

Movimentação Folha de Pagamento, mês de agosto/2022

Nº Cadastro	CPF	Nome	Cargo	Rendimentos										Descontos														
				Remuneração Básica				Outros Adicionais						Obrigações Legais														
				Salário Base (01)	Remuneração efetiva do mês + horas trabalhadas (02)	Periculosidade / Ad. Penosidade (03)	Gratificação (04)	Gratificação Incorporada (05)	Adicional Noturno (06)	Horas Extras/DSR (07)	Sobreaviso (08)	Adiantamento (09)	FÉRIAS	Aviso Prévio Ind ou Trab / S/d Negativo/ 13º Adiantamentos (12)	Contribuição Previdenciária (13)	Imposto de Renda (14)	Plano de Assistência Médica (15)	Brasil Prev (16)	Mensalidade e Ascel (17)	Mensalidade Sindical + Seguro Sindicato (18)	Retenção de valores antecipados de férias (19)	Horas Faltas (20)	Desconto parcelamento de Férias (21)	Descontos Diversos / Convênios (21)	Rendimento Líquido Total (22)			
15	X5602X0080	ADRIANA VOLKMANN	ASSIST ADM VI	10429,26	10429,26	-	750,00	-	-	-	-	-	-	876,95	1.758,64	648,72	689,22	24,00	-	-	-	-	-	2.020,08	5.161,65			
175	X0X0X0025	ADRIANO BAGGIO SANTOS	OPERADOR/CONTROL II	5667,55	5667,55	230,52	-	-	391,48	77,29	-	-	-	-	876,95	616,54	-	-	-	-	-	-	-	-	94,46	4.938,58		
20	84X6623X020	ADRIANO ZANIN	ASSIST TECNICO VI	13526,57	13526,57	4.057,97	3.273,00	-	-	-	-	-	-	876,95	3.363,42	597,81	689,22	24,00	-	-	-	-	-	-	5.139,40	10.166,74		
66	X043X688X68	ALCEU ANTONIO TOPPEL	ELETRICISTA III	7107	7107,00	2.132,10	-	-	-	942,28	568,50	-	-	726,98	876,95	1.772,88	676,83	-	24,00	-	-	18,48	-	-	6.949,48	1.158,24		
170	40X5384X533	ALEXANDRE URUAL PANDO	MOTORISTA III	4771,93	4771,93	-	-	-	-	-	-	-	-	-	493,97	310,81	1.394,92	-	-	-	-	-	-	-	79,53	2.492,70		
106	540X24X0X00	ALTAIR SANTANA FERREIRA	AUX SERV ADM III	4368,99	4368,99	-	-	-	-	-	-	-	-	-	437,55	232,82	1.028,89	-	24,00	-	-	-	-	-	166,11	2.479,53		
50	X435X02X0X00	ANA LAURA LAGNER	ASSIST TECNICO V	8273,84	8273,84	-	4.023,00	-	-	-	-	-	-	-	876,95	2.203,37	829,28	-	24,00	-	-	-	-	-	1.801,69	6.561,55		
355	X426X08X24	ANA THAIS MATOS DE OLIVEIRA	ASSIST ADM II	3268,51	3268,51	-	-	-	-	-	-	-	-	-	295,27	75,59	316,14	-	24,00	-	-	-	-	-	54,48	2.503,03		
299	42X8X4X0X83	ANDERSON LOBODA	LEITURISTA I	2752,34	2752,34	825,70	-	-	-	224,42	-	-	-	-	359,35	146,07	316,14	-	-	22,02	-	-	-	-	-	2.958,88	-	
182	6X0X035X033	ANDRE FELIPE MACHADO	LEITURISTA III	3236,93	0,00	-	-	-	-	-	-	-	-	1.579,71	876,95	367,05	-	24,00	-	-	-	-	-	-	1.188,66	-		
147	8X50X26X63	ANDRE LENCIO	ELETRICISTA III	6503,69	6503,69	2.926,66	2.383,00	-	40,43	5.114,33	308,89	-	-	-	876,95	3.615,76	344,24	-	-	-	-	33,79	-	-	1.08,39	12.297,87		
203	2X45385X0X0	ANDREY IVANQUIL MOISA	ASSIST ADM III	4771,92	4771,92	-	-	-	-	-	-	-	-	-	493,97	297,33	-	59,90	-	-	-	-	-	-	79,53	3.841,19		
