

CNPJ  
**10.439.655/0001-14**

Razão Social  
**PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA**

Período de Apuração  
**Dezembro/2024**

Data de Vencimento  
**20/01/2025**

Número do Documento  
**07.16.25015.5048582-2**

Pagar este documento até

**20/01/2025**

Observações  
**Nº Recibo Declaração: 50000303390222**

Valor Total do Documento

**834.127,77**

### Composição do Documento de Arrecadação

| Código | Denominação                                                                                                                         | Principal  | Multa | Juros | Total      |
|--------|-------------------------------------------------------------------------------------------------------------------------------------|------------|-------|-------|------------|
| 1138   | CONTRIB PREVIDENCIÁRIA EMPRESA/EMPREGADOR<br>01 CP PATRONAL - EMPREGADOS/AVULSOS<br>PA:12/2024 Vencimento:20/01/2025                | 352.518,29 |       |       | 352.518,29 |
| 1138   | CONTRIB PREVIDENCIÁRIA EMPRESA/EMPREGADOR<br>04 CP PATRONAL - CONTRIBUINTES INDIVIDUAIS<br>PA:12/2024 Vencimento:20/01/2025         | 6.000,00   |       |       | 6.000,00   |
| 1646   | CONTRIB PREV RISCO AMBIENTAL/APOSENT ESPECIAL<br>01 CP PATRONAL - GILRAT AJUSTADO<br>PA:12/2024 Vencimento:20/01/2025               | 113.717,85 |       |       | 113.717,85 |
| 1170   | CP TERCEIROS - SALÁRIO EDUCAÇÃO<br>01 CP TERCEIROS - SALÁRIO EDUCAÇÃO<br>PA:12/2024 Vencimento:20/01/2025                           | 142.432,18 |       |       | 142.432,18 |
| 1176   | CP TERCEIROS - INCRA<br>01 CP TERCEIROS - INCRA<br>PA:12/2024 Vencimento:20/01/2025                                                 | 11.394,57  |       |       | 11.394,57  |
| 1191   | CP TERCEIROS - SENAC<br>01 CP TERCEIROS - SENAC<br>PA:12/2024 Vencimento:20/01/2025                                                 | 56.972,87  |       |       | 56.972,87  |
| 1196   | CP TERCEIROS - SESC<br>01 CP TERCEIROS - SESC<br>PA:12/2024 Vencimento:20/01/2025                                                   | 85.459,30  |       |       | 85.459,30  |
| 1200   | CP TERCEIROS - SEBRAE<br>01 CP TERCEIROS - SEBRAE<br>PA:12/2024 Vencimento:20/01/2025                                               | 34.183,72  |       |       | 34.183,72  |
| 0561   | IRRF - RENDIMENTO DO TRABALHO ASSALARIADO<br>07 IRRF - RD TRB ASSAL PAÍS/AUS NO EXT A SERV PAÍS<br>PA:12/2024 Vencimento:20/01/2025 | 31.100,09  |       |       | 31.100,09  |
| 1708   | IRRF - REMUNER SERV PRESTADOS POR PJ<br>06 IRRF - REMUNER SERV PRESTADOS POR PJ<br>PA:12/2024 Vencimento:20/01/2025                 | 55,40      |       |       | 55,40      |

SENDa (Versão:5.2.0)

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AUTENTICAÇÃO MECÂNICA

### Documento de Arrecadação de Receitas Federais

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CNPJ: 10.439.655/0001-14  
Número: 07.16.25015.5048582-2  
Pagar até: 20/01/2025  
Valor: 834.127,77

Pague com o PIX



### Composição do Documento de Arrecadação

| Código | Denominação                                      | Principal         | Multa | Juros | Total             |
|--------|--------------------------------------------------|-------------------|-------|-------|-------------------|
| 5952   | RET DE CONTRIBUICOES PAGT PJ A PJ DE DIR PRIV    | 293,50            |       |       | 293,50            |
|        | 07 RET DE CONTRIBUICOES PAGT PJ A PJ DE DIR PRIV |                   |       |       |                   |
|        | PA:12/2024 Vencimento:20/01/2025                 |                   |       |       |                   |
|        | <b>Totais</b>                                    | <b>834.127,77</b> |       |       | <b>834.127,77</b> |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 1                |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 90948343087                                           | ABAJUBA PERES DE OLIVEIRA                             | R\$ 125,22   | R\$ 125,22  | 1.1.0000000029801644035 |
| 09422212499                                           | ADAELSON FIGUEIREDO DA SILVA                          | R\$ 170,07   | R\$ 170,07  | 1.1.0000000029803653598 |
| 03781651002                                           | ADAIR SCHUSTER                                        | R\$ 145,19   | R\$ 145,19  | 1.1.0000000029801643706 |
| 19067364053                                           | ADAO AUGUSTO ESCOBAR                                  | R\$ 225,38   | R\$ 225,38  | 1.1.0000000029803651376 |
| 34778128087                                           | ADAO CARLOS OLIVEIRA D AVILA                          | R\$ 143,90   | R\$ 143,90  | 1.1.0000000029801651704 |
| 47699795091                                           | ADAO LUIZ DO CARMO GUIMARAES                          | R\$ 21,00    | R\$ 21,00   | 1.1.0000000030148901691 |
| 12811798927                                           | ADAWAN LOURIVAL DE JEZUS                              | R\$ 198,92   | R\$ 198,92  | 1.1.0000000029803647964 |
| 76186210120                                           | ADEISA ALVES MODESTO TANJI                            | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803678339 |
| 70935977260                                           | ADELENE RAIME                                         | R\$ 145,19   | R\$ 145,19  | 1.1.0000000029803618442 |
| 90436326000                                           | ADELIA NOEMI SANTOS BELASQUEM                         | R\$ 186,72   | R\$ 186,72  | 1.1.0000000029803652015 |
| 50745298168                                           | ADELICIA NASCIMENTO DA ROCHA                          | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801651740 |
| 42405076004                                           | ADEMILSON BRITTO MODESTO                              | R\$ 136,33   | R\$ 136,33  | 1.1.0000000029801642140 |
| 39907058068                                           | ADEMIR BASTOS TAVARES                                 | R\$ 167,71   | R\$ 167,71  | 1.1.0000000029801659443 |
| 46020098087                                           | ADEMIR DALL ASTA                                      | R\$ 190,01   | R\$ 190,01  | 1.1.0000000029803575393 |
| 01609232046                                           | ADENIR BORGES PINHEIRO                                | R\$ 203,21   | R\$ 203,21  | 1.1.0000000029801663696 |
| 11104195623                                           | ADILA DE MATOS RAMALHO SOUZA                          | R\$ 102,41   | R\$ 102,41  | 1.1.0000000029803641369 |
| 67366007072                                           | ADILSON DA SILVA GOMES                                | R\$ 106,39   | R\$ 106,39  | 1.1.0000000029801644270 |
| 03628431980                                           | ADRIANA APARECIDA SILVESTRE DA SILVA                  | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803652642 |
| 01959896008                                           | ADRIANA AVILA VAZ                                     | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029803686408 |
| 75884267053                                           | ADRIANA BARBOSA DA SILVA                              | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801634087 |
| 01236375033                                           | ADRIANA BARBOSA XAVIER                                | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801677018 |
| 90574737987                                           | ADRIANA BATISTA DE OLIVEIRA                           | R\$ 117,42   | R\$ 117,42  | 1.1.0000000029803648050 |
| 63205890000                                           | ADRIANA BUSCHER DA SILVA DE OLIVEIRA                  | R\$ 145,76   | R\$ 145,76  | 1.1.0000000029803651859 |
| 00355464098                                           | ADRIANA CASTRO                                        | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029803598178 |
| 70338760091                                           | ADRIANA CRISTINA RODRIGUES KAFFEKA                    | R\$ 152,33   | R\$ 152,33  | 1.1.0000000029801639396 |
| 53930711087                                           | ADRIANA DA ROSA VIEIRA                                | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029801647223 |
| 96932074087                                           | ADRIANA DE FREITAS MACIEL                             | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803595737 |
| 75929660000                                           | ADRIANA DOS SANTOS ROSA                               | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029803645077 |
| 00193471035                                           | ADRIANA ESCERDA SANCHES                               | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801647622 |
| 63072319049                                           | ADRIANA JANAI FERREIRA SILVEIRA                       | R\$ 153,02   | R\$ 153,02  | 1.1.0000000029803640992 |
| 01672907039                                           | ADRIANA LOPES DA SILVA                                | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801644729 |
| 01079136070                                           | ADRIANA MARIA PEREIRA FREITAS                         | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803838525 |
| 53930088053                                           | ADRIANA MENCHACA SILVEIRA                             | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801660756 |
| 75108798091                                           | ADRIANA MENDES MORGADO DIAS                           | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801669698 |
| 00937730050                                           | ADRIANA PEIXOTO DE ALMEIDA                            | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801656144 |
| 82596735091                                           | ADRIANA PINTO DAS NEVES                               | R\$ 90,30    | R\$ 90,30   | 1.1.0000000029801670018 |
| 01376811006                                           | ADRIANA ROSA DO NASCIMENTO                            | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029803599270 |
| 80978193091                                           | ADRIANA SANTANA DE OLIVEIRA                           | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801618910 |
| 62498487034                                           | ADRIANA VILLAGRAN ROSA                                | R\$ 141,59   | R\$ 141,59  | 1.1.0000000029801637546 |
| 00240666054                                           | ADRIANE ANTONIOLI                                     | R\$ 136,87   | R\$ 136,87  | 1.1.0000000029801641492 |
| 46645861087                                           | ADRIANE CUNHA                                         | R\$ 153,55   | R\$ 153,55  | 1.1.0000000029803615088 |
| 95847910010                                           | ADRIANE DUTRA FUENTES                                 | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801647633 |
| 00143915207                                           | ADRIANNE DE SOUZA FERREIRA DOS SANTOS                 | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029804114504 |
| 01657929060                                           | ADRIANO DE MELO RODRIGUES                             | R\$ 225,88   | R\$ 225,88  | 1.1.0000000029801662627 |
| 76408353053                                           | ADRIANO RODRIGUES                                     | R\$ 179,52   | R\$ 179,52  | 1.1.0000000029803620181 |
| 05767811008                                           | ADRIELE BARBOSA DE MATTOS                             | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803639707 |
| 12317862997                                           | ADRIELE HASKEL                                        | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803645100 |
| 02999454058                                           | ADRIELE SILVEIRA DA ROCHA                             | R\$ 65,94    | R\$ 65,94   | 1.1.0000000029803621291 |
| 03912071055                                           | ADRIELE SILVEIRA QUERINO                              | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801651192 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 2                |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 13466417902                                           | ADRIELLI DOS SANTOS DA CONCEICAO                      | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803647773 |
| 08605247959                                           | ADRYELLE LOURENCO PEDROSO DA SILVA                    | R\$ 125,10   | R\$ 125,10  | 1.1.0000000029803654577 |
| 02634667019                                           | AGNES PAIVA CYNTRAO                                   | R\$ 185,29   | R\$ 185,29  | 1.1.0000000029803622987 |
| 23488069087                                           | AIDA REGINA FREITAS COELHO                            | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801646043 |
| 31082955000                                           | AIRES FERREIRA DE OLIVEIRA                            | R\$ 125,22   | R\$ 125,22  | 1.1.0000000029801642853 |
| 05601971013                                           | ALAN DINIZ DA COSTA                                   | R\$ 25,75    | R\$ 25,75   | 1.1.0000000030148787567 |
| 42790435820                                           | ALAN FELIPE DUARTE DE LIMA                            | R\$ 120,92   | R\$ 120,92  | 1.1.0000000029803616145 |
| 03665234069                                           | ALAN SILVEIRA ALVES                                   | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803654725 |
| 00980629055                                           | ALANA MACHADO                                         | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801655970 |
| 59720050004                                           | ALBINA REIGLER SCHIAVI                                | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801627923 |
| 80420842187                                           | ALDAIR JOSE ALVES DA SILVA                            | R\$ 130,86   | R\$ 130,86  | 1.1.0000000029803669500 |
| 78889057068                                           | ALDECIR MAGALHAES LOPES                               | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801665022 |
| 90115929053                                           | ALDECIR SILVA CARVALHO BORGES                         | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801664330 |
