

Folha Sintética - Folha de Pagamento

CONSELHO REGIONAL DE ODONTOLOGIA DE PERNAMBUCO - CNPJ: 11.735.263/0001-65

Mês/Ano: 09/2016

Código	Empregado	Proventos								Descontos				Líquido
		Rem. Base	HE - 50%	Dif. Sal.	Dif. Férias	Dif. Pec.	Aj. Custo	DSR	Total	INSS	IRRF	Outros	Total	
000007	Adinete Eliezer do Prado	-	24.94	20.05	-	-	-	4.00	48.99	-	-	-	-	48.99
000049	Alexandre Nunes Herculano	5,000.00	-	-	-	-	-	-	5,000.00	550.00	365.12	-	915.12	4,084.88
000063	Anderson Candeia da Silva Junior	3,152.00	-	-	-	-	200.00	-	3,352.00	346.72	67.60	200.00	614.32	2,737.68
000064	Andréa Stephanie de Lima Diniz	3,152.00	24.30	-	-	-	200.00	5.17	3,381.47	349.96	69.93	200.00	619.89	2,761.58
000020	Berta Luiza Gabriela Moreno	2,745.90	-	-	-	-	-	-	2,745.90	302.04	40.49	0.00	342.53	2,403.37
000037	Clebber de Oliveira Gonçalves	4,998.60	-	-	-	-	400.00	-	5,398.60	85.64	481.70	400.00	967.34	4,431.26
000061	Francisco Walber Lins Pinheiro	3,152.00	-	-	-	-	200.00	-	3,352.00	346.72	53.38	200.00	600.10	2,751.90
000068	Ielem de Carvalho Soares de Oliveira	1,020.00	102.00	-	-	-	-	-	1,122.00	89.76	-	51.00	140.76	981.24
000021	Igor Gabriel de Morais Santos	2,745.90	-	-	-	-	-	-	2,745.90	302.04	40.49	0.00	342.53	2,403.37
000051	Jaedson Humberto Vieira da Silva Junior	1,020.00	-	-	-	-	-	-	1,020.00	81.60	-	17.00	98.60	921.40
000062	Jaime Jose Muniz Rabelo	3,152.00	-	-	-	-	200.00	-	3,352.00	346.72	39.16	200.00	585.88	2,766.12
000057	Maira Ramalho Martins	3,152.00	-	-	-	-	200.00	-	3,352.00	346.72	67.60	200.00	614.32	2,737.68
000055	Manuela Oliveira Costa	975.64	13.30	-	-	-	-	1.97	990.91	79.27	-	11.00	90.27	900.64
000004	Maria do Socorro de Moura Silva	1,601.79	49.51	8.83	-	-	-	8.98	1,669.11	150.21	-	291.38	441.59	1,227.52
000008	Marx Gradim de Queiroz	2,456.11	-	11.28	2.98	1.49	-	0.35	2,471.86	222.36	-	859.80	1,082.16	1,389.70
000058	Natalia Fernandes Pessoa	3,152.00	32.18	-	-	-	200.00	8.14	3,392.32	351.15	71.38	200.00	622.53	2,769.79
000054	Priscila Maria da Silva	975.64	6.21	-	-	-	-	1.24	983.09	78.64	-	50.03	128.67	854.42
000006	Regina Celia Aguiar Rocha	2,754.32	-	13.39	2.51	-	-	1.66	2,771.88	304.90	28.00	286.39	619.29	2,152.59
000003	Rogero Pessoa de Araujo	1,833.95	359.29	21.47	-	-	-	66.72	2,281.43	301.49	-	676.58	978.07	1,303.36
000056	Romário Lima Silva	975.64	-	-	-	-	-	0.57	976.21	78.09	-	50.03	128.12	848.09
000001	Silvani Cecilia de Morais	5,518.11	239.54	30.51	-	-	-	35.49	5,823.65	570.88	575.15	800.33	1,946.36	3,877.29
000059	Tatiana Maria Carvalho Pereira Farias	3,152.00	-	-	-	-	200.00	-	3,352.00	346.72	67.60	200.00	614.32	2,737.68
000053	Thais Melyssa Pontes	975.64	23.84	-	-	-	-	3.53	1,003.01	80.24	-	50.03	130.27	872.74
000042	Thaís Maria Salomão da Nóbrega Gomes	2,888.03	-	-	-	-	-	-	2,888.03	317.68	49.98	0.00	367.66	2,520.37
000065	Vitor Carlos Marques Souto Maior	3,152.00	24.30	-	-	-	200.00	3.60	3,379.90	349.78	69.72	200.00	619.50	2,760.40
000067	Windson Florêncio de Morais	975.64	-	-	-	-	-	-	975.64	78.05	-	11.00	89.05	886.59
Total: Geral (26 Funcionário(s))		64,676.91	899.41	105.53	5.49	1.49	2,000.00	141.07	67,829.90	6,457.38	2,087.30	5,154.57	13,699.25	54,130.65