159	5X8X356X000	ANNELIZE KARYNE COELHO MAZUL	ASSIST ADM III	5290,7	5290,70	-	750,00	-	-	-	-	-	-	-	671,60	539,41	316,14	-	24,00	42,33	-	-	-	-	302,45	4.144,77		
53	X34X8X46X02	ANTONIO BUENO DE OLIVEIRA	ELETRICISTA III	6700,28	2858,79	857,64	-	-	-	-	-	-	-	-	349,02	77,83	648,72	-	-	-	-	-	-	-	-	2.640,86	-	
192	4536638X838	ANTONIO CARLOS BUCH JUNIOR	OPERADOR/CONTROL II	5865,93	5865,93	230,52	-	-	357,17	89,89	-	-	-	-	740,65	656,05	367,05	-	24,00	-	-	-	9,60	-	97,77	4.648,39		
80	54X08X82X20	ARI ANTONIO BATISTA DE CASTRO	AUX SERV ADM III	6966,89	6966,89	-	-	-	-	-	-	-	-	-	801,27	620,18	1.163,44	123,60	24,00	-	-	-	-	-	558,29	3.876,11		
274	265438X5X3	ARILTON MACHADO	ELETRICISTA II	4891,21	1.467,36	-	-	-	363,82	14,58	-	-	-	-	876,95	1.389,45	648,72	-	24,00	-	-	-	-	-	-	1.602,46	2.936,21	
63	80X0632X68X	ARIVALDO MORAES	ELETRICISTA III	6966,92	6966,92	2.090,08	-	-	-	201,70	557,30	-	-	-	876,95	1.464,85	727,74	-	-	55,74	-	15,10	-	-	393,61	6.282,01		
6	X6X0X02X02	AUCAIR JOAQUIM PEREIRA DE ANDRADE	ASSIST ADM VI	9641,8	9641,80	-	-	-	-	-	-	-	-	-	876,95	1.400,86	727,74	452,77	-	-	77,13	-	-	-	-	6.106,35	-	
4	83X66X2X0X34	AUGUSTO PIANARO NETO	TEC DE INFORMAT IV	13526,57	13526,57	-	-	2.104,18	23,67	-	-	-	-	-	876,95	3.074,57	778,65	-	24,00	-	-	-	-	-	6.528,76	4.371,49		
91	40X0X05X002	AURORA MERIDA	ASSIST ADM V	16452,89	16452,89	-	-	-	-	-	-	-	-	-	876,95	3.398,42	-	-	-	-	-	-	-	-	-	12.177,52	-	
19	4226X8X2X3	BARBARA LUNARDON	ASSIST ADM V	8781,15	8781,15	-	3.273,00	-	-	-	-	-	-	-	876,95	2.188,77	310,68	-	24,00	70,25	-	-	-	-	70,00	8.513,50	-	
134	48X324X43	CAIO CLAUDIO SCHRAMM	OPERADOR/CONTROL III	8197,31	8197,31	230,52	-	-	457,99	261,72	-	-	-	-	876,95	1.389,45	-	-	-	65,58	-	-	-	-	-	-	6.815,56	-
278	6662XXXXX05	CAMILA CRISTINA GRASSANI KAZU	ASSIST ADM III	4938,93	4938,93	-	3.273,00	-	-	-	-	-	269,01	-	876,95	1.161,33	367,05	162,92	24,00	-	-	-	-	-	162,32	5.726,37	-	
197	6X04X28X60	CARLOS AUGUSTO VANA	ASSIST ADM III	4938,94	4938,94	-	-	-	-	-	-	-	-	-	517,36	343,13	214,31	-	24,00	-	-	-	-	-	-	3.840,14	-	
39	X0X0X3X0X8	CARLOS CONRADO KRZYZANOVSKI	TECNICO EM ELETROTEC N	13999,98	13999,98	-	5.505,08	3.445,31	-	-	-	-	-	-	876,95	3.791,96	648,72	-	24,00	112,00	-	-	-	-	-	9.099,40	8.397,34	
26	X4X0853X068	CASSIANO HENRIQUE PIANARO	TECNICO EM ELETROTEC N	14350,01	14350,01	-	-	2.314,72	-	-	-	-	-	-	876,95	3.300,27	971,39	-	24,00	114,80	-	-	-	-	576,86	10.800,46		
163	8635X5X0X44	CLEUZA MARCOS DA SILVA	AUX SERV ADM III	3288,51	2796,91	-	-	-	-	-	-	-	-	-	220,92	727,74	-	-	-	-	-	-	-	-	785,26	1.769,91		
51	X0X42X8X020	DANIEL JOSE JULIAO	AUX SERV ADM III	4380,72	1.880,72	-	-	-	-	-	-	4.660,54	-	-	431,20	196,41	1.112,53	-	24,00	-	-	-	-	-	-	203,69	6.893,43	
284	82X0338X30	DIEGO CORDEIRO GOSCH	ELETRICISTA III	5475,88	5475,88	2.464,15	2.383,00	-	31,58	2.444,35	438,03	-	-	-	876,95	2.306,51	367,05	375,53	-	-	-	-	-	-	-	1.503,24	7.807,71	
330	5X8X88X0X0X	DIEGO TOALDO	ASSIST ADM III	4771,92	4771,92	-	-	-	13,21	447,33	-	-	-	-	558,45	304,88	265,22	-	24,00	38,18	-	-	-	-	-	1.406,00	2.635,73	
349	20X4405X0X4	EDSON LUIZ FIRSZT	ELETRICISTA II	4725,82	4725,82	1.417,75	-	-	-	72,54	-	-	-	-	696,16	633,03	778,65	-	-	37,81	-	-	-	-	-	1.499,63	2.570,83	
207	X5X525X2X2	EDUARDO HENRIQUE VALOMI	ELETRICISTA II	4891,24	4891,24	1.467,37	-	-	4,16	235,78	366,81	-	-	-	801,05	610,23	214,31	-	-	39,13	-	-	-	-	-	5.100,64	-	
68	2X2X09X4X	EDUARDO KRIZYANOVSKI	TECNICO EM ELETROTEC N	9735,83	9735,83	2.920,75	3.273,00	-	-	-	-	-	-	-	876,95	3.202,37	424,31	24,00	-	77,89	-	-	-	-	70,00	11.365,85	-	
259	83X430X0X06	EVELINE ANGELO	ASSIST ADM III	4610,55	4610,55	-	-	-	-	2,83	-	-	-	-	471,78	280,13	214,31	-	24,00	-	-	-	-	-	-	76,84	3.546,32	
74	X24X265X0X4	EVERSON ANTONIO MAGATON	ELETRICISTA III	6899,62	6899,62	2.069,89	-	-	-	213,04	551,91	-	-	-	876,95	1.332,07	1.061,04	416,42	24,00	55,20	-	-	-	-	-	1.606,76	4.362,02	
198	4X42268X0X	FRANKLIN LOPES KLOCK	ENGENHEIRO ELETRIC PL	15222,1	15222,10	4.566,63	1.000,00	-	-	-	-	-	-	-	876,95	3.998,13	214,31	-	-	-	-	-	2.155,10	-	641,79	12.902,45	-	
150	8X22X6X0X0	GENILSON DOS SANTOS	ELETRICISTA III	6378,01	6378,01	1.913,40	-	-	2,44	-	-	-	10.827,05	-	876,95	850,13	367,05	728,31	24,00	51,02	-	-	-	-	-	190,12	16.033,32	-
142	2X20X8X0X2	GIL SANDRO FONTANA	ELETRICISTA III	6223,04	6223,04	1.866,91	-	-	1,45	35,93	-	-	9.929,23	-	876,95	798,42	367,05	749,82	24,00	49,78	-	-	-	-	-	15.214,54	-	
154	6X5X346X48	GEORGE MAURO CHAGAS	LEITURISTA II	3288,52	3288,52	980,56	-	-	-	264,55	-	-	-	-	457,81	726,17	316,14	-	24,00	-	-	-	-	-	-	124,48	-	
341	43X44X5X62	GLAUCIO SANTOS ALVES	TECNICO EM ELETROTEC II	6071,21	6071,21	1.821,36	2.181,00	-	30,86	-	1.881,89	11.588,86	-	-	876,95	2.065,84	367,05	-	24,00	-	-	-	-	-	-	1.430,17	18.817,11	
261	42X2X0X0X0	GUILHERME RAVANELLO TESTI	ELETRICISTA II	4891,26	4891,26	1.467,38	-	-	-	-	-	-	-	-	716,11	614,60	316,14	-	-	39,13	-	-	-	-	409,01	4.263,65	-	
97	X888																											

161	4503X08X60	PAULO MARCELO KAMINSKI	LEITURISTA III	3268,52	3159,57	947,87	-	-	-	-	-	-	-	-	-	-	408,04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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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 Repouso Jovem Aprendiz, Horas Auxílio Maternidade e Paternidade (parte empresa);
- 3 Adicionais por conta de funções que expõe o colaborador à riscos 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 Leiloeiro/Pregoeiro;
- 5 Gratificação de gestão ou incorporala, 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 represente 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 / Conênios;
- 22 Total líquido recebido pelo colaborador no