| 02215362057                                           | ALDOREMA VIEIRA MARTINS                               | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803829864 |
| 55590616034                                           | ALDROVANDO PEREIRA FILHO                              | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029803636135 |
| 97667455015                                           | ALESSANDRA AMARAL GONCALVES                           | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803617460 |
| 00647807084                                           | ALESSANDRA DA ROSA BRITTO                             | R\$ 144,11   | R\$ 144,11  | 1.1.0000000029801638824 |
| 09726686911                                           | ALESSANDRA MARE FERNANDES HILLESHEIM                  | R\$ 116,01   | R\$ 116,01  | 1.1.0000000029803618955 |
| 83476520072                                           | ALESSANDRA MONIQUE DE SOUZA                           | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803649932 |
| 86574817072                                           | ALESSANDRA PEREIRA DA SILVA                           | R\$ 41,59    | R\$ 41,59   | 1.1.0000000029803644332 |
| 82591512000                                           | ALESSANDRA SANTOS DA SILVA                            | R\$ 114,28   | R\$ 114,28  | 1.1.0000000029801662247 |
| 85496790034                                           | ALESSANDRA SANTOS DE AVILA                            | R\$ 186,63   | R\$ 186,63  | 1.1.0000000029803602211 |
| 09821080952                                           | ALESSANDRA TLUSZC SANTOS                              | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803644116 |
| 90845587072                                           | ALESSANDRO CORREA DE SOUZA                            | R\$ 313,22   | R\$ 313,22  | 1.1.0000000029803645422 |
| 98099876091                                           | ALESSANDRO CRIZEL GASPAR                              | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801668106 |
| 01506869009                                           | ALEX LUIS DA SILVA NUNES                              | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029803588533 |
| 02392168067                                           | ALEX MICHEL BATISTA DE FREITAS                        | R\$ 7,70     | R\$ 7,70    | 1.1.0000000029682918832 |
| 92709915049                                           | ALEX MIGUEL ESPINDOLA SILVA                           | R\$ 161,69   | R\$ 161,69  | 1.1.0000000029803589120 |
| 98505041020                                           | ALEX NOLASCO XAVIER                                   | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029801642667 |
| 77143256072                                           | ALEX SANDER FRANCA NUNES                              | R\$ 31,28    | R\$ 31,28   | 1.1.0000000029803659503 |
| 75929732000                                           | ALEX SANDRO QUADROS                                   | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801640710 |
| 87271966072                                           | ALEXANDRA CRISTINA ADMAR PAIVA                        | R\$ 138,41   | R\$ 138,41  | 1.1.0000000029803643141 |
| 82532257091                                           | ALEXANDRA DANUBIA HUBER                               | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029803621498 |
| 98256270004                                           | ALEXANDRA FIGUEIRO CARVALHO DA SILVA                  | R\$ 159,69   | R\$ 159,69  | 1.1.0000000029803642102 |
| 66172446053                                           | ALEXANDRA GUTERRES LOPES                              | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801640906 |
| 84690666091                                           | ALEXANDRA PIEGAS DE LIMA VAZ                          | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803862480 |
| 00558533078                                           | ALEXANDRA RODRIGUES PAZ LESTON                        | R\$ 104,28   | R\$ 104,28  | 1.1.0000000029803614827 |
| 08710633952                                           | ALEXANDRE CIESLAK VARGAS                              | R\$ 145,27   | R\$ 145,27  | 1.1.0000000029803644509 |
| 41225210097                                           | ALEXANDRE CORSO                                       | R\$ 161,65   | R\$ 161,65  | 1.1.0000000029803583079 |
| 45532877068                                           | ALEXANDRE GOMES                                       | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803592188 |
| 60209124008                                           | ALEXANDRE LUIS SILVA DOS SANTOS                       | R\$ 121,97   | R\$ 121,97  | 1.1.0000000029803649737 |
| 71034188020                                           | ALEXANDRE MAURO GUIMARAES RUSNIAK                     | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801627543 |
| 02469628016                                           | ALEXANDRE NEUSCHRANK                                  | R\$ 145,19   | R\$ 145,19  | 1.1.0000000029801654360 |
| 00032295057                                           | ALEXANDRE SILVEIRA DA SILVA                           | R\$ 128,22   | R\$ 128,22  | 1.1.0000000029803604015 |
| 96087463534                                           | ALEXANDRINA BARBOZA DA SILVA NASCIMENTO               | R\$ 116,01   | R\$ 116,01  | 1.1.0000000029803907234 |
| 98826000000                                           | ALEXANDRO CLAIN HERNANDES                             | R\$ 318,74   | R\$ 318,74  | 1.1.0000000029803646511 |
| 09621471923                                           | ALEXIA CRISTINA DROSZAK                               | R\$ 120,01   | R\$ 120,01  | 1.1.0000000029803621882 |
| 06893009992                                           | ALEXIA FERREIRA DINIZ                                 | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803916273 |
| 06003586079                                           | ALEXIA NUNES BUSCHER DA SILVA                         | R\$ 99,00    | R\$ 99,00   | 1.1.0000000029803598867 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 3                |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 03710014042                                           | ALEXIANE FARIAS PEREIRA                               | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803675328 |
| 04087789977                                           | ALEXSANDRA CORREA DA SILVA                            | R\$ 168,53   | R\$ 168,53  | 1.1.0000000029804111256 |
| 01447946081                                           | ALEXSANDRA FRAGA CARDOSO                              | R\$ 376,96   | R\$ 376,96  | 1.1.0000000029801648846 |
| 01729145078                                           | ALEXSANDRO OLIVEIRA HAAR                              | R\$ 77,47    | R\$ 77,47   | 1.1.0000000030151053204 |
| 75943891072                                           | ALEXSANDRO RODRIGUES DE SOUZA                         | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801640205 |
| 03053066009                                           | ALEXSANDRO RODRIGUES HERNANDES                        | R\$ 136,33   | R\$ 136,33  | 1.1.0000000029801640543 |
| 60053875028                                           | ALICE AMANDA HERMANN                                  | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029801677247 |
| 04106635062                                           | ALICE PINTO FARIAS                                    | R\$ 136,33   | R\$ 136,33  | 1.1.0000000029801661377 |
| 60127068040                                           | ALICIA RIBEIRO MACHADO                                | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803648822 |
| 04918721001                                           | ALICIA RUIZ DE OLIVEIRA                               | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029803643234 |
| 02417603055                                           | ALIEN ACOSTA CAMARGO                                  | R\$ 157,73   | R\$ 157,73  | 1.1.0000000029803638213 |
| 07257730903                                           | ALINE BANDEIRA GERMANO                                | R\$ 422,36   | R\$ 422,36  | 1.1.0000000029803678079 |
| 06573544900                                           | ALINE DA SILVA                                        | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803636752 |
| 00615999050                                           | ALINE DA SILVA LEITE DA SILVA                         | R\$ 131,74   | R\$ 131,74  | 1.1.0000000029801645598 |
| 00417857039                                           | ALINE DANIELA VIEIRA BARBOSA                          | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801632732 |
| 95353666020                                           | ALINE DE MELLO FIGUEIREDO                             | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803642093 |
| 00847519082                                           | ALINE DE SENNA SILVEIRA DA SILVA                      | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801661178 |
| 00729239039                                           | ALINE DOS SANTOS GARCIA                               | R\$ 90,30    | R\$ 90,30   | 1.1.0000000029801667398 |
| 95014667287                                           | ALINE DOS SANTOS SILVA                                | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803623141 |
| 09504328903                                           | ALINE EVELYN DE OLIVEIRA                              | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803649096 |
| 01711676004                                           | ALINE FARIAS RAMOS                                    | R\$ 145,19   | R\$ 145,19  | 1.1.0000000029803614339 |
| 05176066076                                           | ALINE GARCIA QUARESMA                                 | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029803617141 |
| 01961499088                                           | ALINE GONÇALVES OTARÃO                                | R\$ 155,68   | R\$ 155,68  | 1.1.0000000029803602570 |
| 92358152072                                           | ALINE GOULART DO NASCIMENTO                           | R\$ 149,82   | R\$ 149,82  | 1.1.0000000029803642047 |
| 95178244249                                           | ALINE IZABEL PEREIRA BUSTOS DE LIMA                   | R\$ 28,58    | R\$ 28,58   | 1.1.0000000029803669452 |
| 04146990092                                           | ALINE LIDIANE BATISTA LEMOS                           | R\$ 32,65    | R\$ 32,65   | 1.1.0000000030148986342 |
| 86800540030                                           | ALINE MACHADO NUNES                                   | R\$ 278,48   | R\$ 278,48  | 1.1.0000000029801629693 |
| 87857650072                                           | ALINE MATHILDES DA SILVA LOPES                        | R\$ 192,88   | R\$ 192,88  | 1.1.0000000029801628694 |
| 01987599080                                           | ALINE NUNES HERKLER                                   | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801622232 |
| 02303998000                                           | ALINE PEREIRA CORREA                                  | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803837689 |
| 02109382007                                           | ALINE PINTO DA SILVA                                  | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803607890 |
| 01473951003                                           | ALINE PIRES GARCIA                                    | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803599773 |
| 01082891096                                           | ALINE QUELI ABREU                                     | R\$ 126,60   | R\$ 126,60  | 1.1.0000000029803648764 |
| 07130342978                                           | ALINE SANTOS BASTOS                                   | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803673668 |
| 01454470062                                           | ALINE SOARES PINTO                                    | R\$ 90,30    | R\$ 90,30   | 1.1.0000000029803626982 |
| 00635680041                                           | ALINE VIANNA PIRES                                    | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801674008 |
| 02902660090                                           | ALISSON CASSIO DOS SANTOS FERREIRA                    | R\$ 151,76   | R\$ 151,76  | 1.1.0000000029801636348 |
| 03905312000                                           | ALISSON DA VEIGA TEIXEIRA                             | R\$ 187,42   | R\$ 187,42  | 1.1.0000000029803641389 |
| 01757951008                                           | ALISSON DE BRITTO CORVO                               | R\$ 137,88   | R\$ 137,88  | 1.1.0000000029803587714 |
| 05381572085                                           | ALLAN DE SOUZA                                        | R\$ 104,28   | R\$ 104,28  | 1.1.0000000029803640089 |
| 86252844004                                           | ALLAN LEAL BATALHA                                    | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803619479 |
| 45022623072                                           | ALTAIR TAVARES LEMES                                  | R\$ 167,82   | R\$ 167,82  | 1.1.0000000029803659713 |
| 00451033051                                           | ALTEMIR DA MOTTA                                      | R\$ 145,19   | R\$ 145,19  | 1.1.0000000029801653072 |
| 45894469015                                           | ALVARO LUIS PEREIRA DUVAL                             | R\$ 162,51   | R\$ 162,51  | 1.1.0000000029801636559 |
| 02901847030                                           | ALVARO VINICIOS LIMA DE SOUZA                         | R\$ 115,71   | R\$ 115,71  | 1.1.0000000029803581162 |
| 00135140080                                           | ALZIRA MAISA ULGUIM DA VEIGA                          | R\$ 136,33   | R\$ 136,33  | 1.1.0000000029803844609 |
| 08660442806                                           | AMADEUS SOCORRO PARENTE                               | R\$ 291,92   | R\$ 291,92  | 1.1.0000000029803641921 |
| 10167786946                                           | AMANDA CAROLINE FRANCISCO                             | R\$ 117,42   | R\$ 117,42  | 1.1.0000000029803662003 |
| 10574219951                                           | AMANDA CRISTINA ARANTES                               | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803659607 |

| DATA CEMPRO      | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |            | Folha: 4                |
|------------------|-------------------------------------------------------|--------------|------------|-------------------------|
| WinDP - V: 7.12A | Eventos totalizadores - Conferência INSS              |              |            |                         |
|                  | Competência: 12/2024 - Apuração: Mensal + 13º salário |              |            | CATIA LUSIA             |
| CPF              | Nome trabalhador                                      | Contribuição | Descontado | Recibo                  |
| 02161017004      | AMANDA DA CONCEICAO PICANCO                           | R\$ 192,88   | R\$ 192,88 | 1.1.0000000029803625709 |
| 12348048914      | AMANDA DA SILVA DOS SANTOS                            | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803639598 |
| 86449036087      | AMANDA DE SOUZA MENDES DA ROSA                        | R\$ 69,66    | R\$ 69,66  | 1.1.0000000029803610484 |
| 03450097032      | AMANDA FERREIRA PINTO                                 | R\$ 114,28   | R\$ 114,28 | 1.1.0000000029803666012 |
| 87303523049      | AMANDA GONCALVES RODRIGUES                            | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029801650036 |
| 13224394943      | AMANDA KATIANE CHAVES                                 | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803642327 |
| 06980027921      | AMANDA KESSELY GONCALVES LOPES                        | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803604860 |
| 08756688954      | AMANDA LETICIA CORDEIRO SANTA ROSA                    | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803633021 |
| 13092061985      | AMANDA LETICIA DE SOUZA                               | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803618391 |
| 13357291940      | AMANDA LUIZA MEURER KLETTENBERG                       | R\$ 95,35    | R\$ 95,35  | 1.1.0000000029804102041 |
| 03668149070      | AMANDA NATIELE DE MOURA DA SILVA                      | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801657845 |
| 85533386068      | AMANDA PAOLA DOS SANTOS                               | R\$ 144,11   | R\$ 144,11 | 1.1.0000000029801647638 |
| 12274181918      | AMANDA REINERT MIRANDA                                | R\$ 106,21   | R\$ 106,21 | 1.1.0000000029803634048 |
| 09324236989      | AMANDA SOUZA                                          | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803624374 |
| 03092086023      | AMANDO MAGNO BITENCOURT FARIAS                        | R\$ 14,32    | R\$ 14,32  | 1.1.0000000030148863709 |
| 48445304020      | AMARO FERNANDES DELGADO                               | R\$ 187,42   | R\$ 187,42 | 1.1.0000000029801649090 |
| 08762874969      | AMELAINE MAIARA RAMOS BAIL                            | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029801661627 |
| 84705000072      | ANA BEATRIZ ARAUJO MARTINS                            | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029803630322 |
| 09800994394      | ANA BEATRIZ CALDAS FERNANDES PIMENTEL                 | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803617251 |
| 98323059268      | ANA BEATRIZ SAMPAIO                                   | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803624981 |
| 05358780017      | ANA CAROLINA CARVALHO FONSECA                         | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803643456 |
| 06519252077      | ANA CAROLINA CESAR PINTO                              | R\$ 132,71   | R\$ 132,71 | 1.1.0000000029803606926 |
| 04826406002      | ANA CAROLINA DOS SANTOS DUTRA                         | R\$ 135,56   | R\$ 135,56 | 1.1.0000000029803656605 |
| 86840142000      | ANA CAROLINA FAO ALVES                                | R\$ 166,91   | R\$ 166,91 | 1.1.0000000029803610216 |
| 05570396063      | ANA CAROLINA MEIRELES DA COSTA                        | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029803621146 |
| 15322601996      | ANA CAROLINE DE MORAES                                | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803628552 |
| 60011690046      | ANA CAROLINE MOURA TULIKONSKI                         | R\$ 109,44   | R\$ 109,44 | 1.1.0000000029803653266 |
| 14917598958      | ANA CLARA LEITE                                       | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029804107190 |
| 13586232950      | ANA CLARA SERPA TELES                                 | R\$ 57,16    | R\$ 57,16  | 1.1.0000000030148923642 |
| 10299086992      | ANA CLAUDIA FAUSTO RODRIGUES                          | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803618725 |
| 01636675000      | ANA CLAUDIA OLIVER DE LOS SANTOS                      | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801630150 |
| 25130374215      | ANA CRISTINA CARPINTEIRO EVANGELISTA                  | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803654213 |
| 86683020000      | ANA CRISTINA EDUARTE DE OLIVEIRA                      | R\$ 138,41   | R\$ 138,41 | 1.1.0000000029801678598 |
| 94628238049      | ANA CRISTINA FEIJO VERGARA                            | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801667891 |
| 51664984020      | ANA CRISTINA SANTOS DA SILVA                          | R\$ 135,56   | R\$ 135,56 | 1.1.0000000029803655482 |
| 15202639961      | ANA JULIA FACHINI BENTO                               | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803644085 |
| 10691044937      | ANA JULIA HELFENBERGER                                | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803648043 |
| 13242068963      | ANA JULIA MARCELINO RAMOS                             | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803640584 |
| 06147817019      | ANA JULIA MONTEDO FURTADO                             | R\$ 106,39   | R\$ 106,39 | 1.1.0000000029803685853 |
| 87896630044      | ANA JULIA OLIVEIRA DOS SANTOS                         | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801641808 |
| 05847077971      | ANA KARINA HERZER MODESTO                             | R\$ 112,80   | R\$ 112,80 | 1.1.0000000029803679414 |
| 05361901008      | ANA KAROLINA JERONIMO ALVES                           | R\$ 149,82   | R\$ 149,82 | 1.1.0000000029803612523 |
| 02804739074      | ANA KELI RAMIRES MEDEIROS                             | R\$ 131,69   | R\$ 131,69 | 1.1.0000000029803625558 |
| 85876798053      | ANA KETLEN PRESTES DA SILVA                           | R\$ 167,00   | R\$ 167,00 | 1.1.0000000029803624349 |
| 59652900982      | ANA KIONE ANTUNES                                     | R\$ 83,52    | R\$ 83,52  | 1.1.0000000029803630030 |
| 67400574000      | ANA LUCIA DA SILVA                                    | R\$ 177,33   | R\$ 177,33 | 1.1.0000000029803576793 |
| 64562050004      | ANA LUCIA DA SILVA VIANNA                             | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029801642295 |
| 95233563053      | ANA LUCIA DE SOUZA                                    | R\$ 148,10   | R\$ 148,10 | 1.1.0000000029801632920 |
| 91296285049      | ANA LUCIA DE SOUZA DORNELLES                          | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029803622968 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 5                |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 46191941072                                           | ANA LUCIA DOS SANTOS                                  | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029803598230 |
| 89883624034                                           | ANA LUCIA FIGUEIREDO ROLA                             | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029801645550 |
| 66201497072                                           | ANA LUCIA REIS SOUZA                                  | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801676517 |
| 24582199852                                           | ANA LUCIA RODRIGUES SANTANA                           | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803612556 |
| 82491208091                                           | ANA LUCIA VALENCIO PADILHA                            | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803636665 |
| 14198821984                                           | ANA LUIZA CARRARO CAMILA                              | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803676846 |
| 02826050028                                           | ANA LUIZA DOS SANTOS JAQUES                           | R\$ 153,55   | R\$ 153,55  | 1.1.0000000029803599399 |
| 48784966068                                           | ANA MARCIA PRIETSCH DA ROSA                           | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029801616143 |
| 59799862000                                           | ANA MARGARETI RODRIGUES                               | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029801662753 |
| 00403705002                                           | ANA MARIA BIN                                         | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803612254 |
| 00072845007                                           | ANA MARIA CARVALHO                                    | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029801621531 |
| 93624689053                                           | ANA MARIA DA SILVA CUNHA RODRIGUES                    | R\$ 128,77   | R\$ 128,77  | 1.1.0000000029803656395 |
| 58228055072                                           | ANA MARIA DE OLIVEIRA                                 | R\$ 145,19   | R\$ 145,19  | 1.1.0000000029801645446 |
| 10068041969                                           | ANA MARIA RYBINSKI MARTINS                            | R\$ 112,80   | R\$ 112,80  | 1.1.0000000029803680044 |
| 02035825008                                           | ANA MICHELE PORTO POMMER                              | R\$ 141,59   | R\$ 141,59  | 1.1.0000000029803666993 |
| 57155615072                                           | ANA NERI SAMPAIO DA SILVEIRA                          | R\$ 159,13   | R\$ 159,13  | 1.1.0000000029801632119 |
| 00659226030                                           | ANA PAULA ADOLFO LIMA                                 | R\$ 59,25    | R\$ 59,25   | 1.1.0000000029803672582 |
| 01778732054                                           | ANA PAULA BARBOSA RIBEIRO                             | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801653695 |
| 01001473051                                           | ANA PAULA BORGES DA SILVA                             | R\$ 104,28   | R\$ 104,28  | 1.1.0000000029803654066 |
| 02779812044                                           | ANA PAULA CALCADA DUARTE                              | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801643336 |
| 01111633070                                           | ANA PAULA CRUZ DA COSTA                               | R\$ 322,32   | R\$ 322,32  | 1.1.0000000029803674200 |
| 02595062069                                           | ANA PAULA DA SILVA BARBOSA                            | R\$ 460,84   | R\$ 460,84  | 1.1.0000000029803646497 |
| 01247775038                                           | ANA PAULA DE AVILA BARBOSA DA SILVA                   | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801624131 |
| 02008337073                                           | ANA PAULA DE JESUS                                    | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801624345 |
| 02366416202                                           | ANA PAULA DE OLIVEIRA ALVES                           | R\$ 296,67   | R\$ 296,67  | 1.1.0000000029803580741 |
| 03678921035                                           | ANA PAULA GONCALVES CADAVAL                           | R\$ 155,33   | R\$ 155,33  | 1.1.0000000029803660565 |
| 82551618053                                           | ANA PAULA LOPES DE PINHO                              | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801635025 |
| 81554907004                                           | ANA PAULA MIRANDA BASTOS                              | R\$ 42,93    | R\$ 42,93   | 1.1.0000000029724325245 |
| 96547014053                                           | ANA PAULA NASCIMENTO VARGAS                           | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029801638548 |
| 71578919053                                           | ANA PAULA PASSOS FERRAZ NOGUEIRA                      | R\$ 166,91   | R\$ 166,91  | 1.1.0000000029803579097 |
| 05150778958                                           | ANA PAULA PIMENTA SOARES                              | R\$ 96,88    | R\$ 96,88   | 1.1.0000000029803658816 |
| 02507460008                                           | ANA PAULA RAMPELOTTO                                  | R\$ 460,09   | R\$ 460,09  | 1.1.0000000029803682646 |
| 00348293003                                           | ANA PAULA RODRIGUES LOPES                             | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029801652861 |
| 82452415049                                           | ANA PAULA SILVA DUTRA                                 | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029803595828 |
| 02493882008                                           | ANA PAULA SILVEIRA CARINHA                            | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801663198 |
| 69158304053                                           | ANA PAULA SOARES AFONSO                               | R\$ 113,82   | R\$ 113,82  | 1.1.0000000029803672424 |
| 00284155071                                           | ANA PAULA TERRA AMARAL                                | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801662050 |
| 00612009050                                           | ANA PAULA VIEIRA ABREU                                | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801659850 |
| 81743866020                                           | ANA PAULA VIEIRA DA ROSA                              | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801669975 |
| 91959012053                                           | ANA RITA PALUDO GHENO                                 | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801623365 |
| 14922804960                                           | ANA RITA TRINDADE                                     | R\$ 94,55    | R\$ 94,55   | 1.1.0000000029803648562 |
| 08244066997                                           | ANA RUTE DA COSTA ROMAO                               | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803656721 |
| 32068280230                                           | ANA VIRGINIA DE CARVALHO                              | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803630187 |
| 12871884943                                           | ANA VITORIA DE OLIVEIRA WITASKI                       | R\$ 58,83    | R\$ 58,83   | 1.1.0000000030151186510 |
| 92541682034                                           | ANACLECIA SILVEIRA FLORES                             | R\$ 163,74   | R\$ 163,74  | 1.1.0000000029803613372 |
| 05674503923                                           | ANACLEIA DA SILVA MARTINS                             | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803630945 |
| 02218594030                                           | ANALICE SILVA DE SOUZA                                | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029803627455 |
| 01163556033                                           | ANALU SOARES CAVALHEIRO                               | R\$ 162,56   | R\$ 162,56  | 1.1.0000000029803663206 |
| 00828231206                                           | ANANDA MARCELI OLIVEIRA DOS SANTOS                    | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803636310 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 6                |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 44188552034                                           | ANASTACIA DE FATIMA VAZ DE ALMEIDA                    | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029801657480 |
| 60560142072                                           | ANASTACIO ROGERIO GONÇALVES VAZ                       | R\$ 605,15   | R\$ 605,15  | 1.1.0000000029803615256 |
| 02621450067                                           | ANDERSON BEZERRA DUARTE                               | R\$ 198,33   | R\$ 198,33  | 1.1.0000000029801657617 |
| 80135471087                                           | ANDERSON CHAVES CHAVES                                | R\$ 312,03   | R\$ 312,03  | 1.1.0000000029803594294 |
| 87645360097                                           | ANDERSON DE LIMA XAVIER                               | R\$ 199,47   | R\$ 199,47  | 1.1.0000000029803590290 |
| 06665302970                                           | ANDERSON DE PAULA BARCAROLLO                          | R\$ 145,27   | R\$ 145,27  | 1.1.0000000029803604453 |
| 03491540070                                           | ANDERSON DOUGLAS DOS SANTOS                           | R\$ 271,92   | R\$ 271,92  | 1.1.0000000029803607761 |
| 01044182903                                           | ANDERSON MARIO SEIDER                                 | R\$ 134,19   | R\$ 134,19  | 1.1.0000000029803614473 |
| 01793638080                                           | ANDERSON RIBEIRO FRANCO                               | R\$ 181,01   | R\$ 181,01  | 1.1.0000000029801662890 |
| 84932970030                                           | ANDRE AMARAL PEREIRA                                  | R\$ 162,74   | R\$ 162,74  | 1.1.0000000029803875779 |
| 03029925021                                           | ANDRE BICA DE SOUZA                                   | R\$ 151,76   | R\$ 151,76  | 1.1.0000000029803649178 |
| 63377420010                                           | ANDRE FREITAS DA SILVA                                | R\$ 391,96   | R\$ 391,96  | 1.1.0000000029803591957 |
| 94942595215                                           | ANDRE LUCIO DA SILVA                                  | R\$ 136,79   | R\$ 136,79  | 1.1.0000000029803664154 |
| 71446877000                                           | ANDRE LUIS DE SOUZA REIS                              | R\$ 460,84   | R\$ 460,84  | 1.1.0000000029803648995 |
| 86190792120                                           | ANDRE LUIS JANDER                                     | R\$ 156,28   | R\$ 156,28  | 1.1.0000000029803612482 |
| 48991015034                                           | ANDRE LUIS SAMA DE LIMA                               | R\$ 162,58   | R\$ 162,58  | 1.1.0000000029803601790 |
| 87382415015                                           | ANDRE LUIZ BASSANI                                    | R\$ 107,06   | R\$ 107,06  | 1.1.0000000029803628357 |
| 54881480006                                           | ANDRE LUIZ MENDONÇA DE ALMEIDA                        | R\$ 161,69   | R\$ 161,69  | 1.1.0000000029801626540 |
| 03844590056                                           | ANDRE LUIZ ROCHA AVILA                                | R\$ 94,85    | R\$ 94,85   | 1.1.0000000029803626585 |
| 13188048920                                           | ANDRE RICARDO DE LUCHI MAIER                          | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803642282 |
| 78177960091                                           | ANDREA CARINA DOS SANTOS                              | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803673274 |
| 00831668075                                           | ANDREA DA CRUZ AZEVEDO                                | R\$ 160,19   | R\$ 160,19  | 1.1.0000000029803600005 |
| 63083868049                                           | ANDREA DA SILVA RAMIRO                                | R\$ 26,12    | R\$ 26,12   | 1.1.0000000030148907368 |
| 02019693003                                           | ANDREA DE LIMA CASTRO                                 | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801638757 |
| 75236583004                                           | ANDREA DOS SANTOS FARIAS                              | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801659409 |
| 72839406004                                           | ANDREA GONCALVES CINTRAO                              | R\$ 144,11   | R\$ 144,11  | 1.1.0000000029801644939 |
| 95863869020                                           | ANDREA GRACIELA DA SILVA BECKER                       | R\$ 281,34   | R\$ 281,34  | 1.1.0000000029801630557 |
| 96677740072                                           | ANDREA NUNES AYRES                                    | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029803627024 |
| 78323460000                                           | ANDREARA DOS SANTOS CARDOSO                           | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801618962 |
| 05394602069                                           | ANDREI DUTRA GOMES                                    | R\$ 136,33   | R\$ 136,33  | 1.1.0000000029803834174 |
| 96677791068                                           | ANDREIA ADRIANA DE BARROS MOTA                        | R\$ 110,52   | R\$ 110,52  | 1.1.0000000029803616683 |
| 03193082945                                           | ANDREIA CRISTINA DE JESUS BRAGA                       | R\$ 120,01   | R\$ 120,01  | 1.1.0000000029803664188 |
| 00693217014                                           | ANDREIA FURTADO ROMAN                                 | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029803632325 |
| 00292838093                                           | ANDREIA MENDONÇA SODRE                                | R\$ 129,34   | R\$ 129,34  | 1.1.0000000029803623409 |
| 00590251074                                           | ANDREIA MOREIRA DA FONSECA                            | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801656803 |
| 99394707034                                           | ANDREIA OLIVEIRA VIEIRA                               | R\$ 95,63    | R\$ 95,63   | 1.1.0000000029803629639 |
| 94658862034                                           | ANDREIA PADILHA DA PAIXAO                             | R\$ 143,54   | R\$ 143,54  | 1.1.0000000029803874895 |
| 00650525019                                           | ANDREIA TRINDADE GOMES                                | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803685602 |
| 03181564079                                           | ANDRESA SILVEIRA DE OLIVEIRA                          | R\$ 129,34   | R\$ 129,34  | 1.1.0000000029801648082 |
| 02094293050                                           | ANDRESSA BALDEZ CORDEIRO                              | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801658708 |
| 04338296054                                           | ANDRESSA BARBOSA FARIA FREITAS                        | R\$ 129,34   | R\$ 129,34  | 1.1.0000000029803847624 |
| 13184449939                                           | ANDRESSA CRISTINA VERIDIANO                           | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803651638 |
| 03797555059                                           | ANDRESSA DA SILVA PRETO PINTO                         | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803683723 |
| 88002322053                                           | ANDRESSA DA SILVEIRA GOULART                          | R\$ 206,81   | R\$ 206,81  | 1.1.0000000029803637138 |
| 04800577969                                           | ANDRESSA DE OLIVEIRA                                  | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803660584 |
| 11539039978                                           | ANDRESSA DE OLIVEIRA                                  | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803624048 |
| 14325026975                                           | ANDRESSA FURTADO                                      | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803639491 |
| 04272385011                                           | ANDRESSA GIOVANA DE ALMEIDA SALES                     | R\$ 121,42   | R\$ 121,42  | 1.1.0000000029803629875 |
| 03341579001                                           | ANDRESSA MAIARA DE OLIVEIRA SILVEIRA                  | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801653875 |

