

|                                                            |                                                                          |                                                     |                                               |
|------------------------------------------------------------|--------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------|
| CNPJ<br><b>10.439.655/0001-14</b>                          | Razão Social<br><b>PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA</b> |                                                     |                                               |
| Período de Apuração<br><b>Maio/2024</b>                    | Data de Vencimento<br><b>30/09/2024</b>                                  | Número do Documento<br><b>07.16.24169.9795547-6</b> | Pagar este documento até<br><b>30/09/2024</b> |
| Observações<br><b>Nº Recibo Declaração: 50000240418262</b> |                                                                          |                                                     | Valor Total do Documento<br><b>72.078,99</b>  |

| Composição do Documento de Arrecadação |                                                    |           |       |       |           |
|----------------------------------------|----------------------------------------------------|-----------|-------|-------|-----------|
| Código                                 | Denominação                                        | Principal | Multa | Juros | Total     |
| 1646                                   | CP PATRONAL - GILRAT AJUSTADO                      | 39.535,26 |       |       | 39.535,26 |
|                                        | 01 CP PATRONAL - GILRAT AJUSTADO                   |           |       |       |           |
|                                        | PA:05/2024 Vencimento:30/09/2024                   |           |       |       |           |
| 1170                                   | CP TERCEIROS - SALÁRIO EDUCAÇÃO                    | 651,00    |       |       | 651,00    |
|                                        | 01 CP TERCEIROS - SALÁRIO EDUCAÇÃO                 |           |       |       |           |
|                                        | PA:05/2024 Vencimento:30/09/2024                   |           |       |       |           |
| 1176                                   | CP TERCEIROS - INCRA                               | 52,08     |       |       | 52,08     |
|                                        | 01 CP TERCEIROS - INCRA                            |           |       |       |           |
|                                        | PA:05/2024 Vencimento:30/09/2024                   |           |       |       |           |
| 1191                                   | CP TERCEIROS - SENAC                               | 260,40    |       |       | 260,40    |
|                                        | 01 CP TERCEIROS - SENAC                            |           |       |       |           |
|                                        | PA:05/2024 Vencimento:30/09/2024                   |           |       |       |           |
| 1196                                   | CP TERCEIROS - SESC                                | 390,60    |       |       | 390,60    |
|                                        | 01 CP TERCEIROS - SESC                             |           |       |       |           |
|                                        | PA:05/2024 Vencimento:30/09/2024                   |           |       |       |           |
| 1200                                   | CP TERCEIROS - SEBRAE                              | 156,24    |       |       | 156,24    |
|                                        | 01 CP TERCEIROS - SEBRAE                           |           |       |       |           |
|                                        | PA:05/2024 Vencimento:30/09/2024                   |           |       |       |           |
| 0561                                   | IRRF - RD TRB ASSAL PAÍS/AUS NO EXT A SERV PA      | 30.136,35 |       |       | 30.136,35 |
|                                        | 07 IRRF - RD TRB ASSAL PAÍS/AUS NO EXT A SERV PAÍS |           |       |       |           |
|                                        | PA:05/2024 Vencimento:30/09/2024                   |           |       |       |           |
| 1708                                   | IRRF - REMUNER SERV PRESTADOS POR PJ               | 216,07    |       |       | 216,07    |
|                                        | 06 IRRF - REMUNER SERV PRESTADOS POR PJ            |           |       |       |           |
|                                        | PA:05/2024 Vencimento:30/09/2024                   |           |       |       |           |
| 5952                                   | RET DE CONTRIBUICOES PAGT PJ A PJ DE DIR PRIV      | 680,99    |       |       | 680,99    |
|                                        | 07 RET DE CONTRIBUICOES PAGT PJ A PJ DE DIR PRIV   |           |       |       |           |
|                                        | PA:05/2024 Vencimento:30/09/2024                   |           |       |       |           |
| Totais                                 |                                                    | 72.078,99 |       |       | 72.078,99 |

SEMDA (Versão:5.1.8)Página: 1 / 117/06/2024 13:02:16

85840000720 0 78990385242 6 74071624169 6 97955476560 0

AUTENTICAÇÃO MECÂNICA

### Documento de Arrecadação de Receitas Federais

|               |               |               |               |
|---------------|---------------|---------------|---------------|
| 85840000720 0 | 78990385242 6 | 74071624169 6 | 97955476560 0 |
|---------------|---------------|---------------|---------------|



CNPJ: 10.439.655/0001-14  
Número: 07.16.24169.9795547-6  
Pagar até: 30/09/2024  
Valor: 72.078,99

Pague com o PIX



Contribuições Sociais do Contribuinte

Filtro de pesquisa

Período de Apuração:

05/2024

Pesquisar

Número do Recibo do evento de origem:

1.1.0000000026328958069

PEDRO REGINALDO DE AL Razão Social

99 - Pessoas Jurídicas em Classificação Tributária

Informações Complementares

Indicativo de Cooperativa

0 - Não é cooperativa

Indicativo de Construtora

0 - Não é Construtora

Indicativo de Substituição da Contribuição Previdenciária Patronal

-

Percentual não substituído pela CPRB

-

Percentual de contribuição social

-

Resumo da Folha de Pagamento

**BASES DE CÁLCULO****BASES DE CÁLCULO**11 - Base de cálculo da contribuição previdenciária

|       |              |
|-------|--------------|
| VALOR | 4.682.349,31 |
|-------|--------------|

**CONTRIBUIÇÕES DO SEGURADO**Valor total da contribuição

|                  |            |
|------------------|------------|
| VALOR DESCONTADO | 375.438,94 |
|------------------|------------|

|                 |            |
|-----------------|------------|
| VALOR CALCULADO | 375.481,20 |
|-----------------|------------|

**DEDUÇÕES**Valor total do salário-família

|       |          |
|-------|----------|
| VALOR | 37232,29 |
|-------|----------|

**DEDUÇÕES**Valor total do salário-maternidade

|       |          |
|-------|----------|
| VALOR | 23323,75 |
|-------|----------|

Estabelecimento 10.439.655/0001-14

**Informações consolidadas das contribuições sociais****CODIGO RECEITA**1082-01 - CP SEGURADOS - EMPREGADOS/AVULSOS

|       |            |
|-------|------------|
| VALOR | 373.768,28 |
|-------|------------|

|                |   |
|----------------|---|
| VALOR SUSPENSO | - |
|----------------|---|

**CODIGO RECEITA**1099-01 - CP SEGURADOS - CONTRIBUINTES INDIVIDUAIS - 11%

|       |          |
|-------|----------|
| VALOR | 1.712,92 |
|-------|----------|

|                |   |
|----------------|---|
| VALOR SUSPENSO | - |
|----------------|---|

**CODIGO RECEITA**1138-01 - CP PATRONAL - EMPREGADOS/AVULSOS

|       |            |
|-------|------------|
| VALOR | 930.469,86 |
|-------|------------|

|                |   |
|----------------|---|
| VALOR SUSPENSO | - |
|----------------|---|

**CODIGO RECEITA**1138-04 - CP PATRONAL - CONTRIBUINTES INDIVIDUAIS

|       |          |
|-------|----------|
| VALOR | 6.000,00 |
|-------|----------|

|                |   |
|----------------|---|
| VALOR SUSPENSO | - |
|----------------|---|

**CODIGO RECEITA**1170-01 - CP TERCEIROS - SALÁRIO EDUCAÇÃO

|       |            |
|-------|------------|
| VALOR | 116.308,73 |
|-------|------------|

|                |   |
|----------------|---|
| VALOR SUSPENSO | - |
|----------------|---|

|                                                       |           |
|-------------------------------------------------------|-----------|
| CODIGO RECEITA1176-01 - CP TERCEIROS - INCRA          |           |
| VALOR                                                 | 9.304,69  |
| VALOR SUSPENSO                                        | -         |
| CODIGO RECEITA1191-01 - CP TERCEIROS - SENAC          |           |
| VALOR                                                 | 46.523,49 |
| VALOR SUSPENSO                                        | -         |
| CODIGO RECEITA1196-01 - CP TERCEIROS - SESC           |           |
| VALOR                                                 | 69.785,23 |
| VALOR SUSPENSO                                        | -         |
| CODIGO RECEITA1200-01 - CP TERCEIROS - SEBRAE         |           |
| VALOR                                                 | 27.914,09 |
| VALOR SUSPENSO                                        | -         |
| CODIGO RECEITA1646-01 - CP PATRONAL - GILRAT AJUSTADO |           |
| VALOR                                                 | 92.860,89 |
| VALOR SUSPENSO                                        | -         |

Voltar

Baixar XML (<https://www.esocial.gov.br/portal/Totalizador/ContribuicoesSociais/DownloadEvento?idEvento=26328958126&recibo=>)

::

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MINISTÉRIO DA ECONOMIA

SECRETARIA ESPECIAL DA RECEITA FEDERAL DO BRASIL

Recibo de Entrega da Declaração de Débitos e Créditos Tributários Federais Previdenciários - DCTFWeb

|                                      |                                                                      |
|--------------------------------------|----------------------------------------------------------------------|
| CNPJ/CPF                             | 10.439.655/0001-14                                                   |
| Nome                                 | PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA                    |
| Período de apuração                  | 05/2024                                                              |
| Declaração Retificadora              | Não                                                                  |
| Identificação da apuração de débitos | 26328958069 / eSocial<br>76187305 / Reinf RET<br>77438080 / Reinf CP |

Totalização dos tributos apurados no período

| Tributos                                    | Débitos Apurados | Saldo a Pagar |
|---------------------------------------------|------------------|---------------|
| Contribuição Previdenciária Segurados       | R\$ 375.481,20   | R\$ 0,00      |
| Contribuição Previdenciária Patronal        | R\$ 1.030.001,20 | R\$ 39.535,26 |
| Contribuição para Outras Entidades e Fundos | R\$ 269.836,23   | R\$ 1.510,32  |
| IRRF                                        | R\$ 30.352,42    | R\$ 30.352,42 |
| COFINS                                      | R\$ 0,00         | R\$ 0,00      |
| PIS                                         | R\$ 0,00         | R\$ 0,00      |
| CSRF                                        | R\$ 680,99       | R\$ 680,99    |
| COSIRF                                      | R\$ 0,00         | R\$ 0,00      |
| TOTAL                                       | R\$ 1.706.352,04 | R\$ 72.078,99 |

O presente Recibo de Entrega da DCTFWeb contém a transcrição da Ficha Resumo da referida declaração, que constitui confissão de dívida, de forma irrevogável, dos tributos declarados. Fica o declarante ciente de que os tributos declarados na DCTFWeb e não pagos serão enviados para inscrição em Dívida Ativa da União, conforme o disposto no parágrafo 2º do artigo 5º do Decreto-Lei nº 2.124, de 13 de junho de 1984, combinado com a Portaria MF nº 118, de 28 de junho de 1984, estando o declarante sujeito ainda a:

- 1) Sobre os tributos não pagos ou não recolhidos nos prazos legais incidirão multa e juros de mora, nos termos do art. 61 da Lei nº 9.430, de 27 de dezembro de 1996, combinado com o art. 35 da Lei nº 8.212, de 24 de julho de 1991;
- 2) inclusão no Cadastro Informativo de Créditos não Quitados do Setor Público Federal (CADIN), impedindo operações de crédito com recursos públicos, a concessão de incentivos fiscais e financeiros e a celebração de convênios e similares que envolvam desembolso de recursos públicos e respectivos aditamentos (Lei nº 10.522, de 19 de julho de 2002);
- 3) encaminhamento ao Ministério Público Federal de Representação Fiscal para Fins Penais nos casos que, em tese, tenha ocorrido crime contra a ordem tributária ou contra a previdência social, por deixar de recolher, no prazo legal, valor de tributo ou de contribuição social, descontado ou cobrado, na qualidade de sujeito passivo de obrigação e que deveria recolher aos cofres públicos (Lei nº 8.137, de 27 de dezembro de 1990 e Código Penal).

No caso de falta de apresentação ou de apresentação de declaração com incorreções ou omissões, o contribuinte ficará sujeito às multas previstas no artigo 32-A da Lei nº 8.212, de 1991, e no art. 7º da Lei nº 10.426, de 24 de abril de 2002.

Não surtirão efeitos as retificações de informações prestadas na DCTFWeb que pretendam excluir ou reduzir débitos:

- enviados para inscrição em Dívida Ativa da União, sejam eles saldos a pagar ou valores apurados em procedimento de auditoria interna;
- incluídos em parcelamento deferido;
- que tenham sido objeto de declaração de compensação não passível de retificação ou cancelamento.

Também não surtirão efeitos as retificações de débitos de tributos em relação aos quais o sujeito passivo tenha sido objeto de procedimento fiscal e/ou nos casos em que a apresentação da declaração ocorra após o prazo decadencial.

Dados do Representante da Pessoa Jurídica

|          |                                   |
|----------|-----------------------------------|
| Nome     | PEDRO REGINALDO DE ALBERNAZ FARIA |
| CPF      | 427.408.000-53                    |
| Telefone | 8463-3368                         |

Recibo de Entrega da DCTFWeb

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| DCTFWeb recebida via Internet pelo Agente Receptor SERPRO em  | 17/06/2024 11:58:12 |
| Nº do recibo de entrega                                       | 0000050000240418262 |
| DCTFWeb transmitida com assinatura de certificado digital por | 10.439.655/0001-14  |

| CPF         | Nome trabalhador                     | Contribuição | Descontado | Recibo                  |
|-------------|--------------------------------------|--------------|------------|-------------------------|
| 90948343087 | ABAJUBA PERES DE OLIVEIRA            | R\$ 125,22   | R\$ 125,22 | 1.1.0000000026328475320 |
| 09422212499 | ADAELSON FIGUEIREDO DA SILVA         | R\$ 170,07   | R\$ 170,07 | 1.1.0000000026328473834 |
| 60065761049 | ADAIR ANDRADE DOS SANTOS             | R\$ 171,78   | R\$ 171,78 | 1.1.0000000026328476024 |
| 03781651002 | ADAIR SCHUSTER                       | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328472181 |
| 19067364053 | ADAO AUGUSTO ESCOBAR                 | R\$ 225,38   | R\$ 225,38 | 1.1.0000000026328474116 |
| 34778128087 | ADAO CARLOS OLIVEIRA D AVILA         | R\$ 143,90   | R\$ 143,90 | 1.1.0000000026328471293 |
| 47699795091 | ADAO LUIZ DO CARMO GUIMARAES         | R\$ 155,43   | R\$ 155,43 | 1.1.0000000026328478850 |
| 70935977260 | ADELENE RAIME                        | R\$ 147,16   | R\$ 147,16 | 1.1.0000000026328466680 |
| 90436326000 | ADELIA NOEMI SANTOS BELASQUEM        | R\$ 186,72   | R\$ 186,72 | 1.1.0000000026328472945 |
| 50745298168 | ADELICIA NASCIMENTO DA ROCHA         | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328476826 |
| 42405076004 | ADEMILSON BRITTO MODESTO             | R\$ 56,87    | R\$ 56,87  | 1.1.0000000026328472048 |
| 39907058068 | ADEMIR BASTOS TAVARES                | R\$ 123,06   | R\$ 123,06 | 1.1.0000000026328469248 |
| 46020098087 | ADEMIR DALL ASTA                     | R\$ 190,59   | R\$ 190,59 | 1.1.0000000026328468252 |
| 01609232046 | ADENIR BORGES PINHEIRO               | R\$ 185,35   | R\$ 185,35 | 1.1.0000000026328476689 |
| 11104195623 | ADILA DE MATOS RAMALHO SOUZA         | R\$ 99,01    | R\$ 99,01  | 1.1.0000000026328477311 |
| 67366007072 | ADILSON DA SILVA GOMES               | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328470552 |
| 01959896008 | ADRIANA AVILA VAZ                    | R\$ 70,24    | R\$ 70,24  | 1.1.0000000026328467476 |
| 75884267053 | ADRIANA BARBOSA DA SILVA             | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328473112 |
| 01236375033 | ADRIANA BARBOSA XAVIER               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328468905 |
| 63205890000 | ADRIANA BUSCHER DA SILVA DE OLIVEIRA | R\$ 145,76   | R\$ 145,76 | 1.1.0000000026328472525 |
| 00355464098 | ADRIANA CASTRO                       | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328475235 |
| 70338760091 | ADRIANA CRISTINA RODRIGUES KAFFEKA   | R\$ 319,70   | R\$ 319,70 | 1.1.0000000026328477259 |
| 53930711087 | ADRIANA DA ROSA VIEIRA               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471565 |
| 75929660000 | ADRIANA DOS SANTOS ROSA              | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476145 |
| 00193471035 | ADRIANA ESCERDA SANCHES              | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328476616 |
| 01672907039 | ADRIANA LOPES DA SILVA               | R\$ 194,49   | R\$ 194,49 | 1.1.0000000026328476779 |
| 53930088053 | ADRIANA MENCHACA SILVEIRA            | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328471917 |
| 75108798091 | ADRIANA MENDES MORGADO DIAS          | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328471879 |
| 00937730050 | ADRIANA PEIXOTO DE ALMEIDA           | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328476980 |
| 82596735091 | ADRIANA PINTO DAS NEVES              | R\$ 90,30    | R\$ 90,30  | 1.1.0000000026328477234 |
| 01376811006 | ADRIANA ROSA DO NASCIMENTO           | R\$ 79,40    | R\$ 79,40  | 1.1.0000000026328474374 |
| 80978193091 | ADRIANA SANTANA DE OLIVEIRA          | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328470909 |
| 62498487034 | ADRIANA VILLAGRAN ROSA               | R\$ 172,91   | R\$ 172,91 | 1.1.0000000026328478577 |
| 00240666054 | ADRIANE ANTONIOLI                    | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328475298 |
| 46645861087 | ADRIANE CUNHA                        | R\$ 139,64   | R\$ 139,64 | 1.1.0000000026328471701 |
| 95847910010 | ADRIANE DUTRA FUENTES                | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328472231 |
| 01657929060 | ADRIANO DE MELO RODRIGUES            | R\$ 185,35   | R\$ 185,35 | 1.1.0000000026328476371 |
| 03849206408 | ADRIANO PEREIRA DE LIMA              | R\$ 195,89   | R\$ 195,89 | 1.1.0000000026328474346 |
| 76408353053 | ADRIANO RODRIGUES                    | R\$ 179,16   | R\$ 179,16 | 1.1.0000000026328470966 |
| 05767811008 | ADRIELE BARBOSA DE MATTOS            | R\$ 94,54    | R\$ 94,54  | 1.1.0000000026328473089 |
| 03912071055 | ADRIELE SILVEIRA QUERINO             | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328473675 |
| 03883139432 | ADROALDO MARQUES DE SOUZA SILVA      | R\$ 135,42   | R\$ 135,42 | 1.1.0000000026328476898 |
| 10825332460 | ADRYELLE MARINHO DE BARROS           | R\$ 184,57   | R\$ 184,57 | 1.1.0000000025980185732 |
| 02634667019 | AGNES PAIVA CYNTRAO                  | R\$ 94,91    | R\$ 94,91  | 1.1.0000000026328466434 |
| 23488069087 | AIDA REGINA FREITAS COELHO           | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328477243 |
| 43263356020 | AILTON MACHADO                       | R\$ 81,83    | R\$ 81,83  | 1.1.0000000025942285237 |
| 31082955000 | AIRES FERREIRA DE OLIVEIRA           | R\$ 125,22   | R\$ 125,22 | 1.1.0000000026328468454 |
| 86030349589 | ALAN MACHADO DE SALES                | R\$ 85,58    | R\$ 85,58  | 1.1.0000000026328472516 |
| 03665234069 | ALAN SILVEIRA ALVES                  | R\$ 143,90   | R\$ 143,90 | 1.1.0000000026328472646 |
| 00980629055 | ALANA MACHADO                        | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475318 |
| 78353378272 | ALBERTINO SILVA DE ALMEIDA           | R\$ 109,44   | R\$ 109,44 | 1.1.0000000026328468540 |
| 59720050004 | ALBINA REIGLER SCHIAVI               | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328468562 |
| 80420842187 | ALDAIR JOSE ALVES DA SILVA           | R\$ 119,99   | R\$ 119,99 | 1.1.0000000026328476199 |

| CPF         | Nome trabalhador                      | Contribuição | Descontado | Recibo                  |
|-------------|---------------------------------------|--------------|------------|-------------------------|
| 78889057068 | ALDECIR MAGALHAES LOPES               | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328473490 |
| 90115929053 | ALDECIR SILVA CARVALHO BORGES         | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328475582 |
| 55590616034 | ALDROVANDO PEREIRA FILHO              | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328471284 |
| 04933721050 | ALERRANDRO CARDOSO LEITE              | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328469669 |
| 00647807084 | ALESSANDRA DA ROSA BRITTO             | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328467365 |
| 82591512000 | ALESSANDRA SANTOS DA SILVA            | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328477155 |
| 85496790034 | ALESSANDRA SANTOS DE AVILA            | R\$ 210,48   | R\$ 210,48 | 1.1.0000000026328479101 |
| 01192419006 | ALESSANDRA TIELE VERONESE GOUVEIA DOS | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328474417 |
| 90845587072 | ALESSANDRO CORREA DE SOUZA            | R\$ 312,03   | R\$ 312,03 | 1.1.0000000026328467096 |
| 98099876091 | ALESSANDRO CRIZEL GASPAR              | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328474225 |
| 01872020011 | ALESSANDRO GARCIA SAUZEM              | R\$ 165,39   | R\$ 165,39 | 1.1.0000000026328476711 |
| 08477954461 | ALEX FRANCISCO DA SILVA               | R\$ 208,13   | R\$ 208,13 | 1.1.0000000026328473696 |
| 92709915049 | ALEX MIGUEL ESPINDOLA SILVA           | R\$ 161,69   | R\$ 161,69 | 1.1.0000000026328472039 |
| 98505041020 | ALEX NOLASCO XAVIER                   | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328475623 |
| 77143256072 | ALEX SANDER FRANCA NUNES              | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328468014 |
| 75929732000 | ALEX SANDRO QUADROS                   | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328477042 |
| 87271966072 | ALEXANDRA CRISTINA ADMAR PAIVA        | R\$ 18,99    | R\$ 18,99  | 1.1.0000000026328471346 |
| 00464647002 | ALEXANDRA DA COSTA PEREIRA            | R\$ 1,64     | R\$ 1,64   | 1.1.0000000026328475997 |
| 66172446053 | ALEXANDRA GUTERRES LOPES              | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328469397 |
| 84690666091 | ALEXANDRA PIEGAS DE LIMA VAZ          | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328467572 |
| 69072558049 | ALEXANDRE ALMEIDA DE OLIVEIRA         | R\$ 0,52     | R\$ 0,52   | 1.1.0000000026328474142 |
| 08710633952 | ALEXANDRE CIESLAK VARGAS              | R\$ 134,43   | R\$ 134,43 | 1.1.0000000026328474125 |
| 41225210097 | ALEXANDRE CORSO                       | R\$ 154,38   | R\$ 154,38 | 1.1.0000000026328474971 |
| 01400022002 | ALEXANDRE DA SILVA BOLETO             | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328475853 |
| 45532877068 | ALEXANDRE GOMES                       | R\$ 153,34   | R\$ 153,34 | 1.1.0000000026328473143 |
| 60209124008 | ALEXANDRE LUIS SILVA DOS SANTOS       | R\$ 137,88   | R\$ 137,88 | 1.1.0000000026328470138 |
| 71034188020 | ALEXANDRE MAURO GUIMARAES RUSNIAK     | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328471614 |
| 02469628016 | ALEXANDRE NEUSCHRANK                  | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328476715 |
| 98826000000 | ALEXANDRO CLAIN HERNANDES             | R\$ 312,03   | R\$ 312,03 | 1.1.0000000026328467147 |
| 06893009992 | ALEXIA FERREIRA DINIZ                 | R\$ 101,29   | R\$ 101,29 | 1.1.0000000026328474525 |
| 03710014042 | ALEXIANE FARIAS PEREIRA               | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328475123 |
| 01447946081 | ALEXSANDRA FRAGA CARDOSO              | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328473169 |
| 75943891072 | ALEXSANDRO RODRIGUES DE SOUZA         | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328471676 |
| 03053066009 | ALEXSANDRO RODRIGUES HERNANDES        | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328475733 |
| 01566367271 | ALFEU VENANCIO GUEDES                 | R\$ 109,44   | R\$ 109,44 | 1.1.0000000026328475746 |
| 04106635062 | ALICE PINTO FARIAS                    | R\$ 125,83   | R\$ 125,83 | 1.1.0000000026328466910 |
| 60127068040 | ALICIA RIBEIRO MACHADO                | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328468253 |
| 02417603055 | ALIEN ACOSTA CAMARGO                  | R\$ 101,29   | R\$ 101,29 | 1.1.0000000026328474906 |
| 07257730903 | ALINE BANDEIRA GERMANO                | R\$ 173,76   | R\$ 173,76 | 1.1.0000000026328467694 |
| 00615999050 | ALINE DA SILVA LEITE DA SILVA         | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328472070 |
| 00417857039 | ALINE DANIELA VIEIRA BARBOSA          | R\$ 319,70   | R\$ 319,70 | 1.1.0000000026328477356 |
| 00847519082 | ALINE DE SENNA SILVEIRA DA SILVA      | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328473740 |
| 00729239039 | ALINE DOS SANTOS GARCIA               | R\$ 90,30    | R\$ 90,30  | 1.1.0000000026328473312 |
| 83996150059 | ALINE GARCIA FAGUNDES                 | R\$ 153,55   | R\$ 153,55 | 1.1.0000000026328470958 |
| 05176066076 | ALINE GARCIA QUARESMA                 | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328469097 |
| 02517324018 | ALINE LUANA DOS SANTOS MEINE PINTO    | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328470907 |
| 02198048000 | ALINE MACHADO DE FREITAS              | R\$ 309,85   | R\$ 309,85 | 1.1.0000000026328466503 |
| 86800540030 | ALINE MACHADO NUNES                   | R\$ 145,76   | R\$ 145,76 | 1.1.0000000026328467581 |
| 07157315483 | ALINE MAELLY DA SILVA FREITAS         | R\$ 135,42   | R\$ 135,42 | 1.1.0000000026328476541 |
| 87857650072 | ALINE MATHILDES DA SILVA LOPES        | R\$ 177,17   | R\$ 177,17 | 1.1.0000000026328471883 |
| 01987599080 | ALINE NUNES HERKLER                   | R\$ 137,63   | R\$ 137,63 | 1.1.0000000026328470533 |
| 01473951003 | ALINE PIRES GARCIA                    | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471762 |
| 01082891096 | ALINE QUELI ABREU                     | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328473011 |

| DATA CEMPRO      | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |            | Folha: 3                |
|------------------|-------------------------------------------------------|--------------|------------|-------------------------|
| WinDP - V: 6.94A | Eventos totalizadores - Conferência INSS (S5001)      |              |            |                         |
|                  | Competência: 05/2024                                  |              |            | CATIA LUSIA             |
| CPF              | Nome trabalhador                                      | Contribuição | Descontado | Recibo                  |
| 85774502015      | ALINE SABRINA MACIEL BOEIRA                           | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476866 |
| 02645909027      | ALINE SILVA ROSARIO                                   | R\$ 134,10   | R\$ 134,10 | 1.1.0000000026328471313 |
| 01454470062      | ALINE SOARES PINTO                                    | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328468545 |
| 00635680041      | ALINE VIANNA PIRES                                    | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328472880 |
| 02902660090      | ALISSON CASSIO DOS SANTOS FERREIRA                    | R\$ 86,47    | R\$ 86,47  | 1.1.0000000026328471947 |
| 03905312000      | ALISSON DA VEIGA TEIXEIRA                             | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328474245 |
| 05381572085      | ALLAN DE SOUZA                                        | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328473288 |
| 86252844004      | ALLAN LEAL BATALHA                                    | R\$ 97,29    | R\$ 97,29  | 1.1.0000000026328472971 |
| 40893938840      | ALLAN LOPES DUARTE                                    | R\$ 112,67   | R\$ 112,67 | 1.1.0000000026328469879 |
| 45022623072      | ALTAIR TAVARES LEMES                                  | R\$ 167,82   | R\$ 167,82 | 1.1.0000000026328475894 |
| 00451033051      | ALTEMIR DA MOTTA                                      | R\$ 349,87   | R\$ 349,87 | 1.1.0000000026328469755 |
| 87754509091      | ALVANIR FARIAS XAVIER                                 | R\$ 123,06   | R\$ 123,06 | 1.1.0000000026328478464 |
| 45894469015      | ALVARO LUIS PEREIRA DUVAL                             | R\$ 126,34   | R\$ 126,34 | 1.1.0000000026328472728 |
| 03293283012      | ALYNE PIRES RIBEIRO                                   | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328466716 |
| 08660442806      | AMADEUS SOCORRO PARENTE                               | R\$ 289,89   | R\$ 289,89 | 1.1.0000000026328472314 |
| 02161017004      | AMANDA DA CONCEICAO PICANCO                           | R\$ 208,59   | R\$ 208,59 | 1.1.0000000026328471680 |
| 85146781087      | AMANDA DE BARROS PACHECO                              | R\$ 123,02   | R\$ 123,02 | 1.1.0000000026328478803 |
| 88074730034      | AMANDA FORTES ANTAO                                   | R\$ 168,97   | R\$ 168,97 | 1.1.0000000026328479239 |
| 87303523049      | AMANDA GONCALVES RODRIGUES                            | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328473352 |
| 05723709976      | AMANDA HOLOVATY OLIVEIRA                              | R\$ 95,03    | R\$ 95,03  | 1.1.0000000026328478762 |
| 03668149070      | AMANDA NATIELE DE MOURA DA SILVA                      | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475565 |
| 85533386068      | AMANDA PAOLA DOS SANTOS                               | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328470492 |
| 48445304020      | AMARO FERNANDES DELGADO                               | R\$ 187,42   | R\$ 187,42 | 1.1.0000000026328477004 |
| 84705000072      | ANA BEATRIZ ARAUJO MARTINS                            | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328469269 |
| 06519252077      | ANA CAROLINA CESAR PINTO                              | R\$ 80,74    | R\$ 80,74  | 1.1.0000000026328470120 |
| 04826406002      | ANA CAROLINA DOS SANTOS DUTRA                         | R\$ 114,72   | R\$ 114,72 | 1.1.0000000026328467280 |
| 86840142000      | ANA CAROLINA FAO ALVES                                | R\$ 153,55   | R\$ 153,55 | 1.1.0000000026328470150 |
| 86450518502      | ANA CAROLINA FERREIRA DE CARVALHO                     | R\$ 85,58    | R\$ 85,58  | 1.1.0000000026328476508 |
| 05570396063      | ANA CAROLINA MEIRELES DA COSTA                        | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328469862 |
| 01636675000      | ANA CLAUDIA OLIVER DE LOS SANTOS                      | R\$ 194,49   | R\$ 194,49 | 1.1.0000000026328478712 |
| 03271608296      | ANA CRISTINA DE OLIVEIRA ALVES                        | R\$ 145,76   | R\$ 145,76 | 1.1.0000000026328474387 |
| 94628238049      | ANA CRISTINA FEIJO VERGARA                            | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328471696 |
| 86003003049      | ANA GABRIELE AYRES MENEZES                            | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328471433 |
| 87801736087      | ANA JULIA NEVES BITTENCOURT                           | R\$ 191,56   | R\$ 191,56 | 1.1.0000000026328470209 |
| 87896630044      | ANA JULIA OLIVEIRA DOS SANTOS                         | R\$ 137,63   | R\$ 137,63 | 1.1.0000000026328475674 |
| 85876798053      | ANA KETLEN PRESTES DA SILVA                           | R\$ 147,16   | R\$ 147,16 | 1.1.0000000026328466814 |
| 67400574000      | ANA LUCIA DA SILVA                                    | R\$ 145,66   | R\$ 145,66 | 1.1.0000000026328468337 |
| 64562050004      | ANA LUCIA DA SILVA VIANNA                             | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328471873 |
| 65215362068      | ANA LUCIA DE OLIVEIRA                                 | R\$ 71,24    | R\$ 71,24  | 1.1.0000000026328470592 |
| 95233563053      | ANA LUCIA DE SOUZA                                    | R\$ 135,56   | R\$ 135,56 | 1.1.0000000026328468131 |
| 46191941072      | ANA LUCIA DOS SANTOS                                  | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328475162 |
| 89883624034      | ANA LUCIA FIGUEIREDO ROLA                             | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328473129 |
| 66201497072      | ANA LUCIA REIS SOUZA                                  | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328474845 |
| 37250183087      | ANA LUCIA SANTOS CORREA                               | R\$ 159,81   | R\$ 159,81 | 1.1.0000000026070705794 |
| 82491208091      | ANA LUCIA VALENCIO PADILHA                            | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328472737 |
| 04646532077      | ANA LUIZA BORGES NUNES                                | R\$ 119,57   | R\$ 119,57 | 1.1.0000000026328471522 |
| 48784966068      | ANA MARCIA PRIETSCH DA ROSA                           | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328475106 |
| 59799862000      | ANA MARGARETI RODRIGUES                               | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328477124 |
| 58228055072      | ANA MARIA DE OLIVEIRA                                 | R\$ 123,01   | R\$ 123,01 | 1.1.0000000026328470085 |
| 02035825008      | ANA MICHELE PORTO POMMER                              | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328467881 |
| 02379689083      | ANA MICHELLE COUTINHO DA SILVA                        | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328468873 |
| 57155615072      | ANA NERI SAMPAIO DA SILVEIRA                          | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328468559 |
| 00659226030      | ANA PAULA ADOLFO LIMA                                 | R\$ 59,25    | R\$ 59,25  | 1.1.0000000026328476560 |

| CPF         | Nome trabalhador                    | Contribuição | Descontado | Recibo                  |
|-------------|-------------------------------------|--------------|------------|-------------------------|
| 01778732054 | ANA PAULA BARBOSA RIBEIRO           | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328472310 |
| 02779812044 | ANA PAULA CALCADA DUARTE            | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476596 |
| 89326660087 | ANA PAULA COSTA AMARO               | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328473286 |
| 01111633070 | ANA PAULA CRUZ DA COSTA             | R\$ 418,23   | R\$ 418,23 | 1.1.0000000026328466921 |
| 81119038049 | ANA PAULA DA SILVA DA ROCHA         | R\$ 64,77    | R\$ 64,77  | 1.1.0000000026328477682 |
| 01247775038 | ANA PAULA DE AVILA BARBOSA DA SILVA | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328471450 |
| 02008337073 | ANA PAULA DE JESUS                  | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328473924 |
| 02366416202 | ANA PAULA DE OLIVEIRA ALVES         | R\$ 191,56   | R\$ 191,56 | 1.1.0000000026328467169 |
| 03678921035 | ANA PAULA GONCALVES CADAVAL         | R\$ 96,27    | R\$ 96,27  | 1.1.0000000026328469800 |
| 82551618053 | ANA PAULA LOPES DE PINHO            | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328467921 |
| 96547014053 | ANA PAULA NASCIMENTO VARGAS         | R\$ 163,67   | R\$ 163,67 | 1.1.0000000026328478617 |
| 71578919053 | ANA PAULA PASSOS FERRAZ NOGUEIRA    | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328472483 |
| 02507460008 | ANA PAULA RAMPELOTTO                | R\$ 437,69   | R\$ 437,69 | 1.1.0000000026328476277 |
| 00348293003 | ANA PAULA RODRIGUES LOPES           | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328475020 |
| 02493882008 | ANA PAULA SILVEIRA CARINHA          | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328470055 |
| 69158304053 | ANA PAULA SOARES AFONSO             | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328474985 |
| 00284155071 | ANA PAULA TERRA AMARAL              | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328476181 |
| 86641115020 | ANA PAULA TERRA DA SILVA            | R\$ 146,44   | R\$ 146,44 | 1.1.0000000026328467397 |
| 00612009050 | ANA PAULA VIEIRA ABREU              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328473347 |
| 81743866020 | ANA PAULA VIEIRA DA ROSA            | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328468201 |
| 91959012053 | ANA RITA PALUDO GHENO               | R\$ 319,70   | R\$ 319,70 | 1.1.0000000026328477521 |
| 14922804960 | ANA RITA TRINDADE                   | R\$ 98,18    | R\$ 98,18  | 1.1.0000000026328471931 |
| 05941096046 | ANAILSON GABRIEL BARBOSA BARROS     | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328474252 |
| 04016283027 | ANAJARA POLITA DOS SANTOS           | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328477800 |
| 05830602008 | ANANDA DULLIUS COELHO               | R\$ 97,07    | R\$ 97,07  | 1.1.0000000026328474054 |
| 44188552034 | ANASTACIA DE FATIMA VAZ DE ALMEIDA  | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328473272 |
| 60560142072 | ANASTACIO ROGERIO GONÇALVES VAZ     | R\$ 554,89   | R\$ 554,89 | 1.1.0000000026328470569 |
| 78055180091 | ANDERSON ALMEIDA DE MOURA           | R\$ 312,03   | R\$ 312,03 | 1.1.0000000026328470696 |
| 02621450067 | ANDERSON BEZERRA DUARTE             | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328476580 |
| 31219804835 | ANDERSON CESAR BONIFACIO            | R\$ 132,17   | R\$ 132,17 | 1.1.0000000026328475557 |
| 80135471087 | ANDERSON CHAVES CHAVES              | R\$ 312,03   | R\$ 312,03 | 1.1.0000000026328467254 |
| 95899367091 | ANDERSON DE OLIVEIRA MENDES         | R\$ 150,64   | R\$ 150,64 | 1.1.0000000026328468189 |
| 03491540070 | ANDERSON DOUGLAS DOS SANTOS         | R\$ 238,04   | R\$ 238,04 | 1.1.0000000026328470645 |
| 85022268000 | ANDERSON DOUGLAS SANTOS DA ROSA     | R\$ 94,85    | R\$ 94,85  | 1.1.0000000026328474288 |
| 01044182903 | ANDERSON MARIO SEIDER               | R\$ 134,19   | R\$ 134,19 | 1.1.0000000026328477227 |
| 01793638080 | ANDERSON RIBEIRO FRANCO             | R\$ 161,69   | R\$ 161,69 | 1.1.0000000026328472254 |
| 01971984060 | ANDERSON TAFFAREL PINHEIRO SIQUEIRA | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328475904 |
| 86776320004 | ANDIARA AMARAL LIMA                 | R\$ 123,02   | R\$ 123,02 | 1.1.0000000026328477861 |
| 03029925021 | ANDRE BICA DE SOUZA                 | R\$ 122,94   | R\$ 122,94 | 1.1.0000000026328469372 |
| 63377420010 | ANDRE FREITAS DA SILVA              | R\$ 357,58   | R\$ 357,58 | 1.1.0000000026328471256 |
| 01082150088 | ANDRE LIMA BRIGIDO                  | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328473373 |
| 94942595215 | ANDRE LUCIO DA SILVA                | R\$ 119,99   | R\$ 119,99 | 1.1.0000000026328474324 |
| 86190792120 | ANDRE LUIS JANDER                   | R\$ 145,41   | R\$ 145,41 | 1.1.0000000026328476720 |
| 48991015034 | ANDRE LUIS SAMA DE LIMA             | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328469996 |
| 87382415015 | ANDRE LUIZ BASSANI                  | R\$ 107,06   | R\$ 107,06 | 1.1.0000000026328473407 |
| 54881480006 | ANDRE LUIZ MENDONÇA DE ALMEIDA      | R\$ 148,70   | R\$ 148,70 | 1.1.0000000026328473832 |
| 03844590056 | ANDRE LUIZ ROCHA AVILA              | R\$ 116,91   | R\$ 116,91 | 1.1.0000000026328467469 |
| 78177960091 | ANDREA CARINA DOS SANTOS            | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328472439 |
| 02019693003 | ANDREA DE LIMA CASTRO               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328472807 |
| 75236583004 | ANDREA DOS SANTOS FARIAS            | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328473800 |
| 72839406004 | ANDREA GONCALVES CINTRAO            | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328470647 |
| 95863869020 | ANDREA GRACIELA DA SILVA BECKER     | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328471946 |
| 96677740072 | ANDREA NUNES AYRES                  | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328470566 |

| CPF         | Nome trabalhador                     | Contribuição | Descontado | Recibo                  |
|-------------|--------------------------------------|--------------|------------|-------------------------|
| 78323460000 | ANDREARA DOS SANTOS CARDOSO          | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328476855 |
| 96677791068 | ANDREIA ADRIANA DE BARROS MOTA       | R\$ 95,12    | R\$ 95,12  | 1.1.0000000026328468984 |
| 00693217014 | ANDREIA FURTADO ROMAN                | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328469416 |
| 82033684091 | ANDREIA HOFFMANN DE VARGAS           | R\$ 149,13   | R\$ 149,13 | 1.1.0000000026328468439 |
| 92418864049 | ANDREIA LOPES FONSECA                | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328468700 |
| 00590251074 | ANDREIA MOREIRA DA FONSECA           | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475440 |
| 99394707034 | ANDREIA OLIVEIRA VIEIRA              | R\$ 95,63    | R\$ 95,63  | 1.1.0000000026328467587 |
| 04412294250 | ANDREILSON SILVA DE BRITO            | R\$ 119,99   | R\$ 119,99 | 1.1.0000000026328476031 |
| 03181564079 | ANDRESA SILVEIRA DE OLIVEIRA         | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328467423 |
| 02148425099 | ANDRESA VANESSA PEREIRA BUENO        | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328468691 |
| 02094293050 | ANDRESSA BALDEZ CORDEIRO             | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328471421 |
| 04324152039 | ANDRESSA CARVALHO DA COSTA           | R\$ 84,57    | R\$ 84,57  | 1.1.0000000025994974267 |
| 88002322053 | ANDRESSA DA SILVEIRA GOULART         | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328475198 |
| 03341579001 | ANDRESSA MAIARA DE OLIVEIRA SILVEIRA | R\$ 319,70   | R\$ 319,70 | 1.1.0000000026328477186 |
| 83655611072 | ANDRESSA MENDONCA TEJADA             | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328474918 |
| 04122325021 | ANDRESSA NAHELI DOS SANTOS FLORES    | R\$ 70,57    | R\$ 70,57  | 1.1.0000000026328470488 |
| 02225099022 | ANDRESSA VON DER BECK MULLER         | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328472611 |
| 87895790030 | ANDREZA MATEUS DE OLIVEIRA           | R\$ 88,82    | R\$ 88,82  | 1.1.0000000026328469814 |
| 88000338068 | ANDRIELE LENHART BRAGANÇA            | R\$ 144,11   | R\$ 144,11 | 1.1.0000000026328467139 |
| 05325574094 | ANDRIELI THOMAS DOS SANTOS           | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328474097 |
| 03683968192 | ANDRIELLY RAINNY OLIVEIRA SOUZA      | R\$ 163,92   | R\$ 163,92 | 1.1.0000000026328476700 |
| 03361957028 | ANE CATIELE MACHADO ALVES            | R\$ 137,66   | R\$ 137,66 | 1.1.0000000026328469099 |
| 00574735011 | ANELISE DA SILVA DOS SANTOS DIAS     | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328471801 |
| 00396463002 | ANELISE MARQUES RAMIRES              | R\$ 103,88   | R\$ 103,88 | 1.1.0000000025962486830 |
| 77883748068 | ANGELA ALESSANDRA DIAS VASCONCELLOS  | R\$ 144,39   | R\$ 144,39 | 1.1.0000000026328472276 |
| 02635729000 | ANGELA ANTONIO NUNES                 | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328473771 |
| 98377612020 | ANGELA CRISTINA LOPES DA SILVA       | R\$ 147,16   | R\$ 147,16 | 1.1.0000000026328466677 |
| 00867156074 | ANGELA DA SILVA BATISTA              | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328471294 |
| 46727230030 | ANGELA MARA SILVEIRA COSTA           | R\$ 147,16   | R\$ 147,16 | 1.1.0000000026328470302 |
| 65127072904 | ANGELA MARIA DA SILVA                | R\$ 173,76   | R\$ 173,76 | 1.1.0000000026328467595 |
| 04749585076 | ANGELICA ADAMOLI XAVIER              | R\$ 82,78    | R\$ 82,78  | 1.1.0000000025942284594 |
| 78881870053 | ANGELICA BARBIERI BICHO              | R\$ 107,36   | R\$ 107,36 | 1.1.0000000026328469096 |
| 01193159040 | ANGELICA DE OLIVEIRA ARAUJO          | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328474041 |
| 01457423006 | ANGELICA GAETA OLIVEIRA              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328472148 |
| 94935726091 | ANGELICA MACHADO MARZOCHI            | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328475625 |
| 03997043027 | ANGELITA MARIA MACHADO               | R\$ 437,69   | R\$ 437,69 | 1.1.0000000026328476177 |
| 74949713000 | ANGELO ALEXANDRE CARDOSO MARTINS     | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328477386 |
| 47884339072 | ANGELO AMORIM BOENO                  | R\$ 94,44    | R\$ 94,44  | 1.1.0000000025980187688 |
| 04231586004 | ANGELO GUILHERME ALMEIDA ZANETI      | R\$ 74,11    | R\$ 74,11  | 1.1.0000000026328469947 |
| 04334729010 | ANITA RUBIRA DE MATTOS               | R\$ 418,23   | R\$ 418,23 | 1.1.0000000026328467090 |
| 60189063092 | ANTHONY LUCAS BUENO MULLER           | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328473560 |
| 28222563068 | ANTONIO CARLOS ANCHIETA BRIESE       | R\$ 255,11   | R\$ 255,11 | 1.1.0000000026328468682 |
| 26487357049 | ANTONIO CARLOS BUENOS DOS SANTOS     | R\$ 119,80   | R\$ 119,80 | 1.1.0000000026328477266 |
| 66942675091 | ANTONIO CARLOS DE OLIVEIRA           | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328472972 |
| 27676161053 | ANTONIO CARLOS FERNANDES             | R\$ 133,89   | R\$ 133,89 | 1.1.0000000026328475410 |
| 57934258020 | ANTONIO CARLOS OLIVEIRA DA SILVA     | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328476402 |
| 71378111400 | ANTONIO DA SILVA DE BRITO            | R\$ 170,07   | R\$ 170,07 | 1.1.0000000026328474202 |
| 42080134000 | ANTONIO LUIZ SIMOES                  | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328472549 |
| 59020253034 | ANTONIO PAULO MARTINS LOPES          | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328470369 |
| 45610703204 | ANTONIO PEREIRA CHOTA                | R\$ 109,44   | R\$ 109,44 | 1.1.0000000026328476650 |
| 71504460006 | ANTONIO VIEIRA DA SILVA              | R\$ 170,08   | R\$ 170,08 | 1.1.0000000025942285670 |
| 55320635915 | ANTONIO ZILLI                        | R\$ 173,76   | R\$ 173,76 | 1.1.0000000026328473948 |
| 01925778088 | AQUILA AGUIRE SOUZA                  | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328471093 |

| CPF         | Nome trabalhador                  | Contribuição | Descontado | Recibo                  |
|-------------|-----------------------------------|--------------|------------|-------------------------|
| 02430990024 | ARIANE ROSA INACIO                | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328476899 |
| 09063433565 | ARIANE SILVA DE JESUS CARVALHO    | R\$ 85,58    | R\$ 85,58  | 1.1.0000000026328476512 |
| 00944814077 | ARILDA SILVA DA SILVA             | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476278 |
| 37983911068 | ARILDO DE MORAES TORMA            | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328469181 |
| 81720327068 | ARLETE DE SOUZA BORGES            | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328477433 |
| 81258593068 | ARLETH DIAS MARQUES               | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475993 |
| 02486824073 | ARLINDA MARQUES FAGUNDES          | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328475465 |
| 36600943823 | ARMANDO QUIRINO DE ALMEIDA FILHO  | R\$ 134,43   | R\$ 134,43 | 1.1.0000000026328473111 |
| 48783803068 | ARSENIO DE OLIVEIRA FILHO         | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328468456 |
| 00632118075 | ARTHUR BAILON GOLDBERG PORTO      | R\$ 149,82   | R\$ 149,82 | 1.1.0000000026328477049 |
| 03878772076 | ASUAN CASTRO BARROSO              | R\$ 101,29   | R\$ 101,29 | 1.1.0000000026328474633 |
| 00706088069 | ATAIDES MARQUES FAGUNDES          | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328472808 |
| 74949810049 | AUBERT VENTURA ALVES              | R\$ 195,05   | R\$ 195,05 | 1.1.0000000026328470440 |
| 84740485087 | BARBARA CATIELE REZENDE ABREU     | R\$ 176,27   | R\$ 176,27 | 1.1.0000000026078727547 |
| 77147952987 | BARBARA CRISTINA DIAS DE MELLO    | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328472358 |
| 97565873004 | BARBARA MILENE GIRAO DA SILVA     | R\$ 120,74   | R\$ 120,74 | 1.1.0000000026328470588 |
| 01080883088 | BEATRIZ COSTA FIGUEIREDO PLANELLA | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328470707 |
| 00225660075 | BEATRIZ PEREIRA SWENSSON          | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328473348 |
| 04057824030 | BEATRIZ RUIZ ESTELAI              | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328471102 |
| 46704884068 | BENEDITO PASQUAL TURCATTO         | R\$ 32,19    | R\$ 32,19  | 1.1.0000000026328475152 |
| 96679352053 | BENJAMIN GARCIA MARQUES           | R\$ 220,93   | R\$ 220,93 | 1.1.0000000026328470457 |
| 02375207025 | BERENICE DA SILVA GUIMARAES       | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328476345 |
| 90534328091 | BERNADETE FAUSTINO DA SILVA       | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328473735 |
| 34329986000 | BERNARDO SUELI MACHADO            | R\$ 137,88   | R\$ 137,88 | 1.1.0000000026328472923 |
| 87562642087 | BHRENDIA SILVA KULMANN            | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328472057 |
| 60010563075 | BIANCA DE OLIVEIRA LOPES          | R\$ 191,56   | R\$ 191,56 | 1.1.0000000026328467236 |
| 05630066099 | BIANCA LOPES TEIXEIRA DA SILVA    | R\$ 49,50    | R\$ 49,50  | 1.1.0000000026328476374 |
| 04177256048 | BIANCA SILVEIRA ESCOBAR           | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328475697 |
| 98621785072 | BIANCA SILVEIRA RODRIGUES         | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328477309 |
| 60175138001 | BIANCA TIPHANI AZEVEDO PEREIRA    | R\$ 145,76   | R\$ 145,76 | 1.1.0000000026328475525 |
| 60041251059 | BRENDA CAMILE NASCIMENTO ALVES    | R\$ 132,71   | R\$ 132,71 | 1.1.0000000026328467380 |
| 03350510060 | BRENDA MENDES MENDES              | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328476707 |
| 04313748059 | BRENDA VEIGA DA SILVA             | R\$ 82,73    | R\$ 82,73  | 1.1.0000000026328475179 |
| 05953787065 | BRENNO SANTOS DA SILVEIRA         | R\$ 151,76   | R\$ 151,76 | 1.1.0000000026328476363 |
| 87207940025 | BRHENDA DE OLIVEIRA FREITAS       | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328475066 |
| 05441787007 | BRUNA ACOSTA CHAVES               | R\$ 59,25    | R\$ 59,25  | 1.1.0000000026328472973 |
| 06206869105 | BRUNA APARECIDA VELOZO            | R\$ 163,92   | R\$ 163,92 | 1.1.0000000026328476288 |
| 05673146000 | BRUNA BANDEIRA ZULLMANN           | R\$ 153,55   | R\$ 153,55 | 1.1.0000000026328475282 |
| 86045229053 | BRUNA BITTENCOURT CARDIAS BOEIRA  | R\$ 114,94   | R\$ 114,94 | 1.1.0000000026328471060 |
| 03084514062 | BRUNA BRISKEVITSKI                | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328475653 |
| 01276448066 | BRUNA CARDOSO                     | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328477059 |
| 86056786072 | BRUNA CARDOSO DE BORBA            | R\$ 168,97   | R\$ 168,97 | 1.1.0000000026328479014 |
| 85120944000 | BRUNA COIMBRA PEDROSO             | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328471596 |
| 14794142986 | BRUNA DE SOUZA DA SILVA           | R\$ 67,29    | R\$ 67,29  | 1.1.0000000026328474486 |
| 87266571049 | BRUNA EUGENIO MACHADO             | R\$ 73,94    | R\$ 73,94  | 1.1.0000000026328469504 |
| 04830714042 | BRUNA FARIAS DOS SANTOS STROPPER  | R\$ 132,37   | R\$ 132,37 | 1.1.0000000026328469853 |
| 02105148093 | BRUNA FAUSTINO SOARES             | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328469110 |
| 03352554005 | BRUNA FEIJO                       | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328468837 |
| 03407114001 | BRUNA GOLDAS DUARTE               | R\$ 69,86    | R\$ 69,86  | 1.1.0000000025942283938 |
| 85904945000 | BRUNA GOULART OLIVEIRA            | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328472877 |
| 84645210068 | BRUNA MIRANDA DE BARROS           | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328467734 |
| 04901128035 | BRUNA UBERTI                      | R\$ 120,57   | R\$ 120,57 | 1.1.0000000026328472456 |
| 00553835050 | BRUNO BORSA MACHADO LEAL          | R\$ 147,14   | R\$ 147,14 | 1.1.0000000026328477776 |

| DATA CEMPRO      | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |            | Folha: 7                |
|------------------|-------------------------------------------------------|--------------|------------|-------------------------|
| WinDP - V: 6.94A | Eventos totalizadores - Conferência INSS (S5001)      |              |            |                         |
|                  | Competência: 05/2024                                  |              |            | CATIA LUSIA             |
| CPF              | Nome trabalhador                                      | Contribuição | Descontado | Recibo                  |
| 05672455000      | BRUNO MELLO DE BORBA                                  | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328467582 |
| 06307528001      | BRUNO QUINTAVA DE OLIVEIRA                            | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328476559 |
| 02861560088      | BRUNO ROBERTO CASTRO DA SILVA                         | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328469961 |
| 04271364070      | BRUNO SOUZA GARCIA                                    | R\$ 55,99    | R\$ 55,99  | 1.1.0000000025884153431 |
| 04452715079      | BRYAN MENDES DA SILVA                                 | R\$ 163,42   | R\$ 163,42 | 1.1.0000000026328479749 |
| 87386470010      | BRYAN SALGUEIRO ILHA                                  | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328473589 |
| 87062143049      | BRYAN VICTOR FERREIRA MACIEL                          | R\$ 64,77    | R\$ 64,77  | 1.1.0000000026328477381 |
| 10479044546      | CAILANE BATISTA MARTINS DA SILVA                      | R\$ 85,58    | R\$ 85,58  | 1.1.0000000026328474325 |
| 13536356788      | CALEB CASTILHO NUNES                                  | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328472910 |
| 05612679017      | CAMILA CAMPOS MONTEIRO                                | R\$ 37,63    | R\$ 37,63  | 1.1.0000000026328475038 |
| 06615159236      | CAMILA CONCEICAO DE OLIVEIRA                          | R\$ 182,44   | R\$ 182,44 | 1.1.0000000026328476308 |
| 03408437050      | CAMILA DA SILVA ESTRAZULAS                            | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328473036 |
| 98564030063      | CAMILA DE OLIVEIRA MELLO                              | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328470826 |
| 02528019033      | CAMILA DO AMARAL MENDER                               | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328471896 |
| 01520149000      | CAMILA FONTOURA RODRIGUES                             | R\$ 160,64   | R\$ 160,64 | 1.1.0000000026328467304 |
| 02197637045      | CAMILA LEMOS GOMES                                    | R\$ 135,56   | R\$ 135,56 | 1.1.0000000026328468957 |
| 01588758001      | CAMILA MACHADO DA SILVA                               | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476994 |
| 02279188007      | CAMILA MATTOS VINAGRE                                 | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328472985 |
| 02892032016      | CAMILA OLIVEIRA DA SILVA                              | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328474034 |
| 03664548035      | CAMILA SAM MARTIN NOGUEIRA                            | R\$ 281,61   | R\$ 241,61 | 1.1.0000000026328474741 |
| 06819933088      | CAMILA TRINDADE FLORINDO                              | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328471861 |
| 03921782066      | CANDICE BATISTA DE FRAGA                              | R\$ 240,81   | R\$ 240,81 | 1.1.0000000026328472298 |
| 01008396060      | CAREM REGINA DOS SANTOS                               | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328472895 |
| 02311412035      | CARINA MEDEIROS NUNES                                 | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328474730 |
| 83079491068      | CARINE GARCIA DA ROSA                                 | R\$ 111,15   | R\$ 111,15 | 1.1.0000000026328470456 |
| 01126861090      | CARLA BECKER LIBIO                                    | R\$ 194,49   | R\$ 194,49 | 1.1.0000000026328477418 |
| 82390800068      | CARLA CABALDI                                         | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328470176 |
| 01274306019      | CARLA DE ALMEIDA PINHO                                | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328469286 |
| 04303527009      | CARLA EDUARDA VARGAS RESENA                           | R\$ 80,89    | R\$ 80,89  | 1.1.0000000026328469342 |
| 69304700078      | CARLA FERNANDA BITENCOURT DOS SANTOS                  | R\$ 104,07   | R\$ 104,07 | 1.1.0000000025980189796 |
| 64569985068      | CARLA JAQUELINE FEIJO DOS SANTOS                      | R\$ 137,63   | R\$ 137,63 | 1.1.0000000026328472774 |
| 00158059050      | CARLA LIZIANE SILVEIRA DO CARMO                       | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328470757 |
| 91964490049      | CARLA MARIA DUTRA MAGROSKI                            | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328474489 |
| 02228110051      | CARLA MARIANE WONSICK WERTONGE                        | R\$ 137,66   | R\$ 137,66 | 1.1.0000000026328472616 |
| 96853840020      | CARLA RIBEIRO RIBEIRO                                 | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328477612 |
| 83600760068      | CARLA ROCHA FERREIRA                                  | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328471942 |
| 93499833034      | CARLA ROSANA SILVA DA SILVA                           | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328476171 |
| 00571445080      | CARLA ROSANGELA DA SILVA MATTOS                       | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328476266 |
| 70719632072      | CARLA ROSANGELA LUCIO CARVALHO                        | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328467825 |
| 78888263004      | CARLA ROSELI GAIER PEREIRA                            | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328469646 |
| 62185217020      | CARLA SIMONE MARQUES FIUSA                            | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328476317 |
| 70850801087      | CARLA TEREZINHA COELHO NOGUEIRA                       | R\$ 58,81    | R\$ 58,81  | 1.1.0000000026328471331 |
| 85906042091      | CARLA THAINARA FERREIRA DE OLIVEIRA                   | R\$ 47,89    | R\$ 47,89  | 1.1.0000000026328469873 |
| 88139913049      | CARLAN SEVERO PINHEIRO                                | R\$ 185,35   | R\$ 185,35 | 1.1.0000000026328476595 |
| 85791997000      | CARLOS ALBERTO GOMES FERRIOLI                         | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328467448 |
| 59004614087      | CARLOS ALBERTO TURCATTO                               | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328473882 |
| 00590360019      | CARLOS ALEXANDRE DA SILVA FORTES ORTIZ                | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328468884 |
| 03294109032      | CARLOS ALEXANDRE DA SILVA OLIVEIRA                    | R\$ 46,21    | R\$ 46,21  | 1.1.0000000026328469412 |
| 01765641012      | CARLOS AUGUSTO DE CASTRO TEIXEIRA                     | R\$ 47,22    | R\$ 47,22  | 1.1.0000000026328474444 |
| 67881076020      | CARLOS BELLE                                          | R\$ 312,03   | R\$ 312,03 | 1.1.0000000026328470574 |
| 42850100030      | CARLOS BENTO BORGES TAVARES                           | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328469839 |
| 67710999549      | CARLOS DA CONCEICAO SANTANA                           | R\$ 146,50   | R\$ 146,50 | 1.1.0000000026328476718 |
| 93134460068      | CARLOS EDUARDO GARCIA VICTORIA                        | R\$ 127,39   | R\$ 127,39 | 1.1.0000000026328470115 |

| DATA CEMPRO      | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |            | Folha: 8                |
|------------------|-------------------------------------------------------|--------------|------------|-------------------------|
| WinDP - V: 6.94A | Eventos totalizadores - Conferência INSS (S5001)      |              |            |                         |
|                  | Competência: 05/2024                                  |              |            | CATIA LUSIA             |
| CPF              | Nome trabalhador                                      | Contribuição | Descontado | Recibo                  |
| 04749661007      | CARLOS EDUARDO PACHETTI CHAGAS                        | R\$ 59,25    | R\$ 59,25  | 1.1.0000000026328476399 |
| 01315192047      | CARLOS EUGENIO DOS SANTOS GALVAO                      | R\$ 112,47   | R\$ 112,47 | 1.1.0000000026328476793 |
| 05255685062      | CARLOS FERNANDO MORAES BASTOS                         | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328472297 |
| 61305871049      | CARLOS HELENILTON DA SILVA SILVEIRA                   | R\$ 199,16   | R\$ 199,16 | 1.1.0000000026328471005 |
| 46312634825      | CARLOS HENRIQUE FURQUIM MACHADO                       | R\$ 177,38   | R\$ 177,38 | 1.1.0000000026328469491 |
| 04281933239      | CARLOS HENRIQUE MELO SOARES                           | R\$ 103,27   | R\$ 103,27 | 1.1.0000000026328473206 |
| 69645590000      | CARLOS JOSE LEITES FURTADO                            | R\$ 117,95   | R\$ 117,95 | 1.1.0000000026328470603 |
| 17656850015      | CARLOS PEREIRA                                        | R\$ 113,94   | R\$ 113,94 | 1.1.0000000026328470936 |
| 51335301020      | CARLOS PINTO NOGUEIRA                                 | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328476004 |
| 51094592072      | CARLOS ROBERTO COUTO DE SOUZA                         | R\$ 143,90   | R\$ 143,90 | 1.1.0000000026328473657 |
| 99592193053      | CARLOS TIAGO SOUZA FONSECA                            | R\$ 194,92   | R\$ 194,92 | 1.1.0000000026328472644 |
| 01134443030      | CARMEM FORTE INGRACIO                                 | R\$ 176,27   | R\$ 176,27 | 1.1.0000000026070699285 |
| 47311169020      | CARMEM LUCIA BARBOZA MENEZES                          | R\$ 308,19   | R\$ 308,19 | 1.1.0000000026328470840 |
| 93333030063      | CARMEM LUCIA BATISTA ORESTES                          | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328477070 |
| 90071344004      | CARMEM LUCIA DA SILVA SEVERO                          | R\$ 155,57   | R\$ 155,57 | 1.1.0000000026328466612 |
| 94746451087      | CARMEM LUCIA VILLAGRAN ROSA                           | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328476695 |
| 45971382004      | CARMEM RITA HENKE                                     | R\$ 145,49   | R\$ 145,49 | 1.1.0000000026328470886 |
| 90130677000      | CARMEN BARRES DE AVILA                                | R\$ 126,34   | R\$ 126,34 | 1.1.0000000026328476203 |
| 66470820000      | CARMEN BELCUORE SASSONE                               | R\$ 506,64   | R\$ 506,64 | 1.1.0000000026328467468 |
| 72400862087      | CARMEN LECI CONSENTINS NETO                           | R\$ 144,39   | R\$ 144,39 | 1.1.0000000026328475473 |
| 55396615087      | CARMEN LUCIA SIQUEIRA                                 | R\$ 177,17   | R\$ 177,17 | 1.1.0000000026328472065 |
| 54074240025      | CARMEN LUIZA DA SILVA AGUIAR                          | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471766 |
| 75543605072      | CARMEN REGINA DAS NEVES ALMEIDA                       | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328472546 |
| 90130871087      | CARMEN VERA NUNES SILVEIRA FERREIRA                   | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328475748 |
| 01798762013      | CAROLINA CHAVES RODRIGUES                             | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328471921 |
| 87427150082      | CAROLINA DA ROCHA PERES                               | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328474800 |
| 03590412054      | CAROLINA LEMOS GRAFFE                                 | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328474048 |
| 01136391045      | CAROLINE JESUS DOS SANTOS                             | R\$ 137,63   | R\$ 137,63 | 1.1.0000000026328472564 |
| 02113847043      | CAROLINE MONTEIRO DA ROSA                             | R\$ 441,04   | R\$ 441,04 | 1.1.0000000026328473390 |
| 03025555017      | CAROLINE MOREIRA GARCIA                               | R\$ 137,66   | R\$ 137,66 | 1.1.0000000026328475629 |
| 04203036003      | CAROLINE REIS DA SILVA                                | R\$ 153,41   | R\$ 153,41 | 1.1.0000000026328466725 |
| 01825855064      | CAROLINE RODRIGUES DE OLIVEIRA                        | R\$ 161,49   | R\$ 161,49 | 1.1.0000000026070700878 |
| 04725353078      | CAROLINE SANTOS DE OLIVEIRA                           | R\$ 137,66   | R\$ 137,66 | 1.1.0000000026328470769 |
| 03566224014      | CAROLINE SOARES DA SILVA                              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471490 |
| 04512149007      | CASSIA ANDREZA MOACIR DOS SANTOS                      | R\$ 101,11   | R\$ 101,11 | 1.1.0000000026328468788 |
| 06744352490      | CASSIA FERNANDA DA SILVA                              | R\$ 185,35   | R\$ 185,35 | 1.1.0000000026328468697 |
| 05720172009      | CASSIA TACIELI DA SILVA ROSCA                         | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328477283 |
| 03431091075      | CASSIANO LUIS FERNANDES DE ANDRADE                    | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328474601 |
| 05251041004      | CASSIO DUTRA DAS NEVES                                | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328473715 |
| 02963472056      | CASSIO PACHECO GOULART                                | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328472105 |
| 43394990059      | CATARINA DE OLIVEIRA FERNANDES                        | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328469927 |
| 01994665050      | CATARINA FARIAS FERREIRA                              | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328474943 |
| 05580347219      | CATARINA FERNANDES TRINDADE                           | R\$ 133,89   | R\$ 133,89 | 1.1.0000000026328469392 |
| 03669995080      | CATHARINE OLIVEIRA DE OLIVEIRA                        | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328471731 |
| 76230422034      | CATIA ANDREIA FREITAS DOS SANTOS                      | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471405 |
| 71259570053      | CATIA LUSIA FERNANDES FAGUNDES                        | R\$ 856,46   | R\$ 856,46 | 1.1.0000000026328473772 |
| 78890489049      | CATIA MARLENE DA CONCEICAO DE FREITAS                 | R\$ 144,20   | R\$ 144,20 | 1.1.0000000026078724636 |
| 60839104049      | CATIA SIMONE GUEDES JACUNIAK                          | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328473253 |
| 01431933090      | CATIA SOARES DA SILVA                                 | R\$ 149,39   | R\$ 149,39 | 1.1.0000000026328471572 |
| 63283468087      | CATIANE DO ESPIRITO SANTO CARRION                     | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328475580 |
| 03295042071      | CATIANE LISBOA MEDEIROS                               | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328473061 |
| 00674011040      | CATIUCIA DA SILVA VIEGA                               | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328473719 |
| 63348730082      | CELI MARIA DA SILVA BERNARDES                         | R\$ 15,43    | R\$ 15,43  | 1.1.0000000025836328270 |

| CPF         | Nome trabalhador                       | Contribuição | Descontado | Recibo                  |
|-------------|----------------------------------------|--------------|------------|-------------------------|
| 20864884087 | CELIA MARIA MOREIRA TRINDADE           | R\$ 77,95    | R\$ 77,95  | 1.1.0000000025980186328 |
| 94900523020 | CELIA REGINA VIEIRA MACHADO            | R\$ 55,31    | R\$ 55,31  | 1.1.0000000025884164295 |
| 02016983078 | CELITA DA COSTA PAIVA                  | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328467677 |
| 74080628072 | CELSO KASTER                           | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328476236 |
| 01943161062 | CENEIR DA ROSA DE OLIVEIRA             | R\$ 123,06   | R\$ 123,06 | 1.1.0000000026328467821 |
| 73388017034 | CESAR AUGUSTO MACHADO DOS SANTOS       | R\$ 144,60   | R\$ 144,60 | 1.1.0000000026328477198 |
| 98466534091 | CESAR RODRIGO DOS SANTOS RIBEIRO       | R\$ 173,13   | R\$ 173,13 | 1.1.0000000026328469010 |
| 44854960078 | CESAR SOARES                           | R\$ 143,90   | R\$ 143,90 | 1.1.0000000026328475353 |
| 02487385006 | CHAIANE DO NASCIMENTO VANACOR          | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328466933 |
| 00027000001 | CHARLES ALVES DA SILVA                 | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328469858 |
| 05405218090 | CHARLES JUNIOR VENTURA RODRIGUES       | R\$ 59,25    | R\$ 59,25  | 1.1.0000000026328475818 |
| 88896374049 | CHEILA ADRIANA DA COSTA BERNARDO       | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328471997 |
| 00106397052 | CIBELE BASCKE DINELLY TEIXEIRA         | R\$ 146,84   | R\$ 146,84 | 1.1.0000000026328475352 |
| 04251605055 | CIBELE DA SILVA RATES                  | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328474247 |
| 82603065068 | CINARA DE CASTRO DOS SANTOS            | R\$ 157,67   | R\$ 157,67 | 1.1.0000000026078726083 |
| 02813228052 | CINTIA DOS SANTOS NUNES                | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328477442 |
| 00544941098 | CINTIA GONCALVES DOS SANTOS            | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328470159 |
| 92479278034 | CINTIA VIVIANE OLIVEIRA DA LUZ         | R\$ 149,82   | R\$ 149,82 | 1.1.0000000026328472657 |
| 00471278050 | CINTIA WOJCIECHOWSKI FERREIRA DA SILVA | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328474745 |
| 98835637015 | CLAIR FERRANDO BORGES                  | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328468340 |
| 74164759020 | CLAITON DA ROCHA TAVARES               | R\$ 241,78   | R\$ 241,78 | 1.1.0000000026328468504 |
| 05252999040 | CLARICE CAMARGO SOARES                 | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328476271 |
| 62319043004 | CLARICE FATIMA DE LIMA RIBEIRO         | R\$ 199,72   | R\$ 199,72 | 1.1.0000000026328477445 |
| 03055135083 | CLARICE VIEIRA GONCALVES               | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328472108 |
| 23342299894 | CLARISSA RIBEIRO PINTO                 | R\$ 57,00    | R\$ 57,00  | 1.1.0000000026328470737 |
| 35213078087 | CLARISSE WILLRICH BRIGNOL              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328472420 |
| 49849719087 | CLAUDENIR SIMOES MACHADO               | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328475708 |
| 60188431020 | CLAUDENIR SOARES GONCALVES             | R\$ 97,32    | R\$ 97,32  | 1.1.0000000026328468069 |
| 59497114087 | CLAUDETE DA ROSA PINTO NUNES           | R\$ 81,96    | R\$ 81,96  | 1.1.0000000026328467130 |
| 75943794034 | CLAUDETE DE AZEVEDO DE MOREIRA         | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328473987 |
| 00396268064 | CLAUDETE LOPES CASEIRA                 | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328476813 |
| 89341210097 | CLAUDETE SERAFIM DA SILVEIRA           | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475399 |
| 00023887079 | CLAUDIA APARECIDA DA SILVA RIBEIRO     | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328472281 |
| 53477391004 | CLAUDIA BARROS ALVES                   | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328473223 |
| 94195099072 | CLAUDIA BUENO DA SILVA FERNANDEZ       | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328471923 |
| 65209214087 | CLAUDIA CABRERA                        | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328476132 |
| 82864543087 | CLAUDIA CAMILA PACHECO DOS SANTOS      | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328471768 |
| 99837188049 | CLAUDIA DE JESUS FERRANDO BORGES       | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328474580 |
| 01433166054 | CLAUDIA DOS SANTOS GREQUE              | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328476015 |
| 47902540030 | CLAUDIA DUTRA RODRIGUES                | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328469779 |
| 01216846014 | CLAUDIA ELAINE DA ROCHA MARQUES        | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328468734 |
| 68351607053 | CLAUDIA HELENA MENDES CASTRO           | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328470408 |
| 01976772079 | CLAUDIA JANAINA LACACANA CHAVES        | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328477468 |
| 75942542015 | CLAUDIA KWIECINSKI LEITE               | R\$ 192,04   | R\$ 192,04 | 1.1.0000000026328477634 |
| 59144300034 | CLAUDIA MARGARETE DA SILVA GODINHO     | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328476733 |
| 05291846054 | CLAUDIA MARIA FERREIRA BARBOSA         | R\$ 181,66   | R\$ 181,66 | 1.1.0000000026328470014 |
| 00264899024 | CLAUDIA MARIA MACHADO VIEGA            | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471192 |
| 47367490087 | CLAUDIA MARMITT                        | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328471752 |
| 47404787068 | CLAUDIA NOBREGA DOS SANTOS             | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328477219 |
| 59702150078 | CLAUDIA REGINA DUARTE BORGES           | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328475401 |
| 65198450006 | CLAUDIA REGINA RODRIGUES TURIS         | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328475477 |
| 81677553049 | CLAUDIA REJANE LOPES MIRANDA           | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328473151 |
| 59416670006 | CLAUDIA RODRIGUES SOARES               | R\$ 153,55   | R\$ 153,55 | 1.1.0000000026328472763 |

| CPF         | Nome trabalhador                      | Contribuição | Descontado | Recibo                  |
|-------------|---------------------------------------|--------------|------------|-------------------------|
| 70304386049 | CLAUDIA ROSELIA PEREIRA DA SILVA      | R\$ 66,88    | R\$ 66,88  | 1.1.0000000025962488008 |
| 85340405087 | CLAUDIANA SANTOS DA ROSA              | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475903 |
| 44016450063 | CLAUDINEI SIMOES MACHADO              | R\$ 220,93   | R\$ 220,93 | 1.1.0000000026328472389 |
| 41178165000 | CLAUDINO GONCALVES PIRES              | R\$ 357,58   | R\$ 357,58 | 1.1.0000000026328471665 |
| 01179097009 | CLAUDIO ALIPIO JARDIM BORGES          | R\$ 299,21   | R\$ 299,21 | 1.1.0000000026328467828 |
| 06637856932 | CLAUDIO AUGUSTO MONCKS DE FARIAS      | R\$ 125,22   | R\$ 125,22 | 1.1.0000000026328469701 |
| 64690911053 | CLAUDIO DA FONSECA GONCALVES          | R\$ 167,82   | R\$ 167,82 | 1.1.0000000026328476978 |
| 02949974074 | CLAUDIO FALCAO XAVIER                 | R\$ 123,06   | R\$ 123,06 | 1.1.0000000026328469192 |
| 63767120020 | CLAUDIO JAIR TRINDADE RODRIGUES       | R\$ 238,04   | R\$ 238,04 | 1.1.0000000026328469348 |
| 45925437004 | CLAUDIO MANOEL FANGUEIRO PEREIRA      | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328472301 |
| 90337190020 | CLAUDIO ROBERTO DOS SANTOS ROCHA      | R\$ 233,29   | R\$ 233,29 | 1.1.0000000026328473610 |
| 04396263074 | CLAUDIOJOE PAIVA DE PAIVA JUNIOR      | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328468365 |
| 59698640053 | CLAUDIOMIRO DA CONCEIÇÃO RODRIGUES    | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328473802 |
| 58241639015 | CLAUDIOMIRO GOMES                     | R\$ 312,03   | R\$ 312,03 | 1.1.0000000026328471815 |
| 94698287049 | CLAUDIOMIRO LOPES LOPES               | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328476774 |
| 61607207087 | CLAUDIONEI REIS MACHADO               | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328468810 |
| 45894515068 | CLEBER LUIZ PEREIRA NOGUEIRA          | R\$ 162,00   | R\$ 162,00 | 1.1.0000000026328475621 |
| 31492673072 | CLEBER NEIR BANDEIRA DA SILVA         | R\$ 357,58   | R\$ 357,58 | 1.1.0000000026328471823 |
| 66439230000 | CLENIR DOS SANTOS DA SILVA            | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328467221 |
| 58271074091 | CLEONICE MARIA CHAGAS                 | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328472214 |
| 01456617095 | CLEONICE PROTASIO DA SILVA            | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328468012 |
| 95724605015 | CLEUNICE RODRIGUES DUARTE             | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328472226 |
| 47428180082 | CLEUNICE TERESINHA BARROSO FLORES     | R\$ 238,04   | R\$ 238,04 | 1.1.0000000026328471299 |
| 68467095091 | CLEUSA MARIA CHIMIESKI SAM MARTIN     | R\$ 79,20    | R\$ 79,20  | 1.1.0000000026328477017 |
| 03110727048 | CLEUSA MARIA DE BARROS BORGES         | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328467492 |
| 77884485087 | CLEUSA MARIA GONCALVES LARROSA        | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328476536 |
| 70306311020 | CLEUSA MARQUES SOARES                 | R\$ 161,31   | R\$ 161,31 | 1.1.0000000026078723105 |
| 40407020004 | CLEUZA MARIA CABRAL CEOLIN            | R\$ 167,50   | R\$ 167,50 | 1.1.0000000026328477388 |
| 28964934091 | CLEUZA VALERIA SILVA MELLO            | R\$ 95,63    | R\$ 95,63  | 1.1.0000000026328470435 |
| 00375180974 | CLEVERTON RODRIGO ROYESKI             | R\$ 155,54   | R\$ 155,54 | 1.1.0000000026328476759 |
| 63079372034 | CLOVIS ADRIANO COSTA FERNANDES        | R\$ 134,10   | R\$ 134,10 | 1.1.0000000026328473563 |
| 39457508068 | CLOVIS ANTONIO SOARES SODRE           | R\$ 194,92   | R\$ 194,92 | 1.1.0000000026328473342 |
| 00822827069 | CRISANGELA CHIMIESKI PRADO            | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328470370 |
| 03450032097 | CRISLAINE PEREIRA LANES               | R\$ 277,59   | R\$ 277,59 | 1.1.0000000026328479574 |
| 00016154088 | CRISTIAN BANDEIRA COSTA               | R\$ 312,03   | R\$ 312,03 | 1.1.0000000026328468860 |
| 00863389007 | CRISTIAN NOGUEIRA                     | R\$ 123,06   | R\$ 123,06 | 1.1.0000000026328467100 |
| 00299436047 | CRISTIAN SOARES MARTINS               | R\$ 220,93   | R\$ 220,93 | 1.1.0000000026328472976 |
| 74943987087 | CRISTIANA DE SOUZA MEDEIROS           | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328473230 |
| 02569200018 | CRISTIANE APARECIDA FRANCA RAMOS      | R\$ 194,49   | R\$ 194,49 | 1.1.0000000026328477201 |
| 03285814020 | CRISTIANE CHIVITZ MACHADO             | R\$ 101,29   | R\$ 101,29 | 1.1.0000000026328477116 |
| 77886453034 | CRISTIANE DA SILVEIRA TAVARES LACERDA | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328473148 |
| 96626550004 | CRISTIANE DE LLANO HUDSON             | R\$ 155,68   | R\$ 155,68 | 1.1.0000000026328471238 |
| 03653212065 | CRISTIANE DE OLIVEIRA LIMA            | R\$ 259,57   | R\$ 259,57 | 1.1.0000000026328478545 |
| 02504853033 | CRISTIANO ATANASIO CARVALHO DE SOUZA  | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328472711 |
| 01500923001 | CRISTIANO DE SOUZA LOPES              | R\$ 143,92   | R\$ 143,92 | 1.1.0000000026328476000 |
| 65198913049 | CRISTIANO IRACET DA SILVA             | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328470754 |
| 76224880034 | CRISTIANO MENDES DE BARROS            | R\$ 120,74   | R\$ 120,74 | 1.1.0000000026328471479 |
| 06377178050 | CRISTIANO SILVA DA ROSA               | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328470836 |
| 01510626093 | CRISTINA COSTA SILVEIRA LOPES         | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328472948 |
| 00014402092 | CRISTINA DOS SANTOS DE OLIVEIRA       | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328471132 |
| 01301342017 | CRISTINA FURTADO GARCIA DA COSTA      | R\$ 107,36   | R\$ 107,36 | 1.1.0000000026328472977 |
| 99627671053 | CRISTINA MARTINS DESTRO               | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328475445 |
| 82187886034 | CRISTINA SILVA DO CARMO               | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328473517 |

| CPF         | Nome trabalhador                    | Contribuição | Descontado | Recibo                  |
|-------------|-------------------------------------|--------------|------------|-------------------------|
| 05235342054 | CRISTINY DE PAULA CASADO            | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328467301 |
| 02543123067 | CRISTOFER BESSA FAGUNDES            | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328468583 |
| 87300826091 | DAFNE ALINE TEIXEIRA DOS SANTOS     | R\$ 88,82    | R\$ 88,82  | 1.1.0000000026328470015 |
| 42739101015 | DAGOBERTO RODRIGUES DOMINGUES       | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328474406 |
| 01171989008 | DAIANA DA SILVA AMARAL              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328477375 |
| 01025529081 | DAIANA LIMA DUARTE                  | R\$ 86,01    | R\$ 86,01  | 1.1.0000000026328470192 |
| 01612766013 | DAIANA NEUSCHRANK                   | R\$ 157,41   | R\$ 157,41 | 1.1.0000000026328467440 |
| 02677265036 | DAIANA NUNES DA SILVEIRA            | R\$ 137,63   | R\$ 137,63 | 1.1.0000000026328469070 |
| 00463562070 | DAIANA RAMIRES GONCALVES            | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471575 |
| 03715398035 | DAIANE COELHO DA SILVEIRA           | R\$ 101,29   | R\$ 101,29 | 1.1.0000000026328473392 |
| 83001891068 | DAIANE COUTO PEREIRA                | R\$ 90,30    | R\$ 90,30  | 1.1.0000000026328468746 |
| 00579945014 | DAIANE DA SILVA DE MORAES           | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471110 |
| 01270890042 | DAIANE DE FREITAS RODRIGUES         | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328475202 |
| 02173012070 | DAIANE DOS SANTOS DE OLIVEIRA       | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328471014 |
| 01228982066 | DAIANE GARCIA DOMINGUES             | R\$ 418,23   | R\$ 418,23 | 1.1.0000000026328466355 |
| 00445124067 | DAIANE MIRANDA VICENTE              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328476972 |
| 02501254040 | DAIANE NIEVES FAJARDO               | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328475868 |
| 02717201076 | DAIANI CAROLINE RODRIGUES LEMOS     | R\$ 121,78   | R\$ 121,78 | 1.1.0000000026328469725 |
| 01334490090 | DAMARIS GONCALVES DA FONTOURA       | R\$ 43,97    | R\$ 43,97  | 1.1.0000000026328471260 |
| 03038639001 | DANIANE DOS SANTOS GUERREIRO        | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328468816 |
| 35859610025 | DANIEL ALEGRE JARDIM                | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328476243 |
| 82951217072 | DANIEL ATILIO CHAGAS MOREIRA        | R\$ 125,22   | R\$ 125,22 | 1.1.0000000026328472556 |
| 04340952060 | DANIEL BRASIL VARGAS                | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328476827 |
| 00307152022 | DANIEL CABRAL MORAES                | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328469492 |
| 82579695087 | DANIEL DA COSTA TEIXEIRA            | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328473806 |
| 26896667826 | DANIEL DE SOUZA                     | R\$ 173,90   | R\$ 173,90 | 1.1.0000000026328466641 |
| 95427937072 | DANIEL LOPES DA COSTA               | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328466782 |
| 04802591004 | DANIEL MEDEIROS ORIENTE             | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328468600 |
| 68350562072 | DANIEL PIUMA BATISTA                | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328472091 |
| 03730490052 | DANIEL SILVA RAMOS                  | R\$ 48,66    | R\$ 48,66  | 1.1.0000000025884150764 |
| 02730495002 | DANIELA ANDRADE ARAUJO DE MORAES    | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328470309 |
| 00099675080 | DANIELA CANEZ DA SILVA              | R\$ 137,29   | R\$ 137,29 | 1.1.0000000026328471281 |
| 96508809091 | DANIELA COUTINHO MOLINA             | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328473119 |
| 03519331071 | DANIELA DA SILVA PRESTES            | R\$ 99,94    | R\$ 99,94  | 1.1.0000000026328475872 |
| 02880552095 | DANIELA GARCIA COELHO               | R\$ 143,51   | R\$ 143,51 | 1.1.0000000026328468790 |
| 01768928002 | DANIELA GOMES PEDROZO VASCONCELOS   | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328473209 |
| 00280188005 | DANIELA RODRIGUES KRAUSS            | R\$ 191,56   | R\$ 191,56 | 1.1.0000000026328478591 |
| 01676053050 | DANIELA SILVEIRA MARQUES            | R\$ 63,96    | R\$ 63,96  | 1.1.0000000026328474052 |
| 85205257091 | DANIELA VIEGAS OBES                 | R\$ 75,99    | R\$ 75,99  | 1.1.0000000026328470165 |
| 02111464040 | DANIELE CUNHA DA ROCHA              | R\$ 86,26    | R\$ 86,26  | 1.1.0000000026328467193 |
| 02098778040 | DANIELE GONCALVES CAMPOS            | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328473480 |
| 01868886000 | DANIELE GUIMARAES CALDEIRA          | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328468009 |
| 01246116057 | DANIELE LEMOS MARINHO SAN MARTIN    | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328472792 |
| 03111363031 | DANIELE MOREIRA SILVEIRA            | R\$ 173,19   | R\$ 173,19 | 1.1.0000000026328473537 |
| 02430369060 | DANIELLE DA ROSA CAVALCANTI         | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328468281 |
| 88020029087 | DANIELLE HELOISA SILVEIRA DA ROCHA  | R\$ 179,92   | R\$ 179,92 | 1.1.0000000026070711611 |
| 86726935072 | DARA JENNIFER DA SILVA PEREIRA      | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328468397 |
| 04078953026 | DARA PEREIRA DOS SANTOS             | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328473513 |
| 08214155908 | DARLAN DE SOUZA PEREIRA             | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328470799 |
| 83865918034 | DARLEINE LUIZA FAGUNDES DA SILVEIRA | R\$ 131,86   | R\$ 131,86 | 1.1.0000000026328468509 |
| 02435282052 | DARLENE PEREIRA DA SILVA            | R\$ 506,64   | R\$ 506,64 | 1.1.0000000026328466950 |
| 01951694090 | DARLENE PERES FERNANDES             | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328472069 |
| 04187161023 | DAVID ALMEIDA PACHECO               | R\$ 55,81    | R\$ 55,81  | 1.1.0000000026328470549 |

| CPF         | Nome trabalhador                      | Contribuição | Descontado | Recibo                  |
|-------------|---------------------------------------|--------------|------------|-------------------------|
| 05923554038 | DAVID SILVEIRA COSTA                  | R\$ 120,74   | R\$ 120,74 | 1.1.0000000026328471216 |
| 00942457030 | DAWSON SOUZA CHAVES                   | R\$ 137,88   | R\$ 137,88 | 1.1.0000000026328469229 |
| 00191096016 | DAYANA RODRIGUES BORGES               | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328474448 |
| 03847164074 | DEBORA BEATRIZ BRESQUE DA COSTA       | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328472465 |
| 00845332007 | DEBORA COSTA DA SILVA                 | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328475656 |
| 00161279007 | DEBORA COZZA COUGO                    | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328475099 |
| 03604407036 | DEBORA DE SOUZA FERREIRA              | R\$ 154,07   | R\$ 154,07 | 1.1.0000000026328472422 |
| 86940139087 | DEBORA LEITE RODRIGUES                | R\$ 137,63   | R\$ 137,63 | 1.1.0000000026328467064 |
| 96856394004 | DEBORA LUCIANA FONSECA                | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328476588 |
| 00366831089 | DEBORA MARIA RODRIGUES PAIM DOS ANJOS | R\$ 11,45    | R\$ 11,45  | 1.1.0000000026328468203 |
| 02147487074 | DEBORA RIBEIRO PEREIRA                | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328467524 |
| 01045370002 | DEBORA ROSA MONTEIRO                  | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328472154 |
| 02048903061 | DEBORA SAMPAIO BANDEIRA               | R\$ 122,31   | R\$ 122,31 | 1.1.0000000026328469432 |
| 04015671090 | DEBORA SAN MARTIN FLORENCIO           | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328474480 |
| 31250557844 | DEBORA SANTOS DE OLIVEIRA             | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328469131 |
| 01206679085 | DEISE CELESTE BASTOS DA SILVA         | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328468741 |
| 01602320071 | DEISE DA SILVA GOMES                  | R\$ 164,56   | R\$ 164,56 | 1.1.0000000026328468861 |
| 04264999995 | DEISY CRISTINA BAUMER                 | R\$ 154,14   | R\$ 154,14 | 1.1.0000000026070704519 |
| 04191282042 | DEIVID GOULART PEREIRA JUNIOR         | R\$ 222,55   | R\$ 222,55 | 1.1.0000000026328472491 |
| 01895264081 | DEIVID GULARTE DA SILVA               | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328473942 |
| 02028010045 | DEIVID MIRANDA DA SILVA               | R\$ 143,90   | R\$ 143,90 | 1.1.0000000026328476901 |
| 03548478050 | DEIVID SILVA DA SILVEIRA              | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328471357 |
| 66606071020 | DELAMAR DA SILVA FILHO                | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328473218 |
| 96227567000 | DELAMIR JARDIM DA SILVA               | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328471370 |
| 01333258062 | DELTO GALL                            | R\$ 183,50   | R\$ 183,50 | 1.1.0000000026328476155 |
| 01166241084 | DEMIS BARRIOS BUENO                   | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328470968 |
| 64823377915 | DENILSON MONTEIRO                     | R\$ 161,24   | R\$ 161,24 | 1.1.0000000026328469383 |
| 59702028000 | DENIR GONDRAN TEIXEIRA                | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328475845 |
| 60084986077 | DENIS DIAS DA SILVA                   | R\$ 176,27   | R\$ 176,27 | 1.1.0000000026070708180 |
| 00202384012 | DENISE ALVES DE SOUZA                 | R\$ 137,66   | R\$ 137,66 | 1.1.0000000026328470579 |
| 02341774032 | DENISE DA COSTA DIAS                  | R\$ 36,97    | R\$ 36,97  | 1.1.0000000026328476915 |
| 00786775050 | DENISE DA SILVA BITENCOURT            | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328468110 |
| 02513612094 | DENISE DE OLIVEIRA MARCELINO          | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328470630 |
| 58108572053 | DENISE FARIAS DA SILVEIRA             | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328474045 |
| 63270773072 | DENISE PEREIRA VELHO                  | R\$ 160,21   | R\$ 160,21 | 1.1.0000000026328475975 |
| 26120070087 | DENISE REGINA BRODT SALIES            | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328471195 |
| 00435789007 | DENIZE REJANE GONCALVES MENDES        | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328475780 |
| 02505872031 | DENNIS SOARES RODRIGUES               | R\$ 103,76   | R\$ 103,76 | 1.1.0000000026328470289 |
| 04193835065 | DHIEGO GONCALVES SOARES               | R\$ 34,76    | R\$ 34,76  | 1.1.0000000026328471039 |
| 07236874981 | DIEGO ALEXANDRE TELES                 | R\$ 134,43   | R\$ 134,43 | 1.1.0000000026328473865 |
| 01143958020 | DIEGO AVILA DE ARAUJO                 | R\$ 190,19   | R\$ 190,19 | 1.1.0000000026328476917 |
| 01483806030 | DIEGO DE FREITAS CUNHA                | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328477450 |
| 02670996060 | DIEGO KURZ SAMANIEGO                  | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328473044 |
| 00927123045 | DIEGO PIERRE URQUIA PACHECO           | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328471096 |
| 01903125057 | DIEGO RENE MACEDO DA SILVA            | R\$ 418,23   | R\$ 418,23 | 1.1.0000000026328466408 |
| 06058585007 | DIENIFER ABREU DA SILVA               | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328474409 |
| 02523218046 | DIENIFER LOURENCO GOMES               | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328467318 |
| 01475808038 | DIENIFER RODRIGUES BORGES             | R\$ 105,03   | R\$ 105,03 | 1.1.0000000026328477096 |
| 60243746075 | DIEUNET JEAN BAPTISTE                 | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328467178 |
| 01486557007 | DILAMAR SILVEIRA MUNHOZ               | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328475797 |
| 05385339946 | DIMAS DILMO RAMOS                     | R\$ 134,43   | R\$ 134,43 | 1.1.0000000026328477614 |
| 04333096014 | DIOGO BARBOSA DAS NEVES               | R\$ 107,61   | R\$ 107,61 | 1.1.0000000026328468953 |
| 81733585087 | DIOGO CRUZ DE OLIVEIRA                | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328471538 |

| CPF         | Nome trabalhador                     | Contribuição | Descontado | Recibo                  |
|-------------|--------------------------------------|--------------|------------|-------------------------|
| 00989411001 | DIOGO PRIETTO TRIBINO                | R\$ 247,60   | R\$ 247,60 | 1.1.0000000026328470681 |
| 06712921023 | DIOGO QUARESMA LOURO                 | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328472544 |
| 02942108061 | DIONATAN MICAEL FERNANDES            | R\$ 200,92   | R\$ 200,92 | 1.1.0000000026328476298 |
| 87428237068 | DIOVANA DA COSTA QUARESMA            | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328466898 |
| 69518874034 | DIOVANA DOS SANTOS TROCA CARVALHO    | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328469744 |
| 00326748059 | DJECSSON LUIS MADRUGA SODRE          | R\$ 215,35   | R\$ 215,35 | 1.1.0000000026328471996 |
| 55593321000 | DONIZETE APARECIDO DO NASCIMENTO     | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328469972 |
| 96967668072 | DORA ALINE VIANA MACIEL              | R\$ 125,22   | R\$ 125,22 | 1.1.0000000026328476059 |
| 39237281234 | DORENILDE MARQUES BERNAL             | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328469433 |
| 83759573053 | DORIS PINTO AYRES WONGHON            | R\$ 133,38   | R\$ 133,38 | 1.1.0000000026328477716 |
| 87851725020 | DOUGLAS ARLEN CAMILO DE MATOS        | R\$ 32,34    | R\$ 32,34  | 1.1.0000000025836264164 |
| 02495188052 | DOUGLAS BERNARDI ORAV                | R\$ 135,56   | R\$ 135,56 | 1.1.0000000026328471199 |
| 04080594003 | DOUGLAS DE OLIVEIRA                  | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328474962 |
| 59694866049 | DOUGLAS GIOVANI GOULART MENDES       | R\$ 129,37   | R\$ 129,37 | 1.1.0000000026328468182 |
| 02057539067 | DOUGLAS PATZLAFF                     | R\$ 231,72   | R\$ 231,72 | 1.1.0000000026328469660 |
| 26207745000 | DULCE BRUM SILVA                     | R\$ 174,89   | R\$ 174,89 | 1.1.0000000026328468336 |
| 56228325000 | DULCE HELENA DA SILVEIRA PINTO       | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328472629 |
| 46191780044 | DULCE MARA FARIAS DUTRA              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471387 |
| 65205952091 | DULCINEIA DIAS HERNANDES             | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328473030 |
| 60064663094 | DYULYA SANTOS DE FREITAS             | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328477010 |
| 01368014046 | EBERSON DE LIMA CARDOSO              | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328467712 |
| 63685132091 | EDECIR LUIZ SEMINOTTI                | R\$ 181,56   | R\$ 181,56 | 1.1.0000000026328476133 |
| 01219160733 | EDEMIR DA SILVA CORREIA              | R\$ 170,17   | R\$ 170,17 | 1.1.0000000026328476244 |
| 04521890040 | EDER SILVA DA SILVA                  | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476842 |
| 00809882027 | EDER SILVEIRA BENITO                 | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328470142 |
| 60021582009 | EDGAR MACHADO DA SILVA               | R\$ 177,17   | R\$ 177,17 | 1.1.0000000026328467330 |
| 00585862028 | EDILENE PINHEIRO SILVA               | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328469202 |
| 39122919856 | EDILSON JERONIMO DA SILVA JUNIOR     | R\$ 155,55   | R\$ 155,55 | 1.1.0000000026328475687 |
| 03018174054 | EDINARA BEATRIZ GAYA MACHADO         | R\$ 66,83    | R\$ 66,83  | 1.1.0000000026328474461 |
| 57619557091 | EDISON AGUIAR DA ROSA                | R\$ 49,36    | R\$ 49,36  | 1.1.0000000025884158742 |
| 52873358068 | EDISON LEONARDO OLIVEIRA DA SILVA    | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328475519 |
| 73482811091 | EDNA DUARTE DOS SANTOS               | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328469771 |
| 01786516055 | EDNA GOVEA HILARIO                   | R\$ 278,69   | R\$ 278,69 | 1.1.0000000026328479356 |
| 02015515003 | EDNA NUNES FAGUNDES                  | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328471159 |
| 02713936020 | EDNA ORTIZ FARIAS                    | R\$ 90,30    | R\$ 90,30  | 1.1.0000000026328468835 |
| 95304886020 | EDNILSON MORAES FERREIRA             | R\$ 143,90   | R\$ 143,90 | 1.1.0000000026328471155 |
| 41040562000 | EDSON AMARILDO DOS SANTOS ACOSTA     | R\$ 222,55   | R\$ 222,55 | 1.1.0000000026328472136 |
| 57101477020 | EDSON ANTONIO DURLO TAMBARA          | R\$ 158,85   | R\$ 158,85 | 1.1.0000000026328475454 |
| 43506186000 | EDSON CARLOS BARBOSA                 | R\$ 19,68    | R\$ 19,68  | 1.1.0000000025836327254 |
| 71597735000 | EDSON PAULO LORENTZ FLORES           | R\$ 253,60   | R\$ 253,60 | 1.1.0000000026328474744 |
| 86817191068 | EDUARDA BEATRIZ CORREA TELES FREITAS | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328469849 |
| 60227736010 | EDUARDA MARQUES VENTURA CARPES       | R\$ 153,55   | R\$ 153,55 | 1.1.0000000026328471382 |
| 04978290023 | EDUARDA PINHEIRO CONCEICAO           | R\$ 129,06   | R\$ 129,06 | 1.1.0000000026328478282 |
| 60106759019 | EDUARDA SIQUEIRA KROPIDLOSKI         | R\$ 145,76   | R\$ 145,76 | 1.1.0000000026328470437 |
| 05371652078 | EDUARDA THIESEN BARROS               | R\$ 102,95   | R\$ 102,95 | 1.1.0000000026328467627 |
| 04931357075 | EDUARDO DE MORAES BALDEZ             | R\$ 128,22   | R\$ 128,22 | 1.1.0000000026328466610 |
| 01188760076 | EDUARDO GALARRAGA                    | R\$ 506,64   | R\$ 506,64 | 1.1.0000000026328467381 |
| 44015860004 | EDUARDO INSAURRIAGA CORREA           | R\$ 312,03   | R\$ 312,03 | 1.1.0000000026328473996 |
| 40294854053 | EDUARDO MACHADO TRAININI             | R\$ 107,06   | R\$ 107,06 | 1.1.0000000026328469311 |
| 92633757049 | EDUARDO OLIVAN SILVEIRA              | R\$ 167,82   | R\$ 167,82 | 1.1.0000000026328473993 |
| 92718337087 | EDUARDO SILVEIRA ESCOBAR             | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328469599 |
| 03655184093 | EDUARDO VARGAS DE CARVALHO           | R\$ 167,71   | R\$ 167,71 | 1.1.0000000026328471683 |
| 45837481087 | EDUARDO VARGAS SOARES                | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328475920 |

| CPF         | Nome trabalhador                     | Contribuição | Descontado | Recibo                  |
|-------------|--------------------------------------|--------------|------------|-------------------------|
| 02901875084 | EDUARDO VAZ FONSECA                  | R\$ 117,42   | R\$ 117,42 | 1.1.0000000026328474241 |
| 86894907528 | EDVAN ALVES DE MORAES                | R\$ 128,22   | R\$ 128,22 | 1.1.0000000026328468789 |
| 63375982020 | EJOELDA MEDEIROS BARELA              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328472137 |
| 72966114053 | ELAINE CASTRO FARIAS BIERHALS        | R\$ 153,50   | R\$ 153,50 | 1.1.0000000026328473608 |
| 69562423034 | ELAINE COLLAR DA VEIGA               | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328470919 |
| 76226980087 | ELAINE HARTWIG GOMES                 | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328474953 |
| 59357100059 | ELAINE MAIDANA SOARES                | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328475204 |
| 51000520072 | ELAINE TERESINHA MACHADO BUENO       | R\$ 277,59   | R\$ 277,59 | 1.1.0000000026328477977 |
| 92539769934 | ELEANE DIAS                          | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328468206 |
| 03102000088 | ELEM GUIMARAES DA SILVA              | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328471983 |
| 90149939000 | ELENILTON MACHADO BORGES             | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328474534 |
| 49503553091 | ELENIR JACOBUS DOS SANTOS            | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475564 |
| 98471660059 | ELENIZE SCHERDIEN RODRIGUES          | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328473922 |
| 82890099091 | ELESSANDRA MARIA VALESKI             | R\$ 145,97   | R\$ 145,97 | 1.1.0000000026328478794 |
| 00363941061 | ELIANA CARDOSO FLORES MOLINA         | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328470664 |
| 58394389015 | ELIANA DE FATIMA DA SILVA VIEIRA     | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328472814 |
| 73119504068 | ELIANA FERREIRA LEITAO               | R\$ 144,39   | R\$ 144,39 | 1.1.0000000026328472167 |
| 00743344170 | ELIANA LOPES NOBRE                   | R\$ 182,44   | R\$ 182,44 | 1.1.0000000026328476640 |
| 63649454068 | ELIANE BORGES JOAQUIM MACIEL         | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328473167 |
| 98007602020 | ELIANE CRISTINA SILVA DA SILVA       | R\$ 174,89   | R\$ 174,89 | 1.1.0000000026328466516 |
| 03721294041 | ELIANE DE FREITAS RODRIGUES          | R\$ 155,79   | R\$ 155,79 | 1.1.0000000026328469794 |
| 61605034053 | ELIANE FERRAZ RIBEIRO                | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471619 |
| 64691608087 | ELIANE GOULART SILVEIRA              | R\$ 146,39   | R\$ 146,39 | 1.1.0000000026328467634 |
| 89592824053 | ELIANE MARQUES CANTOS                | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328475109 |
| 00604131070 | ELIANE RODRIGUES BORGES              | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328470976 |
| 54074843072 | ELIANE SOARES COSME                  | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328472820 |
| 02456495063 | ELIARA DE OLIVEIRA RODRIGUES         | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328466971 |
| 02005233099 | ELIAS VAGNER CORONEL BORGES          | R\$ 151,76   | R\$ 151,76 | 1.1.0000000026328473746 |
| 02490892037 | ELIDIANE DA SILVA                    | R\$ 194,49   | R\$ 194,49 | 1.1.0000000026328477335 |
| 03786874093 | ELIEZER DE FREITAS GONCALVES         | R\$ 74,42    | R\$ 74,42  | 1.1.0000000026328472470 |
| 12072485410 | ELINALDA MARIA DOS SANTOS            | R\$ 135,42   | R\$ 135,42 | 1.1.0000000026328476673 |
| 41609492072 | ELIO OMAR DA SILVA                   | R\$ 65,11    | R\$ 65,11  | 1.1.0000000026328473876 |
| 66648670010 | ELIO RODRIGUES                       | R\$ 158,85   | R\$ 158,85 | 1.1.0000000026328475769 |
| 70306907020 | ELIS REGINA DOS SANTOS MADEIRA       | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328472690 |
| 59694920000 | ELIS ROSAURA SILVEIRA                | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471401 |
| 00144276054 | ELIS TERESINHA TERRA DOS SANTOS      | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328473416 |
| 70427860091 | ELISA TAROUCO DE AGUIAR              | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328475214 |
| 02117430031 | ELISABETE DA ANUNCIACAO              | R\$ 117,46   | R\$ 117,46 | 1.1.0000000026328473773 |
| 00667769021 | ELISABETE MARIA CAMPOS DE AZEVEDO    | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328471487 |
| 49251864004 | ELISABETE STRELOW DE CASTRO          | R\$ 146,84   | R\$ 146,84 | 1.1.0000000026328477326 |
| 01196908028 | ELISANDRA ESCOUTO PORTO              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328476557 |
| 00392542080 | ELISANDRA SANTOS RODRIGUES           | R\$ 153,50   | R\$ 153,50 | 1.1.0000000026328467053 |
| 67507956091 | ELISANDRO SILVA DIAS                 | R\$ 174,89   | R\$ 174,89 | 1.1.0000000026328469320 |
| 67682340053 | ELISANGELA ALVES DE CARVALHO         | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328471454 |
| 01778923070 | ELISANGELA CRISTINA BORGES LAURIENTE | R\$ 137,88   | R\$ 137,88 | 1.1.0000000026328467187 |
| 94567735072 | ELISANGELA DE LIMA LUCAS             | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328477080 |
| 95987584000 | ELISANGELA MENDONCA                  | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471887 |
| 00410971065 | ELISANGELA SANTOS DE ALENCASTRO      | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328468631 |
| 91980038015 | ELISANGELA SANTOS DOS SANTOS         | R\$ 125,00   | R\$ 125,00 | 1.1.0000000026328468738 |
| 94357358191 | ELISANGELA SOARES BRUNO              | R\$ 126,90   | R\$ 126,90 | 1.1.0000000026328475709 |
| 01913908011 | ELISANGELA TERESINHA HOESER          | R\$ 194,49   | R\$ 194,49 | 1.1.0000000026328478055 |
| 74011197068 | ELISANGELA VAZ DOS SANTOS            | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328477166 |
| 62589881053 | ELISETH DOS SANTOS CARVALHO          | R\$ 126,33   | R\$ 126,33 | 1.1.0000000026328476604 |

| DATA CEMPRO                                        | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |            | Folha: 15               |
|----------------------------------------------------|-------------------------------------------------------|------------|-------------------------|
| WinDP - V: 6.94A                                   | Eventos totalizadores - Conferência INSS (S5001)      |            |                         |
|                                                    | Competência: 05/2024                                  |            | CATIA LUSIA             |
| CPF Nome trabalhador                               | Contribuição                                          | Descontado | Recibo                  |
| 03507155052 ELIVELTON DA SILVA BOM REIS            | R\$ 56,87                                             | R\$ 56,87  | 1.1.0000000026328469345 |
| 01066425027 ELIZABETE BARROS DE MENEZES            | R\$ 121,05                                            | R\$ 121,05 | 1.1.0000000026328477686 |
| 59144173091 ELIZABETE GONCALVES DA SILVEIRA        | R\$ 136,86                                            | R\$ 136,86 | 1.1.0000000026328471954 |
| 00768761018 ELIZABETH LOPES DOS SANTOS             | R\$ 166,91                                            | R\$ 166,91 | 1.1.0000000026328473759 |
| 01174915005 ELIZABETH LOPES FERREIRA               | R\$ 136,86                                            | R\$ 136,86 | 1.1.0000000026328468168 |
| 67944191068 ELIZANDRA DE CARVALHO OLIVEIRA         | R\$ 121,31                                            | R\$ 121,31 | 1.1.0000000026328470847 |
| 01080278052 ELLEN PIRES CONCEICAO                  | R\$ 111,19                                            | R\$ 111,19 | 1.1.0000000026328476864 |
| 04454288054 ELLEN VITORIA RAMIRES DANTAS           | R\$ 121,05                                            | R\$ 121,05 | 1.1.0000000026328470223 |
| 34337873015 ELODIO OLSZESKI                        | R\$ 198,54                                            | R\$ 198,54 | 1.1.0000000026328469574 |
| 60461918072 ELPIDIO JOSE MACHADO                   | R\$ 199,26                                            | R\$ 199,26 | 1.1.0000000026328474189 |
| 35858737072 ELPIDIO PAZ XAVIER                     | R\$ 136,33                                            | R\$ 136,33 | 1.1.0000000026328472482 |
| 43703445068 ELSO HENRIQUE DA SILVA MARTINS         | R\$ 121,41                                            | R\$ 121,41 | 1.1.0000000026328474352 |
| 00642605009 ELTON DA CONCEICAO MORAES RAMIRES      | R\$ 90,37                                             | R\$ 90,37  | 1.1.0000000026328475311 |
| 02917295252 ELVIS DO CARMO DE SOUZA                | R\$ 109,44                                            | R\$ 109,44 | 1.1.0000000026328476985 |
| 00302383077 EMANUELA CARVALHO LUCAS                | R\$ 137,63                                            | R\$ 137,63 | 1.1.0000000026328473017 |
| 04837605010 EMANUELA DO NASCIMENTO OLSON           | R\$ 137,66                                            | R\$ 137,66 | 1.1.0000000026328469720 |
| 06230058910 EMANUELE CRISTINA DO CARMO             | R\$ 166,56                                            | R\$ 166,56 | 1.1.0000000026328473260 |
| 04518319001 EMANUELLY PIEDADE DE AVILA SILVEIRA    | R\$ 113,82                                            | R\$ 113,82 | 1.1.0000000026328476862 |
| 04091863094 EMERSON CUNHA DA SILVA                 | R\$ 0,00                                              | R\$ 0,00   | 1.1.0000000026328475086 |
| 04046164026 EMERSON RANGEL DE MELLO                | R\$ 153,55                                            | R\$ 153,55 | 1.1.0000000026328475961 |
| 85856029020 EMERSON VIEIRA DOS SANTOS              | R\$ 161,95                                            | R\$ 161,95 | 1.1.0000000026328478956 |
| 03170435019 EMILENE GONCALVES AMARAL               | R\$ 166,91                                            | R\$ 166,91 | 1.1.0000000026328467020 |
| 02432385098 EMILENE LUCIANE SANTOS DA SILVA        | R\$ 149,81                                            | R\$ 149,81 | 1.1.0000000026328470818 |
| 01819184048 EMILENE MONTEIRO DUARTE                | R\$ 122,73                                            | R\$ 122,73 | 1.1.0000000026328473309 |
| 93361165091 EMILIO STURZA ASTUTI                   | R\$ 322,43                                            | R\$ 322,43 | 1.1.0000000026328467583 |
| 01832707202 EMIR PEREIRA DE SOUZA                  | R\$ 109,44                                            | R\$ 109,44 | 1.1.0000000026328475867 |
| 06204280074 EMYLLY PADILHA DO AMARAL               | R\$ 113,82                                            | R\$ 113,82 | 1.1.0000000026328476435 |
| 05669357086 EMYLLYN OLIVEIRA FAGUNDES              | R\$ 165,95                                            | R\$ 165,95 | 1.1.0000000026328471231 |
| 71951199049 ENEDINA BERENICE SOUZA MELGAR          | R\$ 121,05                                            | R\$ 121,05 | 1.1.0000000026328473529 |
| 93785470010 ENEIDA PORTO GONSALVES                 | R\$ 129,34                                            | R\$ 129,34 | 1.1.0000000026328471930 |
| 61235903087 ENEIDA TERESINHA DE SOUZA BECKER       | R\$ 130,06                                            | R\$ 130,06 | 1.1.0000000026328472479 |
| 50450298000 ENIO ADILSON CAMARGO MACHADO           | R\$ 196,76                                            | R\$ 196,76 | 1.1.0000000026328477485 |
| 64084124087 ENIO MIGUEL DE MARCO                   | R\$ 153,12                                            | R\$ 153,12 | 1.1.0000000026328471040 |
| 85100919000 ERANI DELVAI SIQUEIRA FONTELLA         | R\$ 167,80                                            | R\$ 167,80 | 1.1.0000000026099238355 |
| 19248012728 ERIC TARCISIO VIEIRA MARISCO           | R\$ 140,93                                            | R\$ 140,93 | 1.1.0000000026328466705 |
| 04767242010 ERICK DOS SANTOS DOMINGUES             | R\$ 56,69                                             | R\$ 56,69  | 1.1.0000000025937142770 |
| 86833189072 ERICK PAULA DOS SANTOS                 | R\$ 55,81                                             | R\$ 55,81  | 1.1.0000000026328472362 |
| 84649666015 ERICO TRINDADE ROSA                    | R\$ 155,27                                            | R\$ 155,27 | 1.1.0000000026328470279 |
| 05173631007 ERLON JACQUES RODRIGUES FERREIRA FILHO | R\$ 104,28                                            | R\$ 104,28 | 1.1.0000000026328470332 |
| 09264425624 ERNANI DA SILVA DIAS                   | R\$ 158,57                                            | R\$ 158,57 | 1.1.0000000026328476369 |
| 53505743020 ERONILDE RODRIGUES                     | R\$ 155,27                                            | R\$ 155,27 | 1.1.0000000026328477216 |
| 02090514000 ESTEFANIA BARBOSA CARVALHO             | R\$ 129,34                                            | R\$ 129,34 | 1.1.0000000026328466973 |
| 02544282070 ESTELA DA SILVA COSTA                  | R\$ 100,34                                            | R\$ 100,34 | 1.1.0000000026328474296 |
| 67522114004 ESTELA OLIVEIRA DA SILVA VARGAS        | R\$ 154,37                                            | R\$ 154,37 | 1.1.0000000026328478659 |
| 85600237049 ESTEVAN DA CRUZ NUNES                  | R\$ 225,63                                            | R\$ 225,63 | 1.1.0000000026328470788 |
| 00536158088 ETHIENE RODRIGUES                      | R\$ 96,27                                             | R\$ 96,27  | 1.1.0000000026328473332 |
| 04375107006 ETIANE QUARESMA DO PINHO               | R\$ 122,73                                            | R\$ 122,73 | 1.1.0000000026328474163 |
| 45101949000 EUGENIO CARLOS VALERIO ALVES           | R\$ 0,00                                              | R\$ 0,00   | 1.1.0000000026328473297 |
| 00967096006 EUGENIO SILVA                          | R\$ 137,88                                            | R\$ 137,88 | 1.1.0000000026328467902 |
| 02064681051 EUNATAN DE AVILA DA ROSA               | R\$ 143,90                                            | R\$ 143,90 | 1.1.0000000026328474574 |
| 63625296004 EUNICE GUIMARAES MACHADO               | R\$ 160,91                                            | R\$ 160,91 | 1.1.0000000026328475657 |
| 48513679020 EVA ADRIANE MACHADO DA SILVA           | R\$ 121,05                                            | R\$ 121,05 | 1.1.0000000026328475828 |
| 76230856034 EVA JANICE PASTORINI RODRIGUES         | R\$ 418,23                                            | R\$ 418,23 | 1.1.0000000026328467730 |

| DATA CEMPRO      | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |            | Folha: 16               |
|------------------|-------------------------------------------------------|--------------|------------|-------------------------|
| WinDP - V: 6.94A | Eventos totalizadores - Conferência INSS (S5001)      |              |            |                         |
|                  | Competência: 05/2024                                  |              |            | CATIA LUSIA             |
| CPF              | Nome trabalhador                                      | Contribuição | Descontado | Recibo                  |
| 67080774004      | EVA MARIA DOS SANTOS                                  | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328473552 |
| 53172167020      | EVA REGINA OLIVEIRA DA ROSA                           | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328475150 |
| 03352604037      | EVANDRO PEREIRA SOBRINHO JUNIOR                       | R\$ 146,59   | R\$ 146,59 | 1.1.0000000026328469620 |
| 01061236021      | EVELISE SANTOS DE ALENCASTRO                          | R\$ 217,21   | R\$ 217,21 | 1.1.0000000026328477555 |
| 96837306049      | EVERALDO DOS SANTOS ACOSTA                            | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328469464 |
| 87400332015      | EVERLLYN CRISTINE SOARES DOS SANTOS                   | R\$ 114,58   | R\$ 114,58 | 1.1.0000000026328471841 |
| 05531627998      | EVERSON BATISTA SARTO                                 | R\$ 173,76   | R\$ 173,76 | 1.1.0000000026328470025 |
| 02628780038      | EVERSON LUIS AMARO FURTADO                            | R\$ 145,76   | R\$ 145,76 | 1.1.0000000026328473385 |
| 11094086924      | EVERTON DANILO DOS SANTOS                             | R\$ 134,43   | R\$ 134,43 | 1.1.0000000026328477680 |
| 67078478053      | EVERTON DOS SANTOS BARLAVENTO                         | R\$ 130,32   | R\$ 130,32 | 1.1.0000000026328474850 |
| 88827100091      | EVERTON DOS SANTOS SOUZA                              | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328472724 |
| 82669244068      | EVERTON MARIO SIMON                                   | R\$ 214,34   | R\$ 214,34 | 1.1.0000000026328469022 |
| 86054201034      | EVERTON VIEIRA DOS SANTOS                             | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328472246 |
| 95561854100      | EVILSON TEIXEIRA SOARES                               | R\$ 177,20   | R\$ 177,20 | 1.1.0000000026328476335 |
| 66202469072      | EWERTON LUIZ GAUTERIO MENDES                          | R\$ 107,36   | R\$ 107,36 | 1.1.0000000026328470619 |
| 84921285004      | EZEQUIEL DOS SANTOS                                   | R\$ 191,63   | R\$ 191,63 | 1.1.0000000026328467830 |
| 01841472042      | EZEQUIEL TOURANCA                                     | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328477278 |
| 03542987042      | FABIANA BANDEIRA DA SILVA                             | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328477307 |
| 00829738061      | FABIANA PEREIRA DE OLIVEIRA                           | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328473432 |
| 92720790044      | FABIANA RUAS MARQUES                                  | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328476520 |
| 01453972030      | FABIANE BALIN DE BIAZZI                               | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328467420 |
| 03491359082      | FABIANE DA SILVA VIANA                                | R\$ 105,90   | R\$ 105,90 | 1.1.0000000026328468915 |
| 01186974044      | FABIANE DE MOURA CORREA                               | R\$ 114,29   | R\$ 114,29 | 1.1.0000000026328469283 |
| 00047954078      | FABIANE DOS SANTOS GARCIA                             | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328470755 |
| 69652309087      | FABIANE GONCALVES BUENO                               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328477150 |
| 98848372015      | FABIANE MENDES GOMES                                  | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328471634 |
| 60022688048      | FABIANE NATIELLY CONCEICAO DOS SANTOS                 | R\$ 9,24     | R\$ 9,24   | 1.1.0000000026328470427 |
| 92552323049      | FABIANE SOUZA PEREIRA                                 | R\$ 90,11    | R\$ 90,11  | 1.1.0000000026328475846 |
| 91890985015      | FABIANE XAVIER OLIVEIRA                               | R\$ 198,64   | R\$ 198,64 | 1.1.0000000026328471098 |
| 65208420015      | FABIANI LOPES TEIXEIRA DA SILVA                       | R\$ 423,11   | R\$ 423,11 | 1.1.0000000026328475289 |
| 78889600063      | FABIANO BARBOSA FERNANDES                             | R\$ 59,25    | R\$ 59,25  | 1.1.0000000026328475795 |
| 87470764020      | FABIANO MARCOS ALEGRE                                 | R\$ 161,95   | R\$ 161,95 | 1.1.0000000026328475356 |
| 67233066000      | FABIANO SOUZA                                         | R\$ 194,92   | R\$ 194,92 | 1.1.0000000026328471143 |
| 00907293077      | FABIANO TEIXEIRA PEREIRA                              | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476763 |
| 84128062049      | FABIO BRUM NUNES                                      | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328469047 |
| 51208300059      | FABIO CORREA CAMARGO                                  | R\$ 197,98   | R\$ 197,98 | 1.1.0000000026328472319 |
| 02420525094      | FABIO CORREA COSTA                                    | R\$ 143,90   | R\$ 143,90 | 1.1.0000000026328471149 |
| 03627272013      | FABIO DA SILVA                                        | R\$ 96,58    | R\$ 96,58  | 1.1.0000000025994973442 |
| 80592112004      | FABIO DA SILVA MONTANHA                               | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328471160 |
| 00292166052      | FABIO DE CANDIA MARTINS                               | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328476468 |
| 02660110042      | FABIO LEIVAS GARCIA                                   | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328477183 |
| 04174553050      | FABIOLA MARTINS DE FREITAS                            | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328472927 |
| 04791713001      | FABRICIA MEDEIROS DOS SANTOS                          | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328473957 |
| 87658003034      | FABRICIO CRISTIANO DOS SANTOS MACHADO                 | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328470542 |
| 04399253045      | FABRICIO ROCHA DA SILVEIRA                            | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328474243 |
| 02170786058      | FABRINA DE OLIVEIRA CARDOSO                           | R\$ 155,57   | R\$ 155,57 | 1.1.0000000026328466929 |
| 51908751053      | FATIMA DA SILVA DOS SANTOS                            | R\$ 121,74   | R\$ 121,74 | 1.1.0000000026328473110 |
| 21208107020      | FATIMA FLORIANO MONTEIRO                              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328476680 |
| 47213183087      | FATIMA INES PEREIRA VIEGAS                            | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328477160 |
| 51406217034      | FATIMA RAQUEL TEIXEIRA COSTA                          | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328474485 |
| 44842864087      | FATIMA REGINA OLIVEIRA QUEVEDO                        | R\$ 506,64   | R\$ 506,64 | 1.1.0000000026328466476 |
| 74214071034      | FATIMA REGINA RODRIGUES DA FONTOURA                   | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476781 |
| 00839829060      | FATIMA REGINA SANTOS ABREU                            | R\$ 140,80   | R\$ 140,80 | 1.1.0000000026078703070 |

| CPF         | Nome trabalhador                      | Contribuição | Descontado | Recibo                  |
|-------------|---------------------------------------|--------------|------------|-------------------------|
| 46401083034 | FATIMA SIMOES MACHADO                 | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328475300 |
| 61257257072 | FATIMA TERESINHA DIAS DA ROCHA        | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328470199 |
| 37165470000 | FATIMO ANTONIO DA SILVA               | R\$ 133,89   | R\$ 133,89 | 1.1.0000000026328477831 |
| 63113775191 | FAUSTOSILVA MARCIANO                  | R\$ 490,75   | R\$ 490,75 | 1.1.0000000026328467506 |
| 39386651068 | FELICIO CARLOS CAMARGO BARCELLOS      | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328468817 |
| 03547968011 | FELIPE REZENDE CARDOSO                | R\$ 117,91   | R\$ 117,91 | 1.1.0000000026328468669 |
| 03312103045 | FELIPE SILVA BRUM                     | R\$ 200,22   | R\$ 200,22 | 1.1.0000000026328479149 |
| 00217593089 | FELIPE TAVARES DOS SANTOS             | R\$ 146,84   | R\$ 146,84 | 1.1.0000000026328475430 |
| 02212717083 | FERNANDA ALVES CARDOSO                | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475671 |
| 02545068012 | FERNANDA BARROS DAS NEVES             | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328475706 |
| 94700117087 | FERNANDA BATISTA BRODT QUITERIO       | R\$ 83,60    | R\$ 83,60  | 1.1.0000000026328474928 |
| 92958923053 | FERNANDA CARINHA DA SILVEIRA          | R\$ 87,78    | R\$ 87,78  | 1.1.0000000026328473331 |
| 97076430053 | FERNANDA DE AVILA DA SILVA            | R\$ 62,71    | R\$ 62,71  | 1.1.0000000026328475958 |
| 02604062011 | FERNANDA DE CASTRO TEIXEIRA           | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328475452 |
| 01203457065 | FERNANDA DE VARGAS DINIZ              | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328474775 |
| 03432679181 | FERNANDA DOS PASSOS DIAS              | R\$ 163,92   | R\$ 163,92 | 1.1.0000000026328474851 |
| 03340095027 | FERNANDA FARIAS DA SILVA              | R\$ 153,55   | R\$ 153,55 | 1.1.0000000026328475542 |
| 45931020063 | FERNANDA FARIAS PEIXOTO               | R\$ 113,82   | R\$ 113,82 | 1.1.0000000026328472757 |
| 00631816062 | FERNANDA GARCIA LOTH DOS SANTOS       | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328476467 |
| 05390246004 | FERNANDA GOMES LOPES                  | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328473391 |
| 00358301076 | FERNANDA ILHA                         | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328473898 |
| 00475040058 | FERNANDA MACHADO GARCIA               | R\$ 147,68   | R\$ 147,68 | 1.1.0000000026328466220 |
| 00398166056 | FERNANDA MESQUITA COSTAMILAN DE SOUZA | R\$ 160,01   | R\$ 160,01 | 1.1.0000000026328473216 |
| 01018771026 | FERNANDA MINHO DA SILVA               | R\$ 319,70   | R\$ 319,70 | 1.1.0000000026328477881 |
| 01306002028 | FERNANDA RIBEIRO DA SILVA             | R\$ 114,94   | R\$ 114,94 | 1.1.0000000026328471814 |
| 00041086040 | FERNANDA SAMPAIO DA SILVA COUTO       | R\$ 135,64   | R\$ 135,64 | 1.1.0000000026328475218 |
| 01690867043 | FERNANDA TEIXEIRA AZEVEDO             | R\$ 181,77   | R\$ 181,77 | 1.1.0000000026328476092 |
| 93251556053 | FERNANDE DOS SANTOS ANDRADE           | R\$ 49,36    | R\$ 49,36  | 1.1.0000000025884161672 |
| 03183641070 | FERNANDO BUENO CHAVES ROSA            | R\$ 47,22    | R\$ 47,22  | 1.1.0000000026328466121 |
| 31675662053 | FERNANDO CORREA ARIZIO                | R\$ 41,73    | R\$ 41,73  | 1.1.0000000026328477529 |
| 00610826000 | FERNANDO GRUBER                       | R\$ 73,17    | R\$ 73,17  | 1.1.0000000026328472061 |
| 01039501095 | FERNANDO LIMA PEREIRA                 | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328477416 |
| 75620618072 | FERNANDO PESSOA PAZ                   | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328472835 |
| 83984674015 | FERNANDO SILVA DOS PASSOS             | R\$ 238,04   | R\$ 238,04 | 1.1.0000000026328471085 |
| 05547497002 | FLAVIA ALEXANDRA DA SILVA MAYER       | R\$ 137,66   | R\$ 137,66 | 1.1.0000000026328476080 |
| 00566032074 | FLAVIA DE BASTOS FERREIRA             | R\$ 418,23   | R\$ 418,23 | 1.1.0000000026328466543 |
| 00551916060 | FLAVIA GONÇALVES HARTWIG              | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328475253 |
| 01249930014 | FLAVIANO CASTRO CRUZ                  | R\$ 246,63   | R\$ 246,63 | 1.1.0000000026328469477 |
| 05451007047 | FRANCHESCA DE SOUZA CARDOSO           | R\$ 126,34   | R\$ 126,34 | 1.1.0000000026328470969 |
| 01089678088 | FRANCIANE DA SILVA GUEVARA            | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328470189 |
| 83859225049 | FRANCIELE COUTO MODERNEI              | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328477541 |
| 87901463015 | FRANCIELE GALVAO RODRIGUES            | R\$ 145,76   | R\$ 145,76 | 1.1.0000000026328472003 |
| 03007907080 | FRANCIELE MARIA GRAFF PEREIRA         | R\$ 147,16   | R\$ 147,16 | 1.1.0000000026328466733 |
| 00943483085 | FRANCIELE MARQUES DE OLIVEIRA         | R\$ 121,74   | R\$ 121,74 | 1.1.0000000026328468690 |
| 04892172065 | FRANCIELE PINTO                       | R\$ 144,39   | R\$ 144,39 | 1.1.0000000026328469578 |
| 00673410048 | FRANCIELE SANTOS RODRIGUES            | R\$ 94,85    | R\$ 94,85  | 1.1.0000000026328471700 |
| 03041792052 | FRANCIELE SOUZA DE SOUZA              | R\$ 127,01   | R\$ 127,01 | 1.1.0000000026328475412 |
| 03656944016 | FRANCIELEM MIRAPALHETE MARTINEZ       | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328469958 |
| 03285793007 | FRANCIELEN VARGAS LIMA                | R\$ 110,52   | R\$ 110,52 | 1.1.0000000026328473197 |
| 91795524200 | FRANCINATO MORENO DA SILVA            | R\$ 109,44   | R\$ 109,44 | 1.1.0000000026328477847 |
| 01928268080 | FRANCINE ESPINDOLA BAPTISTA           | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328470327 |
| 02753201030 | FRANCINE GARCIA DA SILVA              | R\$ 146,84   | R\$ 146,84 | 1.1.0000000026328475793 |
| 00510941001 | FRANCINE GUERREIRO DA SILVA           | R\$ 342,64   | R\$ 342,64 | 1.1.0000000026328475718 |

| CPF         | Nome trabalhador                  | Contribuição | Descontado | Recibo                  |
|-------------|-----------------------------------|--------------|------------|-------------------------|
| 01051892007 | FRANCINE TEIXEIRA BORGES          | R\$ 264,78   | R\$ 264,78 | 1.1.0000000026328478122 |
| 02396731076 | FRANCIS VIDART DA SILVA           | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328476939 |
| 04697917308 | FRANCISCO DAS CHAGAS ALVES COUTO  | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328473429 |
| 39507840125 | FRANCISCO FIDELES DE ARAUJO       | R\$ 200,50   | R\$ 200,50 | 1.1.0000000026328474603 |
| 00639781217 | FRANCISCO JOSE ONIS DE ARAUJO     | R\$ 156,24   | R\$ 156,24 | 1.1.0000000026328475983 |
| 89599616049 | FRANCISCO LUIS DA CUNHA MARCOS    | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328471461 |
| 01238483003 | FRANCISCO NICOLAS BRUM ROSA       | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328475736 |
| 56228872087 | FRANCISCO RENI DA SILVA SOARES    | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328467127 |
| 03061732047 | FRANER MARTINS NAPARO             | R\$ 140,23   | R\$ 140,23 | 1.1.0000000026328469615 |
| 06311611040 | GABRIEL ANDRADE MACHADO           | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328470682 |
| 03790181013 | GABRIEL AUGUSTO MACHADO DA SILVA  | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328473247 |
| 50033289824 | GABRIEL DA SILVA GODOY            | R\$ 24,96    | R\$ 24,96  | 1.1.0000000026328477654 |
| 02725202094 | GABRIEL DE LIMA ANASTACIO         | R\$ 125,22   | R\$ 125,22 | 1.1.0000000026328473648 |
| 49253375809 | GABRIEL DIAS PAIVA                | R\$ 150,90   | R\$ 150,90 | 1.1.0000000026328475595 |
| 06777998101 | GABRIEL GONCALVES DIAS            | R\$ 119,99   | R\$ 119,99 | 1.1.0000000026328476340 |
| 84877855068 | GABRIEL GUIMARAES BOAVENTURA      | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328467913 |
| 04433896080 | GABRIEL LEMOS CONCEICAO           | R\$ 149,82   | R\$ 149,82 | 1.1.0000000026328477752 |
| 87325969015 | GABRIEL MAIA GONCALVES            | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328474635 |
| 00668284064 | GABRIEL MEDINA DORNELES           | R\$ 128,22   | R\$ 128,22 | 1.1.0000000026328466873 |
| 03925448063 | GABRIEL MENESES DA SILVA          | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328468327 |
| 47825819802 | GABRIEL OLIVEIRA RANUCCI          | R\$ 134,43   | R\$ 134,43 | 1.1.0000000026328470975 |
| 03024742000 | GABRIEL ROBERTO DA SILVA          | R\$ 4,85     | R\$ 4,85   | 1.1.0000000026328475001 |
| 95141103072 | GABRIEL SWENSSON DA SILVA         | R\$ 107,36   | R\$ 107,36 | 1.1.0000000026328467009 |
| 03766769065 | GABRIELA BASTOS ORDESTE           | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328468651 |
| 86388797091 | GABRIELA DA COSTA GARCIA          | R\$ 132,37   | R\$ 132,37 | 1.1.0000000026328469988 |
| 84724536004 | GABRIELA DEMARI SILVA             | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328469965 |
| 02551030005 | GABRIELA RIBAS PINTO              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328476879 |
| 03336390060 | GABRIELA RODRIGUES                | R\$ 120,74   | R\$ 120,74 | 1.1.0000000026328467903 |
| 87681552049 | GABRIELE DA COSTA PAIVA           | R\$ 144,11   | R\$ 144,11 | 1.1.0000000026328470706 |
| 01904747000 | GABRIELE FONTOURA COSTA           | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328476758 |
| 05185004037 | GABRIELI RIBEIRO SEIXAS           | R\$ 143,51   | R\$ 143,51 | 1.1.0000000026328466949 |
| 01054191093 | GABRIELI VASCONCELOS BUENO        | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328476099 |
| 02691595099 | GABRIELLA GUERREIRO DA SILVA      | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328472138 |
| 70437522130 | GABRIELLE ALVES RIBEIRO           | R\$ 146,50   | R\$ 146,50 | 1.1.0000000026328473125 |
| 05010159066 | GABRIELLE DIAS ALMEIDA            | R\$ 15,30    | R\$ 15,30  | 1.1.0000000025836326583 |
| 03511728070 | GABRIELLE IGLESIAS PADULA         | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328473058 |
| 04997371050 | GABRIELLY DE AVILA BOTTERO        | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328467743 |
| 05911515024 | GABRIELY FERNANDES COSTA COELHO   | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328473798 |
| 05009617005 | GABRIELY PERES MARTINS            | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328473132 |
| 84667745053 | GEAN LUIS WEBER TOMAZINI          | R\$ 172,18   | R\$ 172,18 | 1.1.0000000026328478407 |
| 86225952004 | GEISSIANE OZORIO DE AVILA         | R\$ 109,87   | R\$ 109,87 | 1.1.0000000026328466534 |
| 82409625053 | GEOVANE CAVALHEIRO PERACA         | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328476056 |
| 01164394088 | GEOVANE MIRAPALHETE DA ROSA       | R\$ 103,03   | R\$ 103,03 | 1.1.0000000026328478075 |
| 94637253004 | GEOVANI CONTREIRA LEMOS           | R\$ 125,22   | R\$ 125,22 | 1.1.0000000026328467535 |
| 71256725072 | GERSON LUIS COLVARA PIRES         | R\$ 174,21   | R\$ 174,21 | 1.1.0000000026328478071 |
| 02210899001 | GERSON POMBO AMARO                | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328472755 |
| 02676717090 | GERUSA DE FATIMA SILVEIRA PERDONI | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328476675 |
| 86512994000 | GETULIO WAGNER GIBBOM DA VEIGA    | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328472386 |
| 93149093015 | GEVERSON LUIZ MOREIRA LIMA        | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328475960 |
| 65667891034 | GICELDA JUREMA DA ROSA COELHO     | R\$ 139,50   | R\$ 139,50 | 1.1.0000000026328469644 |
| 95730095015 | GICELDA VIANA MACIEL              | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328475535 |
| 73436283215 | GILBERTO DE SOUZA CARVALHO        | R\$ 109,44   | R\$ 109,44 | 1.1.0000000026328477913 |
| 05499298785 | GILBERTO MARTINS BAUSO            | R\$ 177,17   | R\$ 177,17 | 1.1.0000000026328467410 |

| DATA CEMPRO      | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |            | Folha: 19               |
|------------------|-------------------------------------------------------|--------------|------------|-------------------------|
| WinDP - V: 6.94A | Eventos totalizadores - Conferência INSS (S5001)      |              |            |                         |
|                  | Competência: 05/2024                                  |              |            | CATIA LUSIA             |
| CPF              | Nome trabalhador                                      | Contribuição | Descontado | Recibo                  |
| 73280593034      | GILCELIA ZARNOTT GONCALVES                            | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328475503 |
| 39261620078      | GILMAR MONTES SILVEIRA                                | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328475878 |
| 36083429072      | GILMAR PINHO CARDOZO                                  | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328476453 |
| 37987380091      | GILMAR RONALDO VELLAR                                 | R\$ 125,22   | R\$ 125,22 | 1.1.0000000026328477960 |
| 53167295015      | GILMAR TAVARES DE CASTRO                              | R\$ 125,22   | R\$ 125,22 | 1.1.0000000026328471635 |
| 00292723008      | GILMOR DE MORAES CAVALHEIRO                           | R\$ 504,79   | R\$ 504,79 | 1.1.0000000026328468624 |
| 43567541072      | GILNEI COSTA DA SILVA                                 | R\$ 55,81    | R\$ 55,81  | 1.1.0000000026328467077 |
| 00080531032      | GILSINEI MACHADO DA SILVA                             | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328474605 |
| 89801458020      | GIOVANA CARDOSO DE ALMEIDA                            | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328470992 |
| 66601029068      | GIOVANA SANTOS DE SOUZA                               | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328470717 |
| 02425001026      | GIOVANE DA SILVA PEREIRA                              | R\$ 319,70   | R\$ 319,70 | 1.1.0000000026328478456 |
| 02953744037      | GIOVANE LIMA DE OLIVEIRA                              | R\$ 174,21   | R\$ 174,21 | 1.1.0000000026328476655 |
| 69869960049      | GIOVANI NUNES DE FREITAS                              | R\$ 137,88   | R\$ 137,88 | 1.1.0000000026328467618 |
| 03594683060      | GIOVANI SILVA DE MORAES                               | R\$ 147,92   | R\$ 147,92 | 1.1.0000000026328469163 |
| 87179814091      | GIOVANNA APARECIDA FERRAZ DE FREITAS                  | R\$ 191,56   | R\$ 191,56 | 1.1.0000000026328474328 |
| 79169449015      | GISELA SILVERIO COELHO COSTA                          | R\$ 285,77   | R\$ 285,77 | 1.1.0000000026328467543 |
| 02084605008      | GISELE FABIANE MOREIRA DA SILVA                       | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328477476 |
| 01358917019      | GISELE LEAL FLORES                                    | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328471355 |
| 02682378080      | GISELE SANTOS DE LIMA DA ROSA                         | R\$ 101,11   | R\$ 101,11 | 1.1.0000000026328468695 |
| 00359957005      | GISELMA REGINA DOMINGUES DOS SANTOS                   | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328477673 |
| 94107831000      | GISLAINE DE LIMA BORGES                               | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328477802 |
| 00493474030      | GISLAINE KOMMLING                                     | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328469318 |
| 41053362072      | GISLAINE MARIA BILHALVA DE CASTRO                     | R\$ 418,23   | R\$ 418,23 | 1.1.0000000026328467548 |
| 02483875025      | GISLAINE MEDEIROS NASCIMENTO                          | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328468291 |
| 01694398013      | GISLAINE OLIVEIRA LOPES PINHEIRO                      | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328473064 |
| 03566955060      | GISLAINE PIEGAS DA CONCEICAO                          | R\$ 43,46    | R\$ 43,46  | 1.1.0000000026328470883 |
| 04738864998      | GISLAINE ZILLI                                        | R\$ 173,76   | R\$ 173,76 | 1.1.0000000026328466671 |
| 04137968098      | GIULIA EDUARDA CICHACZEWSKI PINHEIRO                  | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328474670 |
| 11435019938      | GIULIA MARCAU MENDES                                  | R\$ 98,18    | R\$ 98,18  | 1.1.0000000026328469592 |
| 34592725034      | GIZELDA ELIANE DIAS                                   | R\$ 207,53   | R\$ 207,53 | 1.1.0000000026328467208 |
| 01513226002      | GIZELLY DIAS MACHADO                                  | R\$ 88,82    | R\$ 88,82  | 1.1.0000000026328472029 |
| 48770116091      | GLADEMIR PEDRO PEGORARO                               | R\$ 128,55   | R\$ 128,55 | 1.1.0000000026328467135 |
| 35029870091      | GLADIMIR FEIJO SAPATA                                 | R\$ 137,88   | R\$ 137,88 | 1.1.0000000026328468354 |
| 00857020056      | GLAUBER TAVARES DE SOUZA                              | R\$ 59,25    | R\$ 59,25  | 1.1.0000000026328472797 |
| 93017790053      | GLAUCIA TATIANE CHIMIESKI SAN MARTIN                  | R\$ 161,31   | R\$ 161,31 | 1.1.0000000026078730338 |
| 29321280006      | GLECI PEREIRA DE LIMA                                 | R\$ 105,86   | R\$ 105,86 | 1.1.0000000026328471391 |
| 03059776016      | GLEICE CORREA ALVES                                   | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328468348 |
| 74010891068      | GLEIDEMAR SAN MARTIN GONCALVES                        | R\$ 55,81    | R\$ 55,81  | 1.1.0000000026328472940 |
| 00662389000      | GRACIELE GONCALVES PINTO                              | R\$ 102,72   | R\$ 102,72 | 1.1.0000000026328469080 |
| 82948062004      | GRAZIELA DA ROSA DOS SANTOS                           | R\$ 200,22   | R\$ 200,22 | 1.1.0000000026328479469 |
| 01932960040      | GRAZIELE DA ROSA SOARES                               | R\$ 193,90   | R\$ 193,90 | 1.1.0000000026328468844 |
| 01451104006      | GRAZIELI CAMPOS AZEVEDO                               | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328472842 |
| 04665613001      | GRAZIELI SARAIVA DA SILVA                             | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328473718 |
| 90956311091      | GRAZIELLA LAUSCH LIMA                                 | R\$ 114,94   | R\$ 114,94 | 1.1.0000000026328467716 |
| 01160229066      | GRAZIELLE MARQUES BUENO                               | R\$ 168,42   | R\$ 168,42 | 1.1.0000000026328474949 |
| 01121299008      | GREICE BIANCA FIGUEIREDO GONDRAN                      | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328475520 |
| 00746724012      | GREICE KELI CORDOVA                                   | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328473451 |
| 91808812034      | GUARACI MACHADO DA SILVEIRA                           | R\$ 357,58   | R\$ 357,58 | 1.1.0000000026328468458 |
| 03302477007      | GUILHERME CHAGAS DA SILVA                             | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328474287 |
| 06693663079      | GUILHERME LEONARDO DA SILVA OLIVEIRA                  | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328467495 |
| 10369350006      | GUILHERME SANTOS GOMES                                | R\$ 368,10   | R\$ 368,10 | 1.1.0000000026328470000 |
| 87284251034      | GUSTAVO GUIMARAES RODRIGUES                           | R\$ 309,85   | R\$ 309,85 | 1.1.0000000026328470047 |
| 02542859027      | GUSTAVO REIS DE LIMA                                  | R\$ 190,83   | R\$ 190,83 | 1.1.0000000026328467000 |

| CPF         | Nome trabalhador                    | Contribuição | Descontado | Recibo                  |
|-------------|-------------------------------------|--------------|------------|-------------------------|
| 03653089000 | GUSTAVO REN TRAININI                | R\$ 107,06   | R\$ 107,06 | 1.1.0000000026328470485 |
| 86567284072 | GUYLHERME SANTANA DOS SANTOS        | R\$ 191,56   | R\$ 191,56 | 1.1.0000000026328469445 |
| 02903366004 | HANNA DEO COSTA                     | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328474096 |
| 03179452030 | HEITOR FERNANDO SOARES LOPES        | R\$ 55,81    | R\$ 55,81  | 1.1.0000000026328472828 |
| 02639525093 | HELENA CHUQUEL RODRIGUES            | R\$ 38,76    | R\$ 38,76  | 1.1.0000000026328472607 |
| 69649332049 | HELENA DUARTE DA SILVA              | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328475137 |
| 02018516019 | HELENA ERREIRA ROSA                 | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328472688 |
| 36050032068 | HELENA GORETI VIEIRA                | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328476550 |
| 41060415291 | HELGA VELOSO NEIVA LOBO             | R\$ 135,56   | R\$ 135,56 | 1.1.0000000026328467459 |
| 24826391072 | HELIA MEDEIROS PORTELA              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328469154 |
| 02645003001 | HELOISA DARONCH                     | R\$ 12,87    | R\$ 12,87  | 1.1.0000000026328477477 |
| 01229334009 | HENRIQUE ARAUJO SILVEIRA            | R\$ 161,69   | R\$ 161,69 | 1.1.0000000026328471111 |
| 87823101068 | HENRIQUE SATES DE BARCELLOS         | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328469557 |
| 02344662006 | HENRY DA SILVA FARIAS               | R\$ 164,67   | R\$ 164,67 | 1.1.0000000026328476544 |
| 02479319008 | HERICK LUIZ MIGUEL MADRUGA          | R\$ 125,22   | R\$ 125,22 | 1.1.0000000026328474401 |
| 79483895200 | HERMINEU GOMES DANTAS               | R\$ 156,24   | R\$ 156,24 | 1.1.0000000026328475923 |
| 02995453006 | HEVERTON FARIAS TERRA               | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328470658 |
| 60079543073 | HILARY DA SILVA BECKER              | R\$ 149,92   | R\$ 149,92 | 1.1.0000000026070707211 |
| 54720915000 | HILDA MACHADO                       | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328476110 |
| 92273653034 | HUMBERTO CRISTIANO ALVES SQUARCIERI | R\$ 239,51   | R\$ 239,51 | 1.1.0000000026328475023 |
| 01638982007 | IACIRA MENDES LAMAS                 | R\$ 86,01    | R\$ 86,01  | 1.1.0000000026328467777 |
| 46453219867 | IAM CARVALHO DE LIMA                | R\$ 112,67   | R\$ 112,67 | 1.1.0000000026328471796 |
| 01742968007 | IARA COELHO AMARAL                  | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328472678 |
| 76452824015 | IARA CONCEICAO MACIEL               | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328476018 |
| 56109067091 | IARA MARINA FERREIRA DIOGO          | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328472673 |
| 69313601168 | IDA CRISTINA MIRANDA GONDIM         | R\$ 149,82   | R\$ 149,82 | 1.1.0000000026328477231 |
| 02784400026 | IDINES LOPES DOS SANTOS             | R\$ 189,78   | R\$ 189,78 | 1.1.0000000026328473854 |
| 04419629045 | IGOR AGUIRRES DA ROSA               | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328467162 |
| 03790537055 | IGOR BICCA RIBEIRO                  | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328474561 |
| 03094749062 | IGOR DA MOTTA BUERA                 | R\$ 238,04   | R\$ 238,04 | 1.1.0000000026328470864 |
| 87008670044 | IGOR MARQUES LORENTZ                | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328471593 |
| 03167816066 | ILGNER LAURIENTE VAHL               | R\$ 147,14   | R\$ 147,14 | 1.1.0000000026328473607 |
| 59984708004 | ILIARA MACHADO DA ROSA              | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328473654 |
| 08905928960 | ILSON NEUROCI FRANCISCO JUNIOR      | R\$ 134,43   | R\$ 134,43 | 1.1.0000000026328473697 |
| 03239627930 | ILSON RAMOS GRAPP                   | R\$ 134,43   | R\$ 134,43 | 1.1.0000000026328472002 |
| 01916232027 | IMOLA CRISTINA BASTOS MALTA         | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328474515 |
| 03191021060 | INDIARA TEIXEIRA LATRONE            | R\$ 259,57   | R\$ 259,57 | 1.1.0000000026328478388 |
| 04813252044 | INGRID DELGADO RODRIGUES            | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328470528 |
| 83077324091 | IOLANDA RODRIGUES DE JESUS          | R\$ 187,93   | R\$ 187,93 | 1.1.0000000026328475771 |
| 77881648015 | IONARA BERENICE FERREIRA SILVA      | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328475443 |
| 55593771049 | IONE DA COSTA ARRIECHE              | R\$ 107,36   | R\$ 107,36 | 1.1.0000000026328469810 |
| 48510254087 | IRACEMA VIEIRA DE LIMA              | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328470525 |
| 04467682945 | IRANE ALVES SANTANA                 | R\$ 166,33   | R\$ 166,33 | 1.1.0000000026328471059 |
| 69144184034 | IRECI LOUREIRO MACIEL               | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328474788 |
| 04381474058 | IRIA EDUARDA BORGES NUNES           | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328467885 |
| 87520532020 | IRYZ DUTRA DOS SANTOS               | R\$ 223,48   | R\$ 223,48 | 1.1.0000000026328468939 |
| 00722507046 | ISAAC DA ROSA KLIPPEL               | R\$ 167,15   | R\$ 167,15 | 1.1.0000000026328472252 |
| 69651280034 | ISABEL CRISTINA CERCHIARO SCHILLER  | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328477532 |
| 40486958000 | ISABEL CRISTINA DA ROCHA            | R\$ 179,02   | R\$ 179,02 | 1.1.0000000026328478690 |
| 55589464072 | ISABEL CRISTINA DO COUTO SOARES     | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328470353 |
| 78888271015 | ISABEL CRISTINA FERREIRA SIMOES     | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328471353 |
| 70172340063 | ISABEL CRISTINA GONCALVES ORTIZ     | R\$ 67,73    | R\$ 67,73  | 1.1.0000000026328473945 |
| 02790944008 | ISABEL CRISTINA SILVA DA FONTOURA   | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328473534 |

| CPF         | Nome trabalhador                      | Contribuição | Descontado | Recibo                  |
|-------------|---------------------------------------|--------------|------------|-------------------------|
| 64326659068 | ISABEL CRISTINA SILVEIRA DE MATOS     | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471119 |
| 02614068098 | ISABELE GONZAGA CARDUZ                | R\$ 66,04    | R\$ 66,04  | 1.1.0000000026328472760 |
| 89217764000 | ISADORA DE ALENCASTRO GARAY MONJELO   | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328470119 |
| 87408570004 | ISADORA DOS SANTOS RAMIRES            | R\$ 107,06   | R\$ 107,06 | 1.1.0000000026328469892 |
| 05106350085 | ISAIANE SHERON VENTURA DE OLIVEIRA    | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328470472 |
| 03944842073 | ISMAEL BERGMEIER CANABARRO            | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328476631 |
| 04383647081 | ISMAEL GIOVANI SILVA DE SOUZA         | R\$ 143,90   | R\$ 143,90 | 1.1.0000000026328468910 |
| 03890942008 | ISRAEL SILVEIRA TAVARES               | R\$ 214,08   | R\$ 214,08 | 1.1.0000000026328478863 |
| 38416948020 | IVAN PEDRO CHAGAS CAMARGO             | R\$ 31,89    | R\$ 31,89  | 1.1.0000000026328477593 |
| 43027881272 | IVELISIA DOS SANTOS CORREA            | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328474711 |
| 50978055004 | IVETE CUNHA DA SILVA                  | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475930 |
| 02592480021 | IVIN BARBOSA FLORES                   | R\$ 132,71   | R\$ 132,71 | 1.1.0000000026328470575 |
| 55088546068 | IVONE TEIXEIRA DE SOUZA               | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328472394 |
| 77170326000 | IVORI CARVALHO DO AMARANTE            | R\$ 158,85   | R\$ 158,85 | 1.1.0000000026328475664 |
| 63282259034 | IZABEL CRISTINA CARVALHO ACUNHA       | R\$ 110,52   | R\$ 110,52 | 1.1.0000000026328475255 |
| 45614873015 | IZABEL CRISTINA MACHADO DE SOUZA      | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471563 |
| 04008229035 | IZABEL DA ROSA DIAS                   | R\$ 101,29   | R\$ 101,29 | 1.1.0000000026328475244 |
| 02369697067 | IZABEL DE VIEGAS GAUTERIO             | R\$ 110,52   | R\$ 110,52 | 1.1.0000000026328468908 |
| 31486835015 | JACI MANOEL DOS SANTOS                | R\$ 616,48   | R\$ 616,48 | 1.1.0000000026328470910 |
| 77705866072 | JACIRA OLIVEIRA TRINDADE              | R\$ 126,45   | R\$ 126,45 | 1.1.0000000026328477806 |
| 02909463010 | JACKS CORREA DE CASTRO                | R\$ 162,04   | R\$ 162,04 | 1.1.0000000026328475752 |
| 03991614065 | JACKSON JARDEL FAGUNDES WESCHENFELDER | R\$ 437,69   | R\$ 437,69 | 1.1.0000000026328474685 |
| 03410598030 | JACKSON SANTOS DA ROSA                | R\$ 155,48   | R\$ 155,48 | 1.1.0000000026328478854 |
| 91690943068 | JACQUELINE DA COSTA SILVA             | R\$ 131,50   | R\$ 131,50 | 1.1.0000000026328471038 |
| 97377090049 | JACQUELINE FONSECA RODRIGUES          | R\$ 127,38   | R\$ 127,38 | 1.1.0000000026328468989 |
| 03170965751 | JACQUES SIQUEIRA TAYLOR               | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328469531 |
| 05400526470 | JAILSON MOURA DE MENDONCA             | R\$ 208,13   | R\$ 208,13 | 1.1.0000000026328473581 |
| 03370670402 | JAILTON JOSE DA SILVA                 | R\$ 195,89   | R\$ 195,89 | 1.1.0000000026328474188 |
| 54777518000 | JAIME SPITZNAGUEL DOS SANTOS          | R\$ 98,45    | R\$ 98,45  | 1.1.0000000026328474348 |
| 59030330082 | JAIR CASTRO DIAS                      | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328470626 |
| 01365007065 | JAIRSON LESSA DOS SANTOS              | R\$ 215,35   | R\$ 215,35 | 1.1.0000000026328468267 |
| 85395765034 | JAMES OLIVEIRA DE CARVALHO JUNIOR     | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328473389 |
| 06037859566 | JAMILE BARBOSA DOS SANTOS             | R\$ 82,73    | R\$ 82,73  | 1.1.0000000026328469757 |
| 00994927096 | JAMILE MIRAPALHETA MACIEL             | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328476217 |
| 06583013223 | JAMILY MELO MARCELINO DOS SANTOS      | R\$ 103,27   | R\$ 103,27 | 1.1.0000000026328475825 |
| 02445017009 | JANAINA BRAGA SIGALES FERNANDES       | R\$ 72,27    | R\$ 72,27  | 1.1.0000000026328473491 |
| 02969361035 | JANAINA DA SILVA PEREIRA              | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328474914 |
| 00314759069 | JANAINA FERNANDES DA SILVA OLIVEIRA   | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328469580 |
| 78883148053 | JANAINA MUNHOZ TEIXEIRA               | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328469959 |
| 00652053084 | JANAINA RIBEIRO FREITAS               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328473441 |
| 00367046016 | JANAINA SANTANA DE OLIVEIRA           | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328472306 |
| 93638051072 | JANAINA SILVA DA ROSA                 | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328470010 |
| 82596719053 | JANAINA SILVA DA SILVEIRA             | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328476391 |
| 01511397098 | JANAINA SIMOES SILVEIRA               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328470024 |
| 00637543041 | JANAINA TRINDADE DOS SANTOS           | R\$ 161,33   | R\$ 161,33 | 1.1.0000000026328476410 |
| 01118600088 | JANAINA VIANA VIDART                  | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328467807 |
| 41061403068 | JANDIR DE MEDEIROS                    | R\$ 186,09   | R\$ 186,09 | 1.1.0000000026328470879 |
| 00667753290 | JANDSON DA COSTA RAMOS                | R\$ 109,44   | R\$ 109,44 | 1.1.0000000026328477815 |
| 03487072157 | JANE DA SILVA SANTOS                  | R\$ 163,92   | R\$ 163,92 | 1.1.0000000026328473742 |
| 00323794122 | JANE PATRICIA DE OLIVEIRA             | R\$ 146,50   | R\$ 146,50 | 1.1.0000000026328476960 |
| 78865506091 | JANE TEREZINHA MACHADO XAVIER         | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328470016 |
| 54643490063 | JANETE DOS SANTOS CONSTANTINO         | R\$ 174,75   | R\$ 174,75 | 1.1.0000000026328474717 |
| 00438334035 | JANETE TEREZINHA GUNZEL REICHEL       | R\$ 139,50   | R\$ 139,50 | 1.1.0000000026328468199 |

| CPF         | Nome trabalhador                       | Contribuição | Descontado | Recibo                  |
|-------------|----------------------------------------|--------------|------------|-------------------------|
| 73487090015 | JANETI FARIAS XAVIER                   | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328470471 |
| 02031797069 | JANICE ABREU BROQUA                    | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328476245 |
| 04823515005 | JANICE DO COUTO MORALES                | R\$ 90,30    | R\$ 90,30  | 1.1.0000000026328470498 |
| 03437946080 | JANICE LEMOS ROCHA                     | R\$ 107,36   | R\$ 107,36 | 1.1.0000000026328469360 |
| 68371470053 | JANICE SOUZA FERREIRA                  | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328475511 |
| 73923877072 | JANICE VIEIRA CESAR                    | R\$ 133,54   | R\$ 133,54 | 1.1.0000000026070709727 |
| 73368911015 | JAQUELINE APARECIDA TEIXEIRA SARAIVA   | R\$ 137,63   | R\$ 137,63 | 1.1.0000000026328471753 |
| 01116538008 | JAQUELINE AZEVEDO DE ANDRADE           | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328472474 |
| 66471150059 | JAQUELINE CALDAS BUENO                 | R\$ 66,89    | R\$ 66,89  | 1.1.0000000026328470571 |
| 85777390072 | JAQUELINE DA SILVEIRA CHAGAS           | R\$ 194,49   | R\$ 194,49 | 1.1.0000000026328478043 |
| 01448954045 | JAQUELINE DAS NEVES FERREIRA           | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328469100 |
| 82272000010 | JAQUELINE DE FREITAS FERREIRA          | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328475952 |
| 67586686068 | JAQUELINE DE SOUZA BRASIL              | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328472769 |
| 03437085077 | JAQUELINE DOS SANTOS PEDROSO           | R\$ 143,92   | R\$ 143,92 | 1.1.0000000026328474842 |
| 57538905049 | JAQUELINE DUARTE FEIJO                 | R\$ 144,11   | R\$ 144,11 | 1.1.0000000026328466795 |
| 66171083020 | JAQUELINE GOMES DE SOUZA               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328468316 |
| 86060520006 | JAQUELINE LIMA BUENO                   | R\$ 16,17    | R\$ 16,17  | 1.1.0000000026070710987 |
| 02114249000 | JAQUELINE MARTINS DA SILVA             | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328474460 |
| 99099640072 | JAQUELINE PEREIRA BRUM                 | R\$ 88,82    | R\$ 88,82  | 1.1.0000000026328469912 |
| 03203324032 | JAQUELINE PEREIRA SARACOL              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328474589 |
| 01493775090 | JAQUELINE ROBERTA GONZAGA LUCAS        | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328467859 |
| 01808525078 | JAQUELINE SILVA DA SILVA               | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328468620 |
| 00846431025 | JAQUELINE TEREZINHA ALVES DA ROSA      | R\$ 90,66    | R\$ 90,66  | 1.1.0000000026328468004 |
| 03961202109 | JARDEL MARTINS DA SILVA                | R\$ 115,29   | R\$ 115,29 | 1.1.0000000026328472968 |
| 44790040925 | JAREDE GONCALVES DE GODOI              | R\$ 174,57   | R\$ 174,57 | 1.1.0000000026328470359 |
| 01545901007 | JEAN CARLOS PEREIRA FERREIRA           | R\$ 79,52    | R\$ 79,52  | 1.1.0000000025942283567 |
| 05286497012 | JEAN CASTANHEIRA FEIJO                 | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328473580 |
| 86660632034 | JEAN DA COSTA LAGO                     | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328474281 |
| 01518913032 | JEAN OLIVEIRA FERREIRA                 | R\$ 167,82   | R\$ 167,82 | 1.1.0000000026328475953 |
| 03885159023 | JEFERSON LUIZ DA SILVA                 | R\$ 102,04   | R\$ 102,04 | 1.1.0000000026328472648 |
| 66168562087 | JEFFERSON ADRIANE VAGHETTI TOLEDO      | R\$ 194,92   | R\$ 194,92 | 1.1.0000000026328475340 |
| 00657469025 | JEFFERSON LUIS VARGAS                  | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328473008 |
| 06445229417 | JEFFERSON RODRIGO DOS SANTOS           | R\$ 68,68    | R\$ 68,68  | 1.1.0000000025975203521 |
| 63972832087 | JEFFERSON RODRIGUES MARINO             | R\$ 123,06   | R\$ 123,06 | 1.1.0000000026328471318 |
| 00587268026 | JENIFER CRUZ TEIXEIRA                  | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328471083 |
| 02345508051 | JENIFER DOS SANTOS CORREA              | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328475684 |
| 03274805050 | JENIFER MACHADO DE MENEZES             | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328474449 |
| 84954515068 | JENIFER MARQUES CEZAR                  | R\$ 147,16   | R\$ 147,16 | 1.1.0000000026328469505 |
| 04085176030 | JENIFFER FERNANDES DE OLIVEIRA         | R\$ 109,86   | R\$ 109,86 | 1.1.0000000026328467551 |
| 60083687033 | JENNIFER CRISTINI DOS SANTOS MAGALHAES | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328473825 |
| 12282628454 | JESIEL JOSE DA SILVA                   | R\$ 195,89   | R\$ 195,89 | 1.1.0000000026328474213 |
| 01242153004 | JESSE COSTA DA SILVA                   | R\$ 554,89   | R\$ 554,89 | 1.1.0000000026328470188 |
| 04596549001 | JESSICA BORGES DOS REIS                | R\$ 96,27    | R\$ 96,27  | 1.1.0000000026328477520 |
| 03499823098 | JESSICA CENTURIAO BRINKERHOFF          | R\$ 45,18    | R\$ 45,18  | 1.1.0000000025975202969 |
| 01127615009 | JESSICA CRISTINA GOMES CARDOSO         | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328470967 |
| 03763906037 | JESSICA DA ROSA RODRIGUES              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328474292 |
| 02761973054 | JESSICA DA SILVA VIANNA                | R\$ 97,72    | R\$ 97,72  | 1.1.0000000026078709985 |
| 10015206963 | JESSICA DAIANE DE BARROS               | R\$ 157,95   | R\$ 157,95 | 1.1.0000000026328477908 |
| 03764572019 | JESSICA DOMINGUES GEHLEN               | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328473485 |
| 03469733090 | JESSICA ETIENE PIRES SILVA             | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328471741 |
| 03363762003 | JESSICA FERNANDES GUEDES               | R\$ 163,67   | R\$ 163,67 | 1.1.0000000026328478306 |
| 86101811034 | JESSICA FRANCIELE MANZINI              | R\$ 194,49   | R\$ 194,49 | 1.1.0000000026328478118 |
| 03290238024 | JESSICA KAROLAYNE SILVA DA SILVA       | R\$ 96,27    | R\$ 96,27  | 1.1.0000000026328476789 |

| CPF         | Nome trabalhador                  | Contribuição | Descontado | Recibo                  |
|-------------|-----------------------------------|--------------|------------|-------------------------|
| 02971093085 | JESSICA OLIVEIRA DE MORAES        | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328472561 |
| 03986138005 | JESSICA PORTO MORAES              | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328473747 |
| 09882637426 | JESSICA PRISCILA DOS SANTOS SILVA | R\$ 109,32   | R\$ 109,32 | 1.1.0000000026328476357 |
| 03386004008 | JESSICA RODRIGUES MAGALHAES       | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328472429 |
| 02297966059 | JESSICA ROMANOSKI                 | R\$ 386,26   | R\$ 386,26 | 1.1.0000000026328472120 |
| 09883540477 | JESSICA SILVA DOS ANJOS           | R\$ 39,15    | R\$ 39,15  | 1.1.0000000026328473521 |
| 68991649068 | JESUS FONSECA DA SILVA            | R\$ 86,13    | R\$ 86,13  | 1.1.0000000026328472234 |
| 94113149020 | JESUS ROBERTO COUTINHO VELEDA     | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328473627 |
| 01619826038 | JHENIFFER CAETANO BASSO           | R\$ 88,82    | R\$ 88,82  | 1.1.0000000026328469617 |
| 01482829037 | JOANA DE OLIVEIRA PINHO COSTA     | R\$ 24,33    | R\$ 24,33  | 1.1.0000000026328474715 |
| 51336430044 | JOAO BATISTA AFONSO               | R\$ 167,82   | R\$ 167,82 | 1.1.0000000026328475136 |
| 92558097091 | JOAO BATISTA DA COSTA TEIXEIRA    | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328472643 |
| 20817525149 | JOAO BATISTA JANDER               | R\$ 570,65   | R\$ 570,65 | 1.1.0000000026328478009 |
| 48442410015 | JOAO CARLOS BELASQUEM BOTELHO     | R\$ 112,47   | R\$ 112,47 | 1.1.0000000026328467494 |
| 37483595000 | JOAO CARLOS MORAIS VARGAS         | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328477102 |
| 21443661287 | JOAO CARLOS RAMOS PEREIRA         | R\$ 109,44   | R\$ 109,44 | 1.1.0000000026328473720 |
| 58272585049 | JOAO CARLOS ROSA DA SILVA         | R\$ 128,22   | R\$ 128,22 | 1.1.0000000026328470504 |
| 46534679000 | JOAO CARLOS SANTOS DA SILVA       | R\$ 418,23   | R\$ 418,23 | 1.1.0000000026328466743 |
| 05050418046 | JOAO CARLOS SCHULTZ DA SILVA      | R\$ 80,74    | R\$ 80,74  | 1.1.0000000026328469142 |
| 12366723997 | JOAO DILMO RAMOS DE SOUZA         | R\$ 134,43   | R\$ 134,43 | 1.1.0000000026328477784 |
| 64595145420 | JOAO EDRIANO FELIPE DA SILVA      | R\$ 55,81    | R\$ 55,81  | 1.1.0000000026328474932 |
| 04914786079 | JOAO FERNANDO MACIEL LEAL         | R\$ 167,82   | R\$ 167,82 | 1.1.0000000026328473358 |
| 47740710059 | JOAO LOCIR RITTER                 | R\$ 139,71   | R\$ 139,71 | 1.1.0000000026328475688 |
| 03299672070 | JOAO LUCAS CORREA BITTENCOURT     | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328467483 |
| 46620877087 | JOAO LUIS ESCOBAR DA COSTA        | R\$ 143,90   | R\$ 143,90 | 1.1.0000000026328475121 |
| 70428646034 | JOAO LUIS PEREIRA SOARES          | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328467797 |
| 77905300030 | JOAO LUIS SOUZA DE SOUZA          | R\$ 55,81    | R\$ 55,81  | 1.1.0000000026328473864 |
| 45838755091 | JOAO LUIS XAVIER MONTEIRO         | R\$ 158,44   | R\$ 158,44 | 1.1.0000000026328473133 |
| 91815940034 | JOAO MANUEL OLIVEIRA DE MORAES    | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328478111 |
| 72604654091 | JOAO MARCELO ROSA DOS SANTOS      | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328476118 |
| 99507471200 | JOAO NUNES FIGUEIREDO FILHO       | R\$ 109,44   | R\$ 109,44 | 1.1.0000000026328476113 |
| 01383226008 | JOAO PEDRO RIBEIRO DA ROSA        | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328472974 |
| 86983385004 | JOAO PEDRO SOUZA ZALTRON          | R\$ 262,59   | R\$ 262,59 | 1.1.0000000026328476342 |
| 00028184009 | JOAO PEDRO TAMANINI               | R\$ 231,72   | R\$ 231,72 | 1.1.0000000026328472925 |
| 04411881098 | JOAO PEDRO VIANA MACIEL           | R\$ 140,13   | R\$ 140,13 | 1.1.0000000026328480059 |
| 01338567047 | JOAO PEDRO ZANONI SEVERO          | R\$ 198,64   | R\$ 198,64 | 1.1.0000000026328467361 |
| 03740507080 | JOAO VITOR CORREA FIGUEIREDO      | R\$ 94,54    | R\$ 94,54  | 1.1.0000000026328470416 |
| 08646307948 | JOAO VITOR PEREIRA DOS SANTOS     | R\$ 173,76   | R\$ 173,76 | 1.1.0000000026328467270 |
| 01787315010 | JOCASTA XAVIER DOS SANTOS         | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328472438 |
| 73475050030 | JOCEMAR FOSCARINI PEREIRA         | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328471390 |
| 00315128011 | JOCIARA CLAIR DA SILVA            | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328470931 |
| 02131941048 | JOCIARA DOS SANTOS DA SILVA       | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328474474 |
| 02459233060 | JOEL ALBERNAZ OLIVEIRA            | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328468897 |
| 03335672003 | JOICE ALFONSO VILELLA             | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328468434 |
| 02467118096 | JOICE DA SILVA GONÇALVES          | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476029 |
| 02979702080 | JOICE LUZIA FIGUEIREDO MEDINA     | R\$ 319,70   | R\$ 319,70 | 1.1.0000000026328477036 |
| 05351152029 | JOICE MARTINS CONCEICAO           | R\$ 144,39   | R\$ 144,39 | 1.1.0000000026328472249 |
| 00362120080 | JOICE NUNES DA SILVA              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328469846 |
| 84713984000 | JOICE SILVEIRA RODRIGUES          | R\$ 111,69   | R\$ 111,69 | 1.1.0000000026328479214 |
| 02275689079 | JOICEANE DA SILVA SAGGIOMO        | R\$ 126,33   | R\$ 126,33 | 1.1.0000000026328469799 |
| 02892274028 | JONAS DA SILVA SANTOS             | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328471157 |
| 02199940055 | JONAS MARTINS DA SILVEIRA         | R\$ 59,25    | R\$ 59,25  | 1.1.0000000026328476477 |
| 03983953069 | JONATAN TEIXEIRA DE LACERDA       | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328471236 |

| DATA CEMPRO      | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |            | Folha: 24               |
|------------------|-------------------------------------------------------|--------------|------------|-------------------------|
| WinDP - V: 6.94A | Eventos totalizadores - Conferência INSS (S5001)      |              |            |                         |
|                  | Competência: 05/2024                                  |              |            | CATIA LUSIA             |
| CPF              | Nome trabalhador                                      | Contribuição | Descontado | Recibo                  |
| 02615885081      | JONATAS BERGMEIER CANABARRO                           | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328474714 |
| 02641408007      | JONATAS FRANCISCO DOS SANTOS                          | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328474024 |
| 03677175062      | JONATHAN DE SOUZA PEREIRA                             | R\$ 202,06   | R\$ 202,06 | 1.1.0000000026328467599 |
| 03766907042      | JONATHAN GULARTE RODRIGUES                            | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328474931 |
| 02595592025      | JONATHAN UBIRAJARA PEREIRA LOBO                       | R\$ 107,36   | R\$ 107,36 | 1.1.0000000026328473185 |
| 04165281042      | JONATHAN WILLIAM RODRIGUES NUNES                      | R\$ 83,60    | R\$ 83,60  | 1.1.0000000026328470375 |
| 02353378030      | JORDANA DA ROSA BARBOSA                               | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328467852 |
| 51410087034      | JORGE ALBERTO DE OLIVEIRA PINTO                       | R\$ 161,69   | R\$ 161,69 | 1.1.0000000026328473215 |
| 52392090068      | JORGE AUGUSTO TAVARES NOTARI                          | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328476337 |
| 37392204068      | JORGE DA CONCEICAO FARIAS                             | R\$ 214,08   | R\$ 214,08 | 1.1.0000000026328476751 |
| 31529526000      | JORGE FERNANDES OLIVEIRA                              | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328475877 |
| 41609891015      | JORGE HENRIQUE CUNHA CARDOSO                          | R\$ 137,88   | R\$ 137,88 | 1.1.0000000026328468575 |
| 70306486091      | JORGE LUIS FONTANA MEDEIROS                           | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328470023 |
| 47791810034      | JORGE LUIZ BASTOS                                     | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328475499 |
| 00850998050      | JORGE LUIZ DA SILVEIRA CASTRO                         | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328471261 |
| 38153033620      | JORGE LUIZ VILELA                                     | R\$ 158,57   | R\$ 158,57 | 1.1.0000000026328477796 |
| 01008517208      | JORGE OBANDO SOARES                                   | R\$ 109,44   | R\$ 109,44 | 1.1.0000000026328474468 |
| 73766143034      | JORGE PAULO ALVES NUNES                               | R\$ 181,56   | R\$ 181,56 | 1.1.0000000026328471535 |
| 33215006049      | JORGE PEREIRA DA MOTTA                                | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328471201 |
| 45020663034      | JORGE RENATO SOARES DA ROZA                           | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328474050 |
| 26072513034      | JORGE UBIRAJARA FERNANDES DOS REIS                    | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328471006 |
| 00500693064      | JOSE ADRIANO DA SILVA                                 | R\$ 142,03   | R\$ 142,03 | 1.1.0000000026328476656 |
| 57152829004      | JOSE ALENCAR ALBERNAZ OLIVEIRA                        | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328475804 |
| 93095295472      | JOSE ALEXANDRE DURO ADAMS                             | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328471706 |
| 03060159190      | JOSE ALTAIR GONCALVES                                 | R\$ 139,64   | R\$ 139,64 | 1.1.0000000026328470334 |
| 36572969053      | JOSE AMARILDO DA SILVA MIGUEL                         | R\$ 357,58   | R\$ 357,58 | 1.1.0000000026328468580 |
| 74847864034      | JOSE ANTONIO AZOLIN BERRO                             | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476213 |
| 40255360053      | JOSE ANTONIO RODRIGUES CHIM                           | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328473692 |
| 03166896023      | JOSE AUGUSTO ATEZEL GAMPERT                           | R\$ 185,35   | R\$ 185,35 | 1.1.0000000026328474945 |
| 36757489015      | JOSE CARLOS DA COSTA COLARES                          | R\$ 124,70   | R\$ 124,70 | 1.1.0000000026328470633 |
| 55991580049      | JOSE CARLOS DE OLIVEIRA BRUM                          | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328472343 |
| 83086404000      | JOSE CARLOS DIAS GOULART                              | R\$ 55,81    | R\$ 55,81  | 1.1.0000000026328469914 |
| 44223366068      | JOSE CARLOS DIAS ROVER                                | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328470046 |
| 53581628953      | JOSE CARLOS SILVEIRA MACHADO                          | R\$ 160,54   | R\$ 160,54 | 1.1.0000000026328471431 |
| 03906593479      | JOSE COSTA DE BRITO                                   | R\$ 170,07   | R\$ 170,07 | 1.1.0000000026328473946 |
| 45241902015      | JOSE DIOMAR DA COSTA                                  | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328470697 |
| 33441103220      | JOSE EDSON FANTINEL CIRNE                             | R\$ 251,65   | R\$ 251,65 | 1.1.0000000026328468529 |
| 94584290059      | JOSE ELMO PEREIRA NUNES                               | R\$ 199,26   | R\$ 199,26 | 1.1.0000000026328471306 |
| 39082792087      | JOSE FRANCISCO DURAN VIEIRA                           | R\$ 146,84   | R\$ 146,84 | 1.1.0000000026328474815 |
| 37980408004      | JOSE FRANCISCO MACHADO ROSA                           | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328474756 |
| 84912340049      | JOSE LUCAS VARGAS MACHADO                             | R\$ 161,95   | R\$ 161,95 | 1.1.0000000026328475810 |
| 40827500025      | JOSE LUIS ALVES MARTINS NETO                          | R\$ 120,74   | R\$ 120,74 | 1.1.0000000026328473871 |
| 12327774470      | JOSE MACIEL DE SOUZA NETO                             | R\$ 195,89   | R\$ 195,89 | 1.1.0000000026328473965 |
| 41492927015      | JOSE OSVALDO DE OLIVEIRA                              | R\$ 167,15   | R\$ 167,15 | 1.1.0000000026328471601 |
| 78323320004      | JOSE PEDRO TELLES DAS NEVES                           | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328474412 |
| 65506880197      | JOSE PEREIRA DA SILVA                                 | R\$ 119,99   | R\$ 119,99 | 1.1.0000000026328476602 |
| 82591776091      | JOSE REGINALDO DE SOUZA COUTINHO                      | R\$ 143,90   | R\$ 143,90 | 1.1.0000000026328472980 |
| 14157730178      | JOSE RIBAMAR DE SOUZA                                 | R\$ 121,22   | R\$ 121,22 | 1.1.0000000025794412224 |
| 96155825068      | JOSE ROBERTO CRAVO FERREIRA                           | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328467624 |
| 89752457053      | JOSE ROBERTO DE VASCONCELLOS VIEIRA                   | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328472967 |
| 70249998459      | JOSE SAMUEL QUEIROZ SILVA                             | R\$ 83,18    | R\$ 83,18  | 1.1.0000000026328474657 |
| 45545600078      | JOSE TAPARELLO                                        | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328470748 |
| 65862988220      | JOSE VASCONCELOS LAURIANO                             | R\$ 109,44   | R\$ 109,44 | 1.1.0000000026328469917 |

| CPF         | Nome trabalhador                       | Contribuição | Descontado | Recibo                  |
|-------------|----------------------------------------|--------------|------------|-------------------------|
| 00584729081 | JOSELAINE CRISPE GARCIA                | R\$ 125,11   | R\$ 125,11 | 1.1.0000000026328467655 |
| 76639614049 | JOSELDA ALVES DEGUES                   | R\$ 149,82   | R\$ 149,82 | 1.1.0000000026328477361 |
| 05019975044 | JOSHUA GONCALVES CORREA                | R\$ 220,93   | R\$ 220,93 | 1.1.0000000026328467195 |
| 96238356049 | JOSIANE DA SILVA BOLETO                | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328475805 |
| 01528596080 | JOSIANE DIEHL MENDES                   | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328476790 |
| 01906115028 | JOSIANE ESLABAO DUARTE                 | R\$ 101,29   | R\$ 101,29 | 1.1.0000000026328474286 |
| 85042609091 | JOSIANE MACIEL MACHADO                 | R\$ 138,41   | R\$ 138,41 | 1.1.0000000026328468243 |
| 00258674075 | JOSIANE NOGUEIRA LOPES                 | R\$ 126,93   | R\$ 126,93 | 1.1.0000000026328479949 |
| 80350453004 | JOSIANE SILVEIRA DOS SANTOS            | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328474941 |
| 05370499080 | JOSIANE SOUZA DA ROSA                  | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328469712 |
| 70485003015 | JOSIE DA FONTOURA TELES                | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471945 |
| 01681252007 | JOSIELE SOUZA CRIZEL                   | R\$ 87,44    | R\$ 87,44  | 1.1.0000000026328472883 |
| 09749023498 | JOSINALDO GOMES BATISTA                | R\$ 170,07   | R\$ 170,07 | 1.1.0000000026328474078 |
| 01318725089 | JOSINARA MOTTA CHAGAS                  | R\$ 193,84   | R\$ 193,84 | 1.1.0000000026078704781 |
| 89074149049 | JOSNIR VARGAS                          | R\$ 198,08   | R\$ 198,08 | 1.1.0000000026328469815 |
| 00423046799 | JOSUE DE OLIVEIRA                      | R\$ 77,79    | R\$ 77,79  | 1.1.0000000025942283196 |
| 01912724006 | JOSUE FERREIRA DE OLIVEIRA             | R\$ 145,66   | R\$ 145,66 | 1.1.0000000026328472819 |
| 87308371034 | JOSUEL FERREIRA COELHO                 | R\$ 130,52   | R\$ 130,52 | 1.1.0000000026328478982 |
| 03571989481 | JOSUEL FRANCISCO DA SILVA              | R\$ 152,47   | R\$ 152,47 | 1.1.0000000026328473430 |
| 01511623012 | JOYCE DE OLIVEIRA FERREIRA             | R\$ 145,76   | R\$ 145,76 | 1.1.0000000026328470822 |
| 04387778083 | JOYCE MONTEIRO DA GAMA                 | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328472597 |
| 00438418050 | JOZIANE DA SILVA SOARES FIUSSEN LANAU  | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328474236 |
| 75882086000 | JUCELAINE FORGIARINI SOUZA             | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328470180 |
| 31056989068 | JUCELIO MANOEL DOS SANTOS              | R\$ 357,58   | R\$ 357,58 | 1.1.0000000026328466730 |
| 00140379045 | JULCIMAR COSTA MENDES                  | R\$ 120,74   | R\$ 120,74 | 1.1.0000000026328475338 |
| 01013042000 | JULE PLANTIKWU VIEIRA                  | R\$ 506,64   | R\$ 506,64 | 1.1.0000000026328466626 |
| 86342410097 | JULI ESTEFANI DE ALMEIDA LANGER        | R\$ 83,60    | R\$ 83,60  | 1.1.0000000026328469719 |
| 01930178069 | JULIA CARNEIRO MOTTA                   | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328474566 |
| 03905460033 | JULIA DAIANE DUARTE DE BRITO           | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328474739 |
| 86357808091 | JULIA MATTOS RAMIRO                    | R\$ 149,82   | R\$ 149,82 | 1.1.0000000026328476494 |
| 04647381056 | JULIA OLIVEIRA                         | R\$ 3,67     | R\$ 3,67   | 1.1.0000000026328467965 |
| 05701116093 | JULIA PEREIRA BARCELOS                 | R\$ 137,66   | R\$ 137,66 | 1.1.0000000026328470960 |
| 85147494049 | JULIA SALCEDO TEIXEIRA                 | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328473041 |
| 87907062004 | JULIA SALDIBIA CARNEIRO                | R\$ 145,76   | R\$ 145,76 | 1.1.0000000026328470863 |
| 31573428000 | JULIA SOARES SAVEDRA                   | R\$ 150,81   | R\$ 150,81 | 1.1.0000000026328467668 |
| 00628090080 | JULIANA BALIM DE BIAZZI MARTINS        | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328471217 |
| 02536769089 | JULIANA CHAPLIN ROCHA                  | R\$ 90,30    | R\$ 90,30  | 1.1.0000000026328469038 |
| 87739690015 | JULIANA CHAVES LEOPOLDO                | R\$ 88,82    | R\$ 88,82  | 1.1.0000000026328469518 |
| 71065546424 | JULIANA CRISTINA COSTA DE BRITO MACEDO | R\$ 135,42   | R\$ 135,42 | 1.1.0000000026328474482 |
| 01812018010 | JULIANA DA ROSA DE OLIVEIRA            | R\$ 101,29   | R\$ 101,29 | 1.1.0000000026328473570 |
| 00589841009 | JULIANA DA SILVA BEPLER                | R\$ 149,82   | R\$ 149,82 | 1.1.0000000026328477702 |
| 85758051004 | JULIANA DE FIGUEIREDO MEDINA           | R\$ 137,63   | R\$ 137,63 | 1.1.0000000026328468858 |
| 02440524093 | JULIANA DOS SANTOS DA CONCEICAO        | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328473242 |
| 00537452052 | JULIANA DOS SANTOS DE AZEVEDO          | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328471842 |
| 03925944044 | JULIANA LEAL LESSA                     | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328467959 |
| 02151185028 | JULIANA LEIS CORREA BRAZ               | R\$ 60,56    | R\$ 60,56  | 1.1.0000000026328469833 |
| 85790907091 | JULIANA LUIZA SILVA DA SILVA           | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328471853 |
| 02754651012 | JULIANA MARQUES FELIX                  | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328474330 |
| 02216403040 | JULIANA RODRIGUES FONSECA              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328477068 |
| 84335394004 | JULIANA RODRIGUES VIEIRA               | R\$ 319,70   | R\$ 319,70 | 1.1.0000000026328478367 |
| 00697735052 | JULIANA ROSA NEVES TAVARES             | R\$ 149,82   | R\$ 149,82 | 1.1.0000000026328476817 |
| 02616390051 | JULIANA SILVA CAXEIRO                  | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328468332 |
| 03225590061 | JULIANE DA SILVA AMARAL                | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328469148 |

| CPF         | Nome trabalhador                       | Contribuição | Descontado | Recibo                  |
|-------------|----------------------------------------|--------------|------------|-------------------------|
| 00479695040 | JULIANO MATHEUS MORAES                 | R\$ 418,23   | R\$ 418,23 | 1.1.0000000026328467031 |
| 06327522971 | JULIANO VALERIO LUIZ                   | R\$ 134,43   | R\$ 134,43 | 1.1.0000000026328466887 |
| 00778175081 | JULIO CESAR DALBAO MARQUES             | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328468241 |
| 80782922015 | JULIO CESAR REINEHR                    | R\$ 168,97   | R\$ 168,97 | 1.1.0000000026328479072 |
| 85957828068 | JULIO CESAR SILVERA MORALES            | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328470317 |
| 43574467087 | JULIO CESAR VILLAGRAN ROSA             | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328469328 |
| 03039760041 | JULY HILLARY FONSECA GUTIERRES         | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328472095 |
| 04644923516 | JUMARA SILVA SANTOS                    | R\$ 90,48    | R\$ 90,48  | 1.1.0000000026328470278 |
| 62194593004 | JUNARA TEIXEIRA PINTO                  | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328471287 |
| 43447430087 | JURANDIM NUNES CAVALHEIRO              | R\$ 73,17    | R\$ 73,17  | 1.1.0000000026328469465 |
| 01066981094 | JUREMA BEATRIS CHAVES RODRIGUES        | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328472861 |
| 57702586087 | JUSCENARA APARECIDA SCHIAVONI FAGUNDES | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475560 |
| 84765763072 | JUSILENA OTT MACHADO                   | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328475003 |
| 02209889006 | JUSSANA ESTIVALET DUARTE               | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328470275 |
| 95441581034 | JUSTINE PINHEIRO                       | R\$ 437,69   | R\$ 437,69 | 1.1.0000000026328477763 |
| 03157460099 | KALEB GABRIEL CANABARRO                | R\$ 124,06   | R\$ 124,06 | 1.1.0000000026328478740 |
| 06083107008 | KAMILE LACERDA DA ROSA                 | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328474951 |
| 03285595043 | KAMYLE ALVES DOS SANTOS                | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328477978 |
| 47095229015 | KAREN CRISTINA REZENDE DOS SANTOS      | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328469443 |
| 01099111056 | KAREN NUNES DA SILVEIRA                | R\$ 181,88   | R\$ 181,88 | 1.1.0000000026328471935 |
| 01803798017 | KARINA MARTINS PEDROZO DOS SANTOS      | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328471776 |
| 81775482049 | KARINA MEDEIROS DE ALMEIDA             | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328470843 |
| 03959175060 | KARINE AMARAL ROMERO                   | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328471857 |
| 01211104001 | KARINE GULARTE OSSANES                 | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328469825 |
| 01442297069 | KARINE JOSIELI KONIG MEYER             | R\$ 267,87   | R\$ 267,87 | 1.1.0000000026328471413 |
| 01919003037 | KARINE SILVA DE AVILA                  | R\$ 163,67   | R\$ 163,67 | 1.1.0000000026328478203 |
| 83853014020 | KARINE SILVEIRA DO AMARAL              | R\$ 506,64   | R\$ 506,64 | 1.1.0000000026328467110 |
| 01267305045 | KARINE WEBER                           | R\$ 417,06   | R\$ 417,06 | 1.1.0000000026328476356 |
| 04143665069 | KARLA GABRIELA WERSTER                 | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328476386 |
| 03773233060 | KAROLINE DE AVILA RODRIGUES            | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328476249 |
| 03527250018 | KAROLINE DE SOUZA SILVEIRA             | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328468721 |
| 05075788050 | KAROLYNA DE SOUZA                      | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328472882 |
| 02389599028 | KASSIA CORREA MONTIN GARCIA            | R\$ 149,39   | R\$ 149,39 | 1.1.0000000026328472093 |
| 04371444024 | KATHLEEN JOSINA VICENTE                | R\$ 149,39   | R\$ 149,39 | 1.1.0000000026328469278 |
| 00111925002 | KATIA DA SILVA VAZ                     | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328469966 |
| 74979191053 | KATIA ELIANE E SILVA DE OLIVEIRA       | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328475802 |
| 65203640025 | KATIA EMANJA MENDES RENE               | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328473866 |
| 75812886091 | KATIA FARIAS DA COSTA PADILHA          | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328469774 |
| 63284847049 | KATIA SILENE MENDES                    | R\$ 70,24    | R\$ 70,24  | 1.1.0000000026328470030 |
| 69451575049 | KATIA SIMONE GOMES RODRIGUES           | R\$ 194,49   | R\$ 194,49 | 1.1.0000000026328477893 |
| 01445026074 | KATIANE DOS SANTOS ALENCASTRO          | R\$ 129,30   | R\$ 129,30 | 1.1.0000000026328469526 |
| 03032487005 | KATIANE OLIVEIRA DA FONTOURA GOULART   | R\$ 27,84    | R\$ 27,84  | 1.1.0000000026328475228 |
| 02770218042 | KATICILENE SILVEIRA                    | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328470874 |
| 04913651013 | KAUA FARIAS DOS SANTOS                 | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328466826 |
| 05433370062 | KAUA VINAGRE FURTADO                   | R\$ 146,87   | R\$ 146,87 | 1.1.0000000026328470765 |
| 05449092083 | KAUAN DE FREITAS MACHADO               | R\$ 133,38   | R\$ 133,38 | 1.1.0000000026328470715 |
| 02112796097 | KAUANA DOS SANTOS BRONGAR              | R\$ 115,79   | R\$ 115,79 | 1.1.0000000026328469186 |
| 01957439033 | KEITON TEIXEIRA SCHROEDER              | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328466182 |
| 85693979091 | KEITY DE OLIVEIRA CACHAPUZ             | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328467246 |
| 02249348057 | KELEN ALVES MACHADO                    | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328467848 |
| 73284408053 | KELI CRISTINA MENDONCA                 | R\$ 70,90    | R\$ 70,90  | 1.1.0000000025975204255 |
| 97958840004 | KELI MACHADO AFONSO                    | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328472178 |
| 07130832207 | KELI NICOLY FIRMINO DA SILVA SOUZA     | R\$ 193,63   | R\$ 193,63 | 1.1.0000000026328475622 |

| CPF         | Nome trabalhador                     | Contribuição | Descontado | Recibo                  |
|-------------|--------------------------------------|--------------|------------|-------------------------|
| 02040145060 | KELLEN CRISTINA ADMAR LEMOS          | R\$ 172,92   | R\$ 172,92 | 1.1.0000000026328468930 |
| 89813774053 | KELLEN DAMIANE LIDOR DOS SANTOS      | R\$ 136,66   | R\$ 136,66 | 1.1.0000000026328479459 |
| 00596487088 | KELLI ARAUJO DE AGUIAR               | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328467700 |
| 01962691055 | KELLY BORBA FERREIRA                 | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471560 |
| 84813024068 | KELLY DA COSTA PEIXOTO               | R\$ 80,74    | R\$ 80,74  | 1.1.0000000026328469238 |
| 02132541078 | KELLY DOS SANTOS FIGUEIREDO          | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328472044 |
| 02469985048 | KELLY DUARTE RIBES                   | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328473629 |
| 03173155017 | KELLY EVELYN VARGAS DA SILVA         | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476395 |
| 02130217060 | KELLY KATIUSCIA GARCIA DA CONCEICAO  | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328472946 |
| 02754836063 | KELLY LESSA                          | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328475599 |
| 01506217010 | KELLY LISANDRA SOARES DA SILVA       | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328470054 |
| 02851211030 | KELLY RACHEL ORIBES KHASTASMOKIA     | R\$ 157,22   | R\$ 157,22 | 1.1.0000000026328470305 |
| 86710249034 | KEMELLYN GABRIELLA FARIAS TEIXEIRA   | R\$ 147,16   | R\$ 147,16 | 1.1.0000000026328470617 |
| 86317326053 | KETHLEEN IVONE VICENTE               | R\$ 194,49   | R\$ 194,49 | 1.1.0000000026328477829 |
| 04891257008 | KETHLEEN LIMA SCHUMACHER             | R\$ 96,27    | R\$ 96,27  | 1.1.0000000026328473052 |
| 87633469072 | KETHLEEN PEREIRA LANES               | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328470672 |
| 02540035086 | KETLIN DE LIMA ANDRADE               | R\$ 136,07   | R\$ 136,07 | 1.1.0000000026328473902 |
| 04390118099 | KETLIN LARISSA PRIEBE                | R\$ 437,69   | R\$ 437,69 | 1.1.0000000026328473921 |
| 04886540090 | KETLYN FIGUEIRO DA ROSA              | R\$ 152,77   | R\$ 152,77 | 1.1.0000000026328477246 |
| 60040600033 | KIMBERLLY BORBA JESUINO              | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328472131 |
| 92094945049 | LAIDES FERREIRA DE MORAES SOARES     | R\$ 194,49   | R\$ 194,49 | 1.1.0000000026328477023 |
| 03611225002 | LAION ROCHA CLARO                    | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328472391 |
| 01530325021 | LAIS BORGES CASEIRA                  | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328474410 |
| 08728492528 | LAIS CRUZ REIS DOS SANTOS            | R\$ 85,58    | R\$ 85,58  | 1.1.0000000026328475766 |
| 02739229046 | LAIS DABUL VIEIRA AYRES              | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328474611 |
| 02429445077 | LAIS RODRIGUES CARVALHO GOULART      | R\$ 61,10    | R\$ 61,10  | 1.1.0000000026328477426 |
| 02425419098 | LAIZ MAFASSIOLI MACHADO              | R\$ 101,11   | R\$ 101,11 | 1.1.0000000026328471713 |
| 04810869008 | LANA PEREIRA BARCELLOS               | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328474318 |
| 03347730089 | LARIEL FERNANDO MONTAGNER TOVO       | R\$ 147,12   | R\$ 147,12 | 1.1.0000000026328476063 |
| 05065176086 | LARISSA CARLESSO COSTA               | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328473261 |
| 84945974004 | LARISSA DE OLIVEIRA MONTICELLI       | R\$ 149,82   | R\$ 149,82 | 1.1.0000000026328477571 |
| 04225917002 | LARISSA FREITAS SILVA                | R\$ 67,86    | R\$ 67,86  | 1.1.0000000026328476848 |
| 87635399004 | LARISSA ROCHA SOARES                 | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475219 |
| 46498878878 | LARISSA RODRIGUES ROSA               | R\$ 163,92   | R\$ 163,92 | 1.1.0000000026328475359 |
| 03765489085 | LARISSA SANTOS DE COUGO              | R\$ 77,95    | R\$ 77,95  | 1.1.0000000026328469057 |
| 04834626083 | LARYSSA GUEDES BORGES                | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328473603 |
| 05763589084 | LAUANE SILVEIRA CORREA               | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328467402 |
| 02674724048 | LAUENNY VARGAS LEAL                  | R\$ 80,74    | R\$ 80,74  | 1.1.0000000026328474794 |
| 55592406053 | LAURICIO GONCALVES DO ESPIRITO SANTO | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328476017 |
| 66703743991 | LAURO KALCKMANN DE MACEDO            | R\$ 241,56   | R\$ 241,56 | 1.1.0000000026328469632 |
| 05871534074 | LAVINIA FONSECA TEIXEIRA             | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328474821 |
| 03386409083 | LAYSSA MAISONAVE SANTANA             | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328473156 |
| 95149600091 | LAZARO DE JESUS LOPES DA SILVA       | R\$ 312,03   | R\$ 312,03 | 1.1.0000000026328471682 |
| 85122858004 | LEANDRO CUNHA DE FRAGA               | R\$ 150,64   | R\$ 150,64 | 1.1.0000000026328467849 |
| 98962558068 | LEANDRO DE MARCO RIBEIRO             | R\$ 147,92   | R\$ 147,92 | 1.1.0000000026328472478 |
| 01914062108 | LEANDRO LOPES DA SILVA               | R\$ 190,58   | R\$ 190,58 | 1.1.0000000026328473471 |
| 01290206058 | LEANDRO MARIA MARTINS                | R\$ 194,98   | R\$ 194,98 | 1.1.0000000026070700068 |
| 96239883034 | LEANDRO PIRES FERREIRA               | R\$ 506,64   | R\$ 506,64 | 1.1.0000000026328467013 |
| 39282473015 | LEANDRO VINICIUS CAMARGO BARCELLOS   | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328467522 |
| 55591965091 | LEDA BEATRIS LESTON CEZAR            | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328474826 |
| 70304912034 | LEDA DO ESPIRITO SANTO FERREIRA      | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328475257 |
| 06648055405 | LEDENILSON CAVALCANTE DOS SANTOS     | R\$ 208,13   | R\$ 208,13 | 1.1.0000000026328473461 |
| 59699108053 | LEIA COSTA THURMER                   | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328469265 |

| DATA CEMPRO      | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |            | Folha: 28               |
|------------------|-------------------------------------------------------|--------------|------------|-------------------------|
| WinDP - V: 6.94A | Eventos totalizadores - Conferência INSS (S5001)      |              |            |                         |
|                  | Competência: 05/2024                                  |              |            | CATIA LUSIA             |
| CPF              | Nome trabalhador                                      | Contribuição | Descontado | Recibo                  |
| 02504124031      | LEICIANE DE CASTRO SWENSSON DA SILVA                  | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328467653 |
| 01344762042      | LEIDE LILIAN FIGUEIREDO SOLANO                        | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328470219 |
| 00049453017      | LEIDI DAIANA CASTRO JUSTINO                           | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328474378 |
| 62527266053      | LEILA COSTA PINTO                                     | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328472359 |
| 02818162041      | LEILA FERNANDA DOS SANTOS FURTADO                     | R\$ 123,06   | R\$ 123,06 | 1.1.0000000026328476775 |
| 54110785049      | LENI TERESINHA RODRIGUES DE BON                       | R\$ 90,30    | R\$ 90,30  | 1.1.0000000026328473199 |
| 57158673049      | LENISE PINTO MADRUGA                                  | R\$ 117,42   | R\$ 117,42 | 1.1.0000000026328475613 |
| 03162552036      | LENNON DE CASTRO RODRIGUES                            | R\$ 57,44    | R\$ 57,44  | 1.1.0000000026328467752 |
| 67729827034      | LEOMARA BUENO DOS SANTOS                              | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328476415 |
| 01826750258      | LEONARDO AZEVEDO ALVES                                | R\$ 109,44   | R\$ 109,44 | 1.1.0000000026328477668 |
| 96913126034      | LEONARDO COSTA LOPES                                  | R\$ 220,93   | R\$ 220,93 | 1.1.0000000026328472492 |
| 04342036029      | LEONARDO DA SILVA PINHO                               | R\$ 109,33   | R\$ 109,33 | 1.1.0000000026070705157 |
| 03343289000      | LEONARDO DE LIMA CUSTODIO                             | R\$ 146,14   | R\$ 146,14 | 1.1.0000000026328473458 |
| 60127907084      | LEONARDO FERRO MORETTO                                | R\$ 198,64   | R\$ 198,64 | 1.1.0000000026328471448 |
| 03892897018      | LEONARDO GOMES GONZALEZ                               | R\$ 107,36   | R\$ 107,36 | 1.1.0000000026328470423 |
| 02117475051      | LEONARDO JOSE BERGMEIER                               | R\$ 187,68   | R\$ 185,42 | 1.1.0000000026328469765 |
| 05169261012      | LEONARDO MACHADO GOUVEIA                              | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328473302 |
| 01551156008      | LEONARDO OLIVEIRA DA SILVA                            | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328476697 |
| 77140400091      | LEONARDO PINHEIRO DOS SANTOS                          | R\$ 55,81    | R\$ 55,81  | 1.1.0000000026328471681 |
| 60008777063      | LEONARDO SEIXAS ALVES DA SILVA                        | R\$ 88,82    | R\$ 88,82  | 1.1.0000000026328469736 |
| 04094819045      | LEONARDO SILVA DA CONCEICAO                           | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328468601 |
| 02429155079      | LEONARDO SILVEIRA DE ALMEIDA                          | R\$ 139,52   | R\$ 139,52 | 1.1.0000000026070702722 |
| 03734466083      | LETICIA ADRIANE LEMOS MACIEL                          | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328473464 |
| 04388466050      | LETICIA BOTTEGA DA SILVA FERRAZ                       | R\$ 43,48    | R\$ 43,48  | 1.1.0000000025884155968 |
| 00214187055      | LETICIA BRUM DAS NEVES                                | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328475160 |
| 01587476070      | LETICIA CORREA SILVEIRA                               | R\$ 135,88   | R\$ 135,88 | 1.1.0000000026078706366 |
| 02826901079      | LETICIA COSTA LOPES                                   | R\$ 66,04    | R\$ 66,04  | 1.1.0000000025980185134 |
| 03769482050      | LETICIA DE LIMA FAGUNDES                              | R\$ 59,96    | R\$ 59,96  | 1.1.0000000026328474141 |
| 85900966020      | LETICIA DOS SANTOS FERNANDES                          | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328471808 |
| 36638645889      | LETICIA GRAÇA DE MORAES                               | R\$ 167,31   | R\$ 167,31 | 1.1.0000000026328468171 |
| 01705143075      | LETICIA JARDIM                                        | R\$ 15,30    | R\$ 15,30  | 1.1.0000000025836326009 |
| 74558943172      | LETICIA KELLY DENIZ CORTES                            | R\$ 140,91   | R\$ 140,91 | 1.1.0000000026328477534 |
| 00457840005      | LETICIA MACHADO DOS SANTOS                            | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328471362 |
| 87408961020      | LETICIA PAZ CAMACHO                                   | R\$ 96,27    | R\$ 96,27  | 1.1.0000000026328476075 |
| 01096936046      | LETICIA SILVEIRA DA SILVA DIAS                        | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328470861 |
| 06135578162      | LETICIA SILVEIRA TEOBALDO                             | R\$ 163,92   | R\$ 163,92 | 1.1.0000000026328476083 |
| 01636320066      | LIANA NADINE GONZALEZ PINEIRO                         | R\$ 356,04   | R\$ 356,04 | 1.1.0000000026328476578 |
| 52873943068      | LIANE TERESINHA MICHELS DE OLIVEIRA DE                | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328473306 |
| 66802326000      | LICIANE ARAUJO CHAVES                                 | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328471036 |
| 35856378091      | LIDIA CONCEICAO DE LIMA FERRAZ                        | R\$ 3,95     | R\$ 3,95   | 1.1.0000000026328473054 |
| 01437169058      | LIDIANE ROSSALES ALVES                                | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328476109 |
| 31508170053      | LIDIO DUARTE PEIXOTO                                  | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328476603 |
| 55460070015      | LIEGE BENNEMANN CASTILHOS                             | R\$ 147,16   | R\$ 147,16 | 1.1.0000000026328466447 |
| 01882977904      | LILIA TERESINHA FIGUEIREDO FLAIN GOMES                | R\$ 149,82   | R\$ 149,82 | 1.1.0000000026328477404 |
| 01011267004      | LILIAM FONSECA PEREIRA                                | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328472447 |
| 87120976087      | LILIANA ATAIDO RIBEIRO                                | R\$ 152,77   | R\$ 152,77 | 1.1.0000000026328477611 |
| 03420864051      | LILIANA NOGUEIRA DA SILVA                             | R\$ 82,73    | R\$ 82,73  | 1.1.0000000026328468455 |
| 46101659020      | LILIANA PEREIRA HERNANDES                             | R\$ 101,29   | R\$ 101,29 | 1.1.0000000026328473279 |
| 01118351002      | LILIANE DE MATOS DA SILVA                             | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328474748 |
| 90468538020      | LINDOMAR ANTONIO HERRERA PINHO                        | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328471323 |
| 55025099072      | LIONARA MARIA BARBOSA DE ALMEIDA                      | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328467793 |
| 04313257071      | LISANDRA ROLDAO MIRANDA                               | R\$ 418,23   | R\$ 418,23 | 1.1.0000000026328467152 |
| 00874538009      | LISANDRA SCHMOOHEL DE SOUZA                           | R\$ 138,68   | R\$ 138,68 | 1.1.0000000026328475030 |

Eventos totalizadores - Conferência INSS (S5001)

Competência: 05/2024

CATIA LUSIA

| CPF         | Nome trabalhador                      | Contribuição | Descontado | Recibo                  |
|-------------|---------------------------------------|--------------|------------|-------------------------|
| 98866001015 | LISARBE FLORES ULGUIM PLAMER          | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328472066 |
| 02430268035 | LISIANE DA SILVA                      | R\$ 185,29   | R\$ 185,29 | 1.1.0000000026328479658 |
| 91326133004 | LISIANE DE OLIVEIRA FERNANDES MARINS  | R\$ 147,16   | R\$ 147,16 | 1.1.0000000026328469165 |
| 94315353000 | LISIANE SERPA PINTO                   | R\$ 418,23   | R\$ 418,23 | 1.1.0000000026328467219 |
| 98866230049 | LISIANE SILVA ROSARIO                 | R\$ 125,22   | R\$ 125,22 | 1.1.0000000026328472710 |
| 00942983009 | LISIANE VENTURA MACHADO               | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328475113 |
| 05415844058 | LIVIA SOARES MARTINS                  | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328469285 |
| 01129911063 | LIZ ANDREA COSTA RODRIGUES            | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328473646 |
| 80525792015 | LIZANDRA SILVA DE BUENO               | R\$ 191,56   | R\$ 191,56 | 1.1.0000000026328468075 |
| 00340312009 | LIZIANE CANARY SILVEIRA               | R\$ 146,39   | R\$ 146,39 | 1.1.0000000026328472778 |
| 00049655078 | LIZIANE CORREA PIEGAS                 | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328474209 |
| 01740877055 | LIZIANE COSTA DOS SANTOS              | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328473453 |
| 45364729087 | LOEZI ALVES NUNES                     | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328473760 |
| 54658861020 | LOREMI RIBEIRO MARIAN FEIJO           | R\$ 172,91   | R\$ 172,91 | 1.1.0000000026328477140 |
| 58740040097 | LORENA DA COSTA MATEUS                | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328477618 |
| 00947224041 | LORENA MATIAS MASSENA                 | R\$ 147,16   | R\$ 147,16 | 1.1.0000000026328468536 |
| 02902659083 | LORRAINE TAVARES DE VASCONCELOS       | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328470290 |
| 05317581095 | LOWENY VITORIA ARRIECHE DE FARIAS     | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328474091 |
| 86908740030 | LUAN ANTUNES DANIEL                   | R\$ 109,44   | R\$ 109,44 | 1.1.0000000026328476634 |
| 03420018096 | LUAN MEDEIROS NASCIMENTO              | R\$ 112,60   | R\$ 112,60 | 1.1.0000000026328476169 |
| 02179077092 | LUAN SILVA RODRIGUES                  | R\$ 198,08   | R\$ 198,08 | 1.1.0000000026328468506 |
| 00022297065 | LUANA ACUNHA BENEDETTO                | R\$ 163,67   | R\$ 163,67 | 1.1.0000000026328478650 |
| 03450819003 | LUANA DA SILVA                        | R\$ 437,69   | R\$ 437,69 | 1.1.0000000026328475383 |
| 04019301069 | LUANA FRAZAO NEUSCHRANK               | R\$ 159,38   | R\$ 159,38 | 1.1.0000000026328469667 |
| 00421994096 | LUANA LUZ GARCIA                      | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328473599 |
| 05080527005 | LUANA MARQUES DOS SANTOS              | R\$ 101,11   | R\$ 101,11 | 1.1.0000000026328469656 |
| 84911611049 | LUANA OLIVEIRA DE MATOS               | R\$ 135,56   | R\$ 135,56 | 1.1.0000000026328471495 |
| 01726483002 | LUANA PEREIRA RODRIGUES               | R\$ 137,66   | R\$ 137,66 | 1.1.0000000026328475354 |
| 01449101011 | LUANA RAMOS DE OLIVEIRA               | R\$ 83,94    | R\$ 83,94  | 1.1.0000000026328477197 |
| 60060066008 | LUANA RIBEIRO DE CAMPOS               | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328472627 |
| 00615879071 | LUANA SOUZA DA SILVA                  | R\$ 4,62     | R\$ 4,62   | 1.1.0000000026328474791 |
| 00845336096 | LUANA VOESE PASTORINI                 | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328470404 |
| 04133556089 | LUANA ZENZEN SOARES                   | R\$ 153,55   | R\$ 153,55 | 1.1.0000000026328469475 |
| 12120620946 | LUCAS ALVES DE SOUZA                  | R\$ 134,10   | R\$ 134,10 | 1.1.0000000026328471556 |
| 03013977086 | LUCAS AMARANTE DE LIMA FERREIRA       | R\$ 59,30    | R\$ 59,30  | 1.1.0000000025937142178 |
| 05164155060 | LUCAS CAMEIS RODRIGUES                | R\$ 112,47   | R\$ 112,47 | 1.1.0000000026328475558 |
| 01305774213 | LUCAS CONCEICAO CARVALHO              | R\$ 103,27   | R\$ 103,27 | 1.1.0000000026328475638 |
| 06597973054 | LUCAS DA FONTOURA SILVEIRA            | R\$ 105,53   | R\$ 105,53 | 1.1.0000000026328468386 |
| 60140706054 | LUCAS DE MORAES HABY                  | R\$ 145,76   | R\$ 145,76 | 1.1.0000000026328470955 |
| 17840841740 | LUCAS JANSEN NUNES DOS SANTOS ADRIANO | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328472844 |
| 02684235040 | LUCAS MARTINS ACOSTA                  | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328473688 |
| 04372963009 | LUCAS MORAES DA SILVA                 | R\$ 146,87   | R\$ 146,87 | 1.1.0000000026328470167 |
| 01317688082 | LUCAS MOTA ABRAO                      | R\$ 86,01    | R\$ 86,01  | 1.1.0000000026328472703 |
| 01727128079 | LUCAS PATZDORF DA COSTA               | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328472151 |
| 02334642045 | LUCAS SCHERER REINEHR                 | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328473180 |
| 04816720014 | LUCAS SENTANO LEAL                    | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328477181 |
| 98580876087 | LUCI MARY RIBAS GIBICOSKI             | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328470897 |
| 64688941072 | LUCIA ANDREA LOPES FREITAS            | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328469239 |
| 48511897020 | LUCIA MERCIDES RODRIGUES DOMINGUES    | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328468641 |
| 64692027053 | LUCIA REGINA MARQUES DA SILVA         | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328475072 |
| 87431327072 | LUCIAN EDUARDO OLIVEIRA DE MESQUITA   | R\$ 62,25    | R\$ 62,25  | 1.1.0000000026328478208 |
| 64829731087 | LUCIANA BRAGA CARABOTTA               | R\$ 172,91   | R\$ 172,91 | 1.1.0000000026328477302 |
| 68372469091 | LUCIANA CAMPELO XAVIER                | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328468973 |

| DATA CEMPRO      | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |            | Folha: 30               |
|------------------|-------------------------------------------------------|--------------|------------|-------------------------|
| WinDP - V: 6.94A | Eventos totalizadores - Conferência INSS (S5001)      |              |            |                         |
|                  | Competência: 05/2024                                  |              |            | CATIA LUSIA             |
| CPF              | Nome trabalhador                                      | Contribuição | Descontado | Recibo                  |
| 01610896076      | LUCIANA CRUZ MIRANDA                                  | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328473923 |
| 01459277090      | LUCIANA DA CRUZ RODRIGUES                             | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328469153 |
| 90197518087      | LUCIANA DA SILVA BRUM                                 | R\$ 162,79   | R\$ 162,79 | 1.1.0000000026328477051 |
| 02912238005      | LUCIANA DA SILVA PLAIN                                | R\$ 117,68   | R\$ 117,68 | 1.1.0000000026328475188 |
| 02130487017      | LUCIANA DOS SANTOS JAQUES                             | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328469714 |
| 00545707005      | LUCIANA DOS SANTOS LISBOA                             | R\$ 277,59   | R\$ 277,59 | 1.1.0000000026328477649 |
| 00929728025      | LUCIANA FREITAS DA SILVA                              | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328475093 |
| 00880229004      | LUCIANA GODOY CARDOSO                                 | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328466773 |
| 01328595056      | LUCIANA GONDRAN DA SILVA                              | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328475049 |
| 03068894042      | LUCIANA OLEQUES DOS SANTOS VALAU                      | R\$ 139,77   | R\$ 139,77 | 1.1.0000000026328470466 |
| 01137329025      | LUCIANA OLIVEIRA MARQUES                              | R\$ 107,36   | R\$ 107,36 | 1.1.0000000026328472147 |
| 69098620078      | LUCIANA SCHEUTZOW FERREIRA                            | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328474884 |
| 91746094087      | LUCIANE BAPTISTA CABRAL                               | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328476885 |
| 00173199003      | LUCIANE DA COSTA GAUTERIO                             | R\$ 506,64   | R\$ 506,64 | 1.1.0000000026328467297 |
| 02698210079      | LUCIANE DA SILVA PEREIRA                              | R\$ 117,42   | R\$ 117,42 | 1.1.0000000026328476310 |
| 01719762074      | LUCIANE DIAS BRIGONI                                  | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328477616 |
| 90612248020      | LUCIANE FREIRE DA SILVA                               | R\$ 908,85   | R\$ 908,85 | 1.1.0000000026328467943 |
| 97205079004      | LUCIANE MACHADO PEREIRA                               | R\$ 131,08   | R\$ 131,08 | 1.1.0000000026328478146 |
| 92496350015      | LUCIANE MEDEIROS DOS SANTOS                           | R\$ 153,51   | R\$ 153,51 | 1.1.0000000026328475770 |
| 95704361072      | LUCIANE RIBEIRO SOARES                                | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328473274 |
| 00911001000      | LUCIANE RODRIGUES BRIAO                               | R\$ 140,60   | R\$ 140,60 | 1.1.0000000026328466821 |
| 42404878034      | LUCIANE SILVEIRA AMICO MARQUES                        | R\$ 110,07   | R\$ 110,07 | 1.1.0000000026328474186 |
| 00551502096      | LUCIANE VALADAO TEIXEIRA                              | R\$ 116,31   | R\$ 116,31 | 1.1.0000000026328468805 |
| 50872494004      | LUCIANE WEBER PEREIRA                                 | R\$ 154,37   | R\$ 154,37 | 1.1.0000000026328468507 |
| 67890164068      | LUCIANE WEEGE SENNA                                   | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328477328 |
| 52262618020      | LUCIANI GIL WEBER ALTNETTER                           | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328473388 |
| 02651433063      | LUCIANNA DOS SANTOS MARQUES                           | R\$ 144,11   | R\$ 144,11 | 1.1.0000000026328470439 |
| 66802431068      | LUCIANO ALANIZ FAGUNDES DOS REIS                      | R\$ 180,59   | R\$ 180,59 | 1.1.0000000026328469931 |
| 65190025004      | LUCIANO BERNARDO GOMES                                | R\$ 153,55   | R\$ 153,55 | 1.1.0000000026328472303 |
| 02377874070      | LUCIANO CARVALHO VEIGA                                | R\$ 161,69   | R\$ 161,69 | 1.1.0000000026328466477 |
| 75881470087      | LUCIANO CHAVES GARCIA                                 | R\$ 199,26   | R\$ 199,26 | 1.1.0000000026328476450 |
| 01011156016      | LUCIANO ESCOBAR PINTO                                 | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328473154 |
| 54188741015      | LUCIANO MARTINS DA SILVA                              | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476312 |
| 01863317031      | LUCIANO MONTEIRO SILVEIRA                             | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328472630 |
| 03472006056      | LUCIANO RODRIGUES BRAGA JUNIOR                        | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328467255 |
| 02592157085      | LUCIANO RODRIGUES ROSA                                | R\$ 81,41    | R\$ 81,41  | 1.1.0000000026328477902 |
| 64690717087      | LUCIANO VASCONCELLOS DUTRA                            | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328467055 |
| 66169720034      | LUCIARA RAMOS MONTEIRO                                | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328471360 |
| 03101129079      | LUCIELEN MIRAPALHETA GONZALEZ                         | R\$ 62,50    | R\$ 62,50  | 1.1.0000000025937142459 |
| 05306933050      | LUCIELLEN MACEDO FARIA                                | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328476606 |
| 70307172015      | LUCIENE CONCEICAO SELAYARAN GANDRA                    | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328477347 |
| 70685401634      | LUCIETE SOLANGE RODRIGUES                             | R\$ 93,66    | R\$ 93,66  | 1.1.0000000026328476219 |
| 74015133072      | LUCILEIA DA SILVEIRA DE OLIVEIRA                      | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328476384 |
| 74013076004      | LUCIMAR DUARTE RODRIGUES                              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328476794 |
| 91670160068      | LUCIMAR VICTORIA PEREIRA                              | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328474707 |
| 02357117052      | LUCIMARA BORGES DE LEMOS                              | R\$ 94,80    | R\$ 94,80  | 1.1.0000000026328468488 |
| 94680060000      | LUCINARA MEHRINGRE NUNES                              | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328471169 |
| 63066548015      | LUCINARA RODRIGUES DA SILVA                           | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476188 |
| 63160870049      | LUCIO COSTA DA ROCHA                                  | R\$ 123,90   | R\$ 123,90 | 1.1.0000000026328477613 |
| 53547241049      | LUCIO FERNANDO BRAGA ESPIRITO SANTO                   | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328476743 |
| 86774646034      | LUIGI BRAGA SAN MARTINS                               | R\$ 222,55   | R\$ 222,55 | 1.1.0000000026328469601 |
| 87752433004      | LUIS ALBERICO ESCOBAR PINTO                           | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328472580 |
| 85184136053      | LUIS ALBERTO MACEDO SILVA                             | R\$ 163,83   | R\$ 163,83 | 1.1.0000000026328468122 |

| DATA CEMPRO      | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |            | Folha: 31               |
|------------------|-------------------------------------------------------|--------------|------------|-------------------------|
| WinDP - V: 6.94A | Eventos totalizadores - Conferência INSS (S5001)      |              |            |                         |
|                  | Competência: 05/2024                                  |              |            | CATIA LUSIA             |
| CPF              | Nome trabalhador                                      | Contribuição | Descontado | Recibo                  |
| 58320962072      | LUIS ANDRE ILARIA RAMOS                               | R\$ 200,43   | R\$ 200,43 | 1.1.0000000026328467927 |
| 05974455088      | LUIS BRAYAN MARTINS MEDEIROS                          | R\$ 174,21   | R\$ 174,21 | 1.1.0000000026328473186 |
| 48159794053      | LUIS CARLOS BASTOS FIGUEIREDO                         | R\$ 220,93   | R\$ 220,93 | 1.1.0000000026328468508 |
| 60023717025      | LUIS EDUARDO DOS SANTOS FREITAS                       | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328470442 |
| 42922054004      | LUIS ENRIQUE GAMA BASTOS                              | R\$ 125,22   | R\$ 125,22 | 1.1.0000000026328471058 |
| 59702842034      | LUIS FRANCISCO DA COSTA RIBEIRO                       | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328473386 |
| 04765777057      | LUIS GUSTAVO GUIMARAES LOVATTO                        | R\$ 134,43   | R\$ 134,43 | 1.1.0000000026328474751 |
| 03485962007      | LUIS HENRIQUE ANTUNES DOS SANTOS                      | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328470363 |
| 03886837084      | LUIS HENRIQUE FINK SOBRINHO                           | R\$ 125,55   | R\$ 125,55 | 1.1.0000000025950600173 |
| 02045595021      | LUIS HENRIQUE RODRIGUES DE OLIVEIRA                   | R\$ 109,92   | R\$ 109,92 | 1.1.0000000026328472565 |
| 00286391031      | LUIS MARCOS FINK                                      | R\$ 154,32   | R\$ 154,32 | 1.1.0000000025950599482 |
| 81516606000      | LUIS OTAVIO DA CRUZ NOLASCO                           | R\$ 107,36   | R\$ 107,36 | 1.1.0000000026328473349 |
| 31542212049      | LUIS RAMOS SOBRINHO                                   | R\$ 357,58   | R\$ 357,58 | 1.1.0000000026328471981 |
| 37983539053      | LUIS RENATO COSTA CORREA                              | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328476192 |
| 90927400049      | LUIZ ADILSON FIGUEIRA DA SILVA                        | R\$ 36,48    | R\$ 36,48  | 1.1.0000000025836265038 |
| 04578540065      | LUIZ ANTONIO COSTA DA SILVEIRA                        | R\$ 75,12    | R\$ 75,12  | 1.1.0000000025994974812 |
| 29105030030      | LUIZ ARCANJO NUNES                                    | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328470727 |
| 03051553000      | LUIZ AURELIO FABRICIO PEREIRA                         | R\$ 143,82   | R\$ 143,82 | 1.1.0000000026328472659 |
| 20866623000      | LUIZ CARLOS TISSOT NUNES                              | R\$ 222,55   | R\$ 222,55 | 1.1.0000000026328473421 |
| 27655318034      | LUIZ FELIPE DE LIMA SOARES                            | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328475937 |
| 54074967049      | LUIZ FERNANDO DA SILVEIRA GUIMARAES                   | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328477808 |
| 02156349002      | LUIZ FERNANDO PEREIRA FERREIRA                        | R\$ 120,49   | R\$ 120,49 | 1.1.0000000026328471777 |
| 03695949082      | LUIZ HENRIQUE RODRIGUES SAGGIOMO                      | R\$ 112,47   | R\$ 112,47 | 1.1.0000000026328475258 |
| 05408132064      | LUIZA DE SOUZA ALMEIDA                                | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328470638 |
| 89872126020      | LUIZA HELENA CARDOSO TAVARES                          | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328470484 |
| 01091627061      | LUIZA MARIA GRAFF DA SILVA                            | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328470703 |
| 00640860036      | LUIZE LIMA DA ROSA                                    | R\$ 101,29   | R\$ 101,29 | 1.1.0000000026328476055 |
| 98869515087      | LURDES OLIVEIRA DOS SANTOS                            | R\$ 137,63   | R\$ 137,63 | 1.1.0000000026328472612 |
| 00716841150      | LUZIANO SILVEIRA                                      | R\$ 119,99   | R\$ 119,99 | 1.1.0000000026328475927 |
| 59720824034      | LUZINETE DA CRUZ                                      | R\$ 194,49   | R\$ 194,49 | 1.1.0000000026328476913 |
| 99866765172      | MABEL DA SILVA CORREIA                                | R\$ 160,64   | R\$ 160,64 | 1.1.0000000026328468368 |
| 80852947020      | MAGDA INES DE AZEVEDO                                 | R\$ 277,59   | R\$ 277,59 | 1.1.0000000026328478810 |
| 93479794068      | MAGDA RAQUEL ANTUNES KERVALT                          | R\$ 194,49   | R\$ 194,49 | 1.1.0000000026328476131 |
| 01671559037      | MAIARA DA ROSA MORAES                                 | R\$ 131,08   | R\$ 131,08 | 1.1.0000000026328471262 |
| 01651259003      | MAIARA GOMES DOS SANTOS CRUZ                          | R\$ 107,36   | R\$ 107,36 | 1.1.0000000026328469482 |
| 86415832034      | MAICON BORGES GULARTE                                 | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328474560 |
| 01945469005      | MAICON DIONE CAVALHEIRO GERARD                        | R\$ 96,59    | R\$ 96,59  | 1.1.0000000026070701762 |
| 02580507051      | MAICON DOS ANJOS SILVA                                | R\$ 319,70   | R\$ 319,70 | 1.1.0000000026328478188 |
| 02139848063      | MAILSO DE MATOS RIBEIRO                               | R\$ 185,35   | R\$ 185,35 | 1.1.0000000026328476525 |
| 04191054090      | MAILSON FERNANDES FERREIRA                            | R\$ 196,76   | R\$ 196,76 | 1.1.0000000026328475296 |
| 01137834005      | MAIRA MAUS DA SILVA                                   | R\$ 146,84   | R\$ 146,84 | 1.1.0000000026328475675 |
| 00813126010      | MAIRA SILVA DOS SANTOS                                | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475502 |
| 46939458034      | MALTA NUNES                                           | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328476702 |
| 64881261053      | MANOEL AUGUSTO FERREIRA BRAGA                         | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328474103 |
| 94773009187      | MANOEL DA SILVA PORTELA                               | R\$ 490,80   | R\$ 490,80 | 1.1.0000000026328473170 |
| 43569307034      | MANOEL DAS NEVES MONTEIRO                             | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328467456 |
| 09155864015      | MANOEL DORVAL DA SILVA                                | R\$ 368,10   | R\$ 368,10 | 1.1.0000000026328470746 |
| 54074606020      | MANOEL EDUARDO DOS SANTOS                             | R\$ 554,89   | R\$ 554,89 | 1.1.0000000026328467298 |
| 02476695475      | MANOEL EUFRASIO DE SANTANA                            | R\$ 195,89   | R\$ 195,89 | 1.1.0000000026328474502 |
| 00466950012      | MANOEL RODRIGUES FERNANDES NETO                       | R\$ 182,14   | R\$ 182,14 | 1.1.0000000026328468002 |
| 99494035020      | MARA CONCEICAO AFONSO                                 | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328469769 |
| 61603686053      | MARA REGINA FERREIRA MARICA                           | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328468938 |
| 65365151020      | MARA REGINA PEREIRA                                   | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328472442 |

Eventos totalizadores - Conferência INSS (S5001)

Competência: 05/2024

CATIA LUSIA

| CPF         | Nome trabalhador                         | Contribuição | Descontado | Recibo                  |
|-------------|------------------------------------------|--------------|------------|-------------------------|
| 42404975072 | MARA REGINA PEREIRA DA SILVA             | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328473160 |
| 02510119095 | MARA REJANE BARROS DA SILVEIRA           | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328473836 |
| 35582081020 | MARA REJANE DA SILVA GODOY               | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328474044 |
| 50290304091 | MARA ROZANI SILVA PEREIRA                | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328470081 |
| 94948496049 | MARA TEREZINHA DOS SANTOS SOARES         | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328477294 |
| 02084118018 | MARA VALENCA REZENDE TEIXEIRA            | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328469670 |
| 99301105004 | MARCEL SANTOS JACQUES                    | R\$ 213,38   | R\$ 213,38 | 1.1.0000000026328469059 |
| 01381206093 | MARCELA DE PINHO CRAVO                   | R\$ 144,39   | R\$ 144,39 | 1.1.0000000026328475006 |
| 02907731050 | MARCELA FONSECA GUASTUCCI                | R\$ 99,94    | R\$ 99,94  | 1.1.0000000026328475276 |
| 69650934049 | MARCELO CALIXTO MUNHOZ                   | R\$ 174,21   | R\$ 174,21 | 1.1.0000000026328476734 |
| 03230372085 | MARCELO DOS REIS BONEBERG                | R\$ 149,82   | R\$ 149,82 | 1.1.0000000026328477159 |
| 77883853015 | MARCELO FANGUEIRO PEREIRA                | R\$ 125,22   | R\$ 125,22 | 1.1.0000000026328469061 |
| 04159784089 | MARCELO FARIAS CAVALHEIRO                | R\$ 215,35   | R\$ 215,35 | 1.1.0000000026328473340 |
| 01994529032 | MARCELO MACHADO DUTRA                    | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328471723 |
| 02039976035 | MARCELO TEIXEIRA RODRIGUES               | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328470469 |
| 98074865053 | MARCIA ANDREIA FARIAS MORAES             | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328473992 |
| 01876141131 | MARCIA APARECIDA DA SILVA CORDEIRO       | R\$ 126,90   | R\$ 126,90 | 1.1.0000000026328477336 |
| 68879067087 | MARCIA DA SILVA FAUSTINO                 | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328472184 |
| 69519633049 | MARCIA ELENA SOSA ECHEVERRI              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328475880 |
| 00914486039 | MARCIA ESPINOSA BRANCO                   | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328476136 |
| 02616919028 | MARCIA FAGUNDES FREITAS                  | R\$ 288,81   | R\$ 288,81 | 1.1.0000000026328473943 |
| 94530351068 | MARCIA GONDRAN FONSECA                   | R\$ 168,98   | R\$ 168,98 | 1.1.0000000026328471794 |
| 89604865072 | MARCIA PEREIRA EBLING                    | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476045 |
| 93164840063 | MARCIA REGINA BORGES ARAUJO              | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328474597 |
| 93606362072 | MARCIA REGINA JENDRZICZOKOWSKI           | R\$ 114,94   | R\$ 114,94 | 1.1.0000000026328472419 |
| 93164874049 | MARCIA REGINA LAUREANO GOULART           | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328470721 |
| 99527197015 | MARCIA TERESINHA GOMES DA SILVA LEAL     | R\$ 147,16   | R\$ 147,16 | 1.1.0000000026328467092 |
| 99981297020 | MARCIANE COELHO DE SOUZA                 | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471925 |
| 62883810982 | MARCILIO JEREMIAS FILHO                  | R\$ 177,35   | R\$ 177,35 | 1.1.0000000026328467428 |
| 01256160075 | MARCIO ANDRE DE VARGAS                   | R\$ 146,14   | R\$ 146,14 | 1.1.0000000026328468136 |
| 96982667049 | MARCIO FRANCISCO CUNHA MARTINS           | R\$ 180,58   | R\$ 180,58 | 1.1.0000000026328475950 |
| 93797044020 | MARCIO JAEGER DE QUADROS                 | R\$ 352,74   | R\$ 352,74 | 1.1.0000000026328467153 |
| 00854696024 | MARCIO JOSOE MIRANDA THOMAZ              | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328475413 |
| 90621417068 | MARCIO LUIZ DE OLIVEIRA NOBRE            | R\$ 167,82   | R\$ 167,82 | 1.1.0000000026328476911 |
| 96070439015 | MARCIO LUIZ DUARTE FRANCO                | R\$ 96,58    | R\$ 96,58  | 1.1.0000000025994975957 |
| 64604071004 | MARCIO RAMOS LIMA                        | R\$ 218,35   | R\$ 218,35 | 1.1.0000000026328478894 |
| 09418020785 | MARCIO Zaqueu dos Santos                 | R\$ 134,19   | R\$ 134,19 | 1.1.0000000026328477084 |
| 70718660072 | MARCO ANDRE SCAGLIA LUZ                  | R\$ 270,61   | R\$ 270,61 | 1.1.0000000026328467939 |
| 45023514072 | MARCO AURELIO LAMAS DANIELSKI            | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328476232 |
| 36117528000 | MARCO AURELIO ROBERG Solla               | R\$ 143,90   | R\$ 143,90 | 1.1.0000000026328474836 |
| 81334869049 | MARCOS AMARAL AVILA                      | R\$ 147,16   | R\$ 147,16 | 1.1.0000000026328466531 |
| 57500541015 | MARCOS ANTONIO FERREIRA DIAS             | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328475471 |
| 43109694883 | MARCOS DE ASSIS PULHIEZE                 | R\$ 149,82   | R\$ 149,82 | 1.1.0000000026328476970 |
| 73771180082 | MARCOS LEANDRO FRAGA                     | R\$ 5,39     | R\$ 5,39   | 1.1.0000000026328470264 |
| 70491240015 | MARCOS LISBOA                            | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328476661 |
| 03851258010 | MARCOS VINICIUS DA SILVA BRANDAO         | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328469932 |
| 97704814087 | MARCUS VINICIUS AMARO                    | R\$ 145,66   | R\$ 145,66 | 1.1.0000000026328472511 |
| 00755507096 | MARGARETE LOPES DE LIMA                  | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328472906 |
| 56094043049 | MARGARETH TERRA DOS SANTOS               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328477464 |
| 06858534385 | MARIA ADELVANA DA SILVEIRA LUCENA        | R\$ 285,49   | R\$ 285,49 | 1.1.0000000026328472380 |
| 41286235049 | MARIA ALICE DA SILVA COSTA               | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328470373 |
| 55496512034 | MARIA ANDREA SERPA DE AVILA              | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476964 |
| 93275390015 | MARIA ANGELICA CORREA VARGAS DE MEDEIROS | R\$ 259,57   | R\$ 259,57 | 1.1.0000000026328477746 |

| DATA CEMPRO      | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |            | Folha: 33               |
|------------------|-------------------------------------------------------|--------------|------------|-------------------------|
| WinDP - V: 6.94A | Eventos totalizadores - Conferência INSS (S5001)      |              |            |                         |
|                  | Competência: 05/2024                                  |              |            | CATIA LUSIA             |
| CPF              | Nome trabalhador                                      | Contribuição | Descontado | Recibo                  |
| 49844091004      | MARIA ANGELICA DA SILVA MIRAPALHETA                   | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328476194 |
| 90390547034      | MARIA ANGELITA DUTRA NUNES                            | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328471473 |
| 45985898091      | MARIA APARECIDA SOUTO CRUZ                            | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328476016 |
| 74011618004      | MARIA ARLENE MACHADO GOMES                            | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328470876 |
| 01315342030      | MARIA AUXILIADORA SODRE DOS SANTOS                    | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328471295 |
| 02125954079      | MARIA BERNADETE DA SILVA GOMES                        | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328473434 |
| 00297431099      | MARIA CEDICLA DOMINGUES DA SILVA                      | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328474431 |
| 01314144022      | MARIA CLARA GONCALVES RIBEIRO                         | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328474982 |
| 64545075053      | MARIA CRISTINA ANDRADES GOMES                         | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328472210 |
| 50957996004      | MARIA CRISTINA BARBOSA CIBEIRA                        | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328471903 |
| 91049598091      | MARIA CRISTINA DE FREITAS                             | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328475351 |
| 58869352072      | MARIA CRISTINA DE OLIVEIRA DE MEDEIROS                | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328472850 |
| 00822677075      | MARIA CRISTINA ESTIVALET DUARTE                       | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328472721 |
| 00656078057      | MARIA CRISTINA NUNES BARBOSA                          | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328472296 |
| 51190303000      | MARIA CRISTINA SEMINOTTI                              | R\$ 166,33   | R\$ 166,33 | 1.1.0000000026328471234 |
| 47149191053      | MARIA DA GRACA DE SOUZA PEREIRA                       | R\$ 114,94   | R\$ 114,94 | 1.1.0000000026328475905 |
| 40465330053      | MARIA DA GRACA NEVES DOS SANTOS                       | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328477369 |
| 62477277049      | MARIA DE FATIMA DE ARAUJO SERRA                       | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328475224 |
| 00569128030      | MARIA DE FATIMA SILVA ABREU                           | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328473549 |
| 91583705015      | MARIA DE LOURDES DA SILVA LACRONT                     | R\$ 65,85    | R\$ 65,85  | 1.1.0000000026328474372 |
| 57646147087      | MARIA DE LOURDES DA SILVA MACIEL                      | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328469410 |
| 50434284068      | MARIA DE LOURDES GONCALVES PRADO                      | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328473638 |
| 01364773058      | MARIA DE LURDES DA ROSA BRASIL                        | R\$ 164,11   | R\$ 164,11 | 1.1.0000000026328470699 |
| 45616477087      | MARIA DE LURDES DE LIMA SILVA                         | R\$ 63,21    | R\$ 63,21  | 1.1.0000000025937143186 |
| 57221715068      | MARIA DINA BARBOSA DA MARTA                           | R\$ 193,21   | R\$ 193,21 | 1.1.0000000026328466983 |
| 87821818020      | MARIA EDUARDA ALMEIDA DE ALBUQUERQUE                  | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328476888 |
| 05503741080      | MARIA EDUARDA DUARTE CARDOSO                          | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328473149 |
| 04201032019      | MARIA EDUARDA JORGE DA SILVA                          | R\$ 198,64   | R\$ 198,64 | 1.1.0000000026328471638 |
| 04847815025      | MARIA EDUARDA RODRIGUES WENDT                         | R\$ 119,57   | R\$ 119,57 | 1.1.0000000026328470200 |
| 86733508087      | MARIA EDUARDA SILVA DOS SANTOS                        | R\$ 133,89   | R\$ 133,89 | 1.1.0000000026328474608 |
| 05756019065      | MARIA EDUARDA SILVA ROSCA                             | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328474166 |
| 73750522049      | MARIA ELAINE DE ANDRADES DA SILVA                     | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328470162 |
| 55959156091      | MARIA ELIETE DE OLIVEIRA LOPES                        | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476397 |
| 59025778020      | MARIA ESTER OLIVEIRA DOS ANJOS                        | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328470556 |
| 99554704020      | MARIA FERNANDA MANKE VERGARA                          | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328474991 |
| 31078222053      | MARIA GABRIELA CASTRO CRUZ                            | R\$ 161,31   | R\$ 161,31 | 1.1.0000000026078718044 |
| 04898004083      | MARIA GABRIELE MACIEL VARGAS                          | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328472096 |
| 60094810079      | MARIA GABRIELLI DOS SANTOS ROSS                       | R\$ 148,10   | R\$ 148,10 | 1.1.0000000026328477734 |
| 35148365072      | MARIA GORETI MARTINS NUNES                            | R\$ 147,72   | R\$ 147,72 | 1.1.0000000026328467261 |
| 66476313053      | MARIA HELENA DA SILVA LIMA                            | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328474681 |
| 37877291000      | MARIA HELENA DE FREITAS                               | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328474798 |
| 00314053042      | MARIA HELENA DOS SANTOS BILHAN                        | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328470316 |
| 51180553004      | MARIA HELENA NUNES RODRIGUES                          | R\$ 168,97   | R\$ 168,97 | 1.1.0000000026328474698 |
| 57987947091      | MARIA INES DOMINGUES                                  | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328473651 |
| 49766732000      | MARIA INES VALDEZ DA COSTA                            | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328477853 |
| 00798567058      | MARIA ISABEL GOMES                                    | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328474969 |
| 65204468072      | MARIA IZABEL DE ARAUJO SERRA                          | R\$ 130,60   | R\$ 130,60 | 1.1.0000000026078721358 |
| 53026489034      | MARIA IZAIR NUNES SODRE                               | R\$ 146,84   | R\$ 146,84 | 1.1.0000000026328475740 |
| 21782636234      | MARIA JOSE DA SILVA VICENTE                           | R\$ 99,37    | R\$ 99,37  | 1.1.0000000026328475458 |
| 00209055308      | MARIA JOSE LIMA CHAVES                                | R\$ 149,79   | R\$ 149,79 | 1.1.0000000025980182802 |
| 70306699087      | MARIA LUIZA CAMARGO DA CONCEICAO DA                   | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328472996 |
| 04885286077      | MARIA LUIZA DOS SANTOS LIMA                           | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328472898 |
| 71256040053      | MARIA MADALENA SOUZA DE MARIA                         | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328472133 |

| CPF         | Nome trabalhador                        | Contribuição | Descontado | Recibo                  |
|-------------|-----------------------------------------|--------------|------------|-------------------------|
| 01275450008 | MARIA PRISCILA PUREZA MACHADO           | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328468338 |
| 88487652034 | MARIA REGINA GONCALVES DOS SANTOS       | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328473035 |
| 40956768091 | MARIA REGINA SOUZA RABELLO              | R\$ 163,67   | R\$ 163,67 | 1.1.0000000026328476476 |
| 37994735053 | MARIA REGINA TELES LEIRIA               | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328474792 |
| 45023212068 | MARIA REGINA XAVIER DA CONCEIÇÃO        | R\$ 174,75   | R\$ 174,75 | 1.1.0000000026328470642 |
| 62526456053 | MARIA ROSANGELA LASCANO DOS SANTOS      | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328475987 |
| 69573581000 | MARIA SALETE DOS SANTOS                 | R\$ 164,11   | R\$ 164,11 | 1.1.0000000026328470547 |
| 73998524053 | MARIA SIMONE DA SILVA CAMARGO           | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328473546 |
| 03222085056 | MARIA SOELI MOURA ESTEVAM               | R\$ 98,77    | R\$ 98,77  | 1.1.0000000026328477135 |
| 01392430208 | MARIA TACILDA DE OLIVEIRA PEREIRA       | R\$ 99,83    | R\$ 99,83  | 1.1.0000000026328475322 |
| 03129591095 | MARIA VALQUIRIA MACHADO LEMOS MAGALHAES | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328471897 |
| 06223208073 | MARIANA BARBOSA MONTEIRO                | R\$ 60,56    | R\$ 60,56  | 1.1.0000000026328470237 |
| 01861419040 | MARIANA FERREIRA E SOUZA                | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328473686 |
| 02080096044 | MARIANA SOUTO                           | R\$ 506,64   | R\$ 506,64 | 1.1.0000000026328470821 |
| 00548628092 | MARIANE GOULARTE DOS ANJOS              | R\$ 168,97   | R\$ 168,97 | 1.1.0000000026328479837 |
| 39631397068 | MARIANGELA JULIANO FIDALGO              | R\$ 506,64   | R\$ 506,64 | 1.1.0000000026328471044 |
| 04009640073 | MARIANI THURMER RUIZ                    | R\$ 101,29   | R\$ 101,29 | 1.1.0000000026328474866 |
| 35545160078 | MARIBEL ARRUIZ PEREIRA                  | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328475654 |
| 53504593091 | MARIBEL DA SILVA MARIA                  | R\$ 145,76   | R\$ 145,76 | 1.1.0000000026328475677 |
| 84150475091 | MARIELE DA ROSA SILVA                   | R\$ 88,22    | R\$ 88,22  | 1.1.0000000026328469027 |
| 03326564031 | MARIELE WURFEL GOMES MORAES             | R\$ 173,25   | R\$ 173,25 | 1.1.0000000026328476182 |
| 89014782004 | MARIELI DA SILVA ABREU                  | R\$ 64,70    | R\$ 64,70  | 1.1.0000000026328475609 |
| 85032859087 | MARIHA PERES DIAS                       | R\$ 152,33   | R\$ 152,33 | 1.1.0000000026328477846 |
| 77137183034 | MARILANDA CARDOSO E SILVA               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328477327 |
| 47098031020 | MARILDA MATTOS MEIRELES                 | R\$ 110,52   | R\$ 110,52 | 1.1.0000000026328466974 |
| 01138815098 | MARILEI DOMINGUES GULARTE BARBOSA       | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328477470 |
| 45209677087 | MARILEIDE ALVES DOS SANTOS              | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328472581 |
| 58139915068 | MARILENA SOUSA QUADROS                  | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328472933 |
| 42733200020 | MARILENE AMARAL DE AMARIJO              | R\$ 81,00    | R\$ 81,00  | 1.1.0000000026328473894 |
| 97046922004 | MARILENE APARECIDA DUARTE DOS SANTOS    | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328476259 |
| 61269158015 | MARILENE DE OLIVEIRA                    | R\$ 71,11    | R\$ 71,11  | 1.1.0000000026328474069 |
| 63663279049 | MARILENE MENDES CARNEIRO                | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328474772 |
| 53391012072 | MARILU MARINHO ALVARES                  | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328471383 |
| 00559447019 | MARILUCI HERRERA SILVA                  | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328472153 |
| 67083064091 | MARILUCIA SANTOS DE OLIVEIRA            | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328476644 |
| 31525202049 | MARILUSA CAMARGO MACIEL                 | R\$ 155,68   | R\$ 155,68 | 1.1.0000000026328469590 |
| 92848044004 | MARINERE CAETANO SARAIVA                | R\$ 110,07   | R\$ 110,07 | 1.1.0000000026328475516 |
| 99505673000 | MARINES BORGES DA SILVA                 | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328474818 |
| 55939007104 | MARINETE RIBEIRO DA SILVA               | R\$ 163,92   | R\$ 163,92 | 1.1.0000000026328474440 |
| 01144848059 | MARINHO MOREIRA PEREIRA                 | R\$ 142,08   | R\$ 142,08 | 1.1.0000000026328467661 |
| 77142306068 | MARIO CESAR DE SOUSA PERALTA            | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328469675 |
| 38875705020 | MARIO RENATO DA SILVA DIOGO             | R\$ 357,58   | R\$ 357,58 | 1.1.0000000026328466411 |
| 93124724020 | MARION QUADROS TORBES                   | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328475476 |
| 95763449053 | MARISA DA SILVA NUNES                   | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475799 |
| 74015354087 | MARISA MENEZES LOBO                     | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328477550 |
| 54620732087 | MARISA RAMOS                            | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476968 |
| 02882810040 | MARISANE SANTOS BRAGA                   | R\$ 94,85    | R\$ 94,85  | 1.1.0000000026328473971 |
| 64560058091 | MARISTELA BENGUA RODRIGUES              | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476918 |
| 88949982072 | MARISTELA CASSAFUZ                      | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328476522 |
| 01803868082 | MARISTELA DE ALMEIDA                    | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328472374 |
| 93086946920 | MARISTELA DE OLIVEIRA RUIZ              | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328476424 |
| 00203332008 | MARISTELA FONSECA BARBOSA               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328470591 |
| 01632510022 | MARISTELA GARCIA RODRIGUES              | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328477511 |

| CPF         | Nome trabalhador                     | Contribuição | Descontado | Recibo                  |
|-------------|--------------------------------------|--------------|------------|-------------------------|
| 58627715068 | MARISTELA MARTINS NUNES              | R\$ 166,04   | R\$ 166,04 | 1.1.0000000026328469111 |
| 84081929068 | MARIVANI DA CONCEICAO                | R\$ 278,69   | R\$ 278,69 | 1.1.0000000026328478915 |
| 74703110768 | MARIZIA ALVES DE SOUZA               | R\$ 21,72    | R\$ 21,72  | 1.1.0000000025864024738 |
| 00631746005 | MARLEI CLAUDIA NOVAKOSKI             | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475647 |
| 31543472087 | MARLENE FERNANDES FONSECA            | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328474015 |
| 59702680034 | MARLENE VALERIO ALVES                | R\$ 75,06    | R\$ 75,06  | 1.1.0000000025942319464 |
| 01839739096 | MARLETE BEATRIZ BARBOSA GAFFREE      | R\$ 63,55    | R\$ 63,55  | 1.1.0000000026328473818 |
| 48601900097 | MARLI BANDEIRA ANTUNES               | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328477398 |
| 62434586015 | MARLI DA SILVA SEVERGNINI DA SILVA   | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328474638 |
| 64588661000 | MARLI FERREIRA                       | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328471125 |
| 57095361053 | MARLI SILVA DE OLIVEIRA FAGUNDES     | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475429 |
| 78323010072 | MARLI TELLES PRESTES                 | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328468823 |
| 10675673720 | MARLON DA SILVA                      | R\$ 146,84   | R\$ 146,84 | 1.1.0000000026328475267 |
| 04960002093 | MARTA CORREA DORNELLES DA ROSA DOS   | R\$ 64,77    | R\$ 64,77  | 1.1.0000000026328475367 |
| 92671101015 | MARTA ELAINE MEDEIROS                | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328477465 |
| 51095033034 | MARTA ELIANE GONCALVES CECERE        | R\$ 86,65    | R\$ 86,65  | 1.1.0000000026078719748 |
| 65097025091 | MARTHA DIVA KAEHER DA SILVA          | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328474581 |
| 86764497087 | MATEUS SHIMIESKI BORGES              | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328468228 |
| 01915583039 | MATHEUS DA SILVA DE MATTOS           | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328472554 |
| 87432218072 | MATHEUS DOS SANTOS ANDRADE           | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328469394 |
| 03999961090 | MATHEUS FERREIRA LORONA              | R\$ 170,29   | R\$ 170,29 | 1.1.0000000026328474368 |
| 03697679007 | MATHEUS GREQUE DA MOTTA              | R\$ 153,45   | R\$ 153,45 | 1.1.0000000026070703778 |
| 05513265060 | MATHEUS MELLO LOPES                  | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328468320 |
| 06412359095 | MATHEUS PERDONI DE AVILA             | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328470680 |
| 01749402033 | MATHEUS PEREIRA FAGUNDES             | R\$ 225,38   | R\$ 225,38 | 1.1.0000000026328469055 |
| 03528262079 | MATHEUS PEREZ DA COSTA               | R\$ 153,61   | R\$ 153,61 | 1.1.0000000026328472182 |
| 03099345083 | MATHEUS SANTOS DE OLIVEIRA           | R\$ 200,22   | R\$ 200,22 | 1.1.0000000026328474370 |
| 01639713077 | MAURICIO ESLABAO MACEDO              | R\$ 198,08   | R\$ 198,08 | 1.1.0000000026328468594 |
| 66606322049 | MAURO CESAR DA GAMA                  | R\$ 90,37    | R\$ 90,37  | 1.1.0000000026328469308 |
| 59023414004 | MAURO ROBERTO CHAVES RODRIGUES       | R\$ 198,08   | R\$ 198,08 | 1.1.0000000026328476324 |
| 94502382000 | MAURO SILVEIRA OLIVEIRA              | R\$ 236,74   | R\$ 236,74 | 1.1.0000000026124372187 |
| 02138798089 | MAXIMILIANO DA SILVEIRA PINHEIRO     | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328471034 |
| 31090524072 | MAXWEL COSTA SILVEIRA                | R\$ 198,08   | R\$ 198,08 | 1.1.0000000026328475184 |
| 04188647051 | MAXWELL SOUSA GOULART                | R\$ 174,21   | R\$ 174,21 | 1.1.0000000026328473425 |
| 84630582053 | MAYKON DA SILVA SOARES               | R\$ 125,22   | R\$ 125,22 | 1.1.0000000026328472815 |
| 00559462085 | MEISE GRACIELA DA SILVA TOLEDO       | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328473605 |
| 70484899015 | MELICE PAPINE MENDES                 | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328477559 |
| 05132497020 | MELISSA ISIS ESPINDOLA DO NASCIMENTO | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328476605 |
| 02052787011 | MERI TEREZINHA SILVA GARCIA          | R\$ 94,07    | R\$ 94,07  | 1.1.0000000026328467928 |
| 01105594017 | MEURI DE PAULO SALGADO               | R\$ 90,30    | R\$ 90,30  | 1.1.0000000026328469547 |
| 03219951040 | MICHEL LANDIM FROZZA                 | R\$ 167,15   | R\$ 167,15 | 1.1.0000000026328471739 |
| 01230895060 | MICHELE BATISTA BEUST                | R\$ 145,76   | R\$ 145,76 | 1.1.0000000026328471213 |
| 95090827087 | MICHELE CAMPOS RICARDO               | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328476721 |
| 01374741051 | MICHELE CHEIROLT GOMES               | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328470069 |
| 02025268106 | MICHELE DONXEV DA SILVA              | R\$ 143,25   | R\$ 143,25 | 1.1.0000000026328472854 |
| 04018595174 | MICHELE GOLDBECK                     | R\$ 163,92   | R\$ 163,92 | 1.1.0000000026328474185 |
| 01656989000 | MICHELE LOPES DOS SANTOS             | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328472476 |
| 01435119045 | MICHELE RODRIGUES MACHADO            | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328471988 |
| 01638551022 | MICHELI CONSONI KIEFER               | R\$ 153,55   | R\$ 153,55 | 1.1.0000000026328475337 |
| 99506262004 | MICHELLE BARBOSA LIMA DE AVILA       | R\$ 127,38   | R\$ 127,38 | 1.1.0000000026328472865 |
| 01157651070 | MICHELLE DOS SANTOS COSTA            | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328470190 |
| 03835173030 | MICHELLE MACHADO CRISTOFOLI          | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328476168 |
| 60035646012 | MICHELLE MOURA WASEM                 | R\$ 137,66   | R\$ 137,66 | 1.1.0000000026328472782 |

| CPF         | Nome trabalhador                   | Contribuição | Descontado | Recibo                  |
|-------------|------------------------------------|--------------|------------|-------------------------|
| 01585028096 | MICHELLY TORRES RIBEIRO            | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328473098 |
| 05140515075 | MICKEL JORDAN VIEIRA DE AVILA      | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328467345 |
| 86959310059 | MIGUEL KRAUSS MONTEIRO             | R\$ 191,56   | R\$ 191,56 | 1.1.0000000026328467801 |
| 29997640063 | MIGUEL ROCHA DORNELLES             | R\$ 182,85   | R\$ 182,85 | 1.1.0000000026328468616 |
| 04230707037 | MILENA FLORES VIDAL                | R\$ 284,70   | R\$ 284,70 | 1.1.0000000026328474224 |
| 05298339050 | MILENA KERN GONÇALVES              | R\$ 101,11   | R\$ 101,11 | 1.1.0000000026328471728 |
| 04491457000 | MILENA PERES NEVES                 | R\$ 131,67   | R\$ 131,67 | 1.1.0000000026328470333 |
| 01045082058 | MILENE CORREIA CABRAL              | R\$ 203,42   | R\$ 203,42 | 1.1.0000000026328468358 |
| 03316079050 | MILENE PEREIRA DE MELO             | R\$ 71,67    | R\$ 71,67  | 1.1.0000000026328474881 |
| 95159770020 | MILENE PINHEIRO MONTE              | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328471636 |
| 43249035068 | MILTON LUIS NEVES DA SILVA         | R\$ 158,44   | R\$ 158,44 | 1.1.0000000026328473969 |
| 56094019091 | MILTON RICARDO SERAFIM PUCINELI    | R\$ 79,96    | R\$ 79,96  | 1.1.0000000025980188382 |
| 05720171037 | MIQUELI MARIA DA SILVA ROSCA       | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328477346 |
| 03139088000 | MIRELLI DA ROSA ALVES              | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328471521 |
| 04267345058 | MIRIAM ABRUZZI MULLER              | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328470421 |
| 02253920037 | MIRIAM DOS PASSOS DIAS             | R\$ 172,91   | R\$ 172,91 | 1.1.0000000026328477961 |
| 02640896008 | MIRIAN BATISTA MARCOSKI VIEIRA     | R\$ 17,32    | R\$ 17,32  | 1.1.0000000026078819295 |
| 01247962067 | MIRIAN MACHADO CARVALHO            | R\$ 137,63   | R\$ 137,63 | 1.1.0000000026328468752 |
| 94922870059 | MIRIAN MATOS DE MATTOS KARLING     | R\$ 132,37   | R\$ 132,37 | 1.1.0000000026328467334 |
| 71905650000 | MIRIAN MAZZINI BASTOS              | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328472287 |
| 00689628005 | MIRIAN MOREIRA CARVALHO            | R\$ 147,16   | R\$ 147,16 | 1.1.0000000026328469856 |
| 05815498050 | MITCHELLE BARBOSA LIMA DE AVILA    | R\$ 101,29   | R\$ 101,29 | 1.1.0000000026328472449 |
| 00669213098 | MOISES VELEDA MACIEL               | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328469668 |
| 88275795087 | MONICA DOS SANTOS MEDEIROS         | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328468619 |
| 00362436045 | MONICA MENDES GARCIA               | R\$ 146,84   | R\$ 146,84 | 1.1.0000000026328474008 |
| 02621122051 | MONIKY DE MOURA                    | R\$ 144,39   | R\$ 144,39 | 1.1.0000000026328476791 |
| 02273943059 | MONIQUE FERREIRA DE LIMA           | R\$ 90,48    | R\$ 90,48  | 1.1.0000000026328473328 |
| 02684380058 | MORGANA NUNES DE OLIVEIRA          | R\$ 137,66   | R\$ 137,66 | 1.1.0000000026328469211 |
| 04756974996 | MORGANA PONTES SCHMIDT             | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328468913 |
| 61135968004 | NADIA ELIZ ORTIZ VICTORIA          | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328474691 |
| 45394040087 | NAIDI GHAM DA SILVA                | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471854 |
| 00431269017 | NAIR PINHEIRO VALTRICK             | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328473815 |
| 81920059091 | NAIRO ALBUQUERQUE DA ROSA          | R\$ 238,04   | R\$ 238,04 | 1.1.0000000026328474154 |
| 02599068088 | NATACHA MARTINS DOS SANTOS         | R\$ 89,59    | R\$ 89,59  | 1.1.0000000026328473494 |
| 03045298001 | NATALIA CAROLINA TURRA             | R\$ 207,08   | R\$ 207,08 | 1.1.0000000026328470891 |
| 03035268070 | NATALIA CORREA DE AVILA            | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328472515 |
| 86641972020 | NATALIA DE OLIVEIRA RODRIGUES      | R\$ 75,25    | R\$ 75,25  | 1.1.0000000025942286046 |
| 03858039071 | NATALIA OLIVEIRA DE MOURA CARVALHO | R\$ 208,39   | R\$ 208,39 | 1.1.0000000026078712787 |
| 90761685049 | NATALICIO DA ROSA ANCHIETA         | R\$ 98,74    | R\$ 98,74  | 1.1.0000000026328467802 |
| 02826071025 | NATAN BORGES ROCHA                 | R\$ 143,90   | R\$ 143,90 | 1.1.0000000026328470857 |
| 02892039029 | NATAN CAETANO FIGUEIREDO           | R\$ 162,23   | R\$ 162,23 | 1.1.0000000026328473777 |
| 06129305052 | NATANAEL CHALME PERAZZO            | R\$ 125,83   | R\$ 125,83 | 1.1.0000000026328468170 |
| 04264976006 | NATANAEL SILVA LOPES               | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328469029 |
| 60024587001 | NATANIELE BITENCOURT MORAES        | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328467320 |
| 04274860094 | NATANIELE GONZAGA CARDUZ           | R\$ 107,07   | R\$ 107,07 | 1.1.0000000026328467224 |
| 84758430004 | NATASHA FIGUEIRO DA SILVA          | R\$ 155,32   | R\$ 155,32 | 1.1.0000000026328471141 |
| 60099564041 | NATHALIA BRUM                      | R\$ 47,49    | R\$ 47,49  | 1.1.0000000026328477430 |
| 02531944079 | NATHALIA RAGAZZON FONSECA MARTINS  | R\$ 80,74    | R\$ 80,74  | 1.1.0000000026328469323 |
| 86604155072 | NATHALIA VAZ PIRES DA COSTA        | R\$ 168,97   | R\$ 168,97 | 1.1.0000000026328479380 |
| 95030174087 | NATHANIEL BARTOLLO MIRAPALHETA     | R\$ 167,82   | R\$ 167,82 | 1.1.0000000026328477711 |
| 01447691075 | NATHIELLE FRANCOS DA SILVA         | R\$ 146,84   | R\$ 146,84 | 1.1.0000000026328475610 |
| 02050038003 | NEILON ALCENIR DA SILVA BRAGA      | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328476116 |
| 67898769015 | NEIVA SILVA DE BUENO               | R\$ 170,05   | R\$ 170,05 | 1.1.0000000026328470315 |

| CPF         | Nome trabalhador                       | Contribuição | Descontado | Recibo                  |
|-------------|----------------------------------------|--------------|------------|-------------------------|
| 68372710082 | NELMA GODINHO SAMA                     | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471881 |
| 47085665068 | NELVIONIR GUNDEL NATIVIDADE            | R\$ 186,09   | R\$ 186,09 | 1.1.0000000026328476744 |
| 56219008049 | NELZA MORAES FERREIRA                  | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328474659 |
| 00515784095 | NERIDIANE MIGUEL DE ALMEIDA            | R\$ 107,36   | R\$ 107,36 | 1.1.0000000026328467191 |
| 75934132091 | NEUSA REGINA DA SILVA LEITE            | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475529 |
| 63280027004 | NEUSA TERESINHA LIMA                   | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328470218 |
| 35340444104 | NEWRO AMORIM FREIRE                    | R\$ 163,92   | R\$ 163,92 | 1.1.0000000026328473903 |
| 06289341065 | NICOLAS FARIAS DOS SANTOS              | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328471678 |
| 03783934052 | NICOLAS ROCHA MEDEIROS                 | R\$ 191,56   | R\$ 191,56 | 1.1.0000000026328467697 |
| 02720733008 | NICOLAS RODRIGUES VITORIA              | R\$ 220,93   | R\$ 220,93 | 1.1.0000000026328468212 |
| 03771489032 | NICOLE DOS SANTOS FERREIRA             | R\$ 43,26    | R\$ 43,26  | 1.1.0000000025942284273 |
| 60143853040 | NICOLE IARA DA CONCEICAO               | R\$ 180,31   | R\$ 180,31 | 1.1.0000000026328478044 |
| 04578272036 | NICOLE NOGUEIRA DE FREITAS             | R\$ 58,26    | R\$ 58,26  | 1.1.0000000026328467568 |
| 05143770033 | NICOLI FONSECA VALDEZ                  | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328471953 |
| 05343579035 | NICOLY DUARTE GARCIA                   | R\$ 101,29   | R\$ 101,29 | 1.1.0000000026328471966 |
| 70188092072 | NILCIMAR ANDRADE                       | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328468890 |
| 01066882002 | NILTON CESAR BARBOSA SOARES            | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328474365 |
| 00704220016 | NILTON CESAR VARGAS DAS NEVES          | R\$ 147,02   | R\$ 147,02 | 1.1.0000000026328471979 |
| 76749720030 | NILVA BORGES VALERIO                   | R\$ 141,85   | R\$ 141,85 | 1.1.0000000026328469478 |
| 63376806004 | NILVA MARIA DE MORAES MACHADO          | R\$ 155,68   | R\$ 155,68 | 1.1.0000000026328469021 |
| 54748879068 | NIVIA RAQUEL DA COSTA DE MIRANDA       | R\$ 75,62    | R\$ 75,62  | 1.1.0000000026328474251 |
| 75957175234 | NOEL FERNANDES BASTOS                  | R\$ 109,44   | R\$ 109,44 | 1.1.0000000026328474562 |
| 01762853000 | NOEMIA APARECIDA COSTA                 | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476688 |
| 00788070002 | NOEMIA JANAINA DAS NEVES FEIJO         | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328469830 |
| 55492070010 | NOEMIA OSCARINA RODRIGUES DE RODRIGUES | R\$ 277,59   | R\$ 277,59 | 1.1.0000000026328476630 |
| 89204590963 | NOLAR MACHADO DE AZEVEDO               | R\$ 155,54   | R\$ 155,54 | 1.1.0000000026328471955 |
| 00495094030 | NOLVACIR DA ROSA DE ALMEIDA            | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328471460 |
| 67366546020 | NORMA HELENA ALVES DOS SANTOS          | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328474415 |
| 74009656034 | ODETE DOS SANTOS SOARES                | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328469450 |
| 61134422091 | ODETE WOLFF                            | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328472714 |
| 82641358034 | ODIMAR BARBOSA GARRETT                 | R\$ 149,82   | R\$ 149,82 | 1.1.0000000026328476878 |
| 97144630091 | ODINEI FARIAS DA ROSA                  | R\$ 137,29   | R\$ 137,29 | 1.1.0000000026328470784 |
| 74008986049 | OLDAIR MIRANDA LEMOS                   | R\$ 162,00   | R\$ 162,00 | 1.1.0000000026328475005 |
| 59700505049 | OLDEMIRO GOUVEIA                       | R\$ 143,90   | R\$ 143,90 | 1.1.0000000026328470981 |
| 82685770020 | OLGA TRETTIN DA GAMA                   | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328474631 |
| 06035180108 | OLIRES BEATRIZ ALVES QUEIROZ           | R\$ 163,92   | R\$ 163,92 | 1.1.0000000026328476101 |
| 35801239049 | ONILDO LEAL GAYA                       | R\$ 616,48   | R\$ 616,48 | 1.1.0000000026328469836 |
| 94981418000 | ORACI ANTUNES DA TRINDADE FILHO        | R\$ 239,51   | R\$ 239,51 | 1.1.0000000026328473096 |
| 44355653072 | ORAIDES LARROQUE PERES                 | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328473926 |
| 95889078020 | ORILDA FERREIRA COELHO                 | R\$ 174,89   | R\$ 174,89 | 1.1.0000000026328469003 |
| 01003223281 | ORNEY PENHA PEREIRA                    | R\$ 121,91   | R\$ 121,91 | 1.1.0000000026328471806 |
| 03600126040 | OSCAR MIRAPALHETE SANCHEZ              | R\$ 143,90   | R\$ 143,90 | 1.1.0000000026328476835 |
| 79377955149 | OTAVIANO RIBEIRO NETO                  | R\$ 394,99   | R\$ 394,99 | 1.1.0000000026328471545 |
| 98306960068 | OTAVIO ACOSTA BARBOSA                  | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328468226 |
| 63283611068 | OTAVIO DIAS ROVER                      | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328474689 |
| 03770301048 | PABLO BARBOSA ORTIZ                    | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328469551 |
| 03699140075 | PABLO GONCALVES DOS SANTOS             | R\$ 151,76   | R\$ 151,76 | 1.1.0000000026328472404 |
| 87750562087 | PABLO MATHEUS CORREA CONCEIÇÃO         | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328472031 |
| 02355378029 | PABLO QUILLES CHAPLIN                  | R\$ 53,66    | R\$ 53,66  | 1.1.0000000025962487441 |
| 03984665059 | PALOMA DUARTE PORTELLA                 | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328472159 |
| 02659029083 | PAMELA CASTRO DA SILVA                 | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328467809 |
| 01897778007 | PAMELA CRISTINA MARTHA                 | R\$ 319,70   | R\$ 319,70 | 1.1.0000000026328477449 |
| 04071273054 | PAMELA DE OLIVEIRA RODRIGUES           | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328467644 |

| DATA CEMPRO      | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |            | Folha: 38               |
|------------------|-------------------------------------------------------|--------------|------------|-------------------------|
| WinDP - V: 6.94A | Eventos totalizadores - Conferência INSS (S5001)      |              |            |                         |
|                  | Competência: 05/2024                                  |              |            | CATIA LUSIA             |
| CPF              | Nome trabalhador                                      | Contribuição | Descontado | Recibo                  |
| 01103019007      | PAMELA FOSSATI DE CAETANO                             | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328476943 |
| 03679858027      | PAMELA JANIELE SILVA DOS SANTOS                       | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328477410 |
| 02637119004      | PAMELA RENE GONCALVES                                 | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328470113 |
| 04296455036      | PAOLA CARDOSO DORNELES CAMPELO                        | R\$ 137,66   | R\$ 137,66 | 1.1.0000000026328471536 |
| 03715643013      | PAOLA CHIMIESKI LEITE                                 | R\$ 112,47   | R\$ 112,47 | 1.1.0000000026328476484 |
| 64414701015      | PATRICIA BATISTA DOS SANTOS                           | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328475047 |
| 56229348004      | PATRICIA CHAGAS FURTADO CRUZ                          | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328471073 |
| 73282146000      | PATRICIA CICERO VALENTIN DA SILVA                     | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328476618 |
| 98395700059      | PATRICIA CRISTIANE ROSA RODRIGUES                     | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328469908 |
| 72602678015      | PATRICIA DE SOARES MACHADO                            | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328470908 |
| 93112726120      | PATRICIA FERNANDA DOS REIS                            | R\$ 285,49   | R\$ 285,49 | 1.1.0000000026328472237 |
| 99805898091      | PATRICIA FERREIRA FERREIRA                            | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328473625 |
| 83535896053      | PATRICIA FERREIRA LOPES                               | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328469895 |
| 61603457020      | PATRICIA GONCALVES MIRAPALHETA                        | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328474893 |
| 00224631004      | PATRICIA GRAVI PINTO                                  | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328472307 |
| 92296068049      | PATRICIA GRAZIELA DA SILVA                            | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475834 |
| 67235581034      | PATRICIA MICHELI LEMOS DA CONCEICAO DE                | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471985 |
| 01752745094      | PATRICIA RIBEIRO RODRIGUES                            | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328469791 |
| 98675265034      | PATRICIA ROMAM                                        | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328476682 |
| 86734377091      | PATRICIA SILVA DA LUZ                                 | R\$ 180,56   | R\$ 180,56 | 1.1.0000000026328477920 |
| 02246808030      | PATRICIA SILVEIRA CHALMERENS                          | R\$ 304,01   | R\$ 304,01 | 1.1.0000000026328477222 |
| 99990040087      | PATRICIA SOUZA SILVEIRA                               | R\$ 97,38    | R\$ 97,38  | 1.1.0000000026328468981 |
| 79421784049      | PATRICIA TEIXEIRA CAMPOS                              | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328475374 |
| 01119707099      | PATRICIA VIEIRA CARDOSO                               | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328467963 |
| 00069286094      | PATRICK ARAUJO OLIVEIRA                               | R\$ 167,82   | R\$ 167,82 | 1.1.0000000026328477607 |
| 01219656003      | PATRICK CARVALHO DA SILVA                             | R\$ 225,38   | R\$ 225,38 | 1.1.0000000026328468016 |
| 04326558083      | PATRICK DA SILVA ARTIGAS                              | R\$ 103,93   | R\$ 103,93 | 1.1.0000000026328471617 |
| 01091874077      | PATRICK DOS SANTOS MENEZES                            | R\$ 160,64   | R\$ 160,64 | 1.1.0000000026328469091 |
| 02225381046      | PATRINE VARGAS DE BRITO SALDANHA                      | R\$ 114,72   | R\$ 114,72 | 1.1.0000000026328472176 |
| 80760309000      | PAULA ALESSANDRA FERREIRA LEMOS                       | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328468474 |
| 01887183035      | PAULA BARRETO LEAL                                    | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328472357 |
| 01802131051      | PAULA CAMARGO FIGUEIREDO                              | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328477081 |
| 08547822658      | PAULA CARVALHO TORRES                                 | R\$ 291,77   | R\$ 291,77 | 1.1.0000000026328470299 |
| 00802744044      | PAULA DANIELA TELLES DA COSTA                         | R\$ 88,82    | R\$ 88,82  | 1.1.0000000026328469631 |
| 01991695276      | PAULA GABRIELA VELOSO NEIVA LOBO                      | R\$ 191,56   | R\$ 191,56 | 1.1.0000000026328467892 |
| 04302598085      | PAULA ROSA DE SOUZA                                   | R\$ 137,66   | R\$ 137,66 | 1.1.0000000026328470794 |
| 80750800097      | PAULO ANTONIO MARTINS                                 | R\$ 209,12   | R\$ 209,12 | 1.1.0000000026328475213 |
| 48943703015      | PAULO AUGUSTO MENDES SILVA                            | R\$ 143,90   | R\$ 143,90 | 1.1.0000000026328473617 |
| 13921440866      | PAULO CESAR DA SILVA                                  | R\$ 52,14    | R\$ 52,14  | 1.1.0000000026328477483 |
| 81775105091      | PAULO CESAR ESPINOSA BRANCO                           | R\$ 112,47   | R\$ 112,47 | 1.1.0000000026328476693 |
| 47238143020      | PAULO CESAR OLIVEIRA HEBERLE                          | R\$ 130,32   | R\$ 130,32 | 1.1.0000000026328475097 |
| 44087888053      | PAULO FERNANDO SILVEIRA MONTEIRO                      | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328470234 |
| 02876517035      | PAULO GABRIEL DA SILVA MACEDO                         | R\$ 161,69   | R\$ 161,69 | 1.1.0000000026328471113 |
| 54882290006      | PAULO GERMANO EINHARDT                                | R\$ 179,16   | R\$ 179,16 | 1.1.0000000026328471167 |
| 00083696075      | PAULO INACIO SCHEIBLER                                | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328475297 |
| 03213598011      | PAULO LUIZ SOUZA PEREIRA                              | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328474920 |
| 01633364070      | PAULO MARCOS BRAGA MACHADO                            | R\$ 61,57    | R\$ 61,57  | 1.1.0000000026328468982 |
| 69650349049      | PAULO RENATO BRAGA ABRANTES                           | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328474455 |
| 05271488063      | PAULO RENATO FARIA FILHO                              | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328475043 |
| 75617757091      | PAULO RENATO PEREIRA DA CUNHA                         | R\$ 139,20   | R\$ 139,20 | 1.1.0000000026328472354 |
| 48430838015      | PAULO RICARDO MIRAPALHETA                             | R\$ 143,90   | R\$ 143,90 | 1.1.0000000026328477240 |
| 46498915072      | PAULO RICARDO PEREIRA DA ROCHA                        | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328477503 |
| 59905522034      | PAULO RICARDO SILVA DE CASTRO                         | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328467512 |

| CPF         | Nome trabalhador                   | Contribuição | Descontado | Recibo                  |
|-------------|------------------------------------|--------------|------------|-------------------------|
| 34889523049 | PAULO RICARDO SILVA GONCALVES      | R\$ 143,90   | R\$ 143,90 | 1.1.0000000026328477154 |
| 40688810063 | PAULO ROBERTO AVILA GAUTERIO       | R\$ 220,93   | R\$ 220,93 | 1.1.0000000026328467764 |
| 01628272023 | PAULO ROBERTO BORBA DA SILVA       | R\$ 148,70   | R\$ 148,70 | 1.1.0000000026328469837 |
| 66604184072 | PAULO ROBERTO DA ROCHA ALVES       | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328475379 |
| 01610357019 | PAULO ROBERTO HARTMANN GERMANN     | R\$ 148,70   | R\$ 148,70 | 1.1.0000000026328472255 |
| 69167150063 | PAULO SERGIO NOGUEIRA ALVES        | R\$ 198,08   | R\$ 198,08 | 1.1.0000000026328473804 |
| 46078142020 | PAULO SILVESTRE FASSBINDER GONZAGA | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328476843 |
| 35855592049 | PAULO SOUZA LOBATO                 | R\$ 143,90   | R\$ 143,90 | 1.1.0000000026328476984 |
| 52772012034 | PEDRO ARAMI LUNARDI DE ALMEIDA     | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328471672 |
| 03481560060 | PEDRO CARVALHO DA ROSA             | R\$ 153,61   | R\$ 153,61 | 1.1.0000000026328470140 |
| 50495844934 | PEDRO DOS SANTOS                   | R\$ 357,58   | R\$ 357,58 | 1.1.0000000026328471483 |
| 05391034035 | PEDRO HENRIQUE DE OLIVEIRA MOREIRA | R\$ 198,07   | R\$ 198,07 | 1.1.0000000026328468847 |
| 60045488045 | PEDRO LUCAS CONCEICAO DOS SANTOS   | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328470518 |
| 01524867047 | PEDRO MASO GARBIN                  | R\$ 107,61   | R\$ 107,61 | 1.1.0000000026328469549 |
| 64543480082 | PEDRO NEDES DA SILVA DOS SANTOS    | R\$ 125,22   | R\$ 125,22 | 1.1.0000000026328476222 |
| 42740800053 | PEDRO REGINALDO DE ALBERNAZ FARIA  | R\$ 856,46   | R\$ 856,46 | 1.1.0000000026328473665 |
| 27628728049 | PEDRO TAVARES                      | R\$ 122,60   | R\$ 122,60 | 1.1.0000000026328468781 |
| 94180890097 | PETER RODRIGO BORRAZ ALANIZ        | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328469476 |
| 04906131018 | PETRIK NUNES                       | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328471637 |
| 11014348480 | PLINIO BATISTA DOS SANTOS          | R\$ 135,42   | R\$ 135,42 | 1.1.0000000026328473048 |
| 46078770004 | PLINIO JONES ECHEVENGUA            | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328476354 |
| 93802471091 | PRISCILA AZEVEDO VIANA             | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328471824 |
| 96399856000 | PRISCILA CHIMIESKI SAN MARTIN      | R\$ 107,36   | R\$ 107,36 | 1.1.0000000026328469636 |
| 02018498010 | PRISCILA DA SILVA FRANCO           | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475107 |
| 00405807090 | PRISCILA DE SENA MARTINS           | R\$ 31,89    | R\$ 31,89  | 1.1.0000000025942282841 |
| 03301436030 | PRISCILA FARIAS SOUZA              | R\$ 143,92   | R\$ 143,92 | 1.1.0000000026078711216 |
| 47248508845 | PRISCILA MACHADO AZAMBUJA          | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328469994 |
| 01404778020 | PRISCILA MORAES DE ANDRADE         | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328469316 |
| 01351521004 | PRISCILA RODRIGUES LOPES           | R\$ 5,36     | R\$ 5,36   | 1.1.0000000026328475070 |
| 04123156029 | PRISCILA SILVEIRA DE MATOS         | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475278 |
| 01074143094 | PRISCILLA TERRA ALVAREZ            | R\$ 185,77   | R\$ 185,77 | 1.1.0000000026328467975 |
| 00456493085 | QUELI DA MOTA CAVALHEIRO           | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328474916 |
| 01644593084 | QUERON APARECIDA ROSA FERREIRA     | R\$ 131,74   | R\$ 131,74 | 1.1.0000000026328466847 |
| 85541290082 | RACHEL OLIVEIRA ROSA               | R\$ 174,22   | R\$ 174,22 | 1.1.0000000026328475543 |
| 26319280832 | RAFAEL ALBUQUERQUE GRILO           | R\$ 132,17   | R\$ 132,17 | 1.1.0000000026328475967 |
| 01770483012 | RAFAEL ALVES PONTES                | R\$ 167,82   | R\$ 167,82 | 1.1.0000000026328474602 |
| 87400790072 | RAFAEL ANTONIO MORAES DA SILVEIRA  | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328476563 |
| 00349997284 | RAFAEL ASSIS AIAMBO                | R\$ 109,44   | R\$ 109,44 | 1.1.0000000026328477884 |
| 05505095003 | RAFAEL COLARES DO AMARAL           | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328466844 |
| 86081233049 | RAFAEL DOS SANTOS ALVES            | R\$ 138,41   | R\$ 138,41 | 1.1.0000000026328468986 |
| 04180314010 | RAFAEL FONTOURA SILVEIRA           | R\$ 107,61   | R\$ 107,61 | 1.1.0000000026328470776 |
| 03715409096 | RAFAEL LOBO DOS SANTOS             | R\$ 220,93   | R\$ 220,93 | 1.1.0000000026328468635 |
| 00977074064 | RAFAEL LOPES RODRIGUES             | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328471976 |
| 05709256064 | RAFAEL LUCAS COSTA                 | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328474849 |
| 00433156074 | RAFAEL MARIA DA CRUZ               | R\$ 152,77   | R\$ 152,77 | 1.1.0000000026328477308 |
| 03139497008 | RAFAEL OLIVEIRA RITTA              | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328476003 |
| 01118074092 | RAFAEL SILVEIRA MALAQUIAS          | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328472157 |
| 01440917043 | RAFAEL TAVARES DE LIMA             | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328477749 |
| 05184695060 | RAFAEL VARGAS NOGUEZ               | R\$ 220,93   | R\$ 220,93 | 1.1.0000000026328467372 |
| 05859738064 | RAFAELA CENI SILVA                 | R\$ 158,98   | R\$ 158,98 | 1.1.0000000026328469522 |
| 85081981087 | RAFAELA CENTENO ESCOLANTE          | R\$ 60,56    | R\$ 60,56  | 1.1.0000000026328469952 |
| 04798340081 | RAFAELA DA SILVA FARIA             | R\$ 124,32   | R\$ 124,32 | 1.1.0000000026328468109 |
| 60056671067 | RAFAELA DIAS ALVES                 | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328467814 |

| DATA CEMPRO      | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |            | Folha: 40               |
|------------------|-------------------------------------------------------|--------------|------------|-------------------------|
| WinDP - V: 6.94A | Eventos totalizadores - Conferência INSS (S5001)      |              |            |                         |
|                  | Competência: 05/2024                                  |              |            | CATIA LUSIA             |
| CPF              | Nome trabalhador                                      | Contribuição | Descontado | Recibo                  |
| 02493099044      | RAFAELA MIRANDA MENDES                                | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328470405 |
| 86982826015      | RAFAELA SILVA DE SANTANA                              | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328476887 |
| 01136762043      | RAFAELLA CAREN LEONCIO DE JESUS                       | R\$ 84,57    | R\$ 84,57  | 1.1.0000000025994973058 |
| 03790236012      | RAFAELLA CHAGAS DE SOUZA                              | R\$ 153,54   | R\$ 153,54 | 1.1.0000000026328475234 |
| 04857032031      | RAFAELLA VENANCIO DA SILVA                            | R\$ 101,29   | R\$ 101,29 | 1.1.0000000026328477032 |
| 04877474021      | RAFFAELA DE SOUZA VAZ                                 | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328470256 |
| 03145684094      | RAIANE DA ROSA DUTRA                                  | R\$ 170,29   | R\$ 170,29 | 1.1.0000000026328475494 |
| 10975462253      | RAIMUNDA DO PERPETUO SOCORRO PINHEIRO                 | R\$ 137,66   | R\$ 137,66 | 1.1.0000000026328467382 |
| 85117129091      | RAISA DE ALBUQUERQUE BITTENCOURT                      | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328471468 |
| 60084166002      | RAISLA YASMINE DOS SANTOS                             | R\$ 154,37   | R\$ 154,37 | 1.1.0000000026328467617 |
| 04344438086      | RAISSA DO ESPIRITO SANTO CAMPOS BANDEIRA              | R\$ 101,29   | R\$ 101,29 | 1.1.0000000026328470473 |
| 86137654087      | RAISSA GIOVANA LOPES VARGAS                           | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328468533 |
| 04513232030      | RAIZA EDUARDA COELHO DOS SANTOS                       | R\$ 80,74    | R\$ 80,74  | 1.1.0000000026328470072 |
| 01767421079      | RAQUEL CARVALHO DOMINGUES                             | R\$ 96,58    | R\$ 96,58  | 1.1.0000000025980183627 |
| 01950192024      | RAQUEL COITINHO XAVIER                                | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328473863 |
| 01965632084      | RAQUEL DE ABREU ALMEIDA                               | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328472278 |
| 81787049000      | RAQUEL DUTRA RODRIGUES                                | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328472583 |
| 58699511000      | RAQUEL GONCALVES                                      | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328472642 |
| 70935599053      | RAQUEL LENI DA SILVA MACHADO                          | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476745 |
| 60056328095      | RAQUEL PAULA DE MIRANDA                               | R\$ 147,16   | R\$ 147,16 | 1.1.0000000026328468856 |
| 02443195023      | RAQUEL PEREIRA RODRIGUES                              | R\$ 116,48   | R\$ 116,48 | 1.1.0000000025980184405 |
| 01206932082      | RAQUEL RODRIGUES MACHADO                              | R\$ 137,63   | R\$ 137,63 | 1.1.0000000026328468964 |
| 01256910090      | RAQUEL SILVEIRA BARBOSA                               | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328468794 |
| 00366127071      | RAQUEL SOARES                                         | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471872 |
| 01583007008      | RAQUEL XAVIER DOS SANTOS GRACIANO                     | R\$ 153,55   | R\$ 153,55 | 1.1.0000000026328472480 |
| 03506527088      | RAYLSON FLORES DA SILVA                               | R\$ 103,75   | R\$ 103,75 | 1.1.0000000026328467888 |
| 76226352000      | REGINA DE BARROS MENDONCA                             | R\$ 193,21   | R\$ 193,21 | 1.1.0000000026328468046 |
| 63243784034      | REGINA MARIA MACHADO DE OLIVEIRA                      | R\$ 93,13    | R\$ 93,13  | 1.1.0000000026328471166 |
| 53931157091      | REGINALDO BASTOS FERNANDES                            | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328475751 |
| 48449199034      | REGINALDO GARCIA MARQUES                              | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328475417 |
| 83095594020      | REIJANE SOUZA FERRAZ                                  | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328470248 |
| 64460320053      | REINALDO SCHAURICH                                    | R\$ 130,27   | R\$ 130,27 | 1.1.0000000026328477367 |
| 00105796050      | REJANE APARECIDA CAMARGO CARDOSO                      | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328477122 |
| 76231062015      | REJANE DA SILVA FERREIRA                              | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328475127 |
| 00392060094      | REJANE DE FREITAS DA SILVA                            | R\$ 319,70   | R\$ 319,70 | 1.1.0000000026328477710 |
| 29640725072      | REJANE DE MELLO LIMA                                  | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328476565 |
| 62107640025      | REJANE GARCIA RODRIGUES                               | R\$ 153,50   | R\$ 153,50 | 1.1.0000000026328473106 |
| 44966270006      | REJANE MAISA FARIA ANTIQUEIRA                         | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328470639 |
| 92145388087      | REJANE MARIA CHAGAS                                   | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328471812 |
| 67030475020      | REJANE PEREIRA MATOS                                  | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475427 |
| 96988738053      | RENATA DA SILVA MACARIO                               | R\$ 149,82   | R\$ 149,82 | 1.1.0000000026328477498 |
| 00726558010      | RENATA DE AVILA BARROS                                | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328468724 |
| 81883749034      | RENATA DE BARROS BORGES                               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328472258 |
| 04788499070      | RENATA DE JESUS FREITAS                               | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328474432 |
| 03493960000      | RENATA MACIEL SILVEIRA                                | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328468983 |
| 01532854005      | RENATO MARQUES                                        | R\$ 185,35   | R\$ 185,35 | 1.1.0000000026328476757 |
| 47884533049      | RENATO MARQUES DOS SANTOS                             | R\$ 220,93   | R\$ 220,93 | 1.1.0000000026328468742 |
| 35868104072      | RENATO SALCEDO GONCALVES                              | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328473417 |
| 03298958000      | RENNAN CORDEIRO ROQUE                                 | R\$ 149,82   | R\$ 149,82 | 1.1.0000000026328477434 |
| 54818494020      | REVELINO DA SILVA SOUTO                               | R\$ 144,61   | R\$ 144,61 | 1.1.0000000026328467715 |
| 01561389056      | RHYANN FONSECA DUARTE                                 | R\$ 198,46   | R\$ 198,46 | 1.1.0000000026328468160 |
| 84181753034      | RICARDO BARBOSA BALDEZ                                | R\$ 125,64   | R\$ 125,64 | 1.1.0000000026328467271 |
| 00174277032      | RICARDO DAS NEVES GOULART                             | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328473900 |

| CPF         | Nome trabalhador                      | Contribuição | Descontado | Recibo                  |
|-------------|---------------------------------------|--------------|------------|-------------------------|
| 83167447087 | RICARDO DE SOUZA GOULART              | R\$ 179,91   | R\$ 179,91 | 1.1.0000000026328469187 |
| 42077087072 | RICARDO ENRIQUE ROESIN COELHO         | R\$ 112,47   | R\$ 112,47 | 1.1.0000000026328474901 |
| 04780088054 | RICARDO FABRICIO GOMEZ RODRIGUEZ      | R\$ 66,53    | R\$ 66,53  | 1.1.0000000025942284947 |
| 01686494033 | RICARDO ISAIR MARQUES FERNANDES       | R\$ 107,36   | R\$ 107,36 | 1.1.0000000026328473538 |
| 01726686035 | RICARDO PEREIRA COLLARES              | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328468052 |
| 09453009997 | RICHARD HENRIQUE RODRIGUES            | R\$ 191,48   | R\$ 191,48 | 1.1.0000000026328466656 |
| 98885561772 | RITA DE CASSIA ALVARENGA DA CONCEICAO | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328470358 |
| 02119466050 | RITA DE CASSIA DE SOUZA BRASIL        | R\$ 124,38   | R\$ 124,38 | 1.1.0000000026328468670 |
| 00786682043 | RITA DE CASSIA MACHADO LEMOS          | R\$ 101,29   | R\$ 101,29 | 1.1.0000000026328475938 |
| 62025643004 | RITA SIMONE BORGES DE SOUZA           | R\$ 36,97    | R\$ 36,97  | 1.1.0000000026328471182 |
| 04110541042 | RITHIELEN PACHECO NAKAMURA            | R\$ 101,11   | R\$ 101,11 | 1.1.0000000026328476812 |
| 85161152087 | RITIELLE PAOLA PERES DO NASCIMENTO    | R\$ 83,58    | R\$ 83,58  | 1.1.0000000025937143561 |
| 02484539045 | ROBERTA CERONI DA SILVA               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328470067 |
| 02004966033 | ROBERTA DE JESUS FREITAS              | R\$ 103,81   | R\$ 103,81 | 1.1.0000000026328477281 |
| 45749531015 | ROBERTO CARLOS CHECHA SILVA           | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328475091 |
| 49844105072 | ROBERTO CARLOS COLLARES GONCALVES     | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328475329 |
| 89852427920 | ROBERTO CARLOS MENDES TEIXEIRA        | R\$ 171,78   | R\$ 171,78 | 1.1.0000000026328476443 |
| 05360983108 | ROBERTO JUNIO VASCONCELO CORREA       | R\$ 143,25   | R\$ 143,25 | 1.1.0000000026328474018 |
| 02720798045 | ROBSON ARGOUT BARNECHE                | R\$ 193,21   | R\$ 193,21 | 1.1.0000000026328468952 |
| 01936269007 | ROBSON DOS SANTOS LIMA                | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328470598 |
| 00485775026 | ROBSON FERREIRA BENITEZ               | R\$ 125,64   | R\$ 125,64 | 1.1.0000000026328467218 |
| 02784867030 | ROBSON REZENDE CARDOSO                | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328469513 |
| 02427973009 | ROCHELE SOARES                        | R\$ 319,70   | R\$ 319,70 | 1.1.0000000026328478491 |
| 48449113091 | RODENIR DE OLIVEIRA SOARES            | R\$ 337,44   | R\$ 337,44 | 1.1.0000000026328476585 |
| 16937864000 | RODNEI ORTEGAS DOS SANTOS CRUZ        | R\$ 153,99   | R\$ 153,99 | 1.1.0000000026328480159 |
| 00150558090 | RODOLFO COSTA BOPP                    | R\$ 86,08    | R\$ 86,08  | 1.1.0000000026328475231 |
| 02727624077 | RODOLFO RAMOS MACIEL                  | R\$ 171,61   | R\$ 171,61 | 1.1.0000000026328478534 |
| 01933613025 | RODRIGO DA ROSA DIAS                  | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328470494 |
| 00484169084 | RODRIGO DA SILVA BATISTA DOS SANTOS   | R\$ 146,87   | R\$ 146,87 | 1.1.0000000026328472563 |
| 99051753004 | RODRIGO DE AVILA LEAO                 | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328472717 |
| 88533379072 | RODRIGO DE MOURA FONINI               | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328469563 |
| 01084576058 | RODRIGO DE SOUZA GONÇALVES            | R\$ 418,23   | R\$ 418,23 | 1.1.0000000026328466695 |
| 86751700091 | RODRIGO FAGUNDES GONCALVES            | R\$ 216,42   | R\$ 216,42 | 1.1.0000000026328474068 |
| 86415590006 | RODRIGO FERNANDES BOTELHO             | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328468093 |
| 98114280000 | RODRIGO FERNANDES ORNEL               | R\$ 187,42   | R\$ 187,42 | 1.1.0000000026328474737 |
| 01392513081 | RODRIGO FILIPE ROBALO FALCAO          | R\$ 312,03   | R\$ 312,03 | 1.1.0000000026328467192 |
| 02034526074 | RODRIGO FORTES LAVALL                 | R\$ 182,43   | R\$ 182,43 | 1.1.0000000026328474625 |
| 02092666002 | RODRIGO MIRANDA DA SILVA              | R\$ 143,90   | R\$ 143,90 | 1.1.0000000026328477069 |
| 01301976024 | RODRIGO PACHECO DE AGUIAR             | R\$ 418,23   | R\$ 418,23 | 1.1.0000000026328466869 |
| 03444256060 | RODRIGO RODRIGUES GOMES               | R\$ 418,23   | R\$ 418,23 | 1.1.0000000026328472375 |
| 01515248070 | ROGER MACHADO QUARESMA                | R\$ 142,17   | R\$ 142,17 | 1.1.0000000026328466896 |
| 02499025085 | ROGER NICOLA BAO                      | R\$ 186,09   | R\$ 186,09 | 1.1.0000000026328469208 |
| 56063121072 | ROGERIO VIEIRA DA COSTA               | R\$ 238,04   | R\$ 238,04 | 1.1.0000000026328476451 |
| 38609789004 | ROGERIO VINICIUS MOREIRA MACHADO      | R\$ 175,30   | R\$ 175,30 | 1.1.0000000026328473105 |
| 04107378012 | ROGIAN AMORIM ROQUE                   | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328474126 |
| 86436392068 | ROMARIO LOPES LATREILLE               | R\$ 140,06   | R\$ 140,06 | 1.1.0000000026328466575 |
| 96822848053 | ROMEU GRAFFE ALVES                    | R\$ 194,92   | R\$ 194,92 | 1.1.0000000026328478017 |
| 60087763052 | RONALD VINICIUS LIMA DE MATTOS        | R\$ 145,76   | R\$ 145,76 | 1.1.0000000026328470090 |
| 60019010079 | RONALDO ABREU DOS SANTOS              | R\$ 129,58   | R\$ 129,58 | 1.1.0000000026328477684 |
| 66167957053 | RONALDO ALVES FARIAS                  | R\$ 187,42   | R\$ 187,42 | 1.1.0000000026328477148 |
| 02174223066 | RONALDO LIMA SAGGIOMO                 | R\$ 220,93   | R\$ 220,93 | 1.1.0000000026328468381 |
| 80308090004 | RONALDO MUNIZ DA SILVA                | R\$ 121,76   | R\$ 121,76 | 1.1.0000000026328467555 |
| 01406395005 | RONALDO PALMA GUERCHE                 | R\$ 274,12   | R\$ 274,12 | 1.1.0000000026328474529 |

| DATA CEMPRO      | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |            | Folha: 42               |
|------------------|-------------------------------------------------------|--------------|------------|-------------------------|
| WinDP - V: 6.94A | Eventos totalizadores - Conferência INSS (S5001)      |              |            |                         |
|                  | Competência: 05/2024                                  |              |            | CATIA LUSIA             |
| CPF              | Nome trabalhador                                      | Contribuição | Descontado | Recibo                  |
| 34091033091      | RONI MOURA DA SILVA                                   | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328469282 |
| 96106204268      | RONNIE MANOEL MIRANDA DE CASTRO                       | R\$ 250,55   | R\$ 250,55 | 1.1.0000000026328475165 |
| 75258501000      | ROSA CRISTIANE OLIVEIRA DE ARAUJO                     | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328467559 |
| 96325445015      | ROSA IARA MURIA DE SOUZA                              | R\$ 137,63   | R\$ 137,63 | 1.1.0000000026328470808 |
| 66793254049      | ROSA TANSINI TEIXEIRA                                 | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328471569 |
| 02042485071      | ROSALI MENDES MACHADO                                 | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328475716 |
| 95673377053      | ROSANA DA SILVA CAFRUNI                               | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475775 |
| 99489821004      | ROSANE AMORIM ROQUE                                   | R\$ 62,33    | R\$ 62,33  | 1.1.0000000025864025654 |
| 37996665087      | ROSANE BASTOS FERNANDES                               | R\$ 142,98   | R\$ 142,98 | 1.1.0000000026070706448 |
| 75930129053      | ROSANE DA SILVA                                       | R\$ 149,82   | R\$ 149,82 | 1.1.0000000026328472826 |
| 03161264037      | ROSANE DA SILVA VIANA                                 | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328467455 |
| 52603180053      | ROSANE DE OLIVEIRA TABORDA                            | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328470996 |
| 01400929008      | ROSANE MACHADO DOS SANTOS                             | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328475876 |
| 89442857053      | ROSANE MARIA CAMARGO                                  | R\$ 77,63    | R\$ 77,63  | 1.1.0000000025794423845 |
| 00261800060      | ROSANE PIMENTEL RODRIGUES                             | R\$ 117,42   | R\$ 117,42 | 1.1.0000000026328476762 |
| 51042797072      | ROSANE RIBEIRO MACIEL                                 | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328474184 |
| 01197859004      | ROSANGELA DA CRUZ GOIS                                | R\$ 166,33   | R\$ 166,33 | 1.1.0000000026328467362 |
| 02108659030      | ROSANGELA DA GRAÇA FREITAS LUZ                        | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328476103 |
| 74012070010      | ROSANGELA DAS NEVES IOST                              | R\$ 144,39   | R\$ 144,39 | 1.1.0000000026328474814 |
| 98437836034      | ROSANGELA DOS SANTOS DA SILVEIRA                      | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476952 |
| 76567605049      | ROSANGELA FATIMA BORNE DOS SANTOS                     | R\$ 137,63   | R\$ 137,63 | 1.1.0000000026328476663 |
| 35484128072      | ROSANGELA FERREIRA ALVES                              | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328473016 |
| 25246720004      | ROSANGELA FRANCO DA SILVA                             | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328467093 |
| 61348694068      | ROSANGELA MELO DA SILVA                               | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328477655 |
| 50827847068      | ROSANGELA SILVA                                       | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328474244 |
| 71258701049      | ROSANI OLIVEIRA MACHADO                               | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328472216 |
| 47093714072      | ROSARIA BEATRIZ HERBACZ RAMOS                         | R\$ 145,76   | R\$ 145,76 | 1.1.0000000026328475350 |
| 00186472005      | ROSELAINÉ SILVEIRA GARCIA                             | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328472111 |
| 90416821049      | ROSELAINÉ SOARES DE ARVELOS                           | R\$ 118,82   | R\$ 118,82 | 1.1.0000000026078728974 |
| 00065441001      | ROSELI DA SILVA FERNANDES                             | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476144 |
| 59180820000      | ROSELIA KNEVITZ SCHWARTHAUPT                          | R\$ 162,85   | R\$ 162,85 | 1.1.0000000026328477651 |
| 82079048015      | ROSELY FERREIRA DE OLIVEIRA                           | R\$ 94,07    | R\$ 94,07  | 1.1.0000000026328470154 |
| 88845192091      | ROSEMAR FERREIRA DE BARROS                            | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328471543 |
| 59696672004      | ROSEMARY MARTINS FARIAS                               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328472024 |
| 59689455087      | ROSEMERÉ MUNHOZ ALVES                                 | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328468534 |
| 97659363034      | ROSENILDA OLIVEIRA RODRIGUES                          | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328473673 |
| 02741274070      | ROSICLER ROBERTO                                      | R\$ 157,41   | R\$ 157,41 | 1.1.0000000026328467293 |
| 66606853087      | ROSILAINÉ CRISTINA SILVEIRA DE OLIVEIRA               | R\$ 294,69   | R\$ 294,69 | 1.1.0000000026328469120 |
| 74276662087      | ROSIMAR GONCALVES DE ALMEIDA                          | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328477213 |
| 70717273091      | ROSIMERI DE MESQUITA GONCALVES                        | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328474426 |
| 64077209072      | ROSIMERI DO AMARAL                                    | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328467973 |
| 00637504062      | ROSIMERI GONCALVES                                    | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328474233 |
| 00025841076      | ROSIVANE GONCALVES HEINARDT                           | R\$ 155,68   | R\$ 155,68 | 1.1.0000000026328469346 |
| 53604628172      | ROSSANA SANTOS DE ARRUDA                              | R\$ 97,68    | R\$ 97,68  | 1.1.0000000025794417753 |
| 60066837090      | RUAN DA SILVA MACHADO                                 | R\$ 194,49   | R\$ 194,49 | 1.1.0000000026328477589 |
| 71829830287      | RUBEN DA SILVA TAPUDIMA                               | R\$ 121,91   | R\$ 121,91 | 1.1.0000000026328468133 |
| 60431245053      | RUBENS COVER                                          | R\$ 312,03   | R\$ 312,03 | 1.1.0000000026328469249 |
| 02890881008      | RUBIANE MACHADO PEREIRA                               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328470339 |
| 69646139000      | RUDIMAR JOSE VIEIRA DA SILVA                          | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328473483 |
| 03619683026      | RUDIMAR MARTINS DA SILVA                              | R\$ 231,72   | R\$ 231,72 | 1.1.0000000026328476462 |
| 00637027035      | RUDINALDO SILVEIRA                                    | R\$ 55,81    | R\$ 55,81  | 1.1.0000000026328473463 |
| 84838540078      | RUDINEI DUTRA DA SILVA                                | R\$ 174,89   | R\$ 174,89 | 1.1.0000000026328466749 |
| 15964970761      | RUDINEI FERREIRA SIMOES JUNIOR                        | R\$ 198,08   | R\$ 198,08 | 1.1.0000000026328474886 |

| CPF         | Nome trabalhador                   | Contribuição | Descontado | Recibo                  |
|-------------|------------------------------------|--------------|------------|-------------------------|
| 48079626049 | RUDINEI MACHADO GONCALVES          | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328477011 |
| 85796425072 | RUDINEI SILVEIRA DE SOUZA          | R\$ 143,90   | R\$ 143,90 | 1.1.0000000026328475472 |
| 02862510009 | RUI MATHEUS ALMEIDA AJALLA         | R\$ 200,22   | R\$ 200,22 | 1.1.0000000026328479304 |
| 94440743153 | RUTE DOS SANTOS NASCIMENTO         | R\$ 163,92   | R\$ 163,92 | 1.1.0000000026328476147 |
| 08343452933 | RUTH FRANCKE DE SOUSA              | R\$ 167,50   | R\$ 167,50 | 1.1.0000000026328466785 |
| 00008773017 | RUTH HELENA DA SILVA PEREIRA       | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471657 |
| 95714359020 | SABRINA CONCEICAO                  | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328477581 |
| 03324695066 | SABRINA GOUVEA LOPES               | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328469576 |
| 03350116086 | SABRINA GUIDUGLI DA SILVA          | R\$ 137,66   | R\$ 137,66 | 1.1.0000000026328472006 |
| 60114212023 | SABRINA VITORIA FAGUNDES           | R\$ 174,22   | R\$ 174,22 | 1.1.0000000026328479044 |
| 86702092091 | SABRINA XAVIER                     | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328468839 |
| 67582249020 | SAIENE OLIVEIRA DE MOURA           | R\$ 121,74   | R\$ 121,74 | 1.1.0000000026328475779 |
| 60045508097 | SAIMON BRUM                        | R\$ 96,27    | R\$ 96,27  | 1.1.0000000026328472128 |
| 01006206043 | SALETE FREITAS AMARAL              | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328473955 |
| 56751850034 | SALVADOR ALTAIR ABREU E SILVA      | R\$ 312,03   | R\$ 312,03 | 1.1.0000000026328468662 |
| 60120171031 | SAMANTA ALVES PEREIRA              | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328472824 |
| 00445739010 | SAMANTA BEATRIZ RODRIGUES OLIVEIRA | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328475117 |
| 02955657050 | SAMANTHA DA SILVA FERREIRA FURTADO | R\$ 179,78   | R\$ 179,78 | 1.1.0000000026328466360 |
| 84934123091 | SAMANTHA OLIVEIRA COSTA DA SILVA   | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328473852 |
| 02170199004 | SAMARA DANIELLE DOS SANTOS LOPES   | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328467156 |
| 87646340006 | SAMARA DUTRA TAQUATIA DUTRA        | R\$ 86,20    | R\$ 86,20  | 1.1.0000000025980190547 |
| 02615316036 | SAMIRA DA SILVA SILVEIRA           | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328467904 |
| 06757093421 | SAMUEL DO NASCIMENTO BARBOSA       | R\$ 208,13   | R\$ 208,13 | 1.1.0000000026328476073 |
| 03935142005 | SAMUEL GONCALVES ALANIZ            | R\$ 75,12    | R\$ 75,12  | 1.1.0000000025994973845 |
| 83862234053 | SANDER CLAYTON FLORINDO RAMIRES    | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328472526 |
| 55987320097 | SANDRA ALVES ANTUNES               | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328475250 |
| 44967926053 | SANDRA BEZERRA ASSIS PINHEIRO      | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328472379 |
| 90035291087 | SANDRA BORBA DA SILVA ROSA         | R\$ 101,11   | R\$ 101,11 | 1.1.0000000026328471359 |
| 61772453072 | SANDRA GONCALVES RUFFATO           | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328472211 |
| 99831449053 | SANDRA GORETE FREITAS NUNES        | R\$ 64,38    | R\$ 64,38  | 1.1.0000000025884166865 |
| 71074740068 | SANDRA LUIZA MENDES DE SOUZA       | R\$ 137,66   | R\$ 137,66 | 1.1.0000000026328471827 |
| 50631071091 | SANDRA MACHADO BUENO               | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328469664 |
| 58272127091 | SANDRA MARA BOMBAGALHARDO TARTA    | R\$ 87,80    | R\$ 87,80  | 1.1.0000000025975203904 |
| 49464809000 | SANDRA MARA COLARES DA VEIGA       | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328476011 |
| 44349394087 | SANDRA MARA FLORENTINO DE CARVALHO | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328476539 |
| 02704507007 | SANDRA MARA GARCIA FONSECA         | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328477526 |
| 01155095006 | SANDRA MARA MOREIRA LEITE          | R\$ 144,39   | R\$ 144,39 | 1.1.0000000026328473663 |
| 64550753072 | SANDRA MARA SOUZA DA SILVA         | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328476434 |
| 51747200034 | SANDRA MARTINS MACHADO             | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328473413 |
| 63284952004 | SANDRA NARA DA SILVA AMARO         | R\$ 57,07    | R\$ 57,07  | 1.1.0000000025864023598 |
| 47066024087 | SANDRA REGINA BRESSAN              | R\$ 259,57   | R\$ 259,57 | 1.1.0000000026328478426 |
| 34549153172 | SANDRA REGINA CARVALHO FREIRE      | R\$ 163,92   | R\$ 163,92 | 1.1.0000000026328475854 |
| 90244680000 | SANDRO FERREIRA SOUZA              | R\$ 196,76   | R\$ 196,76 | 1.1.0000000026328476523 |
| 89635876068 | SANDRO ROSAURO LEMOS CAVALCANTI    | R\$ 554,89   | R\$ 554,89 | 1.1.0000000026328470398 |
| 53541871091 | SANDRO SAIJA FREITAS               | R\$ 123,06   | R\$ 123,06 | 1.1.0000000026328468081 |
| 50985205091 | SANTA MARGARIDA DA SILVA           | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328474238 |
| 01264701039 | SARA ROSA MOTTA                    | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328476969 |
| 00882021001 | SARA SOUZA OLIVEIRA                | R\$ 177,14   | R\$ 177,14 | 1.1.0000000026328467646 |
| 01471358003 | SARAH DA ROCHA MATHEUS             | R\$ 112,60   | R\$ 112,60 | 1.1.0000000026328469737 |
| 02471716202 | SAULO MUNIZ DA SILVA RAMOS         | R\$ 109,44   | R\$ 109,44 | 1.1.0000000026328468821 |
| 01223176290 | SELCIANE ALVES MENDES              | R\$ 49,35    | R\$ 49,35  | 1.1.0000000026328475909 |
| 00003904024 | SELMA REGINA NUNES                 | R\$ 144,76   | R\$ 144,76 | 1.1.0000000026328475594 |
| 65636317034 | SENIRA AMORIM                      | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328475309 |

Eventos totalizadores - Conferência INSS (S5001)

Competência: 05/2024

CATIA LUSIA

| CPF         | Nome trabalhador                      | Contribuição | Descontado | Recibo                  |
|-------------|---------------------------------------|--------------|------------|-------------------------|
| 45147175091 | SERGIO FAGUNDES GABRIEL               | R\$ 142,11   | R\$ 142,11 | 1.1.0000000026328471525 |
| 37783777015 | SERGIO IVAN MIRANDA LASCANO           | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328468543 |
| 49767135049 | SERGIO LUIS FERREIRA DA SILVA         | R\$ 198,64   | R\$ 198,64 | 1.1.0000000026328472201 |
| 58263152020 | SERGIO LUIS MARTINS RAMOS             | R\$ 167,82   | R\$ 167,82 | 1.1.0000000026328477050 |
| 87861097072 | SHAINARA MASSENA MARQUES              | R\$ 174,89   | R\$ 174,89 | 1.1.0000000026328466597 |
| 83129146091 | SHEILA BEATRIZ DA SILVA FELIPE        | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328468887 |
| 58042679068 | SHEILA CHALMES DE QUADROS             | R\$ 145,66   | R\$ 145,66 | 1.1.0000000026328469162 |
| 68655177091 | SHEILA CRISTINA DA SILVA              | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328469224 |
| 04011812005 | SHEILA DA SILVA VIDAL                 | R\$ 418,23   | R\$ 418,23 | 1.1.0000000026328467630 |
| 00974449016 | SHEILA DUARTE LEAL                    | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476304 |
| 00936668024 | SHEILA SOUZA DOMINGUES                | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328473600 |
| 66280940306 | SHERON MAIELI FERNANDES LOPES         | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328475393 |
| 83646760087 | SHIRLENE DO ESPIRITO SANTO DE FREITAS | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328470625 |
| 00902221051 | SHIRLEY GOULART BOHRER DE MESQUITA    | R\$ 137,66   | R\$ 137,66 | 1.1.0000000026328471999 |
| 27129675004 | SIDNEI SANGOI                         | R\$ 312,03   | R\$ 312,03 | 1.1.0000000026328471439 |
| 00853457093 | SIGISLAINE FONSECA CARDOSO SECCO      | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328476951 |
| 75926350034 | SILMA FORTE MEDEIROS                  | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328472613 |
| 02867331021 | SILUE ARACELY BASTOS FAGUNDES         | R\$ 153,55   | R\$ 153,55 | 1.1.0000000026328474148 |
| 59345900063 | SILVANA CRISTINA BONISSONI            | R\$ 121,74   | R\$ 121,74 | 1.1.0000000026328471632 |
| 00934963037 | SILVANA DA SILVA MACIEL               | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328472944 |
| 01352965011 | SILVANA DE SOUZA OLIVEIRA             | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328476797 |
| 01446846083 | SILVANA FERREIRA SERGIO               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328477248 |
| 62992104000 | SILVANA MARIA SANTANNA DA SILVA       | R\$ 4,62     | R\$ 4,62   | 1.1.0000000026328471455 |
| 00541455036 | SILVANA NEVES DOS SANTOS              | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328469183 |
| 03896024000 | SILVANA TELLES PRESTES                | R\$ 145,91   | R\$ 145,91 | 1.1.0000000026078714403 |
| 12525911440 | SILVANO DA SILVA SANTOS               | R\$ 195,89   | R\$ 195,89 | 1.1.0000000026328475317 |
| 67705057034 | SILVIA BEATRIZ SOARES DUARTE          | R\$ 157,79   | R\$ 157,79 | 1.1.0000000026070708895 |
| 52725570000 | SILVIA JOSIANE MACIEL MENA            | R\$ 194,49   | R\$ 194,49 | 1.1.0000000026328476318 |
| 96194375000 | SILVIA MENDES FERNANDES               | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328475444 |
| 74277952020 | SILVIO CESAR PADILHA ORTIZ            | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328475598 |
| 73365939091 | SILVIO MARQUES KHAL                   | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328474057 |
| 74777181049 | SIMONE CRISTINA PEREIRA DE AZEREDO    | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328470844 |
| 77885082091 | SIMONE DA COSTA BALLOTA               | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328473536 |
| 63243407087 | SIMONE DE OLIVEIRA SOARES             | R\$ 152,69   | R\$ 152,69 | 1.1.0000000026328466381 |
| 52662446072 | SIMONE DELGADO PINHEIRO               | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328472626 |
| 77887093015 | SIMONE DOS SANTOS MARTINS             | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328470663 |
| 00306409038 | SIMONE FREITAS CERONI                 | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328474892 |
| 52663620068 | SIMONE FREITAS CORREA                 | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328473198 |
| 01819177009 | SIMONE HELENA DA CONCEICAO            | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328467387 |
| 80692303049 | SIMONE LOPES SEIXAS DE OLIVEIRA       | R\$ 137,63   | R\$ 137,63 | 1.1.0000000026328476407 |
| 57948151087 | SIMONE MARQUES VIEIRA                 | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328470820 |
| 61606103091 | SIMONE MORAES DA SILVA DE LA TORRE    | R\$ 119,30   | R\$ 119,30 | 1.1.0000000026328467718 |
| 78505305000 | SIMONE NUNES TRINDADE                 | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328473796 |
| 01954260024 | SIMONE SANTOS DE ALMEIDA              | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328468292 |
| 70869170015 | SIMONE SILVEIRA SILVA                 | R\$ 150,03   | R\$ 150,03 | 1.1.0000000026328469832 |
| 98356801087 | SIMONE SPANHOLI DE OLIVEIRA           | R\$ 147,16   | R\$ 147,16 | 1.1.0000000026328467545 |
| 01094019054 | SIMONE TERESINHA DOS SANTOS SALINES   | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328469015 |
| 39904920044 | SINARA DE JESUS DOS SANTOS SILVA      | R\$ 136,07   | R\$ 136,07 | 1.1.0000000026328474538 |
| 69518831068 | SINETE CANEZ TROCA                    | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328477250 |
| 02239293012 | SIRLEI DOS SANTOS                     | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328475077 |
| 03868128450 | SIZENANDO LEITE DE MACEDO NETO        | R\$ 109,44   | R\$ 109,44 | 1.1.0000000026328474678 |
| 01902392043 | SOELEM LEMOS                          | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328475925 |
| 63345439034 | SOLANGE DA CUNHA SANTAREM             | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328474977 |

Eventos totalizadores - Conferência INSS (S5001)

Competência: 05/2024

CATIA LUSIA

| CPF         | Nome trabalhador                      | Contribuição | Descontado | Recibo                  |
|-------------|---------------------------------------|--------------|------------|-------------------------|
| 95799192087 | SOLANGE DE SOUZA VIANNA               | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476953 |
| 02489612093 | SOLANGE LIRA HARSTELN DOS SANTOS      | R\$ 191,61   | R\$ 191,61 | 1.1.0000000026328469095 |
| 43019692091 | SOLANGE MACIEL DA SILVA               | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328471715 |
| 53973992053 | SOLANGE PEREIRA DE OLIVEIRA           | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328472687 |
| 03536659080 | SONIA MARIA DOS REIS DOS SANTOS       | R\$ 105,03   | R\$ 105,03 | 1.1.0000000026328473019 |
| 74278290004 | SONIA MARIA RODRIGUES CORREA          | R\$ 90,30    | R\$ 90,30  | 1.1.0000000026328474981 |
| 63241730034 | SONIA REGINA GRANDINI SOUZA           | R\$ 137,63   | R\$ 137,63 | 1.1.0000000026328477057 |
| 53996852053 | SONIA REGINA RUAS DE AZEVEDO SILVEIRA | R\$ 83,94    | R\$ 83,94  | 1.1.0000000026328477264 |
| 54100429053 | SORAIA DE ANDRADE BOTELHO             | R\$ 153,50   | R\$ 153,50 | 1.1.0000000026328467119 |
| 87196409000 | STEFANI CASTRO ANTUNES                | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328472238 |
| 02573729036 | STEPHANE SILVA DE AVILA               | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328475891 |
| 85008575015 | STEPHANY KENN ROQUE KIEFER            | R\$ 143,92   | R\$ 143,92 | 1.1.0000000026328475593 |
| 04268838023 | STHEFANY CRISTINE DA SILVA KLEIN      | R\$ 105,16   | R\$ 105,16 | 1.1.0000000026328472788 |
| 02887442090 | SUELEM CARNEIRO LACKMAN CHAVES        | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328475316 |
| 02848819022 | SUELEN BALHEGO GUTERRES               | R\$ 168,97   | R\$ 168,97 | 1.1.0000000026328479567 |
| 03214736043 | SUELEN CARDOSO FONSECA                | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328473908 |
| 00393514080 | SUELEN CERQUEIRA DA SILVA             | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471908 |
| 02473751013 | SUELEN CRIZEL ECHEVERRI               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328469930 |
| 03162667011 | SUELEN DA PORCIUNCULA FONSECA         | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328468102 |
| 83510761049 | SUELEN MANN MACHADO                   | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328470197 |
| 02032301083 | SUELEN MARIA DE ALMEIDA BORGES        | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328471453 |
| 02265483095 | SUELEN MEDEIROS COSTA                 | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328475411 |
| 73119407020 | SUELISETE BALDEZ CORREA               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328476469 |
| 01147417008 | SULAMITA ZILIO DOS SANTOS MACHADO     | R\$ 133,89   | R\$ 133,89 | 1.1.0000000026328472694 |
| 02453498045 | SUSELAINE ROBERTA DA ROCHA FONSECA    | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328475702 |
| 01293560006 | SUZANA GONCALVES HEINARDT SILVEIRA    | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328473531 |
| 05825667032 | SUZANA MOTTA BRAGA                    | R\$ 143,90   | R\$ 143,90 | 1.1.0000000026328473750 |
| 70206236034 | SUZANA SOARES GOMES                   | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328470673 |
| 03786892075 | TAIANA REGINA FREITAS GONCALVES       | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328468473 |
| 04121895002 | TAINA SANTANA                         | R\$ 63,96    | R\$ 63,96  | 1.1.0000000026328474196 |
| 86550950015 | TAINA SANTOS DA ROSA                  | R\$ 208,85   | R\$ 208,85 | 1.1.0000000026099239058 |
| 03767322021 | TAINAM HATSCHBACH                     | R\$ 317,63   | R\$ 317,63 | 1.1.0000000026328470781 |
| 83987932015 | TAIS AVILA OLIVEIRA                   | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328468163 |
| 01239516070 | TAIS DA SILVA CASTRO                  | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328476511 |
| 42158915072 | TAIS DE QUADROS LAPPE                 | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328468007 |
| 92876226049 | TAIS SILVA DE BUENO                   | R\$ 278,69   | R\$ 278,69 | 1.1.0000000026328479274 |
| 03980962016 | TAIS TEIXEIRA MICELLE                 | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328470614 |
| 03706086077 | TAISA BRITO MACIEL                    | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328469550 |
| 02887672096 | TALITA ALMEIDA DA COSTA               | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328467443 |
| 03660553050 | TAMARA CAROLINA MARQUES               | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328474555 |
| 04529698084 | TAMARA JANAINA MEIRELLES GONCALVES    | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328468453 |
| 01939345073 | TAMIRA MALLMANN DA SILVA              | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328474359 |
| 02239452005 | TAMIREZ FARIAS SOUZA                  | R\$ 110,05   | R\$ 110,05 | 1.1.0000000026078707748 |
| 04110139040 | TAMIREZ PEREIRA DA ROSA               | R\$ 140,60   | R\$ 140,60 | 1.1.0000000026328468371 |
| 02586272048 | TAMIREZ RAMOS DA SILVA                | R\$ 137,66   | R\$ 137,66 | 1.1.0000000026328469583 |
| 74008196072 | TANIA DA SILVA SILVEIRA               | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328475885 |
| 26208849004 | TANIA MARA LOUZADA SILVA              | R\$ 1,64     | R\$ 1,64   | 1.1.0000000026328475521 |
| 51559200006 | TANIA MARIA RODRIGUES ALMEIDA         | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328472852 |
| 99135183004 | TANIA RIBAS DE OLIVEIRA               | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328476490 |
| 00853082006 | TANISE DE JESUS FERREIRA              | R\$ 139,50   | R\$ 139,50 | 1.1.0000000026328470070 |
| 03558839021 | TASMARA BARBOZA DA SILVA              | R\$ 109,92   | R\$ 109,92 | 1.1.0000000026328472668 |
| 01979483086 | TATIANA DE OLIVEIRA NUNES             | R\$ 114,28   | R\$ 114,28 | 1.1.0000000026328474533 |
| 02968565095 | TATIANA STONE VIEIRA DE OLIVEIRA      | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328468914 |

| CPF         | Nome trabalhador                        | Contribuição | Descontado | Recibo                  |
|-------------|-----------------------------------------|--------------|------------|-------------------------|
| 02135801011 | TATIANE ANTUNES OINATZKI DA SILVA       | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328477747 |
| 97503436034 | TATIANE COELHO LOPES                    | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471095 |
| 01327672014 | TATIANE DA ROSA FANTI                   | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328467824 |
| 03144323020 | TATIANE DA SILVA FERNANDES              | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328477591 |
| 01192614054 | TATIANE DE AZEVEDO BUBLITZ              | R\$ 137,66   | R\$ 137,66 | 1.1.0000000026328469982 |
| 96411317020 | TATIANE DE OLIVEIRA ACOSTA              | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328473706 |
| 02419463013 | TATIANE FERREIRA                        | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328471425 |
| 01314381075 | TATIANE LEITES FURTADO                  | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328470336 |
| 00553021060 | TATIANE MACHADO DA SILVEIRA             | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328472212 |
| 66168139087 | TATIANE MARTINS DA FONSECA              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471714 |
| 95094806068 | TATIANE MARTINS DE QUEVEDO              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328477301 |
| 01870605098 | TATIANE NOGUEIRA MARQUES                | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328475370 |
| 84336013004 | TATIANE OTTONI OLIVEIRA                 | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328474762 |
| 02435088086 | TATIANE PASSOS DE PAULA                 | R\$ 146,63   | R\$ 146,63 | 1.1.0000000026328467306 |
| 67652727049 | TATIANE PEREIRA PIRES                   | R\$ 155,57   | R\$ 155,57 | 1.1.0000000026328468707 |
| 98094696087 | TATIANE PROENCA ROSA                    | R\$ 200,22   | R\$ 200,22 | 1.1.0000000026328479643 |
| 00216643074 | TATIANE SANTOS DA SILVA                 | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328476283 |
| 93116365091 | TATIANE SOUZA DE OLIVEIRA               | R\$ 32,35    | R\$ 32,35  | 1.1.0000000026328472754 |
| 02120685045 | TATIELE RODRIGUES GONCALVES MENA        | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328470581 |
| 04789444031 | TAUAN DA ROSA CARRION                   | R\$ 127,68   | R\$ 127,68 | 1.1.0000000026328475827 |
| 04199003061 | TAYANE LIMA PEDROSO                     | R\$ 153,55   | R\$ 153,55 | 1.1.0000000026328475760 |
| 84816538020 | TAYNA DA SILVA MRAS                     | R\$ 153,55   | R\$ 153,55 | 1.1.0000000026328471206 |
| 00778147037 | TAZIANE VIEIRA DE VIEIRA                | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328477396 |
| 62768921068 | TERESA SILVEIRA GOMES DA SILVA          | R\$ 142,73   | R\$ 142,73 | 1.1.0000000026328476854 |
| 13301934072 | TERESINHA DE JESUS EDOM MORALES         | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328477337 |
| 58693696068 | TERESINHA LIMA MEHRINGER NUNES          | R\$ 163,67   | R\$ 163,67 | 1.1.0000000026328478275 |
| 80383874068 | TEREZINHA MIRENA MACHADO                | R\$ 80,74    | R\$ 80,74  | 1.1.0000000026328469430 |
| 60014158035 | THAILSON MATHEUS DOS SANTOS PACHECO     | R\$ 100,19   | R\$ 100,19 | 1.1.0000000026328478718 |
| 04745328010 | THAINA BARBOZA DA SILVA                 | R\$ 149,82   | R\$ 149,82 | 1.1.0000000026328477144 |
| 05370918074 | THAINA DIAS HERNANDES                   | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328470117 |
| 02227104031 | THAINA FREITAS DA SILVA                 | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328466861 |
| 03018631056 | THAIS ALVES MELLO                       | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328473811 |
| 03348321018 | THAIS CASTRO MACHADO                    | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328474726 |
| 02030362042 | THAIS DOS SANTOS BRAZ                   | R\$ 116,79   | R\$ 116,79 | 1.1.0000000026328471219 |
| 03430438071 | THAIS ESTIVALET DUARTE                  | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328468655 |
| 92450008004 | THAIS MENDES CALDAS                     | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328469764 |
| 02684655090 | THAIS MORAES SUTELLO                    | R\$ 145,76   | R\$ 145,76 | 1.1.0000000026328472853 |
| 84830891068 | THAIS SILVA DO NASCIMENTO DA COSTA      | R\$ 153,55   | R\$ 153,55 | 1.1.0000000026328475758 |
| 60063182025 | THALIA CAROLINE FERNANDES DA SILVA      | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328469527 |
| 03059780048 | THALIA DA SILVA JORGE                   | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328469046 |
| 60168562073 | THAMIRES TERESINHA OLIVEIRA DE OLIVEIRA | R\$ 99,69    | R\$ 99,69  | 1.1.0000000025980189089 |
| 05279265071 | THAMYRES GARCIA XAVIER                  | R\$ 166,52   | R\$ 166,52 | 1.1.0000000026328466762 |
| 02197364057 | THASSIA MACHADO MATIAS                  | R\$ 261,37   | R\$ 261,37 | 1.1.0000000026328468806 |
| 02204230081 | THAYRINE COSTA FERRAZ                   | R\$ 88,82    | R\$ 88,82  | 1.1.0000000026328469711 |
| 02868282008 | THAYSE CARDOSO DA SILVA                 | R\$ 60,28    | R\$ 60,28  | 1.1.0000000025864022544 |
| 01740631056 | THIAGO FAGUNDES DE ALBERNAZ FARIA       | R\$ 908,85   | R\$ 908,85 | 1.1.0000000026328474197 |
| 00920768075 | TIAGO DA ROZA COELHO                    | R\$ 145,76   | R\$ 145,76 | 1.1.0000000026328477279 |
| 01132516021 | TIAGO DE FREITAS LUNA                   | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328476282 |
| 01041632088 | TIAGO DE SOUZA                          | R\$ 145,88   | R\$ 145,88 | 1.1.0000000026328476427 |
| 00563679026 | TIAGO JOSE SEDREZ                       | R\$ 312,03   | R\$ 312,03 | 1.1.0000000026328474183 |
| 02617389090 | TIAGO PEREIRA HERNANDES                 | R\$ 187,28   | R\$ 187,28 | 1.1.0000000026328477354 |
| 02068332027 | TIAGO RODRIGUES MARTINS                 | R\$ 123,06   | R\$ 123,06 | 1.1.0000000026328467348 |
| 02228093025 | TIAGO SILVA DE BARROS                   | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328472411 |

| CPF         | Nome trabalhador                        | Contribuição | Descontado | Recibo                  |
|-------------|-----------------------------------------|--------------|------------|-------------------------|
| 03240005026 | TIAGO SOUZA DE OLIVEIRA                 | R\$ 148,52   | R\$ 148,52 | 1.1.0000000026328475592 |
| 00256929092 | TIEL EVANDRO DA SILVA                   | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328471832 |
| 84805005068 | TONY WALLISON MACHADO PEREIRA           | R\$ 418,23   | R\$ 418,23 | 1.1.0000000026328466801 |
| 44657048015 | TRADEMAR CALDAS MEDEIROS                | R\$ 38,63    | R\$ 38,63  | 1.1.0000000026328475154 |
| 47267283004 | UBIRAJARA DA SILVA DUARTE               | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328476030 |
| 73819085068 | UBIRAJARA JACOBSEN GONCALVES            | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328477860 |
| 52518710230 | UESLEY BARROS DA SILVA                  | R\$ 109,44   | R\$ 109,44 | 1.1.0000000026328471193 |
| 59026499000 | URUBAJARA DUARTE MAURELL                | R\$ 198,08   | R\$ 198,08 | 1.1.0000000026328475493 |
| 02525551044 | VAGNER DE ALMEIDA ROSSI DA SILVA        | R\$ 158,85   | R\$ 158,85 | 1.1.0000000026328475541 |
| 00967088089 | VAGNER FERNANDES BORGES                 | R\$ 225,38   | R\$ 225,38 | 1.1.0000000026328472352 |
| 97090689034 | VALDEMIR DA SILVA                       | R\$ 161,69   | R\$ 161,69 | 1.1.0000000026328470965 |
| 00045185000 | VALDENISE LOPES LAGUNA                  | R\$ 143,92   | R\$ 143,92 | 1.1.0000000026328475114 |
| 00817075097 | VALDINEIA CRISTINA RAINEL DA SILVA      | R\$ 128,55   | R\$ 128,55 | 1.1.0000000026328476638 |
| 00639070035 | VALDIR NARDO MAIDANA                    | R\$ 221,33   | R\$ 221,33 | 1.1.0000000026328474284 |
| 66169410000 | VALDIRENE GOMES COSTA                   | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328476902 |
| 00725634006 | VALDIRENE GONCALVES VERGARA             | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328472152 |
| 48601691072 | VALDOCIR VARGAS BUENO                   | R\$ 214,08   | R\$ 214,08 | 1.1.0000000026328476904 |
| 02431832678 | VALERIA CRISTINA DE SOUZA RODRIGUES     | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328472596 |
| 02493096029 | VALERIA DE ARAUJO MIRANDA               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471782 |
| 01863074201 | VALERIA MAURICIO SOARES                 | R\$ 126,90   | R\$ 126,90 | 1.1.0000000026328477387 |
| 72454482053 | VALMOCIR MACHADO DA SILVA               | R\$ 159,13   | R\$ 159,13 | 1.1.0000000026328471406 |
| 95974679091 | VALQUIRIA DE PAULA SILVA                | R\$ 149,39   | R\$ 149,39 | 1.1.0000000026328467698 |
| 61365300072 | VANAIR DE BARROS                        | R\$ 126,33   | R\$ 126,33 | 1.1.0000000026328471655 |
| 89238214034 | VANDERLEIA COELHO LOPES                 | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328473304 |
| 01161228039 | VANDERLEIA GONCALVES                    | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328476493 |
| 93956592034 | VANDERLEIA SOARES GOMES DE CASTRO       | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328473086 |
| 02260325076 | VANDO BUSS VIEIRA                       | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328471599 |
| 01738369099 | VANESSA DA SILVA FRAGA                  | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328472962 |
| 80835643034 | VANESSA DA SILVA ROSA                   | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328472376 |
| 01898977089 | VANESSA DE ARAUJO                       | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328474019 |
| 00648761010 | VANESSA DIAS GUIMARAES                  | R\$ 101,29   | R\$ 101,29 | 1.1.0000000026328473419 |
| 03045458050 | VANESSA DIEHL MENDES                    | R\$ 182,72   | R\$ 182,72 | 1.1.0000000026328477761 |
| 00216634083 | VANESSA FERNANDA DREY PUCHALSKI VALENTE | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328469012 |
| 01993580018 | VANESSA FRANCIELE FERRUGEM              | R\$ 149,82   | R\$ 149,82 | 1.1.0000000026328477633 |
| 00653088086 | VANESSA JARDIM DEMARCO                  | R\$ 418,23   | R\$ 418,23 | 1.1.0000000026328467864 |
| 85077771049 | VANESSA JORGE DE BARROS                 | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328471770 |
| 84484748053 | VANESSA KROEFF DA SILVEIRA TEIXEIRA     | R\$ 124,43   | R\$ 124,43 | 1.1.0000000026328472156 |
| 02834872082 | VANESSA MACHADO BUENO                   | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328472653 |
| 01372816097 | VANESSA MACIEL DIOGO                    | R\$ 193,75   | R\$ 193,75 | 1.1.0000000026328479839 |
| 60076653056 | VANESSA MACIEL DUARTE                   | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328467525 |
| 82640432087 | VANESSA OLIVEIRA DE SOUZA               | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328473947 |
| 01571272062 | VANIA BRUM GAVIOLI                      | R\$ 105,36   | R\$ 105,36 | 1.1.0000000026328469367 |
| 00715394096 | VANIA GONCALVES RODRIGUES               | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328473867 |
| 48956449015 | VANIA NUNES SOARES                      | R\$ 121,74   | R\$ 121,74 | 1.1.0000000026328477029 |
| 46400362053 | VANIA XAVIER MANCZACK                   | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328475584 |
| 00995281009 | VANIELE SILVEIRA MEDINA LUBKE           | R\$ 146,84   | R\$ 146,84 | 1.1.0000000026328476836 |
| 63035359091 | VANUZA ILIBIO DE FREITAS                | R\$ 147,16   | R\$ 147,16 | 1.1.0000000026328466791 |
| 74983610006 | VELDECI DEL PUERTO SOUSA                | R\$ 179,16   | R\$ 179,16 | 1.1.0000000026328471342 |
| 57181020072 | VERA BEATRIZ DA ROCHA GRACIANO          | R\$ 107,36   | R\$ 107,36 | 1.1.0000000026328472924 |
| 48473588053 | VERA BEATRIZ SILVA DA ROSA              | R\$ 168,97   | R\$ 168,97 | 1.1.0000000026328479722 |
| 72601426004 | VERA CRISTINA RAMM EICHHOLZ             | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328477729 |
| 99211874068 | VERA HELENA DA SILVA RODRIGUES          | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328473200 |
| 99942313087 | VERA LUCIA BORGES ARAUJO                | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328477785 |

| CPF         | Nome trabalhador                       | Contribuição | Descontado | Recibo                  |
|-------------|----------------------------------------|--------------|------------|-------------------------|
| 54265347053 | VERA LUCIA DOS SANTOS BIERHALS         | R\$ 145,19   | R\$ 145,19 | 1.1.0000000026328475628 |
| 93757301072 | VERA LUCIA FERNANDES                   | R\$ 319,70   | R\$ 319,70 | 1.1.0000000026328478756 |
| 01246115085 | VERA LUCIA FREITAS AMARAL              | R\$ 100,34   | R\$ 100,34 | 1.1.0000000026328467638 |
| 56738080972 | VERA LUCIA PACZKOSKI                   | R\$ 98,18    | R\$ 98,18  | 1.1.0000000026328469411 |
| 45149674087 | VERA LUCIA PINHEIRO COSTA              | R\$ 102,72   | R\$ 102,72 | 1.1.0000000026328472524 |
| 01059043092 | VERA LUCIA RODRIGUES TEIXEIRA DA SILVA | R\$ 130,06   | R\$ 130,06 | 1.1.0000000026328474902 |
| 37751042087 | VERA LUCIA WERLANG                     | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328471813 |
| 44087730000 | VERA MARIA TAVARES CASTRO              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328476863 |
| 94345929091 | VERA REGINA DIAS DA SILVA              | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328470400 |
| 74275054091 | VERA REGINA MARTIRENE DIAS             | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328473346 |
| 42265495034 | VERA REGINA ZINGANO MESQUITA           | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328470775 |
| 05217991046 | VERIDIANA CHAVES MACHADO               | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328470991 |
| 99942410015 | VERIDIANA FARIAS PONCE                 | R\$ 136,86   | R\$ 136,86 | 1.1.0000000026328472305 |
| 83728465020 | VERIDIANA GOVEIA PIRES                 | R\$ 137,62   | R\$ 137,62 | 1.1.0000000026328470940 |
| 00634453017 | VERIDIANA MIGUEL DE ALMEIDA            | R\$ 107,36   | R\$ 107,36 | 1.1.0000000026328472734 |
| 01834912032 | VERIDIANA PEREIRA DA SILVA             | R\$ 84,57    | R\$ 84,57  | 1.1.0000000026328473691 |
| 85131024072 | VERONICA AMARAL ORTIZ FORTES           | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328471719 |
| 98821040020 | VICENTE DOS SANTOS BENITES             | R\$ 396,40   | R\$ 396,40 | 1.1.0000000026328467662 |
| 80342795015 | VICTOR HUGO REIS MACEDO                | R\$ 908,85   | R\$ 908,85 | 1.1.0000000026328468733 |
| 05007568058 | VICTORIA BRAZ RESZEL                   | R\$ 161,31   | R\$ 161,31 | 1.1.0000000026078716016 |
| 34365923072 | VILMAR DA SILVA PEREIRA                | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328477401 |
| 49665677004 | VILMAR GODOIS MACHADO                  | R\$ 185,35   | R\$ 185,35 | 1.1.0000000026328476448 |
| 02540072011 | VINICIUS FRANCA ESPINDOLA DA SILVA     | R\$ 121,31   | R\$ 121,31 | 1.1.0000000026328470734 |
| 87632713034 | VITOR DE ALMEIDA DE ROCHA              | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328472603 |
| 01063185009 | VITOR MAQUIR DA SILVA DUTRA            | R\$ 194,92   | R\$ 194,92 | 1.1.0000000026328473056 |
| 08038941985 | VITOR NICOLLAS SILVA DE SOUZA          | R\$ 136,21   | R\$ 136,21 | 1.1.0000000026328469902 |
| 02769601067 | VITOR OLIVEIRA DE OLIVEIRA             | R\$ 106,39   | R\$ 106,39 | 1.1.0000000026328475478 |
| 04339933082 | VITOR SOUZA DE OLIVEIRA                | R\$ 111,19   | R\$ 111,19 | 1.1.0000000026328472780 |
| 04592578031 | VITORIA DA SILVA VENZKE                | R\$ 133,38   | R\$ 133,38 | 1.1.0000000026328469684 |
| 04330446081 | VITORIA DE CASSIA DE OLIVEIRA MARTINS  | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328471838 |
| 05235684010 | VITORIA FERNANDES MENDONCA             | R\$ 90,30    | R\$ 90,30  | 1.1.0000000026328469461 |
| 03772139000 | VITORIA GUIMARAES TERRA                | R\$ 131,08   | R\$ 131,08 | 1.1.0000000026328476478 |
| 05102606085 | VITORIA MACEDO COUGO                   | R\$ 114,29   | R\$ 114,29 | 1.1.0000000026328471205 |
| 60049475045 | VITORIA MARTINS BALDEZ                 | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328473081 |
| 86093380025 | VITORIA MEDEIROS                       | R\$ 149,81   | R\$ 149,81 | 1.1.0000000026328468375 |
| 05058682028 | VITORIA PIRES SAMARANI FERREIRA        | R\$ 94,85    | R\$ 94,85  | 1.1.0000000026328475439 |
| 85612600097 | VITORIO DE OLIVEIRA                    | R\$ 0,00     | R\$ 0,00   | 1.1.0000000026328472953 |
| 01999098064 | VIVIAN DE FATIMA SALAZAR SILVA         | R\$ 129,34   | R\$ 129,34 | 1.1.0000000026328470595 |
| 99226669015 | VIVIAN VASCONCELLOS KULMANN LETTNIN    | R\$ 137,66   | R\$ 137,66 | 1.1.0000000026328468896 |
| 00743657039 | VIVIAN VERNETI RODRIGUES               | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328469221 |
| 95013555000 | VIVIANE CORREA MENDES DA VEIGA         | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328472510 |
| 80902073087 | VIVIANE DE CASSIA BOEIRA SUSSBIER      | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328474323 |
| 66668735053 | VIVIANE JACOBI DE FIGUEIREDO           | R\$ 166,91   | R\$ 166,91 | 1.1.0000000026328468693 |
| 01909165085 | VIVIANE LEAL BATALHA                   | R\$ 145,60   | R\$ 145,60 | 1.1.0000000026328473573 |
| 41662679068 | VIVIANE NEVES BENITES BELES            | R\$ 121,05   | R\$ 121,05 | 1.1.0000000026328469564 |
| 01059817020 | VIVIANE PINHEIRO ARAUJO                | R\$ 155,27   | R\$ 155,27 | 1.1.0000000026328477547 |
| 00617497028 | VIVIANE PORCIUNCULA DE OLIVEIRA        | R\$ 136,33   | R\$ 136,33 | 1.1.0000000026328467720 |
| 69049491049 | VIVIANE RODRIGUES DE BARROS            | R\$ 279,34   | R\$ 279,34 | 1.1.0000000026328475022 |
| 01080884050 | VIVIANE SALORT DA SILVA                | R\$ 122,73   | R\$ 122,73 | 1.1.0000000026328469113 |
| 01735882046 | VLADIMIR SILVEIRA DE CASTRO            | R\$ 104,28   | R\$ 104,28 | 1.1.0000000026328468770 |
| 82064075020 | VLADIMIR UBIRAJARA PEREIRA LOBO        | R\$ 115,90   | R\$ 115,90 | 1.1.0000000026328466272 |
| 09119060025 | VOLMER DOS SANTOS LOURENCO             | R\$ 133,37   | R\$ 133,37 | 1.1.0000000026328476077 |
| 66929024015 | VOLMIR LOCATELLI                       | R\$ 139,64   | R\$ 139,64 | 1.1.0000000026328468722 |

Eventos totalizadores - Conferência INSS (S5001)

Competência: 05/2024

CATIA LUSIA

| CPF         | Nome trabalhador                           | Contribuição   | Descontado     | Recibo                  |
|-------------|--------------------------------------------|----------------|----------------|-------------------------|
| 34694641034 | VOLMIR PEREIRA BOZZA                       | R\$ 0,00       | R\$ 0,00       | 1.1.0000000026328472282 |
| 45312850004 | VOLNEI BOCALON                             | R\$ 169,48     | R\$ 169,48     | 1.1.0000000026328475826 |
| 77842090025 | VOLNEI FONTANA                             | R\$ 145,76     | R\$ 145,76     | 1.1.0000000026328471673 |
| 83121536087 | VOLNEI GULARTE RODRIGUES                   | R\$ 133,37     | R\$ 133,37     | 1.1.0000000026328468080 |
| 95682309049 | WAGNER DOS REIS RODRIGUES                  | R\$ 134,43     | R\$ 134,43     | 1.1.0000000026328470071 |
| 00937744000 | WAGNER SOUZA SOUZA                         | R\$ 121,05     | R\$ 121,05     | 1.1.0000000026328476088 |
| 01774081032 | WALISSON SOUZA CHAVES                      | R\$ 221,66     | R\$ 221,66     | 1.1.0000000026328477060 |
| 01669928012 | WALMIR WILLIAM RIBEIRO DA SILVA            | R\$ 107,84     | R\$ 107,84     | 1.1.0000000026328470944 |
| 61359262091 | WALTER NEUSCHRANK                          | R\$ 172,92     | R\$ 172,92     | 1.1.0000000026328473999 |
| 00166191027 | WANDERLEI DOS SANTOS VELLOSO               | R\$ 174,21     | R\$ 174,21     | 1.1.0000000026328475161 |
| 02735967050 | WANDERSON ANDRE DE SOUZA MIRANDA           | R\$ 220,62     | R\$ 220,62     | 1.1.0000000026328466311 |
| 11094145955 | WELLINGTON DANILO DOS SANTOS               | R\$ 134,43     | R\$ 134,43     | 1.1.0000000026328477735 |
| 03857761016 | WELYTON AVILA DA SILVA                     | R\$ 153,55     | R\$ 153,55     | 1.1.0000000026328471088 |
| 65378237220 | WENDELL MONTEIRO OLIMPIO                   | R\$ 109,44     | R\$ 109,44     | 1.1.0000000026328470013 |
| 05687313010 | WESLEY ALVES SILVA                         | R\$ 149,81     | R\$ 149,81     | 1.1.0000000026328474070 |
| 02747710041 | WESLEY BORGES DA COSTA                     | R\$ 125,83     | R\$ 125,83     | 1.1.0000000026328467025 |
| 03410933000 | WESLEY PATZER DOS SANTOS                   | R\$ 5,39       | R\$ 5,39       | 1.1.0000000026328474637 |
| 60274812002 | WESLEY PRESTES DA SILVA                    | R\$ 9,24       | R\$ 9,24       | 1.1.0000000026328475183 |
| 87205246091 | WHITNEY ANDRIELLE MARQUES TORRES           | R\$ 137,63     | R\$ 137,63     | 1.1.0000000026328469689 |
| 33626162249 | WIGSON LAURENTE RIVERA                     | R\$ 121,91     | R\$ 121,91     | 1.1.0000000026328470712 |
| 80878857087 | WILLER TAVARES MENDES JUNIOR               | R\$ 312,03     | R\$ 312,03     | 1.1.0000000026328474361 |
| 04362173099 | WILLIAM BASTOS VALERAO                     | R\$ 220,93     | R\$ 220,93     | 1.1.0000000026328471489 |
| 00880527021 | WILLIAM DA SILVA GRIVICICH                 | R\$ 124,43     | R\$ 124,43     | 1.1.0000000026328472911 |
| 02974330088 | WILLIAM MARTINS DE PAULA                   | R\$ 115,90     | R\$ 115,90     | 1.1.0000000026328467066 |
| 03361750008 | WILLIAN DA SILVA E SILVA                   | R\$ 115,90     | R\$ 115,90     | 1.1.0000000026328469185 |
| 04096310000 | WILLIAN DE OLIVEIRA FANGUEIRO PEREIRA      | R\$ 133,37     | R\$ 133,37     | 1.1.0000000026328471417 |
| 31090281072 | WILSON DE JESUS TEIXEIRA DE SOUZA TEIXEIRA | R\$ 106,39     | R\$ 106,39     | 1.1.0000000026328473057 |
| 42954517034 | WILSON ROGERIO GAMA BASTOS                 | R\$ 125,22     | R\$ 125,22     | 1.1.0000000026328472878 |
| 39088820287 | WILSON SOUZA OLIVEIRA                      | R\$ 159,74     | R\$ 159,74     | 1.1.0000000026328476094 |
| 87222701087 | YAN GABRIEL OLIVEIRA SIMAO                 | R\$ 154,37     | R\$ 154,37     | 1.1.0000000026328478364 |
| 85672017053 | YANKA CENTENA MACIEL                       | R\$ 129,92     | R\$ 129,92     | 1.1.0000000026070710344 |
| 06550923077 | YASMIM MARIA NUNES BARBOSA                 | R\$ 121,05     | R\$ 121,05     | 1.1.0000000026328473069 |
| 04032576033 | YASMIN BARBOSA MARCHETOTTI                 | R\$ 333,35     | R\$ 333,35     | 1.1.0000000026328469250 |
| 85888575020 | YASMIN DE SENA FERRAZ                      | R\$ 147,16     | R\$ 147,16     | 1.1.0000000026328466858 |
| 04108766075 | YASMIN RODRIGUES GONCALVES                 | R\$ 129,34     | R\$ 129,34     | 1.1.0000000026328477139 |
| 63618788053 | YGEANE ANTUNES DE SOUZA                    | R\$ 145,76     | R\$ 145,76     | 1.1.0000000026328476937 |
| 03862838005 | YSLAN FERREIRA PEREIRA                     | R\$ 169,48     | R\$ 169,48     | 1.1.0000000026328475685 |
| 03672528056 | YURI MENDES ALMEIDA                        | R\$ 154,23     | R\$ 154,23     | 1.1.0000000026328469317 |
| 45719667091 | ZAIDA MARIA DA SILVA FARIAS                | R\$ 455,09     | R\$ 455,09     | 1.1.0000000026328477489 |
| 72825480053 | ZELIA MELO DE PINHO                        | R\$ 121,05     | R\$ 121,05     | 1.1.0000000026328474905 |
| 61772887072 | ZENIR MARIA DA COSTA PINHO                 | R\$ 120,74     | R\$ 120,74     | 1.1.0000000026328468437 |
| 53481607091 | ZILMA PEREIRA GOMES                        | R\$ 137,62     | R\$ 137,62     | 1.1.0000000026328476242 |
| 77089308049 | ZITA FONTANA SERTOLI                       | R\$ 157,41     | R\$ 157,41     | 1.1.0000000026328467606 |
| 64544184053 | ZULEIMA SILVA SILVA                        | R\$ 135,49     | R\$ 135,49     | 1.1.0000000026328469371 |
| Totais      |                                            | R\$ 375.481,20 | R\$ 375.438,94 |                         |