

| | | | | | | | | | |
|----------------------|-----------------------|----------------------|----------------------|----------------------|---------------------|---------------------|----------------------|-----------------------|---------------|
| Wagner Domingos | R\$ 10.926,29 | R\$ - | R\$ - | R\$ - | R\$ - | R\$ - | R\$ - | R\$ - | R\$ 10.926,29 |
| Weslen Duarte Costa | R\$ 1.000,00 | R\$ - | R\$ - | R\$ - | R\$ - | R\$ - | R\$ - | R\$ - | R\$ 1.000,00 |
| Wesley Vieira Santos | R\$ 1.000,00 | R\$ - | R\$ - | R\$ - | R\$ - | R\$ - | R\$ - | R\$ - | R\$ 1.000,00 |
| Total | R\$ 831.574,64 | R\$ 58.504,68 | R\$ 17.726,53 | R\$ 30.991,02 | R\$ 4.380,59 | R\$ 2.002,37 | R\$ 16.926,37 | R\$ 962.106,20 | |

Rescisões

| Nome | Salário | Férias | 13º Salário | Auxílio Previdenciário | Auxílio Creche | Variáveis | Gratificação | Rescisão Negativa |
|--------------------------------|---------------------|---------------------|---------------------|------------------------|----------------|------------------|--------------|-------------------|
| Danilo Camargo Santos da Silva | R\$ 1.808,53 | R\$ 4.534,78 | R\$ 1.356,40 | R\$ - | R\$ - | R\$ - | R\$ - | R\$ - |
| Mariane Soares Pereira | R\$ 2.803,23 | R\$ 4.566,36 | R\$ 1.367,26 | R\$ - | R\$ - | R\$ 78,01 | R\$ - | R\$ - |
| Total | R\$ 4.611,76 | R\$ 9.101,14 | R\$ 2.723,66 | R\$ - | R\$ - | R\$ 78,01 | R\$ - | R\$ - |

| INSS | IRRF | Outros Descontos | Contribuição e Mensalidade Sindical | Adiantamento de Férias | Antecipação de 13º Salário | Total de Descontos | Total Líquido | Observações |
|------------|--------------|------------------|-------------------------------------|------------------------|----------------------------|--------------------|---------------|---------------------------|
| R\$ 244,22 | R\$ 42,40 | R\$ 236,96 | R\$ - | R\$ - | R\$ - | R\$ 523,58 | R\$ 2.189,99 | |
| R\$ 245,84 | R\$ 43,63 | R\$ 876,09 | R\$ 27,12 | R\$ - | R\$ - | R\$ 1.192,68 | R\$ 1.538,89 | |
| R\$ 621,03 | R\$ 2.595,58 | R\$ 288,86 | R\$ - | R\$ - | R\$ - | R\$ 3.505,47 | R\$ 9.715,34 | |
| R\$ - | R\$ - | R\$ - | R\$ - | R\$ - | R\$ - | R\$ - | R\$ - | Afastado até 02/07/2018 |
| R\$ 242,66 | R\$ 41,22 | R\$ 36,33 | R\$ - | R\$ - | R\$ - | R\$ 320,21 | R\$ 2.400,90 | |
| R\$ 621,03 | R\$ 2.595,58 | R\$ 3.714,72 | R\$ - | R\$ - | R\$ - | R\$ 6.931,33 | R\$ 6.289,48 | |
| R\$ 244,15 | R\$ 42,35 | R\$ 706,37 | R\$ 27,12 | R\$ - | R\$ - | R\$ 1.019,99 | R\$ 1.692,81 | |
| R\$ 239,17 | R\$ - | R\$ 581,40 | R\$ - | R\$ - | R\$ - | R\$ 820,57 | R\$ 1.892,23 | |
| R\$ - | R\$ - | R\$ 61,18 | R\$ - | R\$ - | R\$ - | R\$ 61,18 | R\$ 1.226,82 | |
| R\$ 244,15 | R\$ 42,35 | R\$ 174,29 | R\$ - | R\$ - | R\$ - | R\$ 460,79 | R\$ 2.252,01 | |
| R\$ 244,15 | R\$ 42,35 | R\$ 174,29 | R\$ 27,12 | R\$ - | R\$ - | R\$ 487,91 | R\$ 2.224,89 | |
| R\$ 242,87 | R\$ 41,38 | R\$ 220,11 | R\$ - | R\$ - | R\$ - | R\$ 504,36 | R\$ 2.208,44 | |
| R\$ 432,44 | R\$ 170,03 | R\$ 197,91 | R\$ - | R\$ - | R\$ - | R\$ 800,38 | R\$ 3.130,90 | |
| R\$ 621,03 | R\$ 2.595,58 | R\$ 187,92 | R\$ - | R\$ - | R\$ - | R\$ 3.404,53 | R\$ 9.816,28 | |
| R\$ 621,03 | R\$ 1.964,59 | R\$ - | R\$ - | R\$ - | R\$ - | R\$ 2.585,62 | R\$ 8.340,67 | Afastada em 17/06/2018 |
| R\$ 244,15 | R\$ 42,35 | R\$ 11,52 | R\$ - | R\$ - | R\$ - | R\$ 298,02 | R\$ 2.414,78 | |
| R\$ 244,15 | R\$ 42,35 | R\$ 246,49 | R\$ - | R\$ - | R\$ - | R\$ 532,99 | R\$ 2.179,81 | |
| R\$ 321,50 | R\$ 52,30 | R\$ 174,29 | R\$ 27,13 | R\$ - | R\$ - | R\$ 575,22 | R\$ 2.347,58 | |
| R\$ 621,03 | R\$ 1.460,40 | R\$ 11,52 | R\$ - | R\$ 9.668,86 | R\$ - | R\$ 11.761,81 | R\$ 3.115,02 | |
| R\$ 621,03 | R\$ 1.808,17 | R\$ 11,52 | R\$ - | R\$ - | R\$ - | R\$ 2.440,72 | R\$ 8.485,57 | |
| R\$ 621,03 | R\$ 2.595,58 | R\$ 468,13 | R\$ - | R\$ - | R\$ - | R\$ 3.684,74 | R\$ 9.536,07 | |
| R\$ 621,03 | R\$ 2.547,04 | R\$ 221,64 | R\$ - | R\$ 17.899,96 | R\$ - | R\$ 21.289,67 | R\$ 3.829,87 | |
| R\$ 567,54 | R\$ 397,07 | R\$ 60,67 | R\$ - | R\$ - | R\$ - | R\$ 1.025,28 | R\$ 4.134,26 | |
| R\$ 621,03 | R\$ 1.568,56 | R\$ 307,96 | R\$ - | R\$ - | R\$ - | R\$ 2.497,55 | R\$ 7.285,07 | |
| R\$ - | R\$ - | R\$ - | R\$ - | R\$ 228,97 | R\$ - | R\$ 228,97 | R\$ 1.116,27 | |
| R\$ 621,03 | R\$ 1.650,08 | R\$ 11,52 | R\$ - | R\$ - | R\$ - | R\$ 2.282,63 | R\$ 7.499,99 | |
| R\$ 621,03 | R\$ 621,84 | R\$ 11,52 | R\$ - | R\$ 8.055,85 | R\$ - | R\$ 9.310,24 | R\$ 2.246,10 | |
| R\$ 244,92 | R\$ 42,94 | R\$ 11,52 | R\$ - | R\$ - | R\$ - | R\$ 299,38 | R\$ 2.422,03 | |
| R\$ 244,22 | R\$ 28,18 | R\$ 174,29 | R\$ - | R\$ - | R\$ - | R\$ 446,69 | R\$ 2.266,91 | |
| R\$ 621,03 | R\$ 2.760,58 | R\$ 48,52 | R\$ - | R\$ - | R\$ - | R\$ 3.430,13 | R\$ 10.390,68 | |
| R\$ 244,15 | R\$ 42,35 | R\$ 200,64 | R\$ 27,12 | R\$ - | R\$ - | R\$ 514,26 | R\$ 2.198,54 | |
| R\$ 621,03 | R\$ 1.912,45 | R\$ 11,52 | R\$ - | R\$ - | R\$ - | R\$ 2.545,00 | R\$ 8.381,29 | |
| R\$ 621,03 | R\$ 2.543,44 | R\$ 362,38 | R\$ - | R\$ - | R\$ - | R\$ 3.526,85 | R\$ 10.087,65 | |
| R\$ 621,03 | R\$ 2.543,44 | R\$ 206,51 | R\$ - | R\$ - | R\$ - | R\$ 3.370,98 | R\$ 9.849,83 | Afastada desde 02/05/2018 |
| R\$ 555,72 | R\$ 375,55 | R\$ 210,20 | R\$ - | R\$ - | R\$ - | R\$ 1.141,47 | R\$ 3.910,62 | |
