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|  |  | | | | | | | |  | **CÂMARA MUNICIPAL DE ANAPURUS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
|  |  |  | **Mês/Ano** | | |
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| **Folha de Pagamento** | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
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| *Subdivisão igual a 000002* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Data Pagamento: 20/09/2022 - Folha Mensal** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Subdivisão: 000002 - COMISSIONADOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **Matrícula 58-1** | | | | | |  | **Nome do Trabalhador ALEXANDRE MONTELES CRUZ PINHEIRO** | | | | | | | | | | | | | | |  | **Admissão 01/06/2022** | | | | | | |  | **Cargo 0005 - ASSESSOR ADMINISTRATIVO** | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 1.212,00 | | |  | | | | D |  | 919 |  | | PREVIDENCIA - INSS | | | | | | |  | 8.00 | | | | 144,90 |  |
| P | | |  | 012 |  | GRATIFICAÇÃO | | | | | | | | | |  | 1 | 600,00 | | |  | | | | | | | | | | | | | | | | | | | | | | |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 1.812,00 | | | |  | Base IRRF 1.812,00 | | | | | | | | |  | | | | Proventos 1.812,00 |  | Descontos 144,90 | | | |  | Líquido 1.667,10 | | |  |
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|  | **Matrícula 53-1** | | | | | |  | **Nome do Trabalhador ERYCLES AUGUSTO DA SILVA COSTA** | | | | | | | | | | | | | | |  | **Admissão 04/01/2021** | | | | | | |  | **Cargo 0013 - ASSESSOR LEGISLATIVO** | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 1.212,00 | | |  | | | | D |  | 919 |  | | PREVIDENCIA - INSS | | | | | | |  | 7.50 | | | | 90,90 |  |
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|  | **Matrícula 59-1** | | | | | |  | **Nome do Trabalhador FRANCISCO DAS CHAGAS ALVES DOS SANTOS** | | | | | | | | | | | | | | |  | **Admissão 01/04/2022** | | | | | | |  | **Cargo 0005 - ASSESSOR ADMINISTRATIVO** | | | | | | | | | | | |
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| P | | |  | 012 |  | GRATIFICAÇÃO | | | | | | | | | |  | 1.00 | 606,00 | | |  | | | | | | | | | | | | | | | | | | | | | | |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 1.818,00 | | | |  | Base IRRF 1.818,00 | | | | | | | | |  | | | | Proventos 1.818,00 |  | Descontos 145,44 | | | |  | Líquido 1.672,56 | | |  |
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|  | **Matrícula 49-1** | | | | | |  | **Nome do Trabalhador JAMYS DEAN CARVALHO MONTELES** | | | | | | | | | | | | | | |  | **Admissão 04/01/2021** | | | | | | |  | **Cargo 0001 - ASSESSOR CONTÁBIL** | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 2.500,00 | | |  | | | | D |  | 919 |  | | PREVIDENCIA - INSS | | | | | | |  | 8.36 | | | | 208,99 |  |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 2.500,00 | | | |  | Base IRRF 2.500,00 | | | | | | | | |  | | | | Proventos 2.500,00 |  | Descontos 238,02 | | | |  | Líquido 2.261,98 | | |  |
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|  | **Matrícula 25-1** | | | | | |  | **Nome do Trabalhador JOÃO PEDRO FELIX DA SILVA** | | | | | | | | | | | | | | |  | **Admissão 02/01/2019** | | | | | | |  | **Cargo 0008 - TESOUREIRO** | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 1.300,00 | | |  | | | | D |  | 919 |  | | PREVIDENCIA - INSS | | | | | | |  | 7.99 | | | | 143,82 |  |
| P | | |  | 012 |  | GRATIFICAÇÃO | | | | | | | | | |  | 1.00 | 500,00 | | |  | | | | | | | | | | | | | | | | | | | | | | |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 1.800,00 | | | |  | Base IRRF 1.800,00 | | | | | | | | |  | | | | Proventos 1.800,00 |  | Descontos 143,82 | | | |  | Líquido 1.656,18 | | |  |
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|  | **Matrícula 48-1** | | | | | |  | **Nome do Trabalhador LUAN LESSA SANTOS** | | | | | | | | | | | | | | |  | **Admissão 04/01/2020** | | | | | | |  | **Cargo 0006 - ASSESSOR JURÍDICO** | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 2.400,00 | | |  | | | | D |  | 919 |  | | PREVIDENCIA - INSS | | | | | | |  | 1.00 | | | | 197,82 |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | D |  | 920 |  | | IRRF - SALARIO | | | | | | |  | 1.00 | | | | 22,36 |  |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 0,00 | | | |  | Base IRRF 0,00 | | | | | | | | |  | | | | Proventos 2.400,00 |  | Descontos 220,18 | | | |  | Líquido 2.179,82 | | |  |
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|  | **Matrícula 60-1** | | | | | |  | **Nome do Trabalhador MARCIO RODRIGUES DE SOUSA** | | | | | | | | | | | | | | |  | **Admissão 01/04/2022** | | | | | | |  | **Cargo 0011 - OFICIAL LEGISLATIVO** | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 1.212,00 | | |  | | | | D |  | 919 |  | | PREVIDENCIA - INSS | | | | | | |  | 8.00 | | | | 145,44 |  |
| P | | |  | 012 |  | GRATIFICAÇÃO | | | | | | | | | |  | 1.00 | 606,00 | | |  | | | | | | | | | | | | | | | | | | | | | | |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 1.818,00 | | | |  | Base IRRF 1.818,00 | | | | | | | | |  | | | | Proventos 1.818,00 |  | Descontos 145,44 | | | |  | Líquido 1.672,56 | | |  |
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|  | **Matrícula 46-1** | | | | | |  | **Nome do Trabalhador MAYRA NAYÁ SOUSA PINHEIRO** | | | | | | | | | | | | | | |  | **Admissão 04/01/2021** | | | | | | |  | **Cargo 0009 - SECRETÁRIO GERAL** | | | | | | | | | | | |
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| Fiorilli S/C Software Ltda. | | | | | | | | | | | |  | [16/magno/DESKTOP-36L78IQ.ADMIN] {7.5.352.3.15931/B/15931} | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|  |  | | | | | | | |  | **CÂMARA MUNICIPAL DE ANAPURUS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
|  |  |  | | **Mês/Ano** | | |
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|  |  | AV PRESIDENTE MEDICI, SN, CENTRO. ANAPURUS-MA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
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| **Folha de Pagamento** | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
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| *Subdivisão igual a 000002* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Data Pagamento: 20/09/2022 - Folha Mensal** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Subdivisão: 000002 - COMISSIONADOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| P | | |  | 012 |  | GRATIFICAÇÃO | | | | | | | | | |  | 1.00 | 350,00 | | |  | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 0,00 | | | |  | Base IRRF 0,00 | | | | | | | | |  | | | | Proventos 1.650,00 |  | Descontos 130,32 | | | |  | Líquido 1.519,68 | | | |  |
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|  | **Matrícula 50-1** | | | | | |  | **Nome do Trabalhador OTACÍLIO JOSE DE SOUSA NETO** | | | | | | | | | | | | | | |  | **Admissão 04/01/2021** | | | | | | |  | **Cargo 0014 - CONTROLADOR** | | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 1.212,00 | | |  | | | | D |  | 919 |  | | PREVIDENCIA - INSS | | | | | | |  | 7.94 | | | | | 135,90 |  |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 1.712,00 | | | |  | Base IRRF 1.712,00 | | | | | | | | |  | | | | Proventos 1.712,00 |  | Descontos 135,90 | | | |  | Líquido 1.576,10 | | | |  |
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|  | **Matrícula 55-1** | | | | | |  | **Nome do Trabalhador RENAN RIPARDO DE SOUSA** | | | | | | | | | | | | | | |  | **Admissão 01/03/2021** | | | | | | |  | **Cargo 0013 - ASSESSOR LEGISLATIVO** | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 1.212,00 | | |  | | | | D |  | 919 |  | | PREVIDENCIA - INSS | | | | | | |  | 7.50 | | | | | 90,90 |  |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 1.212,00 | | | |  | Base IRRF 1.212,00 | | | | | | | | |  | | | | Proventos 1.212,00 |  | Descontos 90,90 | | | |  | Líquido 1.121,10 | | | |  |
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| **Total Subdivisão: 10** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 13.884,00 | | | |  | Base IRRF 13.884,00 | | | | | | | | |  | | | | Proventos 17.934,00 |  | Descontos 1.485,82 | | | |  | | Líquido 16.448,18 | | | |
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| **Total Geral: 10** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | **Base FGTS 0,00** | | | | | | | |  | **Valor FGTS 0,00** | | |  | **Base Prev. 13.884,00** | | | |  | **Base IRRF 13.884,00** | | | | | | | | |  | | | | **Proventos 17.934,00** |  | **Descontos 1.485,82** | | | |  | | **Líquido 16.448,18** | | | |
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| Fiorilli S/C Software Ltda. | | | | | | | | | | | |  | [16/magno/DESKTOP-36L78IQ.ADMIN] {7.5.352.3.15931/B/15931} | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |