

UF: MINAS GERAIS
MUNICÍPIO: CORREGO FUNDO
ENTIDADE: CAMARA MUNICIPAL



INSS
ORDEM - ALFABÉTICA
REFERENCIA: JUNHO/2013

26 set 2017 15:26
FOLHA: 1

| Matrícula | Nome do Servidor | PIS/PASEP | Salário | Valores de Folha | | | Valores de Rescisão | | | Valores de 13º Salário | | | |
|-----------|-------------------------|--------------|---------|------------------|--------|-----------|---------------------|-------|-----------|------------------------|------|-----------|----------|
| | | | | Família | Base | Funcional | Patronal | Base | Funcional | Patronal | Base | Funcional | Patronal |
| 000026-4 | ADRIANA LOURDES LEAL | 1259230710-0 | 0.00 | 1.580.00 | 142.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000021-3 | DANIELA CRISTINA DE | 1288205210-5 | 0.00 | 2.950.00 | 324.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000020-5 | DANILO JOSE DA COSTA | 1600043731-6 | 0.00 | 2.950.00 | 324.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000023-0 | EDSON JOSE DE CASTRO | 1268422611-5 | 0.00 | 2.950.00 | 324.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000028-0 | GUILHERME DA CUNHA | 1274369799-9 | 0.00 | 1.712.00 | 154.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000011-6 | JOSE ANGELO DA SILVA | 1227408220-2 | 0.00 | 1.690.00 | 152.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000024-8 | JOSE ANTONIO | 1244179068-6 | 0.00 | 2.950.00 | 324.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000014-0 | JOSE ANTONIO TEIXEIRA | 1130245628-2 | 0.00 | 2.950.00 | 324.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000025-6 | JOSE ILSON DA SILVEIRA | 1701311546-9 | 0.00 | 2.950.00 | 324.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000004-3 | JOSE RAFAEL DA SILVEIRA | 1084304049-9 | 0.00 | 2.950.00 | 324.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000012-4 | LILIA TEREZINHA | 1706850214-6 | 23.36 | 750.00 | 60.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000027-2 | MARCOS JOSE LEAL | 1238290474-9 | 0.00 | 1.310.00 | 117.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000003-5 | RAFAEL ALVES DE FARIA | 1241976598-4 | 0.00 | 2.950.00 | 324.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000019-1 | SÉRGIO LOPES RABELLO | 2070709849-6 | 0.00 | 0.00 | 0.00 | 0.00 | 499.33 | 39.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000022-1 | SERGIO LUIZ LEAL | 2096434859-9 | 0.00 | 2.950.00 | 324.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

TOTALIZAÇÃO GERAL: Servidores: 15
 (5) Salário Família: 23.36
 (4) Salário Maternidade: 0.00
 (3) Salário Maternidade 13º: 0.00

| | Folha | Rescisão | 13º Salário | Total |
|------------------------------|-----------|----------|-------------|-----------|
| Base Servidores: | 33.592.00 | 499.33 | 0.00 | 34.091.33 |
| Base Conselheiros Tutelares: | 0.00 | 0.00 | 0.00 | 0.00 |
| (2) Funcional: | 3.546.78 | 39.94 | 0.00 | 3.586.72 |
| (1) Patronal: | 0,00 | 0,00 | 0,00 | 0,00 |

VALOR A SER RECOLHIDO: TOTAL SOMA (1) + TOTAL SOMA (2) - TOTAL (3) - TOTAL(4) - TOTAL (5): 3.563,36