| R\$ 176,01 | R\$ - | R\$ 248,00 | R\$ 20,68 | R\$ - | R\$ - | R\$ 444,69 | R\$ 1.623,39 | |
| R\$ 621,03 | R\$ 1.650,08 | R\$ 2.179,30 | R\$ - | R\$ - | R\$ - | R\$ 4.450,41 | R\$ 5.332,21 | |
| R\$ - | R\$ - | R\$ 1.425,19 | R\$ - | R\$ - | R\$ - | R\$ 1.425,19 | R\$ - | Afastada desde 12/12/2017 |
| R\$ - | R\$ - | R\$ 59,04 | R\$ - | R\$ - | R\$ - | R\$ 59,04 | R\$ - | Afastado desde 21/03/2018 |
| R\$ 621,03 | R\$ 1.912,45 | R\$ 11,52 | R\$ - | R\$ - | R\$ - | R\$ 2.545,00 | R\$ 8.381,29 | |

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|-----|--------|-----|----------|-----|--------|-----|-------|-----|----------|-----|---|-----|----------|-----|-----------|---------------------------|
| R\$ | 621,03 | R\$ | 1.650,08 | R\$ | 11,52 | R\$ | - | R\$ | - | R\$ | - | R\$ | 2.282,63 | R\$ | 7.499,99 | |
| R\$ | 246,01 | R\$ | 29,54 | R\$ | 230,83 | R\$ | 27,12 | R\$ | - | R\$ | - | R\$ | 533,50 | R\$ | 2.200,01 | |
| R\$ | 244,26 | R\$ | 42,43 | R\$ | 834,73 | R\$ | - | R\$ | - | R\$ | - | R\$ | 1.121,42 | R\$ | 2.379,99 | |
| R\$ | 621,03 | R\$ | 5.051,47 | R\$ | 42,33 | R\$ | - | R\$ | - | R\$ | - | R\$ | 5.714,83 | R\$ | 16.830,19 | |
| R\$ | 244,15 | R\$ | 42,35 | R\$ | 254,16 | R\$ | - | R\$ | - | R\$ | - | R\$ | 540,66 | R\$ | 2.172,14 | |
| R\$ | 621,03 | R\$ | 793,46 | R\$ | 126,85 | R\$ | - | R\$ | - | R\$ | - | R\$ | 1.541,34 | R\$ | 5.126,32 | |
| R\$ | 533,00 | R\$ | 334,19 | R\$ | 206,06 | R\$ | - | R\$ | - | R\$ | - | R\$ | 1.073,25 | R\$ | 3.966,82 | |
| R\$ | 244,15 | R\$ | 42,35 | R\$ | 11,52 | R\$ | - | R\$ | - | R\$ | - | R\$ | 298,02 | R\$ | 2.414,78 | |
| R\$ | 244,15 | R\$ | 42,35 | R\$ | 174,29 | R\$ | - | R\$ | - | R\$ | - | R\$ | 460,79 | R\$ | 2.252,01 | |
| R\$ | 254,06 | R\$ | 49,86 | R\$ | 174,29 | R\$ | - | R\$ | - | R\$ | - | R\$ | 478,21 | R\$ | 2.344,68 | |
| R\$ | 621,03 | R\$ | 2.595,58 | R\$ | 45,52 | R\$ | - | R\$ | - | R\$ | - | R\$ | 3.262,13 | R\$ | 9.958,68 | |
| R\$ | 237,78 | R\$ | 37,52 | R\$ | 256,07 | R\$ | - | R\$ | - | R\$ | - | R\$ | 531,37 | R\$ | 2.181,43 | |
| R\$ | 243,50 | R\$ | 41,86 | R\$ | 181,48 | R\$ | - | R\$ | - | R\$ | - | R\$ | 466,84 | R\$ | 2.245,96 | |
| R\$ | 621,03 | R\$ | 1.692,41 | R\$ | 134,60 | R\$ | - | R\$ | - | R\$ | - | R\$ | 2.448,04 | R\$ | 7.488,51 | |
| R\$ | 621,03 | R\$ | 1.964,59 | R\$ | 11,52 | R\$ | - | R\$ | - | R\$ | - | R\$ | 2.597,14 | R\$ | 8.329,15 | |
| R\$ | 244,15 | R\$ | 28,13 | R\$ | 633,71 | R\$ | - | R\$ | - | R\$ | - | R\$ | 905,99 | R\$ | 1.806,81 | |
| R\$ | 621,03 | R\$ | 1.746,48 | R\$ | 11,52 | R\$ | - | R\$ | - | R\$ | - | R\$ | 2.379,03 | R\$ | 7.754,15 | |
| R\$ | 244,15 | R\$ | 42,35 | R\$ | 241,95 | R\$ | - | R\$ | - | R\$ | - | R\$ | 528,45 | R\$ | 2.184,35 | |
| R\$ | 621,03 | R\$ | 4.999,34 | R\$ | 178,15 | R\$ | - | R\$ | - | R\$ | - | R\$ | 5.798,52 | R\$ | 16.352,81 | |
| R\$ | 621,03 | R\$ | 1.964,59 | R\$ | 67,44 | R\$ | 50,40 | R\$ | - | R\$ | - | R\$ | 2.703,46 | R\$ | 8.222,83 | |
| R\$ | 333,08 | R\$ | - | R\$ | 120,03 | R\$ | - | R\$ | 2.478,37 | R\$ | - | R\$ | 2.931,48 | R\$ | 1.452,98 | |
| R\$ | 244,15 | R\$ | 42,35 | R\$ | 174,29 | R\$ | - | R\$ | - | R\$ | - | R\$ | 460,79 | R\$ | 2.252,01 | |
| R\$ | 621,03 | R\$ | 4.992,40 | R\$ | 11,52 | R\$ | - | R\$ | - | R\$ | - | R\$ | 5.624,95 | R\$ | 16.311,57 | |
| R\$ | 244,15 | R\$ | 28,13 | R\$ | 202,34 | R\$ | 27,12 | R\$ | - | R\$ | - | R\$ | 501,74 | R\$ | 2.211,06 | |
| R\$ | 583,18 | R\$ | 428,23 | R\$ | 339,86 | R\$ | - | R\$ | - | R\$ | - | R\$ | 1.351,27 | R\$ | 4.344,10 | |
| R\$ | 244,15 | R\$ | 42,35 | R\$ | 212,29 | R\$ | - | R\$ | - | R\$ | - | R\$ | 498,79 | R\$ | 2.214,01 | |
| R\$ | 621,03 | R\$ | 2.491,31 | R\$ | 11,52 | R\$ | - | R\$ | - | R\$ | - | R\$ | 3.123,86 | R\$ | 10.096,95 | |
| R\$ | 244,15 | R\$ | 28,13 | R\$ | 157,20 | R\$ | 27,12 | R\$ | - | R\$ | - | R\$ | 456,60 | R\$ | 2.649,89 | |
| R\$ | 621,03 | R\$ | 1.964,59 | R\$ | 26,57 | R\$ | - | R\$ | - | R\$ | - | R\$ | 2.612,19 | R\$ | 8.314,10 | |
| R\$ | - | R\$ | - | R\$ | 650,11 | R\$ | - | R\$ | - | R\$ | - | R\$ | 650,11 | R\$ | - | Afastado desde 22/10/2017 |
| R\$ | - | R\$ | - | R\$ | - | R\$ | - | R\$ | - | R\$ | - | R\$ | - | R\$ | 1.000,00 | |
| R\$ | 315,86 | R\$ | 48,88 | R\$ | 178,36 | R\$ | - | R\$ | - | R\$ | - | R\$ | 543,10 | R\$ | 2.328,43 | |
| R\$ | 244,15 | R\$ | 42,35 | R\$ | 486,61 | R\$ | - | R\$ | - | R\$ | - | R\$ | 773,11 | R\$ | 1.939,69 | |
| R\$ | 244,15 | R\$ | 42,35 | R\$ | 11,52 | R\$ | - | R\$ | - | R\$ | - | R\$ | 298,02 | R\$ | 2.414,78 | |
| R\$ | 558,87 | R\$ | 381,27 | R\$ | 313,92 | R\$ | - | R\$ | - | R\$ | - | R\$ | 1.254,06 | R\$ | 3.826,59 | |
| R\$ | 244,15 | R\$ | 42,35 | R\$ | 174,29 | R\$ | - | R\$ | - | R\$ | - | R\$ | 460,79 | R\$ | 2.252,01 | |
| R\$ | 590,80 | R\$ | 445,18 | R\$ | 325,92 | R\$ | 50,40 | R\$ | - | R\$ | - | R\$ | 1.412,30 | R\$ | 3.958,65 | |
| R\$ | 621,03 | R\$ | 1.910,72 | R\$ | 25,52 | R\$ | 50,40 | R\$ | - | R\$ | - | R\$ | 2.607,67 | R\$ | 8.312,34 | |
| R\$ | 554,40 | R\$ | 373,15 | R\$ | 313,92 | R\$ | 50,40 | R\$ | - | R\$ | - | R\$ | 1.291,87 | R\$ | 3.748,20 | |
| R\$ | 621,03 | R\$ | 1.746,04 | R\$ | 252,88 | R\$ | - | R\$ | - | R\$ | - | R\$ | 2.619,95 | R\$ | 7.751,20 | |
| R\$ | 621,03 | R\$ | 3.718,62 | R\$ | 11,52 | R\$ | - | R\$ | - | R\$ | - | R\$ | 4.351,17 | R\$ | 12.953,41 | |
| R\$ | - | R\$ | - | R\$ | 73,52 | R\$ | - | R\$ | - | R\$ | - | R\$ | 73,52 | R\$ | - | Afastada desde 02/04/2018 |
| R\$ | 621,03 | R\$ | 2.752,27 | R\$ | 11,52 | R\$ | 88,93 | R\$ | - | R\$ | - | R\$ | 3.473,75 | R\$ | 10.316,83 | |
| R\$ | 621,03 | R\$ | 1.964,59 | R\$ | 11,52 | R\$ | - | R\$ | - | R\$ | - | R\$ | 2.597,14 | R\$ | 8.329,15 | |
| R\$ | - | R\$ | - | R\$ | - | R\$ | - | R\$ | - | R\$ | - | R\$ | - | R\$ | 1.288,00 | |
| R\$ | 577,35 | R\$ | 286,60 | R\$ | 11,52 | R\$ | - | R\$ | 632,35 | R\$ | - | R\$ | 1.507,82 | R\$ | 3.740,82 | |
| R\$ | 238,23 | R\$ | 37,86 | R\$ | 240,06 | R\$ | - | R\$ | - | R\$ | - | R\$ | 516,15 | R\$ | 2.196,65 | |
| R\$ | 244,15 | R\$ | 42,35 | R\$ | 207,29 | R\$ | - | R\$ | - | R\$ | - | R\$ | 493,79 | R\$ | 2.219,01 | |
| R\$ | - | R\$ | - | R\$ | - | R\$ | - | R\$ | - | R\$ | - | R\$ | - | R\$ | 1.288,00 | |
| R\$ | 244,15 | R\$ | 42,35 | R\$ | 174,29 | R\$ | 27,12 | R\$ | - | R\$ | - | R\$ | 487,91 | R\$ | 2.224,89 | |

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|----------------------|-----------------------|----------------------|-------------------|----------------------|--------------|-----------------------|-----------------------|--|
| R\$ 621,03 | R\$ 1.860,31 | R\$ 11,52 | R\$ - | R\$ - | R\$ - | R\$ 2.492,86 | R\$ 8.433,43 | |
| R\$ - | R\$ - | R\$ - | R\$ - | R\$ - | R\$ - | R\$ - | R\$ 1.000,00 | |
| R\$ - | R\$ - | R\$ - | R\$ - | R\$ - | R\$ - | R\$ - | R\$ 1.000,00 | |
| R\$ 55.673,76 | R\$ 131.972,41 | R\$ 49.722,44 | R\$ 945,79 | R\$ 67.819,27 | R\$ - | R\$ 306.133,67 | R\$ 655.972,53 | |



| Remuneração | INSS | IRRF | Outros Descontos | Contribuição e Mensalidade Sindical | Adiantamento de Férias | Antecipação de 13º Salário | Total de Descontos | Total Líquido | Observações |
|----------------------|-------------------|-------------------|-------------------|-------------------------------------|------------------------|----------------------------|---------------------|----------------------|-------------------------|
| R\$ 7.699,71 | R\$ 266,19 | R\$ 233,90 | R\$ 63,94 | R\$ - | R\$ - | R\$ - | R\$ 564,03 | R\$ 7.135,68 | Desligado em 20/06/2018 |
| R\$ 8.814,86 | R\$ 352,41 | R\$ 41,50 | R\$ 192,37 | R\$ 27,12 | R\$ - | R\$ - | R\$ 613,40 | R\$ 8.201,46 | Desligada em 29/06/2018 |
| R\$ 16.514,57 | R\$ 618,60 | R\$ 275,40 | R\$ 256,31 | R\$ 27,12 | R\$ - | R\$ - | R\$ 1.177,43 | R\$ 15.337,14 | |