

Movimentação Folha de Pagamento, mês de março de 2022

		Rendimentos											Descontos																				
Nº Cadastro	CPF	Nome	Cargo	Remuneração Básica		Auxílio Maternidade/Acidente de Trabalho/Auxílio Doença/Afast +vecto	Periculosidade / Ad. Periculosidade (03)	Gratificação (04)	Gratificação Incorporada (05)	Adicional Noturno (06)	Horas Extras/DSR (07)	Sobreaviso (08)	Adiantamento (09)	FÉRIAS Proventos abertos no mês, relativos a férias já recebidas (10)	Diferença (11)	Aviso Prévio Ind ou Trb / Sid Negativo (12)	Total de Rendimentos Brutos	Contribuição Previdenciária (13)	Imposto de Renda (14)	Plano de Assistência Médica (15)	Brasil Prev (16)	Mensalidade + Acel (17)	Mensalidade Sindical + Seguro Sindical (18)	Retenção de valores antecipados de férias (19)	Horas Faltas (20)	Descontos Diversos / Convênios (21)	Rendimento Líquido Total (22)	Participação de Lucros 2020 (Ano Anterior)	Desconto Imposto de Renda	Vlr Líquido Recebido			
				Salário Base (01)	Remuneração efetiva do mês + salário base X horas trabalhadas (02)																												
113	544X3060X20	ADIMIR DA SILVEIRA	ELETRICISTA III	5669,36	5669,36	0,00	1.700,81	-	-	-	3.331,63	-	-	-	-	-	10.701,80	828,38	1.703,69	670,34	137,68	-	-	-	-	-	-	7.361,71	3401,62	0	3401,62		
15	55602Z00X0	ADRIANA VOLKMAN	ASSIST ADM V	8569,64	2856,55	0,00	-	250,00	-	-	31,55	-	-	-	-	-	3.140,10	-	41,02	752,66	689,22	24,00	-	-	-	-	593,00	1.040,20	5141,78	0	5141,78		
175	20000X00X25	ADRIANO BAGOIO SANTOS	OPERADOR/CONTROLE II	4056,98	4056,98	0,00	196,05	-	-	-	1.048,44	-	-	-	-	-	6.187,96	702,49	587,01	-	-	-	-	-	-	-	-	4.898,46	2794,19	0	2794,19		
20	84X6G230X20	ADRIANO ZANIN	ASSIST TÉCNICO VI	11114,69	11114,69	0,00	3.334,41	3.175,00	-	-	321,14	-	-	-	-	-	17.947,89	828,38	2.807,10	483,23	488,99	24,00	-	-	-	-	4.631,42	8.688,77	6668,81	0	6668,81		
168	64R23350X0X	AFONSO TANER SOBRINHO	LEITURISTA II	2779,71	2779,71	0,00	833,91	-	-	-	342,46	-	-	-	-	-	3.956,08	364,77	128,40	775,37	-	24,00	-	-	-	-	180,38	844,61	1.638,55	1667,83	0	1667,83	
60	30X4388X08	ALCEU ANTONIO TOPPEL	ELETRICISTA III	5781,94	5781,94	0,00	1.734,58	-	-	-	3.075,01	240,89	-	-	-	-	10.832,42	828,38	1.827,38	547,00	-	24,00	-	-	-	-	8,14	4.392,60	3.204,82	3469,16	0	3469,16	
170	40X50X3X53	ALEXANDRE URGAL PANDO	MOTORISTA II	3921,09	3921,09	0,00	-	-	-	-	-	-	-	4.410,82	-	-	8.331,87	385,12	175,59	1127,97	-	24,00	-	-	-	-	6.643,59	2352,43	0	2352,43			
106	54D2X4X000	ALTAIR SANTANA FERREIRA	AUX SERV ADM III	3624,92	3624,92	0,00	-	-	-	-	-	-	-	-	-	-	3.624,92	325,28	116,77	831,69	-	24,00	-	-	-	-	155,87	207,60	1.963,71	1993,71	0	1993,71	
50	3435X2X000	ANA LAURA LAGNER	ASSIST TÉCNICO V	6798,54	6798,54	0,00	-	8.925,00	-	-	492,27	-	-	-	-	-	11.215,81	828,38	1.935,05	524,39	-	24,00	-	-	-	-	1.915,53	5.988,46	4079,12	0	4079,12		
395	340X00X024	ANA THAYS MATOS DE OLIVEIRA	ASSIST ADM I	2506,64	2506,64	3571,00	-	-	-	-	-	-	-	-	-	-	3.571,02	337,52	130,23	180,26	-	24,00	-	-	-	-	-	-	3.079,27	1504,09	0	1504,09	
299	42X08X00X3	ANDERSON LODOVA	LEITURISTA I	2261,89	2261,89	0,00	678,57	-	-	-	478,95	-	-	-	-	-	3.419,41	305,21	94,69	255,55	-	-	-	-	-	-	117,62	2.646,34	1357,13	0	1357,13		
182	60X00X30X3	ANDRE FELIPE MACHADO	LEITURISTA II	2685,71	2685,71	0,00	805,71	-	-	-	210,24	-	-	-	-	-	3.701,66	336,43	72,16	296,71	-	24,00	-	-	-	-	139,66	676,51	2.156,19	1611,43	0	1611,43	
147	8X50G2X0G3	ANDRE LEONICO	3544,03	5344,03	0,00	2.404,81	722,50	-	-	45,78	3.442,31	427,48	-	-	-	-	12.386,91	828,38	2.309,24	278,26	-	-	-	-	-	-	-	8.971,03	3206,42	0	3206,42		
203	24X53X80X8	ANDRIE PANOUJA MOISA	ASSIST ADM II	2877	2877,00	0,00	-	-	-	-	3,84	-	-	-	-	-	2.880,84	254,69	49,67	-	59,90	-	-	-	-	-	-	2.516,58	1726,62	0	1726,62		
159	50X53X60X0	ANNELUZE KARYNE COELHO MAZUL	ASSIST ADM III	4347,33	4347,33	0,00	-	750,00	-	-	8,84	-	-	-	-	-	5.106,16	351,03	303,46	255,55	-	24,00	34,78	-	-	-	450,41	3.486,93	2068,39	0	2068,39		
53	33X48X46X2	ANTONIO BUENO DE OLIVEIRA	ELETRICISTA III	5614,05	5614,05	0,00	1.684,22	-	-	-	1.465,04	-	-	-	-	-	8.763,31	828,38	1.111,12	565,55	-	-	-	-	-	-	642,80	5.615,46	3368,43	0	3368,43		
152	4536G38X38	ANTONIO CARLOS BUCH JUNIOR	OPERADOR/CONTROLE II	4839,98	4839,98	0,00	196,05	-	-	330,79	648,72	-	-	-	-	-	5.995,54	675,55	541,50	296,71	-	24,00	-	-	-	-	-	4.457,78	2891,99	0	2891,99		
80	5408X0X2X20	ARIANTONIO BATISTA DE CASTRO	AUX SERV ADM III	5724,64	5724,64	0,00	-	-	-	-	-	-	-	6.860,03	-	-	12.584,67	626,60	337,44	588,26	123,60	45,80	-	-	-	-	78,71	848,41	9.911,85	3434,78	0	3434,78	
372	2604380X5X	ARILTON MACHADO	ELETRICISTA I	3189,78	3189,78	0,00	956,93	-	-	10,95	378,25	-	-	-	-	-	4.535,91	471,20	278,43	255,55	-	24,00	-	-	-	-	23,96	3.286,77	1933,87	0	1933,87		
63	8060G63X0X	ARIVALDO MORAES	ELETRICISTA III	5724,67	4198,09	0,00	1.250,43	622,31	-	-	143,11	457,93	-	-	3.522,28	-	-	10.203,15	607,48	501,08	588,26	-	24,00	45,80	-	-	331,63	4.065,22	4.039,68	3434,8	0	3434,8	
6	00X000X2X2	AUCIACIR JOAQUIM PEREIRA DE ANDRADE	ASSIST ADM V	7922,59	7922,59	0,00	-	-	-	-	68,66	-	-	-	-	-	7.991,25	828,38	923,78	588,26	452,77	24,00	63,38	-	-	-	213,00	4.897,68	4753,55	0	4753,55		
1	81X00X2X3X	AUGUSTO PINARRO NETO	TEC DE INFORMÁTICA IV	11114,69	11114,69	0,00	-	1.729,00	-	-	307,40	-	-	-	-	-	13.145,09	828,38	2.413,46	1.892,13	-	24,00	-	-	-	-	5.357,72	1.892,13	6668,81	0	6668,81		
91	40X00X60X2	AURORA MORAIS	ELETRICISTA II	13519,23	13519,23	0,00	-	-	-	-	1,80	-	-	-	-	-	13.521,02	828,38	2.675,52	-	-	-	-	-	-	-	10.016,12	8111,53	107,94	8003,99	0	8003,99	
19	42Z608X0X3	BARBARA LYNARD	ASSIST ADM V	7215,4	2405,13	0,00	-	1.058,33	-	-	696,85	-	-	-	-	-	4.160,31	-	299,94	251,13	-	24,00	57,72	-	-	-	372,94	3.154,58	4329,24	0	4329,24		
134	48X32X4X3	CAIO CLINTON SCHIAMM	OPERADOR/CONTROLE III	6735,66	6735,66	0,00	196,05	-	-	-	426,72	1.382,12	-	-	-	-	8.740,55	828,38	1.306,49	-	-	-	-	-	-	-	57,89	-	6.551,79	401,41	0	401,41	
232	86X23X00X5	CAMILA CRISTINA GRASSIANI KAUZU	ASSIST ADM I	2977,7	595,54	4639,94	-	917,22	-	-	385,1	-	-	-	-	-	4.152,20	697,55	589,42	255,55	150,50	-	-	-	-	-	-	4.435,68	1786,43	0	1786,43		
178	60X04Z8X60	CARLOS AUGUSTO VANA	ASSIST ADM III	4058,29	2029,15	0,00	-	-	-	-	113,09	-	-	-	-	-	4.668,05	218,00	-	-	-	-	-	-	-	-	-	896,06	3.356,76	2434,97	0	2434,97	
39	36X0003X08	CARLOS CONRADO KRIZZANOVSKI	TECNICO EM ELETROTEC N	11503,68	11503,68	0,00	-	5.189,50	2.811,00	-	-	-	-	-	-	-	19.518,18	828,38	3.592,38	524,39	-	24,00	92,03	-	-	-	7.738,04	6.718,96	11710,91	511,65	11199,26	0	11199,26
26	34X0853X068	CASSIANO HENRIQUE PINARRO	TECNICO EM ELETROTEC N	11906,33	11906,33	0,00	-	-	1.902,00	-	-	-	-	-	-	-	13.808,33	828,38	2.066,27	524,39	-	24,00	95,25	-	-	-	1.863,34	1.265,27	6.880,60	7103,8	34,97	7103,8	
60	6036X6X204	CAUASIO ADRIAO FELTRIN	LEITURISTA I	2685,71	2685,71	2578,28	32,23	-	-	-	34,43	-	-	-	-	-	680,31	3.598,25	107,47	107,47	-	-	-	-	-	-	-	26,111	1.479,32	1594,31	0	1594,31	
51	30X04Z8X420	DANIEL JOSE JULIAO	AUX SERV ADM III	3502,95	3502,95	0,00	-	-	-	-	-	-	-	-	-	-	3.502,95	301,88	91,03	899,30	-	24,00	26,02	-	-	-	228,86	169,98	1.759,88	2101,77	0	2101,77	
284	8X23X38X03	DIEGO CORDEIRO GOSCH	ELETRICISTA II	4058,29	4058,29	0,00	1.826,23	2.311,50	-	-	3.094,94	216,42	-	-	-	-	11.507,38	828,38	1.859,82	296,71	375,53	-	-	-	-	-	-	1.420,92	6.722,84	2434,97	0	2434,97	
330	50X08X80X6	DIEGO TOLADO	ASSIST ADM II	2877	2877,00	0,00	-	-	-	-	38,53	-	-	-	-	-	2.915,13	258,86	27,36	214,39	-	24,00	-	-	-	-	-	782,16	1.608,76	1786,43	0	1786,43	
349	20X04Z5X04	EDSON LUIZ FISZT	ELETRICISTA II	3																													

353	X0060604X04	PEDRO LUIZ DURIGAN	Diretor Economico-Financ	19518,18	19518,18	0,00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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Composição das Colunas:

- 1 Salário Base
- 2 Remuneração efetiva do mês = salário base X horas trabalhadas (Horas Normais, Horas Noturnas, Saldos de Salários, Horas Repousou Jovem Aprendiz, Horas Auxílio Maternidade e Paternidade (parte empresa);
- 3 Adicionais por conta de funções que exerce o colaborador à risks ou escalas que possam vir a causar impactos físicos e psíquicos;
- 4 Gratificações pagas aos colaboradores no exercício de funções de Chefia, bem como de Gratificações de Leilão/Preço; ;
- 5 Gratificação de gerência incorporada, benefício adquirido com data anterior a ReformaTrabalhista, com base na Súmula 372 do TST ;
- 6 Adicional pago no exercício da função durante no período noturno;
- 7 Total de Horas Extras /mês , mais DSR;
- 8 Sobreaviso;
- 9 Adiantamento de Férias (valor total de férias pago no mês anterior ao seu gozo)
- 10 Proventos abertos no mês , relativos a férias já recebidas;
- 11 Diferença de valores relativos a férias, (aumento de salário, médias ajustadas...);
- 12 Aviso Prévio trabalhado / indenizado/contra-partida da empresa saldo devedor/proventos rescisórios ;
- 13 Valores relativos a Previdência Social;
- 14 Valores relativos ao Imposto de Renda;
- 15 Valores descontados dos colaboradores quanto ao Plano de Assistência Médica;
- 16 Valores que correspondem a contribuição do Colaborador ao Plano de Previdência Privada;
- 17 Desconto referente a contribuição mensal feita a Associação dos Funcionários;
- 18 Desconto referente a contribuição mensal feita ao Sindicato que representa a categoria;
- 19 Retenção de valores antecipados de férias; (se refere aos valores que serão abertos no mês seguinte da Folha de Pagamento, relativos ainda ao pagamento das férias e que teve proporcionalidade devido ao início do período de gozo das férias, aparece com valor negativo);
- 20 Valor de desconto referente a quantidade de horas faltas do mês, apresentadas pelo colaborador;
- 21 Descontos Diversos / Convênios;
- 22 Total líquido recebido pelo colaborador no