ATA CEMPRO

1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA

Folha: 7

WinDP - V: 7.12A

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                    | Contribuição | Descontado | Recibo                  |
|-------------|-------------------------------------|--------------|------------|-------------------------|
| 83655611072 | ANDRESSA MENDONCA TEJADA            | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801672573 |
| 05521704027 | ANDRESSA NAIURE RODRIGUES MOLINARIS | R\$ 78,37    | R\$ 78,37  | 1.1.0000000029803682500 |
| 02225099022 | ANDRESSA VON DER BECK MULLER        | R\$ 203,49   | R\$ 203,49 | 1.1.0000000029803653563 |
| 03359542002 | ANDREZA BARBOSA LOPES               | R\$ 51,36    | R\$ 51,36  | 1.1.0000000029803611312 |
| 87895790030 | ANDREZA MATEUS DE OLIVEIRA          | R\$ 160,64   | R\$ 160,64 | 1.1.0000000029803605001 |
| 03786166099 | ANDRIEL VIEIRA ALVES                | R\$ 132,20   | R\$ 132,20 | 1.1.0000000029803631900 |
| 01666494062 | ANDRIELE COELHO DA COSTA KUSIAK     | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803626782 |
| 88000338068 | ANDRIELE LENHART BRAGANCA           | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029803609031 |
| 13672748935 | ANDRIELE THOMAS                     | R\$ 102,08   | R\$ 102,08 | 1.1.0000000029804096019 |
| 85152684004 | ANDRIELI SANTOS DOS SANTOS          | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029803584403 |
| 05325574094 | ANDRIELI THOMAS DOS SANTOS          | R\$ 125,02   | R\$ 125,02 | 1.1.0000000029801625275 |
| 11341685942 | ANDRIELLE RODRIGUES DOS SANTOS      | R\$ 120,92   | R\$ 120,92 | 1.1.0000000029803636569 |
| 03683968192 | ANDRIELLY RAINNY OLIVEIRA SOUZA     | R\$ 178,18   | R\$ 178,18 | 1.1.0000000029803657812 |
| 03287899252 | ANDRIELLY SAMILLY ALMEIDA SALES     | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803645824 |
| 03361957028 | ANE CATIELE MACHADO ALVES           | R\$ 176,68   | R\$ 176,68 | 1.1.0000000029803649201 |
| 09137662910 | ANELISE CRISTINA DE CAMARGO TRIZOTE | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803653645 |
| 00574735011 | ANELISE DA SILVA DOS SANTOS DIAS    | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029801649742 |
| 01389784096 | ANELISE DA SILVA NUNES              | R\$ 7,85     | R\$ 7,85   | 1.1.0000000029803641905 |
| 77883748068 | ANGELA ALESSANDRA DIAS VASCONCELLOS | R\$ 144,39   | R\$ 144,39 | 1.1.0000000029801644384 |
| 02635729000 | ANGELA ANTONIO NUNES                | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029803614438 |
| 06371557939 | ANGELA CRISTINA DE SOUZA COSTA      | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803675929 |
| 98377612020 | ANGELA CRISTINA LOPES DA SILVA      | R\$ 106,37   | R\$ 106,37 | 1.1.0000000029803604681 |
| 00867156074 | ANGELA DA SILVA BATISTA             | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801660583 |
| 07451204901 | ANGELA DE ANDRADE MARTINS           | R\$ 117,42   | R\$ 117,42 | 1.1.0000000029803650283 |
| 03211372059 | ANGELA DO NASCIMENTO                | R\$ 172,92   | R\$ 172,92 | 1.1.0000000029801683794 |
| 46727230030 | ANGELA MARA SILVEIRA COSTA          | R\$ 145,19   | R\$ 145,19 | 1.1.0000000029803608414 |
| 65127072904 | ANGELA MARIA DA SILVA               | R\$ 422,36   | R\$ 422,36 | 1.1.0000000029803658133 |
| 48569577087 | ANGELA MARIA JARCZEWSKI             | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803597074 |
| 03931491960 | ANGELA SCHADLICH                    | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803661045 |
| 11647654939 | ANGELA VITORIA SCOTTI YAGAS         | R\$ 120,92   | R\$ 120,92 | 1.1.0000000029801677805 |
| 01193159040 | ANGELICA DE OLIVEIRA ARAUJO         | R\$ 134,74   | R\$ 134,74 | 1.1.0000000029803656542 |
| 01457423006 | ANGELICA GAETA OLIVEIRA             | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801656665 |
| 00122170008 | ANGELICA GARCIA MARIANO DE OLIVEIRA | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029803596103 |
| 94935726091 | ANGELICA MACHADO MARZOCHI           | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801675636 |
| 85048569091 | ANGELICA MENDES AGNANI              | R\$ 148,99   | R\$ 148,99 | 1.1.0000000029803599685 |
| 03997043027 | ANGELITA MARIA MACHADO              | R\$ 460,09   | R\$ 460,09 | 1.1.0000000029803681767 |
| 74949713000 | ANGELO ALEXANDRE CARDOSO MARTINS    | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801660474 |
| 04231586004 | ANGELO GUILHERME ALMEIDA ZANETI     | R\$ 74,11    | R\$ 74,11  | 1.1.0000000029803631747 |
| 12813632945 | ANI KAROLINI FERREIRA               | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803636645 |
| 13309959961 | ANIELY SOUZA E SILVA                | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803654237 |
| 80120122944 | ANITA ALVARADO AMPUDIA              | R\$ 168,53   | R\$ 168,53 | 1.1.0000000029803677735 |
| 13823630954 | ANITA DE SOUZA RIBEIRO              | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803613256 |
| 04334729010 | ANITA RUBIRA DE MATTOS              | R\$ 322,32   | R\$ 322,32 | 1.1.0000000029803675616 |
| 03255651980 | ANNE KARINE MARTINS                 | R\$ 114,97   | R\$ 114,97 | 1.1.0000000029803614400 |
| 41214196004 | ANTENOR GOMES DA SILVA NETO         | R\$ 145,19   | R\$ 145,19 | 1.1.0000000029803587414 |
| 60189063092 | ANTHONY LUCAS BUENO MULLER          | R\$ 100,83   | R\$ 100,83 | 1.1.0000000029803613218 |
| 39132831889 | ANTONIA CHARLIANE CASTRO FERREIRA   | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803648069 |
| 24394220530 | ANTONIA GERDA GOMES BELLO           | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029804117685 |
| 84614196349 | ANTONIA RITA DA CONCEICAO           | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803617740 |

| DATA CEMPRO      | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |            | Folha: 8                |
|------------------|-------------------------------------------------------|--------------|------------|-------------------------|
| WinDP - V: 7.12A | Eventos totalizadores - Conferência INSS              |              |            |                         |
|                  | Competência: 12/2024 - Apuração: Mensal + 13º salário |              |            | CATIA LUSIA             |
| CPF              | Nome trabalhador                                      | Contribuição | Descontado | Recibo                  |
| 28222563068      | ANTONIO CARLOS ANCHIETA BRIESE                        | R\$ 375,01   | R\$ 375,01 | 1.1.0000000029803598526 |
| 26487357049      | ANTONIO CARLOS BUENOS DOS SANTOS                      | R\$ 119,80   | R\$ 119,80 | 1.1.0000000029803679422 |
| 27676161053      | ANTONIO CARLOS FERNANDES                              | R\$ 145,76   | R\$ 145,76 | 1.1.0000000029803646439 |
| 57934258020      | ANTONIO CARLOS OLIVEIRA DA SILVA                      | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801665875 |
| 71378111400      | ANTONIO DA SILVA DE BRITO                             | R\$ 170,07   | R\$ 170,07 | 1.1.0000000029803657051 |
| 42080134000      | ANTONIO LUIZ SIMOES                                   | R\$ 115,90   | R\$ 115,90 | 1.1.0000000029801644596 |
| 59020253034      | ANTONIO PAULO MARTINS LOPES                           | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803615878 |
| 01655902032      | ANTONIO VLADEMIR DA SILVA                             | R\$ 134,10   | R\$ 134,10 | 1.1.0000000029803600838 |
| 55320635915      | ANTONIO ZILLI                                         | R\$ 169,01   | R\$ 169,01 | 1.1.0000000029803648151 |
| 06999756970      | ANY CAROLINE IUPPE                                    | R\$ 153,73   | R\$ 153,73 | 1.1.0000000029803626214 |
| 01925778088      | AQUILA AGUIRE SOUZA                                   | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029803639552 |
| 90689267053      | ARETUSA ROSA DOS SANTOS                               | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803597262 |
| 02430990024      | ARIANE ROSA INACIO                                    | R\$ 140,30   | R\$ 140,30 | 1.1.0000000029682927125 |
| 00910508984      | ARIANI BELLI CARDOSO                                  | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803620025 |
| 04735276009      | ARIEL BAPTISTA DA ROSA                                | R\$ 21,56    | R\$ 21,56  | 1.1.0000000030151074575 |
| 00944814077      | ARILDA SILVA DA SILVA                                 | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801635566 |
| 37983911068      | ARILDO DE MORAES TORMA                                | R\$ 104,28   | R\$ 104,28 | 1.1.0000000029803675564 |
| 04045061002      | ARILSON RODRIGUES GRAEFF DE MELLO                     | R\$ 145,19   | R\$ 145,19 | 1.1.0000000029803593647 |
| 81720327068      | ARLETE DE SOUZA BORGES                                | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801673741 |
| 75098288991      | ARLETE MACIEL GMACH                                   | R\$ 117,42   | R\$ 117,42 | 1.1.0000000029803675617 |
| 81258593068      | ARLETH DIAS MARQUES                                   | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801631522 |
| 02486824073      | ARLINDA MARQUES FAGUNDES                              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801634467 |
| 45363331004      | ARMANDO DELAMAR CAMPOS                                | R\$ 104,28   | R\$ 104,28 | 1.1.0000000029803621655 |
| 36600943823      | ARMANDO QUIRINO DE ALMEIDA FILHO                      | R\$ 145,27   | R\$ 145,27 | 1.1.0000000029801668936 |
| 00632118075      | ARTHUR BAILON GOLDBERG PORTO                          | R\$ 149,82   | R\$ 149,82 | 1.1.0000000029803620527 |
| 12673531980      | ARTHUR D TAVOLLA MORAIS DE LIRA SOUZA                 | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803644557 |
| 04042133088      | ARTHUR RIBEIRO                                        | R\$ 127,07   | R\$ 127,07 | 1.1.0000000029803677072 |
| 60101314051      | ASHLEY FURTADO GONCALVES                              | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029803589423 |
| 76820173091      | ASTENSOR DOS REIS DE ALMEIDA                          | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803613717 |
| 00706088069      | ATAIDES MARQUES FAGUNDES                              | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801656587 |
| 02430054078      | ATILA BRAZ SILVA                                      | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029766486870 |
| 01615034030      | AUGUSTO PINHO MENA                                    | R\$ 219,16   | R\$ 219,16 | 1.1.0000000029803588509 |
| 59701005015      | AURO GUSTAVO SOUZA LUCAS                              | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803853630 |
| 01682923002      | AXILEN NETO COSTA                                     | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029803638212 |
| 06291743000      | AYSHA DE OLIVEIRA DA SILVA                            | R\$ 143,54   | R\$ 143,54 | 1.1.0000000029803900759 |
| 70740206214      | BANY CRISTAL MADARIAGA PARRA                          | R\$ 69,41    | R\$ 69,41  | 1.1.0000000029803643803 |
| 84740485087      | BARBARA CATIELE REZENDE ABREU                         | R\$ 184,33   | R\$ 184,33 | 1.1.0000000029803611720 |
| 03228364097      | BARBARA CONCEICAO CHAUBET                             | R\$ 145,57   | R\$ 145,57 | 1.1.0000000029803614712 |
| 11295277948      | BARBARA DOS SANTOS                                    | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029804099876 |
| 00309423066      | BARBARA GONCALVES ASSUMPCAO                           | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803596630 |
| 97565873004      | BARBARA MILENE GIRAO DA SILVA                         | R\$ 131,59   | R\$ 131,59 | 1.1.0000000029803621572 |
| 10806109955      | BEATRIZ ALVES DA SILVA                                | R\$ 127,68   | R\$ 127,68 | 1.1.0000000029803641575 |
| 01080883088      | BEATRIZ COSTA FIGUEIREDO PLANELLA                     | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801650933 |
| 06108621974      | BEATRIZ DA SILVA CASAS                                | R\$ 63,47    | R\$ 63,47  | 1.1.0000000029803638165 |
| 09477126900      | BEATRIZ KRUG RODRIGUES                                | R\$ 132,90   | R\$ 132,90 | 1.1.0000000029803617657 |
| 13227136937      | BEATRIZ MARIA LAUX                                    | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803642784 |
| 14810354954      | BEATRIZ NATALI DO AMARAL BATISTA                      | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029801650191 |
| 00225660075      | BEATRIZ PEREIRA SWENSSON                              | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801642578 |
| 01807678016      | BEATRIZ PINTO DAS NEVES                               | R\$ 106,39   | R\$ 106,39 | 1.1.0000000029803628325 |

ATA CEMPRO

1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA

Folha: 9

WinDP - V: 7.12A

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                   | Contribuição | Descontado | Recibo                  |
|-------------|------------------------------------|--------------|------------|-------------------------|
| 04057824030 | BEATRIZ RUIZ ESTELAI               | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801658495 |
| 69826145904 | BENHUR DE SOUZA                    | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803667310 |
| 01538395975 | BERENICE DA COSTA PEREIRA DA SILVA | R\$ 33,40    | R\$ 33,40  | 1.1.0000000029758113895 |
| 02375207025 | BERENICE DA SILVA GUIMARAES        | R\$ 232,72   | R\$ 232,72 | 1.1.0000000029803624486 |
| 90534328091 | BERNADETE FAUSTINO DA SILVA        | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029801635032 |
| 96995530900 | BERNADETE SEREDNICKI COLLACO       | R\$ 117,42   | R\$ 117,42 | 1.1.0000000029803674740 |
| 13226999923 | BERNARDO RAFAEL SILVA DE LIMA      | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803638692 |
| 34329986000 | BERNARDO SUELI MACHADO             | R\$ 139,20   | R\$ 139,20 | 1.1.0000000029801658366 |
| 85514047091 | BIANCA BRINGUENTI BRUM             | R\$ 111,81   | R\$ 111,81 | 1.1.0000000029803608811 |
| 60010563075 | BIANCA DE OLIVEIRA LOPES           | R\$ 170,21   | R\$ 170,21 | 1.1.0000000029803592696 |
| 86896075015 | BIANCA DOS SANTOS ROHRIG CORREA    | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029801650283 |
| 13858646997 | BIANCA NUNES MARTINS               | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803627131 |
| 05992848037 | BIANCA SILVA ALVES                 | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029803610775 |
| 04177256048 | BIANCA SILVEIRA ESCOBAR            | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029801660875 |
| 60175138001 | BIANCA TIPHANI AZEVEDO PEREIRA     | R\$ 145,76   | R\$ 145,76 | 1.1.0000000029803671394 |
| 60041251059 | BRENDA CAMILE NASCIMENTO ALVES     | R\$ 132,71   | R\$ 132,71 | 1.1.0000000029801661205 |
| 06466216020 | BRENDA COLARES SOARES              | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803645453 |
| 06094315014 | BRENDA CRUZ MESSA                  | R\$ 120,37   | R\$ 120,37 | 1.1.0000000029803625938 |
| 03350510060 | BRENDA MENDES MENDES               | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801648231 |
| 87198401015 | BRENDA PEIXOTO COSTA               | R\$ 134,10   | R\$ 134,10 | 1.1.0000000029803586116 |
| 05953787065 | BRENNO SANTOS DA SILVEIRA          | R\$ 190,19   | R\$ 190,19 | 1.1.0000000029801654096 |
| 87207940025 | BRHENDA DE OLIVEIRA FREITAS        | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029801635067 |
| 03257054025 | BRUNA ANTUNES VARGAS               | R\$ 124,43   | R\$ 124,43 | 1.1.0000000029803640415 |
| 06206869105 | BRUNA APARECIDA VELOZO             | R\$ 178,18   | R\$ 178,18 | 1.1.0000000029803638545 |
| 05673146000 | BRUNA BANDEIRA ZULLMANN            | R\$ 135,86   | R\$ 135,86 | 1.1.0000000029803636553 |
| 60095524002 | BRUNA BITTENCOURT DA SILVA         | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029803597492 |
| 03084514062 | BRUNA BRISKEVITSKI                 | R\$ 120,99   | R\$ 120,99 | 1.1.0000000029803659438 |
| 10600573958 | BRUNA CAROLINE MULLER              | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803619863 |
| 12622740956 | BRUNA CAROLINI CARDOSO DE SOUZA    | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803678248 |
| 11076736904 | BRUNA CAROLINI FERNANDES DA SILVA  | R\$ 73,50    | R\$ 73,50  | 1.1.0000000029803642444 |
| 85120944000 | BRUNA COIMBRA PEDROSO              | R\$ 69,95    | R\$ 69,95  | 1.1.0000000029803633119 |
| 06272346905 | BRUNA CORREA CARNEIRO              | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803628310 |
| 13417459966 | BRUNA CORREA DAMASIA               | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029801652555 |
| 11262367999 | BRUNA DE FRANCA MACHADO            | R\$ 61,25    | R\$ 61,25  | 1.1.0000000029803669373 |
| 14794142986 | BRUNA DE SOUZA DA SILVA            | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803636804 |
| 04830714042 | BRUNA FARIAS DOS SANTOS STROPPER   | R\$ 117,60   | R\$ 117,60 | 1.1.0000000029803623675 |
| 02105148093 | BRUNA FAUSTINO SOARES              | R\$ 137,62   | R\$ 137,62 | 1.1.0000000029801631775 |
| 03352554005 | BRUNA FEIJO                        | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801635871 |
| 85904945000 | BRUNA GOULART OLIVEIRA             | R\$ 332,01   | R\$ 332,01 | 1.1.0000000029801646866 |
| 86582631004 | BRUNA LETICIA CARDOSO WEBER ANDRE  | R\$ 134,63   | R\$ 134,63 | 1.1.0000000029803625376 |
| 13561725988 | BRUNA MARTINS GERMANO              | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803632181 |
| 84645210068 | BRUNA MIRANDA DE BARROS            | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029803647609 |
| 05303235912 | BRUNA ORTIZ KRACIZY                | R\$ 120,92   | R\$ 120,92 | 1.1.0000000029803665293 |
| 09991447903 | BRUNA SARA DOS SANTOS PEREIRA      | R\$ 83,52    | R\$ 83,52  | 1.1.0000000029803642493 |
| 02870459009 | BRUNA TORRES CARVALHO              | R\$ 166,91   | R\$ 166,91 | 1.1.0000000029803631909 |
| 00553835050 | BRUNO BORSA MACHADO LEAL           | R\$ 160,01   | R\$ 160,01 | 1.1.0000000029803650692 |
| 05339427056 | BRUNO CORREA TEIXEIRA              | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803654158 |
| 01825483094 | BRUNO ESTEVER DE SOUZA JOSENDE     | R\$ 15,22    | R\$ 15,22  | 1.1.0000000030148954566 |
| 01895693012 | BRUNO IGURE GONCALVES              | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803613538 |

| DATA CEMPRO      | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |            | Folha: 10               |
|------------------|-------------------------------------------------------|--------------|------------|-------------------------|
| WinDP - V: 7.12A | Eventos totalizadores - Conferência INSS              |              |            |                         |
|                  | Competência: 12/2024 - Apuração: Mensal + 13º salário |              |            | CATIA LUSIA             |
| CPF              | Nome trabalhador                                      | Contribuição | Descontado | Recibo                  |
| 04756858066      | BRUNO MARQUES MORENO                                  | R\$ 166,91   | R\$ 166,91 | 1.1.0000000029803674006 |
| 05672455000      | BRUNO MELLO DE BORBA                                  | R\$ 97,94    | R\$ 97,94  | 1.1.0000000029803626999 |
| 06307528001      | BRUNO QUINTAVA DE OLIVEIRA                            | R\$ 123,06   | R\$ 123,06 | 1.1.0000000029801646283 |
| 02861560088      | BRUNO ROBERTO CASTRO DA SILVA                         | R\$ 116,56   | R\$ 116,56 | 1.1.0000000029803663766 |
| 87386470010      | BRYAN SALGUEIRO ILHA                                  | R\$ 135,56   | R\$ 135,56 | 1.1.0000000029803652258 |
| 02755179937      | CACIANA HONORIO VIERKORN                              | R\$ 166,56   | R\$ 166,56 | 1.1.0000000029803621473 |
| 11759083984      | CALLEO DAVID FISCHER PONTES                           | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803652815 |
| 84578149072      | CAMILA CRISTINA OLIVEIRA CORREA DA SILVA              | R\$ 20,79    | R\$ 20,79  | 1.1.0000000029758178251 |
| 03408437050      | CAMILA DA SILVA ESTRAZULAS                            | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029801647893 |
| 11288614969      | CAMILA DE FATIMA ROBERTO                              | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803666491 |
| 11788698908      | CAMILA DE MORAIS DA SILVA                             | R\$ 31,73    | R\$ 31,73  | 1.1.0000000029546791533 |
| 98564030063      | CAMILA DE OLIVEIRA MELLO                              | R\$ 198,77   | R\$ 198,77 | 1.1.0000000029803642025 |
| 02528019033      | CAMILA DO AMARAL MENER                                | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029803606714 |
| 83778110063      | CAMILA DOS ANJOS                                      | R\$ 113,22   | R\$ 113,22 | 1.1.0000000029803630136 |
| 05722948080      | CAMILA DOS SANTOS FALCAO                              | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803627012 |
| 03558957903      | CAMILA DOS SANTOS GOMES                               | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803638085 |
| 03831467048      | CAMILA FERREIRA DOS SANTOS                            | R\$ 21,00    | R\$ 21,00  | 1.1.0000000029803628549 |
| 01520149000      | CAMILA FONTOURA RODRIGUES                             | R\$ 166,91   | R\$ 166,91 | 1.1.0000000029803594229 |
| 11315323923      | CAMILA GABARDO                                        | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803665216 |
| 07831710990      | CAMILA KAROLINE SANTOS                                | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803621480 |
| 01510465065      | CAMILA KRISTINE CORREA FERRAO NEVES                   | R\$ 165,07   | R\$ 165,07 | 1.1.0000000029803650579 |
| 02197637045      | CAMILA LEMOS GOMES                                    | R\$ 135,56   | R\$ 135,56 | 1.1.0000000029803685772 |
| 87899680000      | CAMILA LUIZA SILVEIRA DA SILVA                        | R\$ 116,44   | R\$ 116,44 | 1.1.0000000029803635446 |
| 01588758001      | CAMILA MACHADO DA SILVA                               | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029801638261 |
| 02279188007      | CAMILA MATTOS VINAGRE                                 | R\$ 143,98   | R\$ 143,98 | 1.1.0000000029803671384 |
| 02892032016      | CAMILA OLIVEIRA DA SILVA                              | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801660396 |
| 13867291918      | CAMILA ROSA DO NASCIMENTO                             | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803659324 |
| 03664548035      | CAMILA SAM MARTIN NOGUEIRA                            | R\$ 379,54   | R\$ 379,54 | 1.1.0000000029803651562 |
| 13725905959      | CAMILA SCHMOLLER                                      | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803905729 |
| 02122161043      | CAMILA SILVA MORAES                                   | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029801668266 |
| 09703124909      | CAMILA SILVEIRA GONCALVES                             | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803628950 |
| 06819933088      | CAMILA TRINDADE FLORINDO                              | R\$ 166,91   | R\$ 166,91 | 1.1.0000000029803588335 |
| 09493467996      | CAMILE MENSCH                                         | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803654636 |
| 60256698058      | CAMILEN EDUARDA DE RODRIGUES DA SILVEIRA              | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029803584805 |
| 13174046963      | CAMILLA DE LIMA PESSOA                                | R\$ 36,75    | R\$ 36,75  | 1.1.0000000030149110048 |
| 10234495952      | CAMILLY CRISTINI PEROTTO BUENO                        | R\$ 125,05   | R\$ 125,05 | 1.1.0000000029803663197 |
| 03921782066      | CANDICE BATISTA DE FRAGA                              | R\$ 240,81   | R\$ 240,81 | 1.1.0000000029803634159 |
| 04026265404      | CANDIDA PAULO DA SILVA                                | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029804098499 |
| 01008396060      | CAREM REGINA DOS SANTOS                               | R\$ 203,71   | R\$ 203,71 | 1.1.0000000029803603368 |
| 01551319071      | CARINA DOS SANTOS MACHADO                             | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803588150 |
| 02311412035      | CARINA MEDEIROS NUNES                                 | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801659373 |
| 83079491068      | CARINE GARCIA DA ROSA                                 | R\$ 106,74   | R\$ 106,74 | 1.1.0000000029803633787 |
| 00359555039      | CARINE MOROZINI GONCALVES KLUGE                       | R\$ 240,81   | R\$ 240,81 | 1.1.0000000029803668486 |
| 07027458985      | CARLA ALESSANDRA GODK DA ROSA                         | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803672205 |
| 01126861090      | CARLA BECKER LIBIO                                    | R\$ 137,63   | R\$ 137,63 | 1.1.0000000029801671345 |
| 80614248949      | CARLA BETINA PUSCHEL                                  | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803609375 |
| 82390800068      | CARLA CABALDI                                         | R\$ 114,28   | R\$ 114,28 | 1.1.0000000029801635464 |
| 01274306019      | CARLA DE ALMEIDA PINHO                                | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801648721 |
| 10842153730      | CARLA DE CASTRO                                       | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803636026 |

ATA CEMPRO

1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA

Folha: 11

WinDP - V: 7.12A

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                       | Contribuição | Descontado | Recibo                  |
|-------------|----------------------------------------|--------------|------------|-------------------------|
| 01285731042 | CARLA DE VARGAS APESTEGUI              | R\$ 238,04   | R\$ 238,04 | 1.1.0000000029801646124 |
| 04303527009 | CARLA EDUARDA VARGAS RESENA            | R\$ 135,42   | R\$ 135,42 | 1.1.0000000029803652273 |
| 64569985068 | CARLA JAQUELINE FEIJO DOS SANTOS       | R\$ 162,84   | R\$ 162,84 | 1.1.0000000029801651510 |
| 00158059050 | CARLA LIZIANE SILVEIRA DO CARMO        | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029803631219 |
| 01568899009 | CARLA MACHADO GARCIA                   | R\$ 145,19   | R\$ 145,19 | 1.1.0000000029803588794 |
| 91964490049 | CARLA MARIA DUTRA MAGROSKI             | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801674479 |
| 02228110051 | CARLA MARIANE WONSICK WERTONGE         | R\$ 149,82   | R\$ 149,82 | 1.1.0000000029803639849 |
| 01238406009 | CARLA PATRICIA MACIEL DE CASTRO        | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803624626 |
| 83600760068 | CARLA ROCHA FERREIRA                   | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803671665 |
| 93499833034 | CARLA ROSANA SILVA DA SILVA            | R\$ 0,00     | R\$ 0,00   | 1.1.0000000030149118391 |
| 00571445080 | CARLA ROSANGELA DA SILVA MATTOS        | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801642778 |
| 70719632072 | CARLA ROSANGELA LUCIO CARVALHO         | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801633812 |
| 78888263004 | CARLA ROSELI GAIER PEREIRA             | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801617375 |
| 04295479004 | CARLA SHAIANE DE FREITAS CARDONA       | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803604533 |
| 62185217020 | CARLA SIMONE MARQUES FIUSA             | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801670195 |
| 70850801087 | CARLA TEREZINHA COELHO NOGUEIRA        | R\$ 162,84   | R\$ 162,84 | 1.1.0000000029801643389 |
| 05662565171 | CARLA VITORIA DA SILVA PIRES           | R\$ 146,50   | R\$ 146,50 | 1.1.0000000029803646406 |
| 88139913049 | CARLAN SEVERO PINHEIRO                 | R\$ 210,18   | R\$ 210,18 | 1.1.0000000029803598868 |
| 99655047253 | CARLIANA RIBEIRO PALHETA               | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803646414 |
| 01773090089 | CARLINA RAQUEL FARIAS MARTINS          | R\$ 121,42   | R\$ 121,42 | 1.1.0000000029803611464 |
| 85791997000 | CARLOS ALBERTO GOMES FERRIOLI          | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029803603813 |
| 59004614087 | CARLOS ALBERTO TURCATTO                | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029801654166 |
| 00590360019 | CARLOS ALEXANDRE DA SILVA FORTES ORTIZ | R\$ 104,28   | R\$ 104,28 | 1.1.0000000029803643900 |
| 00691280908 | CARLOS ALEXANDRE TORRES                | R\$ 153,70   | R\$ 153,70 | 1.1.0000000029803641585 |
| 67881076020 | CARLOS BELLE                           | R\$ 908,85   | R\$ 908,85 | 1.1.0000000029803645441 |
| 42850100030 | CARLOS BENTO BORGES TAVARES            | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801618961 |
| 67710999549 | CARLOS DA CONCEICAO SANTANA            | R\$ 146,50   | R\$ 146,50 | 1.1.0000000029803667762 |
| 11094859990 | CARLOS DANIEL DOMINGOS MARTINS         | R\$ 92,47    | R\$ 92,47  | 1.1.0000000029803626116 |
| 11297258983 | CARLOS EDUARDO CARVALHO BUENO          | R\$ 57,16    | R\$ 57,16  | 1.1.0000000030151178127 |
| 93134460068 | CARLOS EDUARDO GARCIA VICTORIA         | R\$ 143,90   | R\$ 143,90 | 1.1.0000000029801637379 |
| 04749661007 | CARLOS EDUARDO PACHETTI CHAGAS         | R\$ 59,25    | R\$ 59,25  | 1.1.0000000029803634911 |
| 83644407053 | CARLOS EDUARDO SILVEIRA WERPP          | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803650921 |
| 26288222020 | CARLOS ELI RAMOS DA SILVEIRA           | R\$ 161,69   | R\$ 161,69 | 1.1.0000000029803634248 |
| 01315192047 | CARLOS EUGENIO DOS SANTOS GALVAO       | R\$ 112,47   | R\$ 112,47 | 1.1.0000000029803630415 |
| 61305871049 | CARLOS HELENILTON DA SILVA SILVEIRA    | R\$ 149,92   | R\$ 149,92 | 1.1.0000000029803610815 |
| 54466709068 | CARLOS HENRIQUE DE SOUZA               | R\$ 104,28   | R\$ 104,28 | 1.1.0000000029803627557 |
| 46312634825 | CARLOS HENRIQUE FURQUIM MACHADO        | R\$ 150,08   | R\$ 150,08 | 1.1.0000000029801646435 |
| 04281933239 | CARLOS HENRIQUE MELO SOARES            | R\$ 103,27   | R\$ 103,27 | 1.1.0000000029803661716 |
| 69645590000 | CARLOS JOSE LEITES FURTADO             | R\$ 136,33   | R\$ 136,33 | 1.1.0000000029801657844 |
| 02483669042 | CARLOS MATHEUS COSTA DE OLIVEIRA       | R\$ 23,70    | R\$ 23,70  | 1.1.0000000030148982113 |
| 17656850015 | CARLOS PEREIRA                         | R\$ 94,85    | R\$ 94,85  | 1.1.0000000029803628455 |
| 51335301020 | CARLOS PINTO NOGUEIRA                  | R\$ 257,11   | R\$ 257,11 | 1.1.0000000029801645052 |
| 00830312005 | CARLOS RANGEL SOUZA DE LIMA            | R\$ 136,33   | R\$ 136,33 | 1.1.0000000029803596593 |
| 70719268087 | CARLOS RICARDO FERNANDES BORGES        | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803605413 |
| 51094592072 | CARLOS ROBERTO COUTO DE SOUZA          | R\$ 143,90   | R\$ 143,90 | 1.1.0000000029801651515 |
| 99592193053 | CARLOS TIAGO SOUZA FONSECA             | R\$ 194,92   | R\$ 194,92 | 1.1.0000000029801656908 |
| 47311169020 | CARMEM LUCIA BARBOZA MENEZES           | R\$ 190,41   | R\$ 190,41 | 1.1.0000000029803668358 |
| 93333030063 | CARMEM LUCIA BATISTA ORESTES           | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801644087 |
| 90071344004 | CARMEM LUCIA DA SILVA SEVERO           | R\$ 153,50   | R\$ 153,50 | 1.1.0000000029803612323 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 12               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 94746451087                                           | CARMEM LUCIA VILLAGRAN ROSA                           | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029801634659 |
| 50221809015                                           | CARMEM REJANE DE LIMA ROSA                            | R\$ 70,09    | R\$ 70,09   | 1.1.0000000030151050200 |
| 45971382004                                           | CARMEM RITA HENKE                                     | R\$ 145,19   | R\$ 145,19  | 1.1.0000000029803582110 |
| 90130677000                                           | CARMEN BARRES DE AVILA                                | R\$ 228,72   | R\$ 228,72  | 1.1.0000000029801645251 |
| 66470820000                                           | CARMEN BELCUORE SASSONE                               | R\$ 385,77   | R\$ 385,77  | 1.1.0000000029803632886 |
| 72400862087                                           | CARMEN LECI CONSENTINS NETO                           | R\$ 144,39   | R\$ 144,39  | 1.1.0000000029801656337 |
| 75543605072                                           | CARMEN REGINA DAS NEVES ALMEIDA                       | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801672823 |
| 90130871087                                           | CARMEN VERA NUNES SILVEIRA FERREIRA                   | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801676367 |
| 02562893018                                           | CAROLAINÉ DA SILVA OLMEDO                             | R\$ 67,95    | R\$ 67,95   | 1.1.0000000029803625765 |
| 15301678922                                           | CAROLAINÉ RAMOS RIBEIRO DA SILVA KROSKI               | R\$ 61,25    | R\$ 61,25   | 1.1.0000000029803672569 |
| 12631149971                                           | CAROLINA CARVALHO DE BARROS                           | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803909185 |
| 13942317923                                           | CAROLINA CERINO DE OLIVEIRA                           | R\$ 90,20    | R\$ 90,20   | 1.1.0000000029758148795 |
| 01798762013                                           | CAROLINA CHAVES RODRIGUES                             | R\$ 224,20   | R\$ 224,20  | 1.1.0000000029801645984 |
| 03721937066                                           | CAROLINA CONSTANTINO MENEZES                          | R\$ 79,16    | R\$ 79,16   | 1.1.0000000029803637642 |
| 87427150082                                           | CAROLINA DA ROCHA PERES                               | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029801645836 |
| 61251603351                                           | CAROLINA DE JESUS DA COSTA CARVALHO                   | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803659529 |
| 03590412054                                           | CAROLINA LEMOS GRAFFE                                 | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801622468 |
| 12425878963                                           | CAROLINE DE AMORIM                                    | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803619697 |
| 87936380000                                           | CAROLINE DORNELLES NASCENTE                           | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803605894 |
| 09504181961                                           | CAROLINE FERNANDA KOCHINSKI                           | R\$ 63,03    | R\$ 63,03   | 1.1.0000000029803608884 |
| 03030126099                                           | CAROLINE FERNANDES FAGUNDES                           | R\$ 235,81   | R\$ 235,81  | 1.1.0000000029803586642 |
| 06301256948                                           | CAROLINE PETROBELLI                                   | R\$ 40,09    | R\$ 40,09   | 1.1.0000000029803642141 |
| 04203036003                                           | CAROLINE REIS DA SILVA                                | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029801663973 |
| 09738464960                                           | CAROLINE RIBEIRO DOS SANTOS                           | R\$ 117,42   | R\$ 117,42  | 1.1.0000000029803642814 |
| 04725353078                                           | CAROLINE SANTOS DE OLIVEIRA                           | R\$ 99,72    | R\$ 99,72   | 1.1.0000000029803641093 |
| 87492091087                                           | CAROLINE SILVEIRA DA SILVA                            | R\$ 51,60    | R\$ 51,60   | 1.1.0000000029758186231 |
| 03566224014                                           | CAROLINE SOARES DA SILVA                              | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803645188 |
| 04512149007                                           | CASSIA ANDREZA MOACIR DOS SANTOS                      | R\$ 91,96    | R\$ 91,96   | 1.1.0000000029803647480 |
| 05720172009                                           | CASSIA TACIELI DA SILVA ROSCA                         | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801628206 |
| 11748926926                                           | CASSIANE APARECIDA RIBEIRO DENEGREDO                  | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803644347 |
| 03431091075                                           | CASSIANO LUIS FERNANDES DE ANDRADE                    | R\$ 123,01   | R\$ 123,01  | 1.1.0000000029801679211 |
| 02963472056                                           | CASSIO PACHECO GOULART                                | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803675432 |
| 93305923253                                           | CASSIO RIBEIRO MARTINS                                | R\$ 168,53   | R\$ 168,53  | 1.1.0000000029803646494 |
| 43394990059                                           | CATARINA DE OLIVEIRA FERNANDES                        | R\$ 57,48    | R\$ 57,48   | 1.1.0000000029803647670 |
| 01994665050                                           | CATARINA FARIAS FERREIRA                              | R\$ 214,14   | R\$ 214,14  | 1.1.0000000029801615344 |
| 03669995080                                           | CATHARINE OLIVEIRA DE OLIVEIRA                        | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029803604789 |
| 76230422034                                           | CATIA ANDREIA FREITAS DOS SANTOS                      | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801674387 |
| 31921590904                                           | CATIA IRACEMA XAVIER FARAH                            | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803667652 |
| 71259570053                                           | CATIA LUSIA FERNANDES FAGUNDES                        | R\$ 856,46   | R\$ 856,46  | 1.1.0000000030149024181 |
| 94233330015                                           | CATIA REGINA GONCALVES KRUGER                         | R\$ 143,90   | R\$ 143,90  | 1.1.0000000029803620441 |
| 04011939005                                           | CATIA SILVA DA SILVA                                  | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029803604511 |
| 62479440044                                           | CATIA SIMONE DE JESUS ALMEIDA                         | R\$ 125,83   | R\$ 125,83  | 1.1.0000000029803602267 |
| 60839104049                                           | CATIA SIMONE GUEDES JACUNIAK                          | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029801626800 |
| 01431933090                                           | CATIA SOARES DA SILVA                                 | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801628804 |
| 63283468087                                           | CATIANE DO ESPIRITO SANTO CARRION                     | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801635435 |
| 00674011040                                           | CATIUCIA DA SILVA VIEGA                               | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801654671 |
| 06040406011                                           | CAUAN DA SILVA DA ROSA                                | R\$ 21,77    | R\$ 21,77   | 1.1.0000000030148872125 |
| 14866686901                                           | CECILIA VITORIA BRANDAO COUTINHO                      | R\$ 92,45    | R\$ 92,45   | 1.1.0000000029803664560 |
| 03379683060                                           | CELINA PATRICIA RODRIGUES FLORES                      | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803835837 |

ATA CEMPRO

1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA

Folha: 13

WinDP - V: 7.12A

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                       | Contribuição | Descontado | Recibo                  |
|-------------|----------------------------------------|--------------|------------|-------------------------|
| 02016983078 | CELITA DA COSTA PAIVA                  | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029801645745 |
| 74080628072 | CELSO KASTER                           | R\$ 145,19   | R\$ 145,19 | 1.1.0000000029801642849 |
| 03304786996 | CELSO MATTES                           | R\$ 4,23     | R\$ 4,23   | 1.1.0000000029549987916 |
| 01943161062 | CENEIR DA ROSA DE OLIVEIRA             | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029801662795 |
| 02771419076 | CENOLI PIRES NERES                     | R\$ 125,83   | R\$ 125,83 | 1.1.0000000029803604670 |
| 73388017034 | CESAR AUGUSTO MACHADO DOS SANTOS       | R\$ 155,52   | R\$ 155,52 | 1.1.0000000029801661340 |
| 98466534091 | CESAR RODRIGO DOS SANTOS RIBEIRO       | R\$ 151,79   | R\$ 151,79 | 1.1.0000000029803608611 |
| 44854960078 | CESAR SOARES                           | R\$ 143,90   | R\$ 143,90 | 1.1.0000000029801633326 |
| 02487385006 | CHAIANE DO NASCIMENTO VANACOR          | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029801646611 |
| 01892338009 | CHAYANE DA SILVA ROSA                  | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803608918 |
| 88896374049 | CHEILA ADRIANA DA COSTA BERNARDO       | R\$ 137,62   | R\$ 137,62 | 1.1.0000000029801646590 |
| 07632986979 | CHELAINÉ DE FREITAS                    | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803640284 |
| 00808891073 | CHRISTIAN MACKMILLAN DA SILVA          | R\$ 25,75    | R\$ 25,75  | 1.1.0000000030148897578 |
| 11924793946 | CHRISTINA KRAUTCHUK DO NASCIMENTO      | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029804125736 |
| 00106397052 | CIBELE BASCKE DINELLY TEIXEIRA         | R\$ 172,29   | R\$ 172,29 | 1.1.0000000029803617701 |
| 14388112925 | CIBELE CRISTINA GONCALVES GALVAO       | R\$ 59,20    | R\$ 59,20  | 1.1.0000000029546797156 |
| 04251605055 | CIBELE DA SILVA RATES                  | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801626264 |
| 08756018983 | CINDY MARA KIEFER BARRETO DOS SANTOS   | R\$ 4,08     | R\$ 4,08   | 1.1.0000000029803605739 |
| 00241213045 | CINTIA BEATRIZ GOMES DE CARVALHO       | R\$ 145,19   | R\$ 145,19 | 1.1.0000000029803593614 |
| 96207299272 | CINTIA DE OLIVEIRA MARQUES             | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803632587 |
| 02813228052 | CINTIA DOS SANTOS NUNES                | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801661421 |
| 03980159027 | CINTIA THALIA SOUZA DA ROSA            | R\$ 159,13   | R\$ 159,13 | 1.1.0000000029803614335 |
| 92479278034 | CINTIA VIVIANE OLIVEIRA DA LUZ         | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803641668 |
| 00471278050 | CINTIA WOJCIECHOWSKI FERREIRA DA SILVA | R\$ 143,98   | R\$ 143,98 | 1.1.0000000029803672541 |
| 48079316015 | CIRIACO DA SILVA COSTA FILHO           | R\$ 414,86   | R\$ 414,86 | 1.1.0000000029803606034 |
| 02682861911 | CIRLENE DOMINGUES DE JESUS             | R\$ 50,42    | R\$ 50,42  | 1.1.0000000029803667878 |
| 76190323200 | CIVALDA PINHEIRO DE BRITO              | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803635335 |
| 04296285955 | CLADES APARECIDA ESTRAICH ZIMERMANN    | R\$ 85,74    | R\$ 85,74  | 1.1.0000000029803634821 |
| 45078874020 | CLADIMIR SPARVOLI IVANOFF              | R\$ 94,44    | R\$ 94,44  | 1.1.0000000029803839802 |
| 98835637015 | CLAIR FERRANDO BORGES                  | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029801670422 |
| 74164759020 | CLAITON DA ROCHA TAVARES               | R\$ 364,67   | R\$ 364,67 | 1.1.0000000029803618425 |
| 05252999040 | CLARICE CAMARGO SOARES                 | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803680265 |
| 62319043004 | CLARICE FATIMA DE LIMA RIBEIRO         | R\$ 407,49   | R\$ 407,49 | 1.1.0000000029803590576 |
| 03055135083 | CLARICE VIEIRA GONCALVES               | R\$ 111,81   | R\$ 111,81 | 1.1.0000000029803644148 |
| 23342299894 | CLARISSA RIBEIRO PINTO                 | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029803609965 |
| 35213078087 | CLARISSE WILLRICH BRIGNOL              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801641787 |
| 49849719087 | CLAUDENIR SIMOES MACHADO               | R\$ 106,39   | R\$ 106,39 | 1.1.0000000029803673014 |
| 59497114087 | CLAUDETE DA ROSA PINTO NUNES           | R\$ 240,20   | R\$ 240,20 | 1.1.0000000029801641336 |
| 75943794034 | CLAUDETE DE AZEVEDO DE MOREIRA         | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029801657414 |
| 00396268064 | CLAUDETE LOPES CASEIRA                 | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801650612 |
| 00023887079 | CLAUDIA APARECIDA DA SILVA RIBEIRO     | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801666421 |
| 05431896784 | CLAUDIA ARAUJO MUNIZ RODRIGUES         | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803652615 |
| 53477391004 | CLAUDIA BARROS ALVES                   | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801624796 |
| 94195099072 | CLAUDIA BUENO DA SILVA FERNANDEZ       | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801652397 |
| 65209214087 | CLAUDIA CABRERA                        | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801638955 |
| 82864543087 | CLAUDIA CAMILA PACHECO DOS SANTOS      | R\$ 137,62   | R\$ 137,62 | 1.1.0000000029801628388 |
| 12160523950 | CLAUDIA DA SILVA MARTINELLI            | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803659570 |
| 02813673455 | CLAUDIA DE BRITO OLIVEIRA SANTOS       | R\$ 36,75    | R\$ 36,75  | 1.1.0000000029803656219 |
| 99837188049 | CLAUDIA DE JESUS FERRANDO BORGES       | R\$ 141,59   | R\$ 141,59 | 1.1.0000000029801663490 |

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                    | Contribuição | Descontado | Recibo                  |
|-------------|-------------------------------------|--------------|------------|-------------------------|
| 04279082995 | CLAUDIA DE LARA PLONKOSKI           | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803640855 |
| 01433166054 | CLAUDIA DOS SANTOS GREQUE           | R\$ 106,39   | R\$ 106,39 | 1.1.0000000029803677281 |
| 47902540030 | CLAUDIA DUTRA RODRIGUES             | R\$ 137,62   | R\$ 137,62 | 1.1.0000000029803612318 |
| 01216846014 | CLAUDIA ELAINE DA ROCHA MARQUES     | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801671457 |
| 01976772079 | CLAUDIA JANAINA LACACANA CHAVES     | R\$ 114,28   | R\$ 114,28 | 1.1.0000000029801665396 |
| 75942542015 | CLAUDIA KWIECINSKI LEITE            | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803604597 |
| 59144300034 | CLAUDIA MARGARETE DA SILVA GODINHO  | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801675921 |
| 00264899024 | CLAUDIA MARIA MACHADO VIEGA         | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801676338 |
| 97357120082 | CLAUDIA MARLISE MULLER              | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803633154 |
| 47367490087 | CLAUDIA MARMITT                     | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801667135 |
| 47404787068 | CLAUDIA NOBREGA DOS SANTOS          | R\$ 56,70    | R\$ 56,70  | 1.1.0000000029803634742 |
| 59702150078 | CLAUDIA REGINA DUARTE BORGES        | R\$ 106,39   | R\$ 106,39 | 1.1.0000000029803668732 |
| 81677553049 | CLAUDIA REJANE LOPES MIRANDA        | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801676574 |
| 59416670006 | CLAUDIA RODRIGUES SOARES            | R\$ 139,31   | R\$ 139,31 | 1.1.0000000029803642820 |
| 80701426004 | CLAUDIA SUSEL LINDNER AGUIRRES      | R\$ 136,33   | R\$ 136,33 | 1.1.0000000029803606529 |
| 85967963049 | CLAUDIA VARGAS NAYMAYER             | R\$ 134,10   | R\$ 134,10 | 1.1.0000000029803616218 |
| 85340405087 | CLAUDIANA SANTOS DA ROSA            | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029803648475 |
| 44016450063 | CLAUDINEI SIMOES MACHADO            | R\$ 220,93   | R\$ 220,93 | 1.1.0000000029803596474 |
| 04663729908 | CLAUDINEIA ALVES                    | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803677924 |
| 41178165000 | CLAUDINO GONCALVES PIRES            | R\$ 437,92   | R\$ 437,92 | 1.1.0000000029803616227 |
| 06637856932 | CLAUDIO AUGUSTO MONCKS DE FARIAS    | R\$ 125,22   | R\$ 125,22 | 1.1.0000000029801637816 |
| 64690911053 | CLAUDIO DA FONSECA GONCALVES        | R\$ 167,82   | R\$ 167,82 | 1.1.0000000029803883195 |
| 02949974074 | CLAUDIO FALCAO XAVIER               | R\$ 167,82   | R\$ 167,82 | 1.1.0000000029801634492 |
| 02083357221 | CLAUDIO FERNANDO DE FRANCA PAMPLONA | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029804094848 |
| 63767120020 | CLAUDIO JAIR TRINDADE RODRIGUES     | R\$ 238,04   | R\$ 238,04 | 1.1.0000000029803603574 |
| 45925437004 | CLAUDIO MANOEL FANGUEIRO PEREIRA    | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801665428 |
| 90337190020 | CLAUDIO ROBERTO DOS SANTOS ROCHA    | R\$ 198,46   | R\$ 198,46 | 1.1.0000000029801625506 |
| 09731675485 | CLAUDIO RODRIGUES SOUZA MATTOS      | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803650108 |
| 04396263074 | CLAUDIOJOE PAIVA DE PAIVA JUNIOR    | R\$ 211,01   | R\$ 211,01 | 1.1.0000000029803663794 |
| 59698640053 | CLAUDIOMIRO DA CONCEIÇÃO RODRIGUES  | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801659349 |
| 58241639015 | CLAUDIOMIRO GOMES                   | R\$ 220,65   | R\$ 220,65 | 1.1.0000000029803574444 |
| 94698287049 | CLAUDIOMIRO LOPES LOPES             | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801633180 |
| 45894515068 | CLEBER LUIZ PEREIRA NOGUEIRA        | R\$ 162,00   | R\$ 162,00 | 1.1.0000000029803673912 |
| 31492673072 | CLEBER NEIR BANDEIRA DA SILVA       | R\$ 391,96   | R\$ 391,96 | 1.1.0000000029803594910 |
| 13810638960 | CLEISON IVONEI DA SILVA PEREIRA     | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029801658453 |
| 66439230000 | CLENIR DOS SANTOS DA SILVA          | R\$ 166,91   | R\$ 166,91 | 1.1.0000000029801631271 |
| 31790933234 | CLENIRA DOS SANTOS MAGNO            | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803627613 |
| 58271074091 | CLEONICE MARIA CHAGAS               | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801630760 |
| 46553150087 | CLEONICE OLIVEIRA DA SILVA          | R\$ 60,07    | R\$ 60,07  | 1.1.0000000029801675519 |
| 01456617095 | CLEONICE PROTASIO DA SILVA          | R\$ 114,28   | R\$ 114,28 | 1.1.0000000029801658065 |
| 95724605015 | CLEUNICE RODRIGUES DUARTE           | R\$ 114,28   | R\$ 114,28 | 1.1.0000000029801645758 |
| 47428180082 | CLEUNICE TERESINHA BARROSO FLORES   | R\$ 362,42   | R\$ 362,42 | 1.1.0000000029803669728 |
| 68467095091 | CLEUSA MARIA CHIMIESKI SAM MARTIN   | R\$ 79,20    | R\$ 79,20  | 1.1.0000000029801659052 |
| 03110727048 | CLEUSA MARIA DE BARROS BORGES       | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029803642610 |
| 77884485087 | CLEUSA MARIA GONCALVES LARROSA      | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801616310 |
| 28964934091 | CLEUZA VALERIA SILVA MELLO          | R\$ 95,63    | R\$ 95,63  | 1.1.0000000029803654174 |
| 63079372034 | CLOVIS ADRIANO COSTA FERNANDES      | R\$ 160,19   | R\$ 160,19 | 1.1.0000000029803621215 |
| 39457508068 | CLOVIS ANTONIO SOARES SODRE         | R\$ 144,50   | R\$ 144,50 | 1.1.0000000029803631727 |
| 00822827069 | CRISANGELA CHIMIESKI PRADO          | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029801641559 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 15               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 03450032097                                           | CRISLAINE PEREIRA LANES                               | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029801654468 |
| 00016154088                                           | CRISTIAN BANDEIRA COSTA                               | R\$ 872,04   | R\$ 872,04  | 1.1.0000000029803618348 |
| 04443893008                                           | CRISTIAN DA VEIGA DE CARVALHO                         | R\$ 145,19   | R\$ 145,19  | 1.1.0000000029803602959 |
| 00299436047                                           | CRISTIAN SOARES MARTINS                               | R\$ 220,93   | R\$ 220,93  | 1.1.0000000029803590078 |
| 74943987087                                           | CRISTIANA DE SOUZA MEDEIROS                           | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801654942 |
| 03995817904                                           | CRISTIANE ALVES FERNANDES PIRES                       | R\$ 117,42   | R\$ 117,42  | 1.1.0000000029803626348 |
| 96678968972                                           | CRISTIANE APARECIDA BECKER DA SILVA                   | R\$ 117,42   | R\$ 117,42  | 1.1.0000000029803646198 |
| 02569200018                                           | CRISTIANE APARECIDA FRANCA RAMOS                      | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801666725 |
| 77886453034                                           | CRISTIANE DA SILVEIRA TAVARES LACERDA                 | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801638346 |
| 96626550004                                           | CRISTIANE DE LLANO HUDSON                             | R\$ 155,68   | R\$ 155,68  | 1.1.0000000029803585910 |
| 03653212065                                           | CRISTIANE DE OLIVEIRA LIMA                            | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029801624592 |
| 02336264099                                           | CRISTIANE LOPES MEDEIROS                              | R\$ 100,34   | R\$ 100,34  | 1.1.0000000029801671337 |
| 00761396977                                           | CRISTIANE RIBEIRO                                     | R\$ 125,05   | R\$ 125,05  | 1.1.0000000029803635021 |
| 01820325075                                           | CRISTIANE TEIXEIRA DA SILVA                           | R\$ 123,01   | R\$ 123,01  | 1.1.0000000029803613357 |
| 65198913049                                           | CRISTIANO IRACET DA SILVA                             | R\$ 135,56   | R\$ 135,56  | 1.1.0000000029803666970 |
| 76224880034                                           | CRISTIANO MENDES DE BARROS                            | R\$ 120,74   | R\$ 120,74  | 1.1.0000000029801638289 |
| 06377178050                                           | CRISTIANO SILVA DA ROSA                               | R\$ 136,33   | R\$ 136,33  | 1.1.0000000029803640620 |
| 04597714006                                           | CRISTIELE BITENCOURT NASCIMENTO                       | R\$ 22,71    | R\$ 22,71   | 1.1.0000000029500119646 |
| 88963640787                                           | CRISTINA ANTONIA DOS SANTOS                           | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803634308 |
| 00014402092                                           | CRISTINA DOS SANTOS DE OLIVEIRA                       | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803645807 |
| 01301342017                                           | CRISTINA FURTADO GARCIA DA COSTA                      | R\$ 107,36   | R\$ 107,36  | 1.1.0000000029803636736 |
| 99627671053                                           | CRISTINA MARTINS DESTRO                               | R\$ 112,06   | R\$ 112,06  | 1.1.0000000029803654447 |
| 82187886034                                           | CRISTINA SILVA DO CARMO                               | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803679430 |
| 05235342054                                           | CRISTINY DE PAULA CASADO                              | R\$ 230,68   | R\$ 230,68  | 1.1.0000000029801637902 |
| 02543123067                                           | CRISTOFER BESSA FAGUNDES                              | R\$ 63,78    | R\$ 63,78   | 1.1.0000000029801643469 |
| 87300826091                                           | DAFNE ALINE TEIXEIRA DOS SANTOS                       | R\$ 154,37   | R\$ 154,37  | 1.1.0000000029803625135 |
| 74492012087                                           | DAGMAR APARECIDA CORREA DA SILVA                      | R\$ 159,05   | R\$ 159,05  | 1.1.0000000029803624663 |
| 00553022032                                           | DAIANA BAPTISTA CORREA                                | R\$ 67,95    | R\$ 67,95   | 1.1.0000000029803626819 |
| 01171989008                                           | DAIANA DA SILVA AMARAL                                | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801672856 |
| 01025529081                                           | DAIANA LIMA DUARTE                                    | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801664086 |
| 01612766013                                           | DAIANA NEUSCHRANK                                     | R\$ 145,19   | R\$ 145,19  | 1.1.0000000029801677876 |
| 02677265036                                           | DAIANA NUNES DA SILVEIRA                              | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801667127 |
| 00463562070                                           | DAIANA RAMIRES GONCALVES                              | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803639322 |
| 07628882960                                           | DAIANE CARDOSO DE MATTOS DA CRUZ                      | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803640331 |
| 03715398035                                           | DAIANE COELHO DA SILVEIRA                             | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803645759 |
| 83001891068                                           | DAIANE COUTO PEREIRA                                  | R\$ 78,26    | R\$ 78,26   | 1.1.0000000029803871732 |
| 02530923027                                           | DAIANE CRISTINA DE SENNA CARNEIRO                     | R\$ 109,44   | R\$ 109,44  | 1.1.0000000029803660028 |
| 00579945014                                           | DAIANE DA SILVA DE MORAES                             | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803641706 |
| 07696239996                                           | DAIANE DA SILVA PEREIRA KONZEN                        | R\$ 20,41    | R\$ 20,41   | 1.1.0000000029803628114 |
| 01270890042                                           | DAIANE DE FREITAS RODRIGUES                           | R\$ 100,34   | R\$ 100,34  | 1.1.0000000029801627389 |
| 02173012070                                           | DAIANE DOS SANTOS DE OLIVEIRA                         | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801620289 |
| 01228982066                                           | DAIANE GARCIA DOMINGUES                               | R\$ 322,32   | R\$ 322,32  | 1.1.0000000029803641857 |
| 02506522000                                           | DAIANE MACIEL SILVEIRA                                | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801672143 |
| 00445124067                                           | DAIANE MIRANDA VICENTE                                | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801672250 |
| 02501254040                                           | DAIANE NIEVES FAJARDO                                 | R\$ 115,81   | R\$ 115,81  | 1.1.0000000029803660550 |
| 85701955087                                           | DAIANE TAVARES MACHADO                                | R\$ 63,02    | R\$ 63,02   | 1.1.0000000029803670146 |
| 09340779916                                           | DAIANI CRISTINI CIT                                   | R\$ 125,05   | R\$ 125,05  | 1.1.0000000029803637401 |
| 00407693211                                           | DAIANNA MARQUES DA COSTA                              | R\$ 168,53   | R\$ 168,53  | 1.1.0000000029803631910 |
| 04213085082                                           | DAILENEMI DA CONCEICAO PERES                          | R\$ 182,61   | R\$ 182,61  | 1.1.0000000029803601837 |

