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|  |  | | | | | | | |  | **CÂMARA MUNICIPAL DE ANAPURUS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
|  |  |  | | **Mês/Ano** | | |
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| **Folha de Pagamento** | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
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| *Subdivisão igual a 000003* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Data Pagamento: 20/10/2022 - Folha Mensal** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Subdivisão: 000003 - EFETIVOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **Matrícula 14-1** | | | | | |  | **Nome do Trabalhador FRANCISCA GARRETO MENDES** | | | | | | | | | | | | | | |  | **Admissão 01/04/2002** | | | | | | |  | **Cargo 0004 - A.O.S.D.** | | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 1.212,00 | | |  | | | | D |  | 942 |  | | PREVIDÊNCIA - IPA | | | | | | |  | 11.00 | | | | | 153,32 |  |
| P | | |  | 010 |  | QUINQUÊNIO | | | | | | | | | |  | 3 | 181,80 | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| P | | |  | 904 |  | SALARIO FAMILIA | | | | | | | | | |  | 2.00 | 112,94 | | |  | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 1.393,80 | | | |  | Base IRRF 1.393,80 | | | | | | | | |  | | | | Proventos 1.506,74 |  | Descontos 153,32 | | | |  | Líquido 1.353,42 | | | |  |
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|  | **Matrícula 33-1** | | | | | |  | **Nome do Trabalhador JORDAN ERICK GONÇALVES MONTELES** | | | | | | | | | | | | | | |  | **Admissão 04/09/2019** | | | | | | |  | **Cargo 0012 - AGENTE ADMINISTRATIVO** | | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 1.212,00 | | |  | | | | D |  | 942 |  | | PREVIDÊNCIA - IPA | | | | | | |  | 11.00 | | | | | 153,32 |  |
| P | | |  | 010 |  | QUINQUÊNIO | | | | | | | | | |  | 3 | 181,80 | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| P | | |  | 904 |  | SALARIO FAMILIA | | | | | | | | | |  | 1.00 | 56,47 | | |  | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Base FGTS 1.393,80 | | | | | | | |  | Valor FGTS 111,50 | | |  | Base Prev. 1.393,80 | | | |  | Base IRRF 1.393,80 | | | | | | | | |  | | | | Proventos 1.450,27 |  | Descontos 153,32 | | | |  | Líquido 1.296,95 | | | |  |
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|  | **Matrícula 15-1** | | | | | |  | **Nome do Trabalhador MANOEL FRANCISCO MONTELES NETO** | | | | | | | | | | | | | | |  | **Admissão 05/04/2002** | | | | | | |  | **Cargo 0012 - AGENTE ADMINISTRATIVO** | | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 1.212,00 | | |  | | | | D |  | 009 |  | | PENSÃO ALIMENTÍCIA | | | | | | |  | 1 | | | | | 190,80 |  |
| P | | |  | 010 |  | QUINQUÊNIO | | | | | | | | | |  | 3 | 181,80 | | |  | | | | D |  | 942 |  | | PREVIDÊNCIA - IPA | | | | | | |  | 11.00 | | | | | 233,76 |  |
| P | | |  | 012 |  | GRATIFICAÇÃO | | | | | | | | | |  | 1.00 | 200,00 | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| P | | |  | 908 |  | 1/3 FERIAS | | | | | | | | | |  | 1.00 | 531,26 | | |  | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Base FGTS 1.925,06 | | | | | | | |  | Valor FGTS 154,00 | | |  | Base Prev. 2.125,06 | | | |  | Base IRRF 2.125,06 | | | | | | | | |  | | | | Proventos 2.125,06 |  | Descontos 424,56 | | | |  | Líquido 1.700,50 | | | |  |
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|  | **Matrícula 16-1** | | | | | |  | **Nome do Trabalhador MARIA JOSE SILVA DINIZ** | | | | | | | | | | | | | | |  | **Admissão 01/04/2002** | | | | | | |  | **Cargo 0004 - A.O.S.D.** | | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 1.212,00 | | |  | | | | D |  | 942 |  | | PREVIDÊNCIA - IPA | | | | | | |  | 11.00 | | | | | 153,32 |  |
| P | | |  | 010 |  | QUINQUÊNIO | | | | | | | | | |  | 3 | 181,80 | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| P | | |  | 904 |  | SALARIO FAMILIA | | | | | | | | | |  | 1.00 | 56,47 | | |  | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Base FGTS 1.393,80 | | | | | | | |  | Valor FGTS 111,50 | | |  | Base Prev. 1.393,80 | | | |  | Base IRRF 1.393,80 | | | | | | | | |  | | | | Proventos 1.450,27 |  | Descontos 153,32 | | | |  | Líquido 1.296,95 | | | |  |
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| **Total Subdivisão: 4** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Base FGTS 4.712,66 | | | | | | | |  | Valor FGTS 377,00 | | |  | Base Prev. 6.306,46 | | | |  | Base IRRF 6.306,46 | | | | | | | | |  | | | | Proventos 6.532,34 |  | Descontos 884,52 | | | |  | | Líquido 5.647,82 | | | |
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| Fiorilli S/C Software Ltda. | | | | | | | | | | | |  | [16/magno/DESKTOP-36L78IQ.ADMIN] {7.5.352.3.15931/B/15931} | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |