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|  |  |  | **Mês/Ano** | | |
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| **Folha de Pagamento** | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
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| *Subdivisão seja qualquer um dos itens a seguir: ('000001', '000002', '000003')* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Data Pagamento: 07/12/2022 - Folha Mensal** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Subdivisão: 000001 - VEREADORES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **Matrícula 7-1** | | | | | |  | **Nome do Trabalhador ADEMAR ESTEVES DE SANTANA** | | | | | | | | | | | | | | |  | **Admissão 01/01/2019** | | | | | | |  | **Cargo 0002 - VEREADOR** | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 6.000,00 | | |  | | | | D |  | 018 |  | | CONSIGNADO CAIXA | | | | | | |  | 1.00 | | | | 2.066,34 |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | D |  | 919 |  | | PREVIDENCIA - INSS | | | | | | |  | 11.27 | | | | 676,17 |  |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 6.000,00 | | | |  | Base IRRF 6.000,00 | | | | | | | | |  | | | | Proventos 6.000,00 |  | Descontos 3.337,20 | | | |  | Líquido 2.662,80 | | |  |
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|  | **Matrícula 45-1** | | | | | |  | **Nome do Trabalhador EVANDRO LIMA DA SILVA** | | | | | | | | | | | | | | |  | **Admissão 01/01/2021** | | | | | | |  | **Cargo 0002 - VEREADOR** | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 5.000,00 | | |  | | | | D |  | 018 |  | | CONSIGNADO CAIXA | | | | | | |  | 1.00 | | | | 1.734,20 |  |
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|  | | | | | | | | | | | | | | | | | | | | | | | | | D |  | 920 |  | | IRRF - SALARIO | | | | | | |  | 22.50 | | | | 368,23 |  |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 5.000,00 | | | |  | Base IRRF 5.000,00 | | | | | | | | |  | | | | Proventos 5.000,00 |  | Descontos 2.638,60 | | | |  | Líquido 2.361,40 | | |  |
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|  | **Matrícula 10-1** | | | | | |  | **Nome do Trabalhador FARIS DEAN PEREIRA DA SILVA** | | | | | | | | | | | | | | |  | **Admissão 01/01/2019** | | | | | | |  | **Cargo 0002 - VEREADOR** | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 5.000,00 | | |  | | | | D |  | 009 |  | | PENSÃO ALIMENTÍCIA | | | | | | |  | 1.00 | | | | 429,14 |  |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 5.000,00 | | | |  | Base IRRF 5.000,00 | | | | | | | | |  | | | | Proventos 5.000,00 |  | Descontos 3.074,75 | | | |  | Líquido 1.925,25 | | |  |
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|  | **Matrícula 43-1** | | | | | |  | **Nome do Trabalhador JOSE DOS REIS MENDES DA COSTA** | | | | | | | | | | | | | | |  | **Admissão 01/01/2021** | | | | | | |  | **Cargo 0002 - VEREADOR** | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 5.000,00 | | |  | | | | D |  | 018 |  | | CONSIGNADO CAIXA | | | | | | |  | 1.00 | | | | 1.499,49 |  |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 5.000,00 | | | |  | Base IRRF 5.000,00 | | | | | | | | |  | | | | Proventos 5.000,00 |  | Descontos 2.403,89 | | | |  | Líquido 2.596,11 | | |  |
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|  | **Matrícula 41-1** | | | | | |  | **Nome do Trabalhador JOSE RIBAMAR CARVALHO MONTELES** | | | | | | | | | | | | | | |  | **Admissão 01/01/2021** | | | | | | |  | **Cargo 0002 - VEREADOR** | | | | | | | | | | | |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 5.000,00 | | | |  | Base IRRF 5.000,00 | | | | | | | | |  | | | | Proventos 5.000,00 |  | Descontos 1.374,72 | | | |  | Líquido 3.625,28 | | |  |
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|  | **Matrícula 29-1** | | | | | |  | **Nome do Trabalhador JUCILENE REGO ARAUJO** | | | | | | | | | | | | | | |  | **Admissão 23/05/2019** | | | | | | |  | **Cargo 0002 - VEREADOR** | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 5.000,00 | | |  | | | | D |  | 018 |  | | CONSIGNADO CAIXA | | | | | | |  | 1.00 | | | | 1.498,25 |  |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 5.000,00 | | | |  | Base IRRF 5.000,00 | | | | | | | | |  | | | | Proventos 5.000,00 |  | Descontos 2.402,65 | | | |  | Líquido 2.597,35 | | |  |
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|  | **Matrícula 42-1** | | | | | |  | **Nome do Trabalhador MARIA CÉLIA LOPES** | | | | | | | | | | | | | | |  | **Admissão 01/01/2021** | | | | | | |  | **Cargo 0002 - VEREADOR** | | | | | | | | | | | |
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| **Folha de Pagamento** | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
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| *Subdivisão seja qualquer um dos itens a seguir: ('000001', '000002', '000003')* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Data Pagamento: 07/12/2022 - Folha Mensal** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Subdivisão: 000001 - VEREADORES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 5.000,00 | | |  | | | | D |  | 018 |  | | CONSIGNADO CAIXA | | | | | | |  | 1.00 | | | | | 1.742,21 |  |
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|  | **Matrícula 44-1** | | | | | |  | **Nome do Trabalhador RAQUEL DA SILVA CARVALHO** | | | | | | | | | | | | | | |  | **Admissão 01/01/2021** | | | | | | |  | **Cargo 0002 - VEREADOR** | | | | | | | | | | | | |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 5.000,00 | | | |  | Base IRRF 5.000,00 | | | | | | | | |  | | | | Proventos 5.000,00 |  | Descontos 904,40 | | | |  | Líquido 4.095,60 | | | |  |
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|  | **Matrícula 13-1** | | | | | |  | **Nome do Trabalhador ROSE ANNE SOUSA MONTELES** | | | | | | | | | | | | | | |  | **Admissão 01/01/2019** | | | | | | |  | **Cargo 0002 - VEREADOR** | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 5.000,00 | | |  | | | | D |  | 018 |  | | CONSIGNADO CAIXA | | | | | | |  | 1.00 | | | | | 1.742,21 |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | D |  | 919 |  | | PREVIDENCIA - INSS | | | | | | |  | 10.72 | | | | | 536,17 |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | D |  | 920 |  | | IRRF - SALARIO | | | | | | |  | 22.50 | | | | | 368,23 |  |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 5.000,00 | | | |  | Base IRRF 5.000,00 | | | | | | | | |  | | | | Proventos 5.000,00 |  | Descontos 2.646,61 | | | |  | Líquido 2.353,39 | | | |  |
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|  | **Matrícula 61-1** | | | | | |  | **Nome do Trabalhador THIAGO SILVA ARAUJO** | | | | | | | | | | | | | | |  | **Admissão 01/02/2022** | | | | | | |  | **Cargo 0002 - VEREADOR** | | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 5.000,00 | | |  | | | | D |  | 018 |  | | CONSIGNADO CAIXA | | | | | | |  | 1.00 | | | | | 1.498,08 |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | D |  | 919 |  | | PREVIDENCIA - INSS | | | | | | |  | 10.72 | | | | | 536,17 |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | D |  | 920 |  | | IRRF - SALARIO | | | | | | |  | 22.50 | | | | | 368,23 |  |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 5.000,00 | | | |  | Base IRRF 5.000,00 | | | | | | | | |  | | | | Proventos 5.000,00 |  | Descontos 2.402,48 | | | |  | Líquido 2.597,52 | | | |  |
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|  | **Matrícula 40-1** | | | | | |  | **Nome do Trabalhador WANDERSON DOUGLAS DA SILVA OLIVEIRA** | | | | | | | | | | | | | | |  | **Admissão 01/01/2021** | | | | | | |  | **Cargo 0002 - VEREADOR** | | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 5.000,00 | | |  | | | | D |  | 919 |  | | PREVIDENCIA - INSS | | | | | | |  | 10.72 | | | | | 536,17 |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | D |  | 920 |  | | IRRF - SALARIO | | | | | | |  | 22.50 | | | | | 368,23 |  |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 5.000,00 | | | |  | Base IRRF 5.000,00 | | | | | | | | |  | | | | Proventos 5.000,00 |  | Descontos 904,40 | | | |  | Líquido 4.095,60 | | | |  |
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| **Total Subdivisão: 11** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 56.000,00 | | | |  | Base IRRF 56.000,00 | | | | | | | | |  | | | | Proventos 56.000,00 |  | Descontos 24.736,31 | | | |  | | Líquido 31.263,69 | | | |
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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 seja qualquer um dos itens a seguir: ('000001', '000002', '000003')* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Data Pagamento: 07/12/2022 - 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 | | | | | | |  | 7.88 | | | | 127,26 |  |
| P | | |  | 908 |  | 1/3 FERIAS | | | | | | | | | |  | 1.00 | 404,00 | | |  | | | | | | | | | | | | | | | | | | | | | | |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 1.616,00 | | | |  | Base IRRF 1.616,00 | | | | | | | | |  | | | | Proventos 1.616,00 |  | Descontos 127,26 | | | |  | Líquido 1.488,74 | | |  |
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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 | | |  | 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 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 | | | | | | |  | 9.27 | | | | 308,99 |  |
| P | | |  | 908 |  | 1/3 FERIAS | | | | | | | | | |  | 1.00 | 833,33 | | |  | | | | D |  | 920 |  | | IRRF - SALARIO | | | | | | |  | 15.00 | | | | 98,85 |  |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 3.333,33 | | | |  | Base IRRF 3.333,33 | | | | | | | | |  | | | | Proventos 3.333,33 |  | Descontos 407,84 | | | |  | Líquido 2.925,49 | | |  |
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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 | | | | | | |  | 8.24 | | | | 197,82 |  |
| P | | |  | 012 |  | GRATIFICAÇÃO | | | | | | | | | |  | 1.00 | 500,00 | | |  | | | | D |  | 920 |  | | IRRF - SALARIO | | | | | | |  | 7.50 | | | | 22,36 |  |
