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| **Folha de Pagamento** | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
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| *Subdivisão igual a 000001* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Data Pagamento: 20/01/2023 - 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 | | | | | | |  | 11.10 | | | | 666,17 |  |
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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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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 5.500,00 | | | |  | Base IRRF 5.500,00 | | | | | | | | |  | | | | Proventos 5.500,00 |  | Descontos 2.809,56 | | | |  | Líquido 2.690,44 | | |  |
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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 | 5.500,00 | | |  | | | | D |  | 009 |  | | PENSÃO ALIMENTÍCIA | | | | | | |  | 1.00 | | | | 429,14 |  |
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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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|  | **Matrícula 41-1** | | | | | |  | **Nome do Trabalhador JOSE RIBAMAR CARVALHO MONTELES** | | | | | | | | | | | | | | |  | **Admissão 01/01/2021** | | | | | | |  | **Cargo 0002 - VEREADOR** | | | | | | | | | | | |
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|  | **Matrícula 29-1** | | | | | |  | **Nome do Trabalhador JUCILENE REGO ARAUJO** | | | | | | | | | | | | | | |  | **Admissão 23/05/2019** | | | | | | |  | **Cargo 0002 - VEREADOR** | | | | | | | | | | | |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 5.500,00 | | | |  | Base IRRF 5.500,00 | | | | | | | | |  | | | | Proventos 5.500,00 |  | Descontos 2.573,61 | | | |  | Líquido 2.926,39 | | |  |
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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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| **Data Pagamento: 20/01/2023 - Folha Mensal** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Subdivisão: 000001 - VEREADORES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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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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|  | **Matrícula 13-1** | | | | | |  | **Nome do Trabalhador ROSE ANNE SOUSA MONTELES** | | | | | | | | | | | | | | |  | **Admissão 01/01/2019** | | | | | | |  | **Cargo 0002 - VEREADOR** | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| P | | |  | 002 |  | Salario Base | | | | | | | | | |  | 30.00D | 5.500,00 | | |  | | | | D |  | 018 |  | | CONSIGNADO CAIXA | | | | | | |  | 1.00 | | | | | 1.742,21 |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | D |  | 919 |  | | PREVIDENCIA - INSS | | | | | | |  | 10.84 | | | | | 596,17 |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | D |  | 920 |  | | IRRF - SALARIO | | | | | | |  | 27.50 | | | | | 479,19 |  |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 5.500,00 | | | |  | Base IRRF 5.500,00 | | | | | | | | |  | | | | Proventos 5.500,00 |  | Descontos 2.817,57 | | | |  | Líquido 2.682,43 | | | |  |
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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 | 5.500,00 | | |  | | | | D |  | 018 |  | | CONSIGNADO CAIXA | | | | | | |  | 1.00 | | | | | 1.498,08 |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | D |  | 919 |  | | PREVIDENCIA - INSS | | | | | | |  | 10.84 | | | | | 596,17 |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | D |  | 920 |  | | IRRF - SALARIO | | | | | | |  | 27.50 | | | | | 479,19 |  |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 5.500,00 | | | |  | Base IRRF 5.500,00 | | | | | | | | |  | | | | Proventos 5.500,00 |  | Descontos 2.573,44 | | | |  | Líquido 2.926,56 | | | |  |
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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 | 5.500,00 | | |  | | | | D |  | 919 |  | | PREVIDENCIA - INSS | | | | | | |  | 10.84 | | | | | 596,17 |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | D |  | 920 |  | | IRRF - SALARIO | | | | | | |  | 27.50 | | | | | 479,19 |  |
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|  | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 5.500,00 | | | |  | Base IRRF 5.500,00 | | | | | | | | |  | | | | Proventos 5.500,00 |  | Descontos 1.075,36 | | | |  | Líquido 4.424,64 | | | |  |
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| **Total Subdivisão: 11** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Base FGTS 0,00 | | | | | | | |  | Valor FGTS 0,00 | | |  | Base Prev. 61.000,00 | | | |  | Base IRRF 61.000,00 | | | | | | | | |  | | | | Proventos 61.000,00 |  | Descontos 26.438,66 | | | |  | | Líquido 34.561,34 | | | |
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| **Total Geral: 11** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | **Base FGTS 0,00** | | | | | | | |  | **Valor FGTS 0,00** | | |  | **Base Prev. 61.000,00** | | | |  | **Base IRRF 61.000,00** | | | | | | | | |  | | | | **Proventos 61.000,00** |  | **Descontos 26.438,66** | | | |  | | **Líquido 34.561,34** | | | |
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| Fiorilli S/C Software Ltda. | | | | | | | | | | | |  | [16/magno/DESKTOP-36L78IQ.ADMIN] {7.5.356.50.16059/R/16059} | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |