



PREF MUN DE DARIO MEIRA

CGC: 13.700.174/0001-09

RUA ISAIAS REGO, Nº SN. PREDIIO. CENTRO. DARIO MEIRA - BA

FOLHA NORMAL DE MARÇO DE 202

RELAÇÃO SINTÉTICA DA FOLHA DE PAGAMENT

FUNCIONÁRIO	DT. ADMI.	SL. BASE	VANT.	DESC.	LIQUI.	B. PREV.	PREV.	B. FGTS	FGTS	B. IR	IRRF	SL. FAM.	
LOTE DE PAGAMENTO: 1 - SEC.GABINETE LOTE 01													
2624	ADRIANA PAIXAO CAFE	01/05/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2032	MARLENE DOS SANTOS DIVINA	01/03/2020	1.045.00	1.045.00	436.11	608.89	661.82	52.94	0.00	0.00	608.89	0.00	0.00
2430	WALTER JOSE NOVAIS SANTOS	02/01/2017	5.000.00	5.000.00	2.415.12	2.584.88	5.000.00	550.00	0.00	0.00	4.450.00	365.12	0.00
QUANTIDADE PARCIAL: 3			7.090.00	7.090.00	2.934.83	4.155.17	6.706.83	686.54	0.00	0.00	6.020.29	365.12	0.00
LOTE DE PAGAMENTO: 3 - SEC.GUARDA													
2622	MANUEL MESSIAS SILVA CHAVES	01/04/2017	1.585.22	1.585.22	536.22	1.049.00	1.585.22	126.81	0.00	0.00	1.458.41	0.00	0.00
2682	PAULO ROBERTO SILVA DOS REIS	02/01/2018	1.585.22	2.133.08	1.125.86	1.007.22	2.133.08	191.97	0.00	0.00	1.941.11	0.00	0.00
QUANTIDADE PARCIAL: 2			3.170.44	3.718.30	1.662.08	2.056.22	3.718.30	318.78	0.00	0.00	3.399.52	0.00	0.00
LOTE DE PAGAMENTO: 4 - SEC.OBRAS SEDE													
2468	ADAILTON JESUS DA SILVA	16/01/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2865	ADRIANO OLIVEIRA DOS SANTOS	01/05/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2907	AILTON MATOS	01/01/2020	1.600.00	2.176.67	195.90	1.980.77	2.176.67	195.90	0.00	0.00	1.980.77	0.00	0.00
2113	ALAILTON DE SOUZA SANTOS	17/05/2018	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2467	ALOISIO NELSON SANTANA SENA	11/01/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	1.045.00	83.60	961.40	0.00	0.00
2637	ANTONIO SANTOS BRITO	01/05/2017	1.200.00	1.200.00	96.00	1.104.00	1.200.00	96.00	0.00	0.00	1.104.00	0.00	0.00
2741	ANTONIO SILVA SANTOS	01/04/2018	2.200.00	2.200.00	198.00	2.002.00	2.200.00	198.00	0.00	0.00	2.002.00	0.00	0.00
2785	AROLDO MARINHO DE JESUS	01/10/2018	1.200.00	1.310.00	104.80	1.205.20	1.310.00	104.80	0.00	0.00	1.205.20	0.00	0.00
2635	CARLOS ALBERTO SANTOS PEREIRA	01/05/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2883	CASSIO A OLIVEIRA SOUZA	01/08/2019	1.600.00	1.600.00	128.00	1.472.00	1.600.00	128.00	0.00	0.00	1.472.00	0.00	0.00
2029	DINEUZA ELIAS DE JESUS	01/02/2017	1.045.00	1.045.00	564.30	480.70	522.50	41.80	0.00	0.00	480.70	0.00	0.00
2528	ELISEU VIEIRA DOS SANTOS	21/02/2017	1.200.00	1.320.00	105.60	1.214.40	1.320.00	105.60	0.00	0.00	1.214.40	0.00	0.00
2519	IVALDO JESUS DE ALMEIDA	01/02/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2620	FABIO SANTOS BRITO	01/04/2017	1.219.40	1.879.40	169.14	1.710.26	1.879.40	169.14	0.00	0.00	1.710.26	0.00	0.00
2899	GEANDRO JESUS DOS SANTOS	01/10/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2914	GENILTON FRANCISCO ROCHA	01/01/2020	1.600.00	2.186.67	196.80	1.989.87	2.186.67	196.80	0.00	0.00	1.989.87	0.00	0.00
2800	GILMAR DA SILVA SAMPAIO	01/11/2018	2.679.02	3.279.02	443.64	2.835.38	3.279.02	360.69	0.00	0.00	2.918.33	82.95	0.00
2797	GILSON CORNELIO DE OLIVEIRA	01/11/2018	2.500.00	2.750.00	292.39	2.457.61	2.750.00	247.50	0.00	0.00	2.502.50	44.89	0.00
2518	IGOR SILVA DE JESUS	01/02/2017	1.200.00	1.200.00	96.00	1.104.00	1.200.00	96.00	0.00	0.00	1.104.00	0.00	0.00
1324	JOAO BATISTA DOS SANTOS	01/03/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	1.045.00	83.60	961.40	0.00	0.00
2870	JOAO VITOR PAIVA FERNADES	01/06/2019	1.045.00	1.045.00	404.06	640.94	696.67	55.73	0.00	0.00	640.94	0.00	0.00
2928	JOENDERSON SILVA	01/03/2020	1.500.00	2.150.00	193.50	1.956.50	2.150.00	193.50	0.00	0.00	1.956.50	0.00	0.00
2463	KAYKE RODRIGUES DE RODRIGUES	04/01/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2444	LUIS CLAUDIO SILVA ALMEIDA	02/01/2017	2.679.02	2.679.02	2.674.36	4.66	892.01	71.44	0.00	0.00	821.57	0.00	0.00
2798	LUIZ JESUS DOS SANTOS	01/12/2018	1.045.00	1.045.00	564.30	480.70	522.50	41.80	0.00	0.00	480.70	0.00	0.00
1210	MARIA CELIA CARVALHO S DE JESUS	01/06/2017	1.045.00	1.045.00	564.30	480.70	522.50	41.80	0.00	0.00	480.70	0.00	0.00
2868	ROSIMEIRE SANTOS BISPO	01/05/2019	1.045.00	1.045.00	564.30	480.70	522.50	41.80	0.00	0.00	480.70	0.00	0.00
2767	SIMAURA SANTOS	01/08/2018	1.045.00	1.045.00	564.30	480.70	522.50	41.80	0.00	0.00	480.70	0.00	0.00
2080	VAGNER SANTOS DE ALMEIDA	07/01/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
QUANTIDADE PARCIAL: 29			39.097.44	42.650.78	8.955.69	33.695.09	37.903.94	3.264.10	2.090.00	167.20	34.639.84	127.84	0.00
LOTE DE PAGAMENTO: 5 - SEC.OBRAS PLANANTO IRES													
2520	AELSON NUNES DOS SANTOS	01/02/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00


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RELAÇÃO SINTÉTICA DA FOLHA DE PAGAMENT

FUNCIONÁRIO	DT. ADMI.	SL. BASE	VANT.	DESC.	LIQUI.	B. PREV.	PREV.	B. FGTS	FGTS	B. IR	IRRF	SL. FAM.	
105	JAILSON BERNARDO DOS SANTOS	02/01/2017	1.219.00	1.219.00	97.52	1.121.48	1.219.00	97.52	1.219.00	97.52	1.121.48	0.00	0.00
2536	JOEL CORNELIO DE OLIVEIRA FILHO	02/01/2017	1.585.22	1.985.22	178.66	1.806.56	1.985.22	178.66	0.00	0.00	1.806.56	0.00	0.00
2927	JUAREZ DE JESUS	01/03/2020	1.585.22	1.585.22	126.81	1.458.41	1.585.22	126.81	0.00	0.00	1.458.41	0.00	0.00
2871	UILSON DIAS TAVARES	01/05/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
QUANTIDADE PARCIAL: 5			6.479.44	6.879.44	570.19	6.309.25	6.879.44	570.19	1.219.00	97.52	6.309.25	0.00	0.00
LOTE DE PAGAMENTO: 6 - SEC.OBRAS ACARACI													
2476	ALESSANDRO LIMA PEREIRA	02/01/2017	1.585.22	1.885.22	169.66	1.715.56	1.885.22	169.66	0.00	0.00	1.715.56	0.00	0.00
QUANTIDADE PARCIAL: 1			1.585.22	1.885.22	169.66	1.715.56	1.885.22	169.66	0.00	0.00	1.715.56	0.00	0.00
LOTE DE PAGAMENTO: 7 - SEC.OBRAS PONTO NOVO													
534	EDSON ALVES BATISTA	01/01/2000	1.045.00	1.305.00	104.40	1.200.60	1.305.00	104.40	1.305.00	104.40	1.200.60	0.00	0.00
2704	EMERSON BISPO ALVES	01/03/2018	1.400.00	1.631.00	130.48	1.500.52	1.631.00	130.48	0.00	0.00	1.500.52	0.00	0.00
2776	JOAO OLIVEIRA DE JESUS	01/09/2018	1.585.00	1.585.00	126.80	1.458.20	1.585.00	126.80	0.00	0.00	1.458.20	0.00	0.00
2793	QUEZINHO SANTA BARBARA	01/09/2018	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2201	ROBERTO JOSE DE SOUZA	01/01/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2694	UALLAS SANTOS DE OLIVEIRA	01/02/2018	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
QUANTIDADE PARCIAL: 6			7.165.00	7.656.00	612.48	7.043.52	7.656.00	612.48	1.305.00	104.40	7.043.52	0.00	0.00
LOTE DE PAGAMENTO: 8 - SEC.EDUCAÇÃO 60% - SEDE													
1637	ADALBERTO PEREIRA DE SOUZA	01/03/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	1.045.00	83.60	961.40	0.00	0.00
2840	ARISVALDO PINTO DOS SANTOS NETO	01/03/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2816	DAIANE CAMPOS SANTOS	01/02/2019	2.557.74	2.643.00	275.45	2.367.55	2.643.00	237.87	0.00	0.00	2.405.13	37.58	0.00
2718	DANIELE MAURICIO SANTOS	01/03/2018	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2406	DILCE ALVES DE JESUS	01/01/2017	4.044.95	4.044.95	690.81	3.354.14	4.044.95	444.94	0.00	0.00	3.600.01	185.20	0.00
777	ELISANGELA SANTOS ARAUJO	01/03/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2510	ERLANE SILVA COSTA	02/01/2017	2.353.92	3.060.10	914.68	2.145.42	3.060.10	642.33	0.00	0.00	5.458.15	631.63	0.00
225	ERLANICE SILVA COSTA	01/03/2017	1.996.00	1.996.00	179.64	1.816.36	1.996.00	179.64	1.996.00	159.68	1.816.36	0.00	0.00
2827	FRANCIELE QUEIROZ LIMA	01/03/2019	1.045.00	2.200.00	198.00	2.002.00	2.200.00	198.00	0.00	0.00	2.002.00	0.00	0.00
2830	GESSICA SOUZA SANTOS	01/03/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2734	GIRLENE SANTOS DE JESUS	01/04/2018	2.000.00	2.200.00	198.00	2.002.00	2.200.00	198.00	0.00	0.00	2.002.00	0.00	0.00
2144	JAQUELE DOS SANTOS PEREIRA	02/03/2017	1.996.00	1.996.00	179.64	1.816.36	1.996.00	179.64	0.00	0.00	1.816.36	0.00	0.00
2717	JOCELIA JESUS DOS SANTOS	01/03/2018	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2815	JUDIVAN OLIVEIRA SANTANA	01/02/2019	2.557.74	2.557.74	850.87	1.706.87	2.557.74	168.81	0.00	0.00	1.706.87	0.00	0.00
2841	LUCIANA DE JESUS FERREIRA LIMA	01/03/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2773	LUCIENE JESUS DE OLIVEIRA	01/09/2018	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
1584	MAGNOLIA SILVA SANTOS	01/03/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2416	MANUELA OLIVEIRA SANTOS	01/01/2017	2.557.74	2.557.74	261.96	2.295.78	2.557.74	230.19	2.557.74	204.61	2.327.55	31.77	0.00
2551	MARCIA REGINA SILVA ROCHA	01/03/2017	1.996.00	2.778.27	296.86	2.481.41	2.778.27	250.04	0.00	0.00	2.528.23	46.82	0.00
2337	MARIA NASCIMENTO SANTANA MARINHO	01/03/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2716	MARICELIA DOS SANTOS	01/03/2018	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
1621	MARILIA MIRANDA LIMA	01/03/2017	1.996.00	1.996.00	179.64	1.816.36	1.996.00	179.64	0.00	0.00	1.816.36	0.00	0.00
1762	NAIARA CARDOSO ADERNO	01/08/2017	1.045.00	1.567.50	125.40	1.442.10	1.567.50	125.40	1.567.50	125.40	1.442.10	0.00	0.00
1630	NAJARA CARDOSO ADERNO	01/03/2017	1.045.00	1.077.80	83.60	994.20	1.045.00	83.60	1.045.00	83.60	771.81	0.00	32.80
2381	NILMA JESUS DE ALMEIDA	01/08/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2408	PAULO DA CONCEICAO SANTOS	01/01/2017	4.143.58	5.386.65	2.221.36	3.165.29	5.386.65	592.53	0.00	0.00	4.794.12	449.02	0.00


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RELAÇÃO SINTÉTICA DA FOLHA DE PAGAMENT

FUNCIONÁRIO	DT. ADMI.	SL. BASE	VANT.	DESC.	LIQUI.	B. PREV.	PREV.	B. FGTS	FGTS	B. IR	IRRF	SL. FAM.
1852 RENAN DIAS DE SOUZA	01/02/2019	2.600.00	3.000.00	387.45	2.612.55	3 000 00	330.00	0.00	0.00	2.670.00	57.45	0.00
2105 ROSIMEIRE FERNANDES DE OLIVEIRA	01/04/2013	1.996.00	2.728.27	274.73	2.453.54	2 728 27	245.54	0.00	0.00	2.293.14	29.19	0.00
2736 SAMILLE OLIVEIRA MEIRA	01/04/2018	1.045.00	1.045.00	83.60	961.40	1 045 00	83.60	0.00	0.00	961.40	0.00	0.00
2409 SHEILA RIBEIRO SILVA E SILVA	01/01/2017	4.800.02	6.240.03	1.384.34	4.855.69	6 240 03	642.33	0.00	0.00	5.597.70	670.01	0.00
1508 SIMONE SOUZA SANTOS	01/03/2017	1.045.00	1.045.00	83.60	961.40	1 045 00	83.60	1.045.00	83.60	961.40	0.00	0.00
2814 TAMIRES SOUZA SAMPAIO	01/02/2019	1.045.00	1.045.00	83.60	961.40	1 045 00	83.60	0.00	0.00	961.40	0.00	0.00
2764 TAMIRIS SOUZA PEREIRA RODRIGUES	01/07/2018	1.045.00	1.045.00	83.60	961.40	1 045 00	83.60	0.00	0.00	961.40	0.00	0.00
2710 THAIS TEIXEIRA DA SILVA	01/03/2018	1.045.00	1.045.00	83.60	961.40	1 045 00	83.60	0.00	0.00	961.40	0.00	0.00
2668 UALISON MENDES NOVAES	01/08/2017	1.996.00	1.996.00	179.64	1.816.36	1 996 00	179.64	0.00	0.00	1.816.36	0.00	0.00
2641 VILOBALDO DA CONCEICAO	01/06/2017	2.400.00	2.400.00	237.00	2.163.00	2 400 00	216.00	0.00	0.00	2.184.00	21.00	0.00
QUANTIDADE PARCIAL: 36		62.891.69	70.191.05	10.540.27	59.650.78	72.516.57	6.745.34	9.256.24	740.49	65.392.05	2.159.67	32.80

LOTE DE PAGAMENTO: 9 - SEC.EDUCAÇÃO 60% - PLANALTO IRES

2835 ANA CLAUDIA BORGES CARNEIRA SOUZA	01/03/2019	1.045.00	1.045.00	83.60	961.40	1 045 00	83.60	0.00	0.00	961.40	0.00	0.00
1999 ANA CLAUDIA SILVA DE JESUS	01/02/2013	1.045.00	1.045.00	83.60	961.40	1 045 00	83.60	0.00	0.00	582.22	0.00	0.00
2833 ANA KARINE MONTEIRO PIRES DE JESUS	01/03/2019	1.996.00	1.996.00	179.64	1.816.36	1 996 00	179.64	0.00	0.00	1.816.36	0.00	0.00
1037 ANA PAULA SANTOS	01/03/2017	2.760.00	2.760.00	293.97	2.466.03	2 760 00	248.40	2.760.00	220.80	2.511.60	45.57	0.00
2692 ANATECIA SANTOS COSTA ALMEIDA	01/02/2018	1.996.00	2.746.00	291.75	2.454.25	2 746 00	247.14	0.00	0.00	2.498.86	44.61	0.00
1010 CELITA SOUZA DE JESUS	01/03/2017	1.996.00	1.996.00	179.64	1.816.36	1 996 00	179.64	1.996.00	159.68	1.816.36	0.00	0.00
2121 CLEIDE DOS SANTOS SILVA	01/03/2017	1.996.00	1.996.00	179.64	1.816.36	1 996 00	179.64	0.00	0.00	1.816.36	0.00	0.00
1506 DAIANE SANTOS NASCIMENTO	01/08/2017	1.996.00	1.996.00	179.64	1.816.36	1 996 00	179.64	1.996.00	159.68	1.816.36	0.00	0.00
2779 DANDARA HANNA ALVES LIMA MEIRA	01/10/2018	1.996.00	1.996.00	179.64	1.816.36	1 996 00	179.64	0.00	0.00	1.816.36	0.00	0.00
1257 ELIANE DA SILVA MONTEIRO	01/01/2005	1.045.00	1.045.00	83.60	961.40	1 045 00	83.60	0.00	0.00	961.40	0.00	0.00
2850 INGRID ROCHA RODRIGUES SOUZA	01/04/2019	1.045.00	1.045.00	83.60	961.40	1 045 00	83.60	0.00	0.00	961.40	0.00	0.00
2079 JEANE SILVA DOS SANTOS	01/03/2013	1.045.00	1.045.00	83.60	961.40	1 045 00	83.60	0.00	0.00	961.40	0.00	0.00
2748 JUCINEIA SANTOS DA SILVA	01/04/2018	1.996.00	1.996.00	179.64	1.816.36	1 996 00	179.64	0.00	0.00	1.816.36	0.00	0.00
2411 LUCIELIA DOS SANTOS	01/01/2017	5.685.53	8.735.47	3.420.86	5.314.61	8 735 47	642.33	0.00	0.00	8.093.14	1.356.25	0.00
2743 MARIA DE FATIMA SIVA MACEDO	01/05/2018	1.996.00	1.996.00	179.64	1.816.36	1 996 00	179.64	0.00	0.00	1.816.36	0.00	0.00
423 MARIA JOSE SANTOS DA SILVA	01/03/2017	1.045.00	1.045.00	83.60	961.40	1 045 00	83.60	0.00	0.00	582.22	0.00	0.00
426 MARLY JESUS DE OLIVEIRA	01/03/2017	1.045.00	1.045.00	83.60	961.40	1 045 00	83.60	0.00	0.00	961.40	0.00	0.00
2123 PATRICIA DE OLIVIERA SANTOS GOMES	01/03/2017	1.996.00	1.996.00	179.64	1.816.36	1 996 00	179.64	0.00	0.00	1.626.77	0.00	0.00
2610 RAILDA DE AZEVEDO SANTOS FRANCA	10/04/2017	1.996.00	1.996.00	179.64	1.816.36	1 996 00	179.64	0.00	0.00	1.816.36	0.00	0.00
346 RAIMUNDA SOUZA COSTA	01/03/2017	1.996.00	2.994.00	386.39	2.607.61	2 994 00	329.34	0.00	0.00	2.664.66	57.05	0.00
1515 RENATO SOUZA OLIVEIRA	01/03/2016	1.443.08	1.443.08	115.44	1.327.64	1 443 08	115.44	0.00	0.00	1.327.64	0.00	0.00
2708 ROSANA PEREIRA OLIVEIRA	01/03/2018	1.996.00	1.996.00	179.64	1.816.36	1 996 00	179.64	0.00	0.00	1.816.36	0.00	0.00
2876 SANDILA NOVAES SANTOS COSTA	01/06/2019	2.578.12	2.578.12	265.19	2.312.93	2 578 12	232.03	0.00	0.00	2.346.09	33.16	0.00
2191 SANDRA SILVA NOVAIS	01/03/2017	1.045.00	1.045.00	83.60	961.40	1 045 00	83.60	0.00	0.00	961.40	0.00	0.00
722 SHIRLEI DO CARMO MONTEIRO	01/03/2017	1.996.00	1.996.00	179.64	1.816.36	1 996 00	179.64	0.00	0.00	1.816.36	0.00	0.00
2597 VANEIDE NOVAIS SANTOS	01/03/2017	1.996.00	2.746.00	291.75	2.454.25	2 746 00	247.14	0.00	0.00	2.498.86	44.61	0.00
1393 VILMA CARDOZO DE SOUZA	01/03/2017	1.045.00	1.045.00	83.60	961.40	1 045 00	83.60	0.00	0.00	961.40	0.00	0.00
QUANTIDADE PARCIAL: 27		49.815.73	55.363.67	7.793.79	47.569.88	55.363.67	4.790.26	6.752.00	540.16	49.625.46	1.581.25	0.00

LOTE DE PAGAMENTO: 10 - SEC.EDUCAÇÃO 60% - ACARACI

2581 ADRIANA SOUZA PEREIRA	01/03/2017	1.045.00	1.045.00	83.60	961.40	1 045 00	83.60	0.00	0.00	961.40	0.00	0.00
772 ALESSANDRA ALMEIDA SANTOS	01/03/2017	1.996.00	1.996.00	179.64	1.816.36	1 996 00	179.64	1.996.00	159.68	1.816.36	0.00	0.00
971 ANDREA DE JESUS DOS SANTOS	01/03/2017	1.045.00	1.045.00	83.60	961.40	1 045 00	83.60	1.045.00	83.60	961.40	0.00	0.00
1526 CRISTIANE LIMA PEREIRA	01/02/2017	2.557.74	3.197.18	423.71	2.773.47	3 197 18	351.68	0.00	0.00	2.845.50	72.03	0.00



PREF MUN DE DARIO MEIRA

CGC: 13.700.174/0001-09

RUA ISAIAS REGO, Nº SN. PREDIIO. CENTRO. DARIO MEIRA - BA

FOLHA NORMAL DE MARÇO DE 202

RELAÇÃO SINTÉTICA DA FOLHA DE PAGAMENT

FUNCIONÁRIO	DT. ADMI.	SL. BASE	VANT.	DESC.	LIQUI.	B. PREV.	PREV.	B. FGTS	FGTS	B. IR	IRRF	SL. FAM.
1474 FABIA DE SOUZA SANTOS	01/03/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2574 GABRIELA LOURENA SANTOS SILVA	01/03/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
1369 JERUZIA ADORNO SANTOS	01/03/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	1.045.00	83.60	961.40	0.00	0.00
2669 JULIETE ADORNO SANTOS	01/08/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2126 KATIELLY DOS SANTOS MIRANDA FERREIRA	01/04/2013	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2878 LUCIMAR BERTINO DOS SANTOS	01/06/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2671 LUZINELIA FAGUNDES COUTO	01/08/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2267 VIVIANE BATISTA JESUS DA SILVA	01/08/2014	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
1265 VIVIANE FERREIRA OLIVEIRA	01/02/2018	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
QUANTIDADE PARCIAL: 13		16.048.74	16.688.18	1.522.95	15.165.23	16.688.18	1.450.92	4.086.00	326.88	15.237.26	72.03	0.00
LOTE DE PAGAMENTO: 11 - SEC.EDUCAÇÃO 60% - PONTO NOVO												
222 ELISVALDO FERREIRA SANTOS	01/04/2017	1.996.00	1.996.00	179.64	1.816.36	1.996.00	179.64	0.00	0.00	1.816.36	0.00	0.00
928 IVANILDA MOREIRA REBOUCAS	01/04/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2821 JACKELINE DOS SANTOS SOUZA	01/03/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
1288 KLEBER SANTOS MACIEL	01/03/2017	1.996.00	1.996.00	179.64	1.816.36	1.996.00	179.64	0.00	0.00	1.816.36	0.00	0.00
2727 LEDA LUCIA LIMA DA SILVA	01/03/2018	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2823 MARIA LUCIA NASCIMENTO AUGUSTO SILVA	01/03/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2822 MICAELA SILVA PEREIRA	01/02/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2579 MONICA KARINA AUPOIM SOUTO SANTOS	01/04/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
787 TATIANA LUZIA SANTOS ALVES	01/03/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
328 ZENAIDE SILVA	01/02/2017	2.557.74	3.007.74	388.82	2.618.92	3.007.74	330.85	0.00	0.00	2.676.89	57.97	0.00
2774 ZILDEANE SILVA SOUZA	01/09/2018	1.996.00	1.996.00	179.64	1.816.36	1.996.00	179.64	0.00	0.00	1.816.36	0.00	0.00
QUANTIDADE PARCIAL: 11		15.860.74	16.310.74	1.512.94	14.797.80	16.310.74	1.454.97	0.00	0.00	14.855.77	57.97	0.00
LOTE DE PAGAMENTO: 13 - SEC.EDUCAÇÃO 40% - SEDE												
1604 ADAILZA SANTOS DA SILVA	01/03/2017	1.045.00	1.045.00	564.30	480.70	522.50	41.80	522.50	41.80	480.70	0.00	0.00
2563 ADELSON FRANCISCO DA SILVA	01/03/2017	1.600.00	1.600.00	128.00	1.472.00	1.600.00	128.00	0.00	0.00	1.472.00	0.00	0.00
2660 ADRIANA DE JESUS SANTOS	01/08/2017	1.045.00	1.045.00	564.30	480.70	522.50	41.80	0.00	0.00	480.70	0.00	0.00
2846 ADRIANA JESUS COSTA	01/03/2019	1.500.00	1.500.00	120.00	1.380.00	1.500.00	120.00	0.00	0.00	1.380.00	0.00	0.00
2548 ALEXANDRO SANTOS DIAS	01/03/2017	1.200.00	1.200.00	96.00	1.104.00	1.200.00	96.00	0.00	0.00	1.104.00	0.00	0.00
2558 ANA CLAUDIA DOS SANTOS	01/03/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
1534 ANAJARA SILVA DOS SANTOS	01/04/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2847 ANDERLEIA JESUS DOS SANTOS	01/03/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2571 ANDREZA SAMPAIO SANTOS	02/03/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2615 ANGELICA MARIA DE JESUS	01/04/2017	1.045.00	1.045.00	564.30	480.70	522.50	41.80	0.00	0.00	480.70	0.00	0.00
2472 ANTONIO ARAUJO DA SILVA	02/01/2017	2.100.00	2.100.00	189.00	1.911.00	2.100.00	189.00	2.100.00	168.00	1.911.00	0.00	0.00
2150 AVANI FRANCISCA DE JESUS SILVA	01/03/2017	1.045.00	1.045.00	564.30	480.70	522.50	41.80	0.00	0.00	480.70	0.00	0.00
2864 CLAUDIA OLIVEIRA DE JESUS	01/05/2019	1.045.00	1.045.00	104.03	940.97	2.043.00	183.87	0.00	0.00	1.859.13	0.00	0.00
2580 DOUGLAS SILVA DE JESUS	05/03/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
1967 EDMUNDO SOUZA DA SILVA	01/03/2017	1.100.00	1.100.00	88.00	1.012.00	1.100.00	88.00	0.00	0.00	1.012.00	0.00	0.00
2808 EDNALDO DAMASCENA DE SOUZA	01/02/2019	2.245.29	2.245.29	212.51	2.032.78	2.245.29	202.07	0.00	0.00	2.043.22	10.44	0.00
2854 EMYLI SANTOS CORREIA	01/03/2019	1.045.00	1.045.00	564.30	480.70	522.50	41.80	0.00	0.00	480.70	0.00	0.00
2554 GIDALVA DA SILVA ROCHA	17/02/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2886 GILVANE OLIVEIRA DE JESUS	01/07/2019	1.200.00	1.700.00	136.00	1.564.00	1.700.00	136.00	0.00	0.00	1.564.00	0.00	0.00
2374 ISRAEL HENRIQUE DE ALMEIDA BARBOSA	01/03/2017	1.045.00	1.393.33	111.46	1.281.87	1.393.33	111.46	0.00	0.00	1.281.87	0.00	0.00
2819 IVONETE MAIA MENEZES	01/03/2019	1.045.00	1.045.00	564.30	480.70	522.50	41.80	0.00	0.00	480.70	0.00	0.00


PREF MUN DE DARIO MEIRA

CGC: 13.700.174/0001-09

RUA ISAIAS REGO. Nº SN. PREDIIO. CENTRO. DARIO MEIRA - BA

FOLHA NORMAL DE MARÇO DE 202

RELAÇÃO SINTÉTICA DA FOLHA DE PAGAMENT

FUNCIONÁRIO	DT. ADMI.	SL. BASE	VANT.	DESC.	LIQUI.	B. PREV.	PREV.	B. FGTS	FGTS	B. IR	IRRF	SL. FAM.	
2545	JANILDA MACIEL DA SILVA	01/03/2017	1.045.00	1.567.50	125.40	1.442.10	1.567.50	125.40	0.00	0.00	1.442.10	0.00	0.00
2549	JESSICA BARROS FREITAS	07/03/2017	1.045.00	1.045.00	532.25	512.75	557.33	44.58	0.00	0.00	512.75	0.00	0.00
2906	JOEDES NERI DOS SANTOS	01/02/2020	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	0.00	0.00	0.00
2740	JOELSON JESUS DOS SANTOS	01/04/2018	1.045.00	1.045.00	564.30	480.70	522.50	41.80	0.00	0.00	480.70	0.00	0.00
236	JOSE ROBERTO J EVANGELISTA	01/02/2017	1.500.00	1.500.00	120.00	1.380.00	1.500.00	120.00	0.00	0.00	1.380.00	0.00	0.00
2698	JULIANA JESUS DOS SANTOS	01/03/2018	1.045.00	1.045.00	564.30	480.70	522.50	41.80	0.00	0.00	480.70	0.00	0.00
2629	JULIANA SOUZA COSTA	01/05/2017	1.045.00	1.045.00	564.30	480.70	522.50	41.80	0.00	0.00	480.70	0.00	0.00
2863	LUIZA FRANCIINNE FONSECA SANTOS	01/05/2019	1.045.00	1.045.00	564.30	480.70	522.50	41.80	0.00	0.00	480.70	0.00	0.00
2621	MAGDA THAIS S SANTOS	01/04/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
1225	MARCIA ARAUJO DA SILVA	01/03/2017	1.045.00	1.045.00	564.30	480.70	522.50	41.80	0.00	0.00	291.11	0.00	0.00
2729	MARIDALVA JESUS MARINHO	01/03/2018	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2818	MARILUCI OLIVEIRA DE SOUZA	01/03/2019	1.045.00	1.567.50	125.40	1.442.10	1.567.50	125.40	0.00	0.00	1.442.10	0.00	0.00
2642	MARIO REIS DOS MENEZES	01/06/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2813	MATEUS PINHEIRO SILVA	01/02/2021	1.200.00	1.200.00	96.00	1.104.00	1.200.00	96.00	0.00	0.00	1.104.00	0.00	0.00
2596	MERCIA FRANCISCA SOUTO	01/03/2017	1.045.00	1.045.00	532.25	512.75	557.33	44.58	0.00	0.00	512.75	0.00	0.00
2714	MIRIAN DE JESUS SANTOS	01/03/2018	1.045.00	1.045.00	532.25	512.75	557.33	44.58	0.00	0.00	512.75	0.00	0.00
2417	MONICA NASCIMENTO SANTOS	01/01/2017	1.500.00	1.500.00	120.00	1.380.00	1.500.00	120.00	0.00	0.00	1.380.00	0.00	0.00
2845	NEUZA SOARES LIMA	01/03/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
1510	NURIA RODRIGUES MAGALHAES	01/03/2017	1.045.00	1.045.00	532.25	512.75	557.33	44.58	0.00	0.00	0.00	0.00	0.00
2593	RAFAELA SANTOS SAMPAIO	01/03/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2898	RAYANE MACIMO DA SILVA	01/09/2019	1.045.00	1.245.00	99.60	1.145.40	1.245.00	99.60	0.00	0.00	1.145.40	0.00	0.00
2885	SAMILA SANTOS DE OLIVEIRA	01/07/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2858	SILVANA BARRETO DOS SANTOS	01/03/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2263	TAILANA SOARES MARQUES	01/04/2017	1.045.00	1.045.00	532.25	512.75	557.33	44.58	0.00	0.00	512.75	0.00	0.00
2891	TATIANA DE JESUS	01/08/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2664	THAIS OLIVEIRA DE JESUS	01/08/2017	1.045.00	1.045.00	532.25	512.75	557.33	44.58	0.00	0.00	0.00	0.00	0.00
2649	UELISON DIAS DOS SANTOS	01/06/2017	1.045.00	1.797.83	511.64	1.286.19	1.707.83	161.80	0.00	0.00	1.636.03	0.00	0.00
2497	VALDEMIRO ALVES DOS SANTOS	01/02/2017	3.000.00	3.000.00	387.45	2.612.55	3.000.00	330.00	0.00	0.00	2.670.00	57.45	0.00
2703	VALNIRA DOS SANTOS PEIXOTO DA SILVA	01/03/2018	1.045.00	1.045.00	532.25	512.75	557.33	44.58	0.00	0.00	512.75	0.00	0.00
2562	VIVIANE DA CONCEICAO DOS SANTOS	01/03/2017	1.045.00	1.045.00	532.25	512.75	557.33	44.58	0.00	0.00	512.75	0.00	0.00
2486	ZAIRA ROCHA LIMA	01/02/2017	1.800.00	1.800.00	162.00	1.638.00	1.800.00	162.00	0.00	0.00	1.638.00	0.00	0.00
2623	ZILDA DE JESUS	01/04/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
QUANTIDADE PARCIAL: 53			62.790.29	65.636.45	14.735.39	50.901.06	56.985.59	4.748.64	2.622.50	209.80	50.060.46	67.89	0.00

LOTE DE PAGAMENTO: 14 - SEC.EDUCAÇÃO 40% PLANALTO IRES

2768	ALMERITO NETO OLIVEIRA CAMPOS	01/08/2018	1.400.00	1.400.00	112.00	1.288.00	1.400.00	112.00	0.00	0.00	1.288.00	0.00	0.00
1620	CLAUDIA ELISANGELA DIAS NERES	01/08/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	1.045.00	83.60	961.40	0.00	0.00
2589	CRISTIANE OLIVEIRA DA SILVA	01/03/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2707	DANIELA DE JESUS SAMPAIO	01/03/2018	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
1814	EVERTON JESUS SANTOS	01/03/2017	2.000.00	2.000.00	180.00	1.820.00	2.000.00	180.00	0.00	0.00	1.820.00	0.00	0.00
2706	FERNANDA OLIVEIRA DOS SANTOS	01/03/2018	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2711	IVANE DE NOVAIS MENDES	01/03/2018	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2239	LEANDRO SANTOS MATOS	01/03/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2573	MARCOS OLIVEIRA SILVA	01/03/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2832	MARIA AURORA PEREIRA SANTOS	01/03/2019	1.045.00	1.045.00	532.25	512.75	557.33	44.58	0.00	0.00	512.75	0.00	0.00
2612	MARIA DA CONCEICAO VIEIRA DE SOUZA	20/03/2017	1.045.00	1.079.83	86.38	993.45	1.079.83	86.38	0.00	0.00	993.45	0.00	0.00
2666	MARIA DA CONCEICAO MOREIRA DE JESUS	01/08/2017	1.045.00	1.045.00	532.25	512.75	557.33	44.58	0.00	0.00	512.75	0.00	0.00
2590	MARICELIA SILVA FERREIRA	01/03/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00


PREF MUN DE DARIO MEIRA

CGC: 13.700.174/0001-09

RUA ISAIAS REGO, Nº SN. PREDIIO. CENTRO. DARIO MEIRA - BA

FOLHA NORMAL DE MARÇO DE 202

RELAÇÃO SINTÉTICA DA FOLHA DE PAGAMENT

FUNCIONÁRIO	DT. ADMI.	SL. BASE	VANT.	DESC.	LIQUI.	B. PREV.	PREV.	B. FGTS	FGTS	B. IR	IRRF	SL. FAM.
2583 MARLI JESUS COSTA	01/03/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2594 SILVANA CRUZ SANTOS	01/03/2017	1.045.00	1.045.00	532.25	512.75	557.33	44.58	0.00	0.00	512.75	0.00	0.00
2836 TARSIS HARÂ LUIZA SOUZA SANTOS	01/03/2019	1.996.00	1.996.00	179.64	1.816.36	1.996.00	179.64	0.00	0.00	1.816.36	0.00	0.00
2877 ZELIA BARBOSA DE ABREU MATOS	01/06/2019	1.045.00	1.045.00	532.25	512.75	557.33	44.58	0.00	0.00	512.75	0.00	0.00
QUANTIDADE PARCIAL: 17		20.026.00	20.060.83	3.439.42	16.621.41	18.110.15	1.488.74	1.045.00	83.60	16.621.41	0.00	0.00
LOTE DE PAGAMENTO: 15 - SEC.EDUCAÇÃO 40% ACARACI												
1467 ADEILZA SANTOS DA CRUZ	01/03/2013	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2255 ALESSANDRA SOARES MOREIRA	01/06/2017	1.045.00	1.045.00	372.02	672.98	731.50	58.52	0.00	0.00	672.98	0.00	0.00
2110 CLAUDIA SILVA DAS GRACAS	01/04/2013	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
1864 CRISTIANE ADORNO SANTOS	01/04/2012	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	1.045.00	83.60	961.40	0.00	0.00
2843 GELMA DOS SANTOS SOUZA	01/03/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2879 JAQUELINE ADORNO SANTOS	01/06/2021	1.045.00	1.045.00	532.25	512.75	557.33	44.58	0.00	0.00	512.75	0.00	0.00
2859 LEILA CHRISTINA LIMA DE OLIVEIRA	01/04/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2587 LUZINEDE BRAGA SANTOS	01/03/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2752 MILENA DOS SANTOS SILVA	01/04/2018	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2842 RONALDO DE JESUS SOUZA	01/03/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2769 SIMONE DOS SANTOS SILVA	01/08/2018	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2856 SORAYA DE CARVALHO DOS SANTOS	01/03/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
QUANTIDADE PARCIAL: 12		12.540.00	12.540.00	1.740.27	10.799.73	11.738.83	939.10	1.045.00	83.60	10.799.73	0.00	0.00
LOTE DE PAGAMENTO: 16 - SEC.EDUCAÇÃO 40% PONTO NOVO												
2582 EDEZIA DOS SANTOS	01/03/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
868 ELIUAT DOS SANTOS ALVES	01/03/2009	1.996.00	1.996.00	179.64	1.816.36	1.996.00	179.64	1.996.00	159.68	1.816.36	0.00	0.00
2611 ELIVALDO ASSUNCAO DOS SANTOS	01/04/2017	1.500.00	2.100.00	189.00	1.911.00	2.100.00	189.00	0.00	0.00	1.911.00	0.00	0.00
2851 GENILSON NASCIMENTO SANTOS	01/04/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2125 IARA SENA SANTOS	01/03/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2251 LAIS SILVA OLIVEIRA	01/04/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2889 MILTON GONZAGA SOUZA	01/08/2019	1.200.00	2.130.00	191.70	1.938.30	2.130.00	191.70	0.00	0.00	1.938.30	0.00	0.00
2820 VANDERLEA PEREIRA SANTOS	01/03/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2723 VANDERLEIA CONCEIÇÃO DOS SANTOS	01/03/2018	1.045.00	1.045.00	532.25	512.75	557.33	44.58	0.00	0.00	512.75	0.00	0.00
QUANTIDADE PARCIAL: 9		10.966.00	12.496.00	1.510.59	10.985.41	12.008.33	1.022.92	1.996.00	159.68	10.985.41	0.00	0.00
LOTE DE PAGAMENTO: 17 - SEC.EDUCAÇÃO N/FUNDEB												
2625 ANA PAULA MEIRA LIMA	01/05/2017	1.800.00	1.800.00	162.00	1.638.00	1.800.00	162.00	0.00	0.00	1.638.00	0.00	0.00
2603 CLAUDIA OLIVEIRA DE JESUS	01/04/2017	998.00	998.00	79.84	918.16	998.00	79.84	0.00	0.00	918.16	0.00	0.00
2145 MARIA DE LOURDES DA SILVA NETA	01/04/2013	1.996.00	1.996.00	179.64	1.816.36	1.996.00	179.64	0.00	0.00	1.816.36	0.00	0.00
2561 MARIA N SANTANA MARINHO RAMOS	01/03/2017	1.045.00	1.045.00	104.50	940.50	2.090.00	188.10	0.00	0.00	1.901.90	0.00	0.00
1694 SONIA CRISTIANA SANTOS DE JESUS	01/02/2013	2.557.74	2.557.74	247.74	2.310.00	2.557.74	230.19	0.00	0.00	2.137.96	17.55	0.00
1675 UELITON MARINHO DE JESUS	01/02/2009	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
QUANTIDADE PARCIAL: 6		9.441.74	9.441.74	857.32	8.584.42	10.486.74	923.37	0.00	0.00	9.373.78	17.55	0.00
LOTE DE PAGAMENTO: 18 - SEC.SAÚDE												
2421 ACACIO MONTEIRO LISBOA	02/01/2017	2.060.79	2.798.18	1.634.44	1.163.74	2.798.18	251.83	0.00	0.00	2.546.35	48.18	0.00
2872 ALEILTON PAIXÃO CAFÉ	01/05/2019	1.800.00	1.800.00	162.00	1.638.00	1.800.00	162.00	0.00	0.00	1.638.00	0.00	0.00


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FOLHA NORMAL DE MARÇO DE 202