| P | | |  | 908 |  | 1/3 FERIAS | | | | | | | | | |  | 1.00 | 600,00 | | |  | | | | | | | | | | | | | | | | | | | | | | |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 2.400,00 | | | |  | Base IRRF 2.400,00 | | | | | | | | |  | | | | Proventos 2.400,00 |  | Descontos 220,18 | | | |  | Líquido 2.179,82 | | |  |
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|  | **Matrícula 65-1** | | | | | |  | **Nome do Trabalhador LUCAS MALACARNE RIEDEL** | | | | | | | | | | | | | | |  | **Admissão 01/12/2022** | | | | | | |  | **Cargo 0006 - ASSESSOR JURÍDICO** | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 2.400,00 | | |  | | | | D |  | 919 |  | | PREVIDENCIA - INSS | | | | | | |  | 8.24 | | | | 197,82 |  |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 2.400,00 | | | |  | Base IRRF 2.400,00 | | | | | | | | |  | | | | 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 seja qualquer um dos itens a seguir: ('000001', '000002', '000003')* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Data Pagamento: 07/12/2022 - Folha Mensal** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Subdivisão: 000002 - COMISSIONADOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 1.300,00 | | |  | | | | D |  | 919 |  | | PREVIDENCIA - INSS | | | | | | |  | 8.17 | | | | | 179,82 |  |
| P | | |  | 012 |  | GRATIFICAÇÃO | | | | | | | | | |  | 1.00 | 350,00 | | |  | | | | D |  | 920 |  | | IRRF - SALARIO | | | | | | |  | 7.50 | | | | | 8,71 |  |
| P | | |  | 908 |  | 1/3 FERIAS | | | | | | | | | |  | 1.00 | 550,00 | | |  | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 2.200,00 | | | |  | Base IRRF 2.200,00 | | | | | | | | |  | | | | Proventos 2.200,00 |  | Descontos 188,53 | | | |  | Líquido 2.011,47 | | | |  |
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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 | | | | | | |  | 8.20 | | | | | 187,26 |  |
| P | | |  | 012 |  | GRATIFICAÇÃO | | | | | | | | | |  | 1.00 | 500,00 | | |  | | | | D |  | 920 |  | | IRRF - SALARIO | | | | | | |  | 7.50 | | | | | 14,36 |  |
| P | | |  | 908 |  | 1/3 FERIAS | | | | | | | | | |  | 1.00 | 570,67 | | |  | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 2.282,67 | | | |  | Base IRRF 2.282,67 | | | | | | | | |  | | | | Proventos 2.282,67 |  | Descontos 201,62 | | | |  | Líquido 2.081,05 | | | |  |
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|  | **Matrícula 64-1** | | | | | |  | **Nome do Trabalhador PATRICK PAULINO PINHEIRO** | | | | | | | | | | | | | | |  | **Admissão 13/12/2022** | | | | | | |  | **Cargo 0011 - OFICIAL LEGISLATIVO** | | | | | | | | | | | | |
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| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 18.00D | 727,20 | | |  | | | | D |  | 919 |  | | PREVIDENCIA - INSS | | | | | | |  | 7.50 | | | | | 54,54 |  |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 727,20 | | | |  | Base IRRF 727,20 | | | | | | | | |  | | | | Proventos 727,20 |  | Descontos 54,54 | | | |  | Líquido 672,66 | | | |  |
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| **Total Subdivisão: 10** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 20.407,20 | | | |  | Base IRRF 20.407,20 | | | | | | | | |  | | | | Proventos 20.407,20 |  | Descontos 1.855,93 | | | |  | | Líquido 18.551,27 | | | |
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|  |  |  | | **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 seja qualquer um dos itens a seguir: ('000001', '000002', '000003')* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Data Pagamento: 07/12/2022 - 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 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | 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 | | | | | 153,32 |  |
| P | | |  | 012 |  | GRATIFICAÇÃO | | | | | | | | | |  | 1.00 | 200,00 | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| 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 1.593,80 | | | | | | | | |  | | | | Proventos 1.706,74 |  | Descontos 344,12 | | | |  | Líquido 1.362,62 | | | |  |
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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 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 1.393,80 | | | |  | Base IRRF 1.393,80 | | | | | | | | |  | | | | Proventos 1.450,27 |  | Descontos 153,32 | | | |  | Líquido 1.296,95 | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total Subdivisão: 4** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 5.575,20 | | | |  | Base IRRF 5.775,20 | | | | | | | | |  | | | | Proventos 6.114,02 |  | Descontos 804,08 | | | |  | | Líquido 5.309,94 | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Total Geral: 25** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | **Base FGTS 0,00** | | | | | | | |  | **Valor FGTS 0,00** | | |  | **Base Prev. 81.982,40** | | | |  | **Base IRRF 82.182,40** | | | | | | | | |  | | | | **Proventos 82.521,22** |  | **Descontos 27.396,32** | | | |  | | **Líquido 55.124,90** | | | |
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| Fiorilli S/C Software Ltda. | | | | | | | | | | | |  | [16/magno/DESKTOP-36L78IQ.ADMIN] {7.5.352.3.15931/B/15931} | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |