <b>0,00</b>     | <b>31,79</b>  | <b>1.382,50</b> |
| <b>RUBEM ANTONIO DA CUNHA</b>      |                 |                      |                 |               |                 |               |                 |
| 715/2022                           | 20220300003582  | 00210478120175040233 | 995,68          | 109,52        | 0,00            | 49,78         | 836,38          |
| 715/2022                           | 20220300003440  | 00200137620145040233 | 900,22          | 99,02         | 0,00            | 45,01         | 756,19          |
| 715/2022                           | 20220300001750  | 00017020820125040233 | 1.238,90        | 136,28        | 66,45           | 61,95         | 974,22          |
| 715/2022                           | 20220300000101  | 00203713620175040233 | 999,77          | 109,97        | 130,72          | 49,99         | 709,09          |
| 715/2022                           | 20220300003559  | 00008288620135040233 | 1.137,04        | 125,07        | 223,70          | 56,85         | 731,42          |
| 715/2022                           | 20220300003569  | 00009778220135040233 | 1.427,83        | 157,06        | 349,46          | 71,39         | 849,92          |
| 715/2022                           | 20220300001484  | 00205126020145040233 | 1.137,04        | 42,67         | 300,95          | 56,85         | 736,57          |
| 715/2022                           | 20220300000841  | 00202622220175040233 | 1.010,49        | 0,00          | 277,88          | 50,52         | 682,09          |
| 715/2022                           | 20220300000847  | 00211701620165040233 | 721,73          | 0,00          | 198,48          | 36,10         | 487,15          |
| <b>Totais</b>                      |                 |                      | <b>9.568,70</b> | <b>779,59</b> | <b>1.547,64</b> | <b>478,44</b> | <b>6.763,03</b> |
| <b>RUBEM BROIG WAZLAWOVSKY</b>     |                 |                      |                 |               |                 |               |                 |
| 715/2022                           | 20220300001901  | 00208996320185040030 | 1.172,44        | 128,97        | 0,00            | 35,17         | 1.008,30        |
| 715/2022                           | 20220300000921  | 00209074020185040030 | 1.131,50        | 124,47        | 10,99           | 33,95         | 962,09          |
| 715/2022                           | 202203000003174 | 00210067320195040030 | 1.131,50        | 124,46        | 92,84           | 33,94         | 880,26          |
| <b>Totais</b>                      |                 |                      | <b>3.435,44</b> | <b>377,90</b> | <b>103,83</b>   | <b>103,06</b> | <b>2.850,65</b> |
| <b>SAMANTA BIANCHI VEARICK</b>     |                 |                      |                 |               |                 |               |                 |
| 715/2022                           | 20220300002603  | 00201589220185040007 | 1.075,46        | 118,30        | 0,00            | 0,00          | 957,16          |
| 715/2022                           | 20220300000146  | 00200965920185040231 | 1.172,44        | 128,97        | 7,25            | 0,00          | 1.036,22        |
| 715/2022                           | 20220300001402  | 00201075620195040004 | 917,34          | 100,91        | 61,23           | 0,00          | 755,20          |
| 715/2022                           | 20220300005385  | 00204103620205040004 | 839,71          | 92,37         | 111,38          | 0,00          | 635,96          |
| 715/2022                           | 20220300000913  | 00210033920155040231 | 1.112,34        | 122,36        | 208,75          | 0,00          | 781,23          |
| 715/2022                           | 20220300000148  | 00216067820165040231 | 245,99          | 27,05         | 54,69           | 0,00          | 164,25          |
| <b>Subtotais (715/2022)</b>        |                 |                      | <b>5.363,28</b> | <b>589,96</b> | <b>443,30</b>   | <b>0,00</b>   | <b>4.330,02</b> |
| 735/2022                           | 20210300031261  | 00209963820195040512 | 912,28          | 100,35        | 0,00            | 0,00          | 811,93          |
| 735/2022                           | 20210300031265  | 00211164720205040512 | 912,28          | 89,28         | 0,00            | 0,00          | 823,00          |
| <b>Subtotais (735/2022)</b>        |                 |                      | <b>1.824,56</b> | <b>189,63</b> | <b>0,00</b>     | <b>0,00</b>   | <b>1.634,93</b> |
| <b>Totais</b>                      |                 |                      | <b>7.187,84</b> | <b>779,59</b> | <b>443,30</b>   | <b>0,00</b>   | <b>5.964,95</b> |
| <b>SEBASTIAO DE ABREU LAUREANO</b> |                 |                      |                 |               |                 |               |                 |
| 735/2022                           | 20210300034466  | 00201412820205040802 | 934,03          | 102,74        | 0,00            | 28,02         | 803,27          |
| <b>Totais</b>                      |                 |                      | <b>934,03</b>   | <b>102,74</b> | <b>0,00</b>     | <b>28,02</b>  | <b>803,27</b>   |



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

Competência SEFIP: 202202

| PROAD                               | Solicitação    | Processo             | Bruto           | INSS          | IRPF         | ISSQN         | Líquido         |
|-------------------------------------|----------------|----------------------|-----------------|---------------|--------------|---------------|-----------------|
| <b>SERGIO CORBELLINI</b>            |                |                      |                 |               |              |               |                 |
| 735/2022                            | 20210300033815 | 00213836520195040411 | 1.025,50        | 112,81        | 0,00         | 20,51         | 892,18          |
| 735/2022                            | 20210300033794 | 00206985820195040411 | 919,55          | 101,15        | 0,00         | 18,39         | 800,01          |
| 735/2022                            | 20210300033813 | 00202193120205040411 | 1.066,61        | 117,32        | 58,22        | 21,33         | 869,74          |
| <b>Totais</b>                       |                |                      | <b>3.011,66</b> | <b>331,28</b> | <b>58,22</b> | <b>60,23</b>  | <b>2.561,93</b> |
| <b>SERGIO LUIS GARCIA DE MACEDO</b> |                |                      |                 |               |              |               |                 |
| 715/2022                            | 20220300001465 | 00202478720205040802 | 1.037,81        | 114,16        | 0,00         | 31,13         | 892,52          |
| <b>Totais</b>                       |                |                      | <b>1.037,81</b> | <b>114,16</b> | <b>0,00</b>  | <b>31,13</b>  | <b>892,52</b>   |
| <b>SERGIO NUNES PILGER</b>          |                |                      |                 |               |              |               |                 |
| 735/2022                            | 20210300030914 | 00206112520205040781 | 820,40          | 90,24         | 0,00         | 24,61         | 705,55          |
| 735/2022                            | 20210300034017 | 00205509420205040772 | 608,19          | 66,90         | 0,00         | 18,25         | 523,04          |
| <b>Totais</b>                       |                |                      | <b>1.428,59</b> | <b>157,14</b> | <b>0,00</b>  | <b>42,86</b>  | <b>1.228,59</b> |
| <b>SERGIO RIOS CALCAGNO</b>         |                |                      |                 |               |              |               |                 |
| 715/2022                            | 20210300034735 | 00204727520185040124 | 1.058,98        | 116,49        | 0,00         | 42,36         | 900,13          |
| <b>Totais</b>                       |                |                      | <b>1.058,98</b> | <b>116,49</b> | <b>0,00</b>  | <b>42,36</b>  | <b>900,13</b>   |
| <b>SUZY MARIA POSSAPP ROCHA</b>     |                |                      |                 |               |              |               |                 |
| 715/2022                            | 20220300004320 | 00209545520205040511 | 1.025,50        | 112,81        | 0,00         | 51,28         | 861,41          |
| 715/2022                            | 20220300001890 | 00210310320165040512 | 1.257,72        | 138,34        | 9,60         | 62,88         | 1.046,90        |
| <b>Totais</b>                       |                |                      | <b>2.283,22</b> | <b>251,15</b> | <b>9,60</b>  | <b>114,16</b> | <b>1.908,31</b> |
| <b>TAILOR GUEDES</b>                |                |                      |                 |               |              |               |                 |
| 735/2022                            | 20210300033444 | 00012103720135040732 | 1.013,64        | 111,50        | 0,00         | 50,68         | 851,46          |
| <b>Totais</b>                       |                |                      | <b>1.013,64</b> | <b>111,50</b> | <b>0,00</b>  | <b>50,68</b>  | <b>851,46</b>   |
| <b>TELMO TELVINO BOECK</b>          |                |                      |                 |               |              |               |                 |
| 715/2022                            | 20220300000480 | 00206472920155040721 | 1.210,23        | 133,13        | 0,00         | 36,31         | 1.040,79        |
| <b>Totais</b>                       |                |                      | <b>1.210,23</b> | <b>133,13</b> | <b>0,00</b>  | <b>36,31</b>  | <b>1.040,79</b> |
| <b>THENDRIC BECK MARTINS</b>        |                |                      |                 |               |              |               |                 |
| 735/2022                            | 20210300029696 | 00203195220215040701 | 622,69          | 68,50         | 0,00         | 24,91         | 529,28          |
| <b>Totais</b>                       |                |                      | <b>622,69</b>   | <b>68,50</b>  | <b>0,00</b>  | <b>24,91</b>  | <b>529,28</b>   |





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

Competência SEFIP: 202202

| PROAD                             | Solicitação    | Processo                    | Bruto           | INSS          | IRPF          | ISSQN         | Líquido         |
|-----------------------------------|----------------|-----------------------------|-----------------|---------------|---------------|---------------|-----------------|
| <b>THIAGO DOS SANTOS CARRASCO</b> |                |                             |                 |               |               |               |                 |
| 715/2022                          | 20220300000201 | 00207375220195040121        | 1.110,64        | 122,17        | 0,00          | 44,43         | 944,04          |
|                                   |                | <b>Subtotais (715/2022)</b> | <b>1.110,64</b> | <b>122,17</b> | <b>0,00</b>   | <b>44,43</b>  | <b>944,04</b>   |
| 735/2022                          | 20210300025421 | 00200070720205040121        | 529,49          | 58,24         | 0,00          | 21,18         | 450,07          |
|                                   |                | <b>Subtotais (735/2022)</b> | <b>529,49</b>   | <b>58,24</b>  | <b>0,00</b>   | <b>21,18</b>  | <b>450,07</b>   |
|                                   |                | <b>Totais</b>               | <b>1.640,13</b> | <b>180,41</b> | <b>0,00</b>   | <b>65,61</b>  | <b>1.394,11</b> |
| <b>THOMAS DAL PONTE</b>           |                |                             |                 |               |               |               |                 |
| 715/2022                          | 20220300001913 | 00203960820195040030        | 1.049,64        | 115,46        | 0,00          | 41,99         | 892,19          |
| 715/2022                          | 20220300003182 | 00201767320205040030        | 1.080,19        | 118,82        | 0,00          | 43,20         | 918,17          |
|                                   |                | <b>Totais</b>               | <b>2.129,83</b> | <b>234,28</b> | <b>0,00</b>   | <b>85,19</b>  | <b>1.810,36</b> |
| <b>TIAGO RISSI NOER</b>           |                |                             |                 |               |               |               |                 |
| 715/2022                          | 20220300000931 | 00211265320185040030        | 1.146,80        | 126,15        | 0,00          | 57,34         | 963,31          |
| 715/2022                          | 20220300002346 | 00200661120195040030        | 1.096,78        | 120,64        | 6,95          | 54,84         | 914,35          |
|                                   |                | <b>Totais</b>               | <b>2.243,58</b> | <b>246,79</b> | <b>6,95</b>   | <b>112,18</b> | <b>1.877,66</b> |
| <b>VANDERLEI ZANON</b>            |                |                             |                 |               |               |               |                 |
| 715/2022                          | 20220300000490 | 00219777520165040511        | 1.093,13        | 120,24        | 0,00          | 0,00          | 972,89          |
|                                   |                | <b>Subtotais (715/2022)</b> | <b>1.093,13</b> | <b>120,24</b> | <b>0,00</b>   | <b>0,00</b>   | <b>972,89</b>   |
| 735/2022                          | 20210300033410 | 00210394120205040511        | 912,28          | 100,35        | 0,00          | 0,00          | 811,93          |
| 735/2022                          | 20210300033855 | 00216188620205040511        | 1.075,46        | 118,30        | 37,79         | 0,00          | 919,37          |
| 735/2022                          | 20210300029371 | 00200169420195040511        | 717,85          | 78,96         | 75,58         | 0,00          | 563,31          |
|                                   |                | <b>Subtotais (735/2022)</b> | <b>2.705,59</b> | <b>297,61</b> | <b>37,79</b>  | <b>0,00</b>   | <b>2.370,19</b> |
|                                   |                | <b>Totais</b>               | <b>3.798,72</b> | <b>417,85</b> | <b>113,37</b> | <b>0,00</b>   | <b>3.267,50</b> |
| <b>VERONICA MOTTA DE BARROS</b>   |                |                             |                 |               |               |               |                 |
| 735/2022                          | 20210300031264 | 00203077720215040009        | 810,92          | 89,20         | 0,00          | 40,55         | 681,17          |
|                                   |                | <b>Totais</b>               | <b>810,92</b>   | <b>89,20</b>  | <b>0,00</b>   | <b>40,55</b>  | <b>681,17</b>   |



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

Competência SEFIP: 202202

| PROAD                                | Solicitação    | Processo                    | Bruto            | INSS          | IRPF            | ISSQN         | Líquido         |
|--------------------------------------|----------------|-----------------------------|------------------|---------------|-----------------|---------------|-----------------|
| <b>VICENTE OSCAR ESPINOZA CAMINO</b> |                |                             |                  |               |                 |               |                 |
| 715/2022                             | 20220300000498 | 00209211720195040021        | 839,71           | 92,37         | 0,00            | 41,99         | 705,35          |
| 715/2022                             | 20210300033862 | 00203651520195040021        | 1.032,01         | 113,52        | 0,00            | 51,60         | 866,89          |
| 715/2022                             | 20220300001032 | 00210311620195040021        | 1.058,98         | 116,49        | 52,83           | 52,95         | 836,71          |
| 715/2022                             | 20220300002642 | 00214294220145040019        | 1.303,09         | 143,34        | 158,86          | 65,15         | 935,74          |
| 715/2022                             | 20220300002647 | 00206091820175040019        | 951,05           | 104,62        | 190,45          | 47,55         | 608,43          |
| 715/2022                             | 20220300002211 | 00207171320195040234        | 635,39           | 69,89         | 153,00          | 31,77         | 380,73          |
| 715/2022                             | 20220300003722 | 00200425020195040234        | 917,53           | 100,93        | 224,56          | 45,88         | 546,16          |
| 715/2022                             | 20210300033665 | 00210826120185040021        | 839,51           | 38,43         | 220,30          | 41,98         | 538,80          |
| 715/2022                             | 20220300002210 | 00208072120195040234        | 906,62           | 0,00          | 249,32          | 45,33         | 611,97          |
| 715/2022                             | 20220300000618 | 00208484520195040021        | 953,09           | 0,00          | 262,10          | 47,65         | 643,34          |
|                                      |                | <b>Subtotais (715/2022)</b> | <b>9.436,98</b>  | <b>779,59</b> | <b>1.511,42</b> | <b>471,85</b> | <b>6.674,12</b> |
| 735/2022                             | 20210300031677 | 00200222520195040019        | 529,49           | 0,00          | 0,00            | 26,47         | 503,02          |
|                                      |                | <b>Subtotais (735/2022)</b> | <b>529,49</b>    | <b>0,00</b>   | <b>0,00</b>     | <b>26,47</b>  | <b>503,02</b>   |
|                                      |                | <b>Totais</b>               | <b>9.966,47</b>  | <b>779,59</b> | <b>1.511,42</b> | <b>498,32</b> | <b>7.177,14</b> |
| <b>VICTOR HUGO EVERS</b>             |                |                             |                  |               |                 |               |                 |
| 735/2022                             | 20210300028454 | 00208103920205040331        | 1.086,67         | 119,53        | 0,00            | 54,33         | 912,81          |
|                                      |                | <b>Totais</b>               | <b>1.086,67</b>  | <b>119,53</b> | <b>0,00</b>     | <b>54,33</b>  | <b>912,81</b>   |
| <b>VINICIUS ARAUJO SELEME</b>        |                |                             |                  |               |                 |               |                 |
| 715/2022                             | 20220300002254 | 00207374320155040234        | 1.157,53         | 127,33        | 0,00            | 57,88         | 972,32          |
| 715/2022                             | 20220300003730 | 00208340420195040234        | 892,20           | 98,14         | 0,00            | 44,61         | 749,45          |
| 715/2022                             | 20220300004480 | 00210601720205040511        | 1.066,61         | 117,33        | 65,22           | 53,33         | 830,73          |
| 715/2022                             | 20220300001547 | 00208896220175040221        | 1.128,33         | 124,12        | 148,65          | 56,42         | 799,14          |
| 715/2022                             | 20220300002644 | 00206394820205040019        | 1.086,67         | 119,53        | 221,62          | 54,33         | 691,19          |
| 715/2022                             | 20220300000194 | 00206578220145040406        | 1.419,45         | 156,14        | 347,41          | 70,97         | 844,93          |
| 715/2022                             | 20220300002251 | 00207466820165040234        | 1.019,40         | 37,00         | 270,16          | 50,97         | 661,27          |
|                                      |                | <b>Subtotais (715/2022)</b> | <b>7.770,19</b>  | <b>779,59</b> | <b>1.053,05</b> | <b>388,51</b> | <b>5.549,04</b> |
| 735/2022                             | 20210300019627 | 00205009620205040019        | 438,71           | 0,00          | 58,77           | 21,94         | 358,00          |
| 735/2022                             | 20210300013796 | 00212252220195040019        | 658,07           | 0,00          | 117,54          | 32,90         | 507,63          |
| 735/2022                             | 20210300030256 | 00200839520155040512        | 1.061,35         | 0,00          | 235,08          | 53,07         | 773,20          |
| 735/2022                             | 20210300032503 | 00208562820195040019        | 529,49           | 0,00          | 145,61          | 26,47         | 357,41          |
|                                      |                | <b>Subtotais (735/2022)</b> | <b>2.687,62</b>  | <b>0,00</b>   | <b>58,77</b>    | <b>134,38</b> | <b>2.494,47</b> |
|                                      |                | <b>Totais</b>               | <b>10.457,81</b> | <b>779,59</b> | <b>1.610,06</b> | <b>522,89</b> | <b>7.545,27</b> |
| <b>VINICIUS CERESER MUNHOZ</b>       |                |                             |                  |               |                 |               |                 |
| 715/2022                             | 20220300001888 | 00207242920185040205        | 1.110,64         | 122,17        | 0,00            | 55,53         | 932,94          |
|                                      |                | <b>Totais</b>               | <b>1.110,64</b>  | <b>122,17</b> | <b>0,00</b>     | <b>55,53</b>  | <b>932,94</b>   |



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

Competência SEFIP: 202202

| PROAD              | Solicitação    | Processo                    | Bruto           | INSS          | IRPF         | ISSQN        | Líquido         |
|--------------------|----------------|-----------------------------|-----------------|---------------|--------------|--------------|-----------------|
| <b>YURI BECKER</b> |                |                             |                 |               |              |              |                 |
| 715/2022           | 20220300000528 | 00204085220145040303        | 887,46          | 97,62         | 0,00         | 17,75        | 772,09          |
| 715/2022           | 20220300003811 | 00207340220205040303        | 512,75          | 56,40         | 0,00         | 10,26        | 446,09          |
| 715/2022           | 20220300001044 | 00207973220175040303        | 944,25          | 103,87        | 13,69        | 18,89        | 807,80          |
| 715/2022           | 20220300001246 | 00204867520165040303        | 814,91          | 89,64         | 54,40        | 16,29        | 654,58          |
|                    |                | <b>Subtotais (715/2022)</b> | <b>3.159,37</b> | <b>347,53</b> | <b>68,08</b> | <b>63,19</b> | <b>2.680,57</b> |
| 735/2022           | 20210300029470 | 00201408520205040303        | 512,75          | 56,40         | 0,00         | 10,26        | 446,09          |
| 735/2022           | 20210300030458 | 00201535020215040303        | 820,40          | 90,25         | 0,00         | 16,40        | 713,75          |
|                    |                | <b>Subtotais (735/2022)</b> | <b>1.333,15</b> | <b>146,65</b> | <b>0,00</b>  | <b>26,66</b> | <b>1.159,84</b> |
|                    |                | <b>Totais</b>               | <b>4.492,52</b> | <b>494,18</b> | <b>68,09</b> | <b>89,85</b> | <b>3.840,40</b> |