RELAÇÃO SINTÉTICA DA FOLHA DE PAGAMENT

FUNCIONÁRIO	DT. ADMI.	SL. BASE	VANT.	DESC.	LIQUI.	B. PREV.	PREV.	B. FGTS	FGTS	B. IR	IRRF	SL. FAM.
2929	ALTAMIRO FERNANDES DE OLIVEIRA	01/03/2020	1.300.00	1.300.00	104.00	1.196.00	1.196.00	0.00	0.00	1.196.00	0.00	0.00
1771	ANGELA DA SILVA SOARES	01/01/2019	1.400.00	2.104.00	189.36	1.914.64	1.914.64	0.00	0.00	1.725.05	0.00	0.00
47	CELIO MARTINS DE FARIAS	01/01/2013	13.200.00	13.200.00	3.226.33	9.973.67	9.973.67	0.00	0.00	12.557.67	2.584.00	0.00
2916	CLEBER DOS REIS MOTA	01/01/2020	1.045.00	1.595.00	127.60	1.467.40	1.467.40	0.00	0.00	1.467.40	0.00	0.00
2853	ELAINE GOMES MACIEL	01/03/2019	2.200.00	3.503.33	498.26	3.005.07	3.005.07	0.00	0.00	3.117.97	112.90	0.00
2460	GERMINIANO MORALIS LOBO	01/01/2017	5.800.00	5.800.00	1.188.19	4.611.81	4.611.81	0.00	0.00	5.162.00	550.19	0.00
2875	JASSON SANTOS NETO	01/05/2019	1.500.00	1.500.00	120.00	1.380.00	1.380.00	0.00	0.00	1.380.00	0.00	0.00
2450	JOVINO RODRIGUES FERREIRA NETO	02/01/2017	1.500.00	1.500.00	120.00	1.380.00	1.380.00	0.00	0.00	1.380.00	0.00	0.00
1520	LENICIO DANTAS GOMES	02/01/2017	10.400.00	10.400.00	2.456.33	7.943.67	7.943.67	0.00	0.00	9.757.67	1.814.00	0.00
1951	LUCIANA GOUVEIA SANTOS	10/01/2013	2.900.00	2.900.00	316.13	2.583.87	2.583.87	0.00	0.00	2.639.00	55.13	0.00
2652	LUCIMAR MARIA DE JESUS	01/07/2017	1.400.00	2.054.00	184.86	1.869.14	1.869.14	0.00	0.00	1.869.14	0.00	0.00
2634	LUIS ALBERTO SANTOS	01/05/2007	1.045.00	1.045.00	83.60	961.40	961.40	0.00	0.00	961.40	0.00	0.00
2915	MARILIA DAVILA FERREIRA DOS SANTOS	01/01/2020	2.500.00	2.500.00	252.83	2.247.17	2.247.17	0.00	0.00	2.275.00	27.83	0.00
2848	NEILDES SILVA DE JESUS	01/03/2019	1.045.00	1.045.00	211.78	833.22	833.22	0.00	0.00	833.22	0.00	0.00
904	NUBIA DA SILVA MARQUES	01/02/2019	2.600.00	2.600.00	268.65	2.331.35	2.331.35	0.00	0.00	2.366.00	34.65	0.00
798	ROBSON MENEZES SILVA	06/07/2012	1.200.00	1.200.00	96.00	1.104.00	1.104.00	0.00	0.00	1.104.00	0.00	0.00
2601	SAMUEL MARTINS DE JESUS BRANCO	01/03/2017	2.860.00	3.500.00	497.45	3.002.55	3.002.55	0.00	0.00	3.115.00	112.45	0.00
2453	SHELTON MONTEIRO CORREA	02/01/2017	2.200.00	2.200.00	198.00	2.002.00	2.002.00	0.00	0.00	2.002.00	0.00	0.00
2439	TIAGO OLIVEIRA CERQUEIRA	02/01/2017	1.200.00	1.904.00	171.36	1.732.64	1.732.64	0.00	0.00	1.732.64	0.00	0.00
2489	VANUSA BARRETO MOREIRA	01/02/2017	1.045.00	1.225.00	98.00	1.127.00	1.127.00	0.00	0.00	1.127.00	0.00	0.00
QUANTIDADE PARCIAL: 22			62.200.79	67.673.51	12.205.17	55.468.34	67.534.18	5.392.08	0.00	61.952.51	5.339.33	0.00
LOTE DE PAGAMENTO: 19 - SEC.SAÚDE PSF												
2457	ALANA SILVA SANTOS	12/01/2017	1.400.00	2.104.00	189.36	1.914.64	1.914.64	0.00	0.00	1.914.64	0.00	0.00
2557	ALINE DE JESUS SANTOS	01/03/2017	1.500.00	2.104.00	189.36	1.914.64	1.914.64	0.00	0.00	1.914.64	0.00	0.00
2867	ANTONIO MARCOS COUTINHO	01/05/2019	1.600.00	1.600.00	128.00	1.472.00	1.472.00	0.00	0.00	1.472.00	0.00	0.00
2475	ARIADNA SANTOS SOUTO	01/02/2017	1.500.00	2.100.00	189.00	1.911.00	1.911.00	0.00	0.00	1.911.00	0.00	0.00
2893	CARLA MOREIRA ROZEMBERG	01/09/2019	11.870.00	11.870.00	2.860.58	9.009.42	9.009.42	0.00	0.00	11.227.67	2.218.25	0.00
2751	CARLOS EDUARDO SANTANA REBOUCAS	01/05/2018	1.800.00	1.800.00	162.00	1.638.00	1.638.00	0.00	0.00	1.638.00	0.00	0.00
2454	DEJANIRA JESUS DA SILVA	14/01/2017	1.039.00	1.039.00	83.12	955.88	955.88	0.00	0.00	955.88	0.00	0.00
1803	DILMARA CHAVES XAVIER	05/04/2017	1.045.00	1.045.00	83.60	961.40	961.40	1.045.00	83.60	961.40	0.00	0.00
2918	EDIVANIA SANTOS BRITO	01/02/2020	1.045.00	1.045.00	83.60	961.40	961.40	0.00	0.00	961.40	0.00	0.00
2613	ELAINE SILVA DA CONCEICAO	01/03/2017	1.500.00	2.090.00	188.10	1.901.90	1.901.90	0.00	0.00	1.901.90	0.00	0.00
2493	EMERSON RAFAEL ALVES DE JESUS	02/01/2017	1.300.00	1.600.00	128.00	1.472.00	1.472.00	0.00	0.00	1.472.00	0.00	0.00
2684	ERENIL DE JESUS	01/01/2018	1.200.00	1.200.00	96.00	1.104.00	1.104.00	0.00	0.00	1.104.00	0.00	0.00
1615	EVELINE MENEZES DE SANTANA	01/06/2017	1.200.00	1.770.00	159.30	1.610.70	1.610.70	0.00	0.00	1.610.70	0.00	0.00
2777	FERNANDO DE JESUS SANTOS	01/09/2018	1.500.00	1.500.00	120.00	1.380.00	1.380.00	0.00	0.00	1.380.00	0.00	0.00
2860	FRANCILEA GONCALVES SANTOS	01/03/2019	1.500.00	1.870.00	168.30	1.701.70	1.701.70	0.00	0.00	1.701.70	0.00	0.00
2456	GILVANETI SANTOS PEREIRA	09/01/2017	1.045.00	1.615.00	129.20	1.485.80	1.485.80	0.00	0.00	1.485.80	0.00	0.00
2488	ILZA JESUS COSTA	01/02/2017	1.045.00	1.395.00	111.60	1.283.40	1.283.40	0.00	0.00	1.283.40	0.00	0.00
2756	JESSICA SOUZA DE JESUS	01/05/2018	1.500.00	2.104.00	189.36	1.914.64	1.914.64	0.00	0.00	1.914.64	0.00	0.00
2930	JOAO NARCISO CRUZ SANTOS	01/01/2020	1.200.00	1.760.00	158.40	1.601.60	1.601.60	0.00	0.00	1.601.60	0.00	0.00
2297	JULIETH CAVALCANTE MACARIO	01/02/2017	2.400.00	2.700.00	284.48	2.415.52	2.415.52	0.00	0.00	2.457.00	41.48	0.00
2917	LETICIA PEREIRA SILVA	01/01/2020	1.045.00	1.045.00	83.60	961.40	961.40	0.00	0.00	961.40	0.00	0.00
2799	LUCAS LADISLAU DOS SANTOS	01/11/2018	1.200.00	1.650.00	132.00	1.518.00	1.518.00	0.00	0.00	1.518.00	0.00	0.00
1855	MARCELE JOSE DE ANDRADE SAMPAIO	03/01/2017	2.400.00	3.400.00	473.10	2.926.90	2.926.90	0.00	0.00	3.026.00	99.10	0.00
2626	MARIA APARECIDA SILVA GOMES	01/05/2017	1.500.00	2.100.00	189.00	1.911.00	1.911.00	0.00	0.00	1.911.00	0.00	0.00
1982	MARIA LUIZA RODRIGUES BRAGA	01/01/2019	2.400.00	3.400.00	429.71	2.970.29	2.970.29	0.00	0.00	2.646.82	55.71	0.00


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FOLHA NORMAL DE MARÇO DE 202

RELAÇÃO SINTÉTICA DA FOLHA DE PAGAMENT

FUNCIONÁRIO	DT. ADMI.	SL. BASE	VANT.	DESC.	LIQUI.	B. PREV.	PREV.	B. FGTS	FGTS	B. IR	IRRF	SL. FAM.
1412 MARILENE SANTOS DA SILVA	09/01/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	771.81	0.00	0.00
2659 MARIZA VIEIRA DE AGUIAR	01/10/2017	1.100.00	1.100.00	88.00	1.012.00	1.100.00	88.00	0.00	0.00	1.012.00	0.00	0.00
1973 MARLEIDE SANTOS DO CARMO	01/09/2013	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	582.22	0.00	0.00
1633 NAEDES NOVAIS DE SOUZA	01/03/2009	1.200.00	1.304.00	104.32	1.199.68	1.304.00	104.32	1.304.00	104.32	1.199.68	0.00	0.00
2900 RAISA MENDES DE ARAUJO	01/12/2019	9.800.00	9.800.00	2.291.33	7.508.67	9.800.00	642.33	0.00	0.00	9.157.67	1.649.00	0.00
2801 REGINALDO ARAUJO DOS SANTOS	01/01/2019	1.200.00	1.200.00	96.00	1.104.00	1.200.00	96.00	0.00	0.00	1.104.00	0.00	0.00
2184 SIDIANA DAMO NASCIMENTO	01/07/2013	7.700.00	7.700.00	1.713.83	5.986.17	7.700.00	642.33	0.00	0.00	7.057.67	1.071.50	0.00
2458 SILAS ARAUJO SAMPAIO	10/01/2017	1.200.00	1.200.00	96.00	1.104.00	1.200.00	96.00	0.00	0.00	1.104.00	0.00	0.00
2919 STELLA SOUTO DA SILVA	01/01/2020	1.045.00	1.295.00	103.60	1.191.40	1.045.00	103.60	0.00	0.00	1.191.40	0.00	0.00
2713 TARCIANO COSTA NASCIMENTO	01/03/2018	7.700.00	7.700.00	1.713.83	5.986.17	7.700.00	642.33	0.00	0.00	7.057.67	1.071.50	0.00
2772 TATIANA COSTA NERY	01/07/2018	3.107.00	3.207.00	426.10	2.780.90	3.207.00	352.77	0.00	0.00	2.854.23	73.33	0.00
QUANTIDADE PARCIAL: 36		82.876.00	92.502.00	13.808.98	78.693.02	92.502.00	7.529.11	2.349.00	187.92	84.024.94	6.279.87	0.00
LOTE DE PAGAMENTO: 20 - SEC.SAÚDE SAMU												
2737 ADRIELLY BARBOSA OLIVEIRA	01/04/2018	1.045.00	1.829.00	164.61	1.664.39	1.829.00	164.61	0.00	0.00	1.664.39	0.00	0.00
1838 EDILSON FERREIRA OLIVEIRA	01/09/2011	1.200.00	1.994.00	179.46	1.814.54	1.994.00	179.46	1.994.00	159.52	1.814.54	0.00	0.00
2466 GLAUCIO SANTOS GOUVEIA	01/01/2017	1.200.00	2.154.00	193.86	1.960.14	2.154.00	193.86	2.154.00	172.32	1.960.14	0.00	0.00
2565 JAQUELINE SILVA SANCAO	18/03/2017	1.200.00	1.824.00	164.16	1.659.84	1.824.00	164.16	0.00	0.00	1.659.84	0.00	0.00
2452 JOAO VITOR FAGUNDES DE ARAUJO SOUSA	02/01/2017	1.200.00	2.054.00	184.86	1.869.14	2.054.00	184.86	0.00	0.00	1.869.14	0.00	0.00
1718 MAICON HENRIQUE FERNANDES DE OLIVEIRA	15/01/2013	1.200.00	1.984.00	178.56	1.805.44	1.984.00	178.56	0.00	0.00	1.615.85	0.00	0.00
1764 MARIA ROSINEIDE PROFIRO LIMA	01/04/2010	1.045.00	1.799.00	161.91	1.637.09	1.799.00	161.91	0.00	0.00	1.637.09	0.00	0.00
1837 NILSON OLIVEIRA SILVA	02/01/2017	1.200.00	1.854.00	166.86	1.687.14	1.854.00	166.86	0.00	0.00	1.687.14	0.00	0.00
2617 VANESSA DE JESUS SANTANA	01/04/2017	1.045.00	1.829.00	164.61	1.664.39	1.829.00	164.61	0.00	0.00	1.664.39	0.00	0.00
QUANTIDADE PARCIAL: 9		10.335.00	17.321.00	1.558.89	15.762.11	17.321.00	1.558.89	4.148.00	331.84	15.572.52	0.00	0.00
LOTE DE PAGAMENTO: 22 - SEC.AÇÃO SOCIAL												
2754 CLEISON DE JESUS SANTOS	01/05/2018	1.045.00	1.045.00	372.02	672.98	721.50	58.52	0.00	0.00	672.98	0.00	0.00
1294 CRISTIANE CASSIA R. S. LIMA	15/03/2016	1.800.00	2.200.00	198.00	2.002.00	2.200.00	198.00	0.00	0.00	2.002.00	0.00	0.00
2483 FLAVIO JESUS DOS SANTOS	09/02/2017	1.045.00	1.045.00	339.97	705.03	766.33	61.30	0.00	0.00	705.03	0.00	0.00
2437 GILMARA PEREIRA COSTA	02/01/2017	1.045.00	1.045.00	339.97	705.03	766.33	61.30	766.33	61.30	705.03	0.00	0.00
2627 ISILANE MACIEL SANTOS	01/05/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2904 JENIFFER SANTOS DE MATOS	01/01/2020	1.045.00	1.045.00	436.11	608.89	661.83	52.94	0.00	0.00	608.89	0.00	0.00
1328 MAGNOLIA ALVES DOS REIS	01/07/2017	1.045.00	1.045.00	564.30	480.70	522.50	41.80	522.50	41.80	480.70	0.00	0.00
QUANTIDADE PARCIAL: 7		8.070.00	8.470.00	2.333.97	6.136.03	6.693.49	557.46	1.288.83	103.10	6.136.03	0.00	0.00
LOTE DE PAGAMENTO: 23 - SEC. AÇÃO SOCIAL PAIF												
2435 AMANDA JESSICA SILVA PAIXAO	02/01/2017	1.800.00	1.800.00	162.00	1.638.00	1.800.00	162.00	1.800.00	144.00	1.638.00	0.00	0.00
2436 CALIANDRA SOUZA SANTOS	02/01/2017	1.800.00	1.800.00	528.98	1.271.02	1.800.00	162.00	1.800.00	144.00	1.638.00	0.00	0.00
2628 DIEGO DE JESUS COSTA	01/05/2017	1.045.00	1.045.00	564.30	480.70	522.50	41.80	0.00	0.00	480.70	0.00	0.00
1873 EDMILSON RIBEIRO DA SILVA	01/04/2018	1.045.00	1.045.00	564.30	480.70	522.50	41.80	0.00	0.00	480.70	0.00	0.00
2894 EMILE ALMEIDA MACHADO CAPELLINE	01/09/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2866 ERICA ALMEIDA SANTOS	01/05/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2739 LAIANE MENEZES	01/04/2018	1.800.00	2.380.00	233.84	2.146.16	2.380.00	214.20	0.00	0.00	2.165.80	19.64	0.00
2770 PAULO ROBERTO COSTA ITAPARICA	01/08/2018	1.045.00	1.045.00	564.30	480.70	522.50	41.80	0.00	0.00	480.70	0.00	0.00
QUANTIDADE PARCIAL: 8		10.625.00	11.205.00	2.784.92	8.420.08	9.637.50	830.80	3.600.00	288.00	8.806.70	19.64	0.00



PREF MUN DE DARIO MEIRA

CGC: 13.700.174/0001-09

RUA ISAIAS REGO. Nº SN. PREDIO. CENTRO. DARIO MEIRA - BA

FOLHA NORMAL DE MARÇO DE 202

RELAÇÃO SINTÉTICA DA FOLHA DE PAGAMENT

FUNCIÓNÁRIO	DT. ADMI.	SL. BASE	VANT.	DESC.	LIQUI.	B. PREV.	PREV.	B. FGTS	FGTS	B. IR	IRRF	SL. FAM.	
LOTE DE PAGAMENTO: 24 - SEC.AGRICULTURA													
2429	CLEIBER DA SILVA MARQUES	02/01/2017	2.060.00	2.746.67	1.469.15	1.277.52	2.746.67	247.20	0.00	0.00	2.499.47	44.66	0.00
2648	JOSE HILTON DE JESUS	01/03/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2803	LEANDRO SANTOS DE JESUS	01/01/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
QUANTIDADE PARCIAL: 3			4.150.00	4.836.67	1.636.35	3.200.32	4.836.67	414.40	0.00	0.00	4.422.27	44.66	0.00
LOTE DE PAGAMENTO: 25 - SEC.ADMINISTRAÇÃO FINANCEIRO													
2905	ALFREDO JOSE DA SILVA	01/01/2020	1.200.00	1.200.00	96.00	1.104.00	1.200.00	96.00	0.00	0.00	1.104.00	0.00	0.00
2422	BRUNO LIMA MARQUES	02/01/2017	2.060.79	2.837.79	910.02	1.927.77	2.837.79	255.40	0.00	0.00	2.582.39	50.88	0.00
2419	ELISEU BRITO DOS SANTOS	02/01/2017	2.060.79	2.560.79	1.534.56	1.026.23	2.560.79	230.47	0.00	0.00	0.00	0.00	0.00
2423	GILCLERIO BARBOSA LIMA	02/01/2017	1.585.22	1.585.22	126.81	1.458.41	1.585.22	126.81	0.00	0.00	1.458.41	0.00	0.00
2431	GIRLANDO SANTOS DE JESUS	02/01/2017	1.585.22	1.835.22	487.35	1.347.87	1.835.22	165.16	0.00	0.00	1.670.06	0.00	0.00
2420	IANG CAVALCANTE DE JESUS	02/01/2017	3.000.00	3.000.00	703.15	2.296.85	3.000.00	330.00	0.00	0.00	2.670.00	57.45	0.00
2921	JUTAI JOSE ALVES	01/02/2020	2.850.00	2.850.00	308.21	2.541.79	2.850.00	256.50	0.00	0.00	2.593.50	51.71	0.00
2442	MAIRON ROBERTO REIS SANTOS	02/01/2017	3.000.00	3.000.00	387.45	2.612.55	3.000.00	330.00	0.00	0.00	2.670.00	57.45	0.00
2795	PAULIANE SANTOS ARAUJO	01/11/2018	2.234.89	2.234.89	201.14	2.033.75	2.234.89	201.14	0.00	0.00	2.033.75	0.00	0.00
2681	PAULO ROBERTO DA SILVA SAMPAIO	02/01/2018	2.060.00	2.060.00	802.40	1.257.60	2.060.00	185.40	0.00	0.00	1.874.60	0.00	0.00
2542	TIAGO REIS ALMEIDA	01/03/2017	2.060.79	2.410.79	238.71	2.172.08	2.410.79	216.97	0.00	0.00	2.193.82	21.74	0.00
QUANTIDADE PARCIAL: 11			23.697.70	25.574.70	5.795.80	19.778.90	25.574.70	2.393.85	0.00	0.00	20.850.53	239.23	0.00
LOTE DE PAGAMENTO: 26 - SEC.SAÚDE/SAÚDE BUCAL													
2303	ARLAN MONTEIRO SOUZA	02/01/2017	1.400.00	2.090.00	188.10	1.901.90	2.090.00	188.10	0.00	0.00	1.901.90	0.00	0.00
2686	BIANCA SANDE SANTOS	01/01/2018	2.300.00	2.300.00	221.18	2.078.82	2.300.00	207.00	0.00	0.00	2.093.00	14.18	0.00
2828	HILLER LOPES SANTANA	01/03/2019	2.300.00	2.300.00	221.18	2.078.82	2.300.00	207.00	0.00	0.00	2.093.00	14.18	0.00
2104	JULIANA NOVAIS DA PAIXAO	11/01/2017	1.400.00	2.100.00	189.00	1.911.00	2.100.00	189.00	0.00	0.00	1.911.00	0.00	0.00
1629	MATILDES OLIVEIRA DE SOUZA	12/01/2017	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2783	NANDALLI SANTOS LOPES	01/10/2018	2.300.00	2.300.00	221.18	2.078.82	2.300.00	207.00	0.00	0.00	2.093.00	14.18	0.00
QUANTIDADE PARCIAL: 6			10.745.00	12.135.00	1.124.24	11.010.76	12.135.00	1.081.70	0.00	0.00	11.053.30	42.54	0.00
LOTE DE PAGAMENTO: 27 - SEC. SAUDE ECD													
1840	DANIEL CAMPOS SOUZA	01/01/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	1.045.00	83.60	961.40	0.00	0.00
2809	JOABE ALVES DOS SANTOS	01/01/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2829	RAILDO GOMES DOS SANTOS	01/01/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
QUANTIDADE PARCIAL: 3			3.135.00	3.135.00	250.80	2.884.20	3.135.00	250.80	1.045.00	83.60	2.884.20	0.00	0.00
LOTE DE PAGAMENTO: 28 - SEC. ADMINISTRAÇÃO TRIBUTOS													
2433	CARLOS ANTONIO SILVA LIMA	02/01/2017	2.866.53	3.446.53	604.22	2.842.31	3.446.53	379.11	3.446.53	275.72	0.00	0.00	0.00
QUANTIDADE PARCIAL: 1			2.866.53	3.446.53	604.22	2.842.31	3.446.53	379.11	3.446.53	275.72	0.00	0.00	0.00
LOTE DE PAGAMENTO: 29 - SEC. SAUDE VIG. SANIT													
1983	OTACILIO SANTOS DE ALMEIDA NETO	01/07/2019	2.400.00	2.750.00	247.50	2.502.50	2.750.00	247.50	0.00	0.00	1.933.73	0.00	0.00
QUANTIDADE PARCIAL: 1			2.400.00	2.750.00	247.50	2.502.50	2.750.00	247.50	0.00	0.00	1.933.73	0.00	0.00



PREF MUN DE DARIO MEIRA

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FOLHA NORMAL DE MARÇO DE 202

RELAÇÃO SINTÉTICA DA FOLHA DE PAGAMENT

FUNCIONÁRIO	DT. ADMI.	SL. BASE	VANT.	DESC.	LIQUI.	B. PREV.	PREV.	B. FGTS	FGTS	B. IR	IRRF	SL. FAM.
LOTE DE PAGAMENTO: 30 - SEC.SAUDE/NASF												
2782 JAINA NOVAIS PEREIRA	10/10/2018	1.800.00	1.800.00	162.00	1.638.00	1.800.00	162.00	0.00	0.00	1.638.00	0.00	0.00
751 KADNA SANTOS COSTA	11/01/2017	1.800.00	1.800.00	348.24	1.451.76	1.800.00	162.00	0.00	0.00	1.638.00	0.00	0.00
1767 MARYSHARA ALVES DOS SANTOS	11/01/2017	1.800.00	1.800.00	162.00	1.638.00	1.800.00	162.00	0.00	0.00	1.638.00	0.00	0.00
1419 THAIS MONTEIRO NOVAIS	11/01/2017	1.800.00	1.800.00	162.00	1.638.00	1.800.00	162.00	0.00	0.00	1.638.00	0.00	0.00
QUANTIDADE PARCIAL: 4		7.200.00	7.200.00	834.24	6.365.76	7.200.00	648.00	0.00	0.00	6.552.00	0.00	0.00
LOTE DE PAGAMENTO: 33 - SEC.ASSISTENCIA SOCAIL/CRANÇA FELIZ												
2802 ANA PAULA DE JESUS SANTOS	01/01/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
2701 ARLEIA SILVA FERREIRA	01/02/2018	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
1940 MICAELA BISPO CERQUEIRA	01/03/2017	1.800.00	1.800.00	162.00	1.638.00	1.800.00	162.00	0.00	0.00	1.638.00	0.00	0.00
2812 PAULIANA BATISTA SANTOS	01/02/2019	1.045.00	1.045.00	83.60	961.40	1.045.00	83.60	0.00	0.00	961.40	0.00	0.00
QUANTIDADE PARCIAL: 4		4.935.00	4.935.00	412.80	4.522.20	4.935.00	412.80	0.00	0.00	4.522.20	0.00	0.00
QUANTIDADE TOTAL: 345		558.204.49	609.792.81	102.155.75	507.637.06	592.659.60	50.882.51	47.294.10	3.783.51	530.790.24	16.414.59	32.80