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                      | Contribuição | Descontado | Recibo                  |
|-------------|---------------------------------------|--------------|------------|-------------------------|
| 08639894540 | DALILA FERREIRA DOS SANTOS            | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029804123545 |
| 04276327067 | DALILA PEREIRA SCHUMACHER MULITOR     | R\$ 21,77    | R\$ 21,77  | 1.1.0000000029803636183 |
| 01334490090 | DAMARIS GONCALVES DA FONTOURA         | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801641478 |
| 03038639001 | DANIANE DOS SANTOS GUERREIRO          | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029803657705 |
| 35859610025 | DANIEL ALEGRE JARDIM                  | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803611358 |
| 82951217072 | DANIEL ATILIO CHAGAS MOREIRA          | R\$ 125,22   | R\$ 125,22 | 1.1.0000000029801637446 |
| 04340952060 | DANIEL BRASIL VARGAS                  | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803669929 |
| 00307152022 | DANIEL CABRAL MORAES                  | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801629175 |
| 82579695087 | DANIEL DA COSTA TEIXEIRA              | R\$ 136,33   | R\$ 136,33 | 1.1.0000000029801660278 |
| 95427937072 | DANIEL LOPES DA COSTA                 | R\$ 115,90   | R\$ 115,90 | 1.1.0000000029801641536 |
| 04802591004 | DANIEL MEDEIROS ORIENTE               | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029803870061 |
| 68350562072 | DANIEL PIUMA BATISTA                  | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029801646982 |
| 09540372941 | DANIEL PRATEATE                       | R\$ 168,53   | R\$ 168,53 | 1.1.0000000029803653292 |
| 07906280903 | DANIELA ALVES RODRIGUES RAMOS         | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803652773 |
| 02730495002 | DANIELA ANDRADE ARAUJO DE MORAES      | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801653779 |
| 00099675080 | DANIELA CANEZ DA SILVA                | R\$ 109,44   | R\$ 109,44 | 1.1.0000000029803642912 |
| 97033910959 | DANIELA CORDEIRO                      | R\$ 116,02   | R\$ 116,02 | 1.1.0000000029801667462 |
| 96508809091 | DANIELA COUTINHO MOLINA               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801657251 |
| 07807753927 | DANIELA DE MORAES DA MAIA             | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029801648276 |
| 02880552095 | DANIELA GARCIA COELHO                 | R\$ 125,86   | R\$ 125,86 | 1.1.0000000029801648810 |
| 01768928002 | DANIELA GOMES PEDROZO VASCONCELOS     | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029803869231 |
| 01255997060 | DANIELA MORTOLA                       | R\$ 104,28   | R\$ 104,28 | 1.1.0000000029803646837 |
| 00280188005 | DANIELA RODRIGUES KRAUSS              | R\$ 191,56   | R\$ 191,56 | 1.1.0000000029803593522 |
| 01265939063 | DANIELA SANT ANA PEREIRA              | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803614602 |
| 10658744992 | DANIELA SCHUTZ                        | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029804086602 |
| 85819158091 | DANIELA VELASQUEZ CANDIDO             | R\$ 134,10   | R\$ 134,10 | 1.1.0000000029803614580 |
| 85205257091 | DANIELA VIEGAS OBES                   | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803594955 |
| 02111464040 | DANIELE CUNHA DA ROCHA                | R\$ 107,36   | R\$ 107,36 | 1.1.0000000029803644618 |
| 02098778040 | DANIELE GONCALVES CAMPOS              | R\$ 114,28   | R\$ 114,28 | 1.1.0000000029803616191 |
| 01868886000 | DANIELE GUIMARAES CALDEIRA            | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029803867326 |
| 06047801927 | DANIELE THAIS CORDOVA OLIVEIRA FRANCO | R\$ 89,83    | R\$ 89,83  | 1.1.0000000029803634237 |
| 07508675908 | DANIELI KRAUTCHUK DE MATOS DA CRUZ    | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803643225 |
| 02430369060 | DANIELLE DA ROSA CAVALCANTI           | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029803637976 |
| 01201624746 | DANIELLE DE CASTRO PINTO ARAUJO       | R\$ 120,92   | R\$ 120,92 | 1.1.0000000029803633622 |
| 09249485905 | DANIELLE THUANY BILESKI               | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803628453 |
| 70420823204 | DANIELLE VIEIRA DE ALMEIDA            | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803615100 |
| 09849091924 | DANIELLY DA SILVA SANCHES BONACOLSI   | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803627239 |
| 86726935072 | DARA JENNIFER DA SILVA PEREIRA        | R\$ 127,01   | R\$ 127,01 | 1.1.0000000029803644293 |
| 04078953026 | DARA PEREIRA DOS SANTOS               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801669702 |
| 83865918034 | DARLEINE LUIZA FAGUNDES DA SILVEIRA   | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029803610384 |
| 01951694090 | DARLENE PERES FERNANDES               | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029801642512 |
| 02643349067 | DARLENE WERLANG MESQUITA              | R\$ 79,78    | R\$ 79,78  | 1.1.0000000029803647633 |
| 04187161023 | DAVID ALMEIDA PACHECO                 | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801650095 |
| 86788272034 | DAVID ASSIS DA ROSA                   | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029803591434 |
| 05923554038 | DAVID SILVEIRA COSTA                  | R\$ 131,59   | R\$ 131,59 | 1.1.0000000029801638193 |
| 00942457030 | DAWSON SOUZA CHAVES                   | R\$ 137,88   | R\$ 137,88 | 1.1.0000000029803675690 |
| 00191096016 | DAYANA RODRIGUES BORGES               | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029803646853 |
| 02226001018 | DAYANE DOMINGUEIS RODRIGUES           | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803669088 |
| 02074529201 | DAYANE DOS SANTOS GOMES               | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803627326 |

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                     | Contribuição | Descontado | Recibo                  |
|-------------|--------------------------------------|--------------|------------|-------------------------|
| 03300352231 | DAYLA CLAUDIA FERNANDES DE SOUZA     | R\$ 116,01   | R\$ 116,01 | 1.1.0000000029803624740 |
| 03847164074 | DEBORA BEATRIZ BRESQUE DA COSTA      | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801674878 |
| 00845332007 | DEBORA COSTA DA SILVA                | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801675072 |
| 00161279007 | DEBORA COZZA COUGO                   | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029803618115 |
| 09393744980 | DEBORA CRISTINA CANDIDO              | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029804091468 |
| 85392952020 | DEBORA DIULIELLI RODRIGUES DA SILVA  | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803631089 |
| 65192109272 | DEBORA KATIA DA SILVA TAVARES        | R\$ 8,16     | R\$ 8,16   | 1.1.0000000029803612070 |
| 86940139087 | DEBORA LEITE RODRIGUES               | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801644123 |
| 96856394004 | DEBORA LUCIANA FONSECA               | R\$ 137,62   | R\$ 137,62 | 1.1.0000000029803618147 |
| 95332286015 | DEBORA MARTINS ARROJO                | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803593812 |
| 02147487074 | DEBORA RIBEIRO PEREIRA               | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029803630747 |
| 02048903061 | DEBORA SAMPAIO BANDEIRA              | R\$ 133,35   | R\$ 133,35 | 1.1.0000000029803620026 |
| 31250557844 | DEBORA SANTOS DE OLIVEIRA            | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029801650743 |
| 01206679085 | DEISE CELESTE BASTOS DA SILVA        | R\$ 114,28   | R\$ 114,28 | 1.1.0000000029801633422 |
| 02596925656 | DEISE CRISTINE GAUTERIO              | R\$ 71,70    | R\$ 71,70  | 1.1.0000000029803619693 |
| 01602320071 | DEISE DA SILVA GOMES                 | R\$ 88,82    | R\$ 88,82  | 1.1.0000000029803595742 |
| 70709017049 | DEISE DE JESUS DA SILVA              | R\$ 5,06     | R\$ 5,06   | 1.1.0000000030151083437 |
| 60253586054 | DEISE EDUARDA MOTTA TAVARES          | R\$ 52,24    | R\$ 52,24  | 1.1.0000000029586396729 |
| 04191282042 | DEIVID GOULART PEREIRA JUNIOR        | R\$ 511,25   | R\$ 511,25 | 1.1.0000000029801652567 |
| 01895264081 | DEIVID GULARTE DA SILVA              | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803605393 |
| 02028010045 | DEIVID MIRANDA DA SILVA              | R\$ 143,90   | R\$ 143,90 | 1.1.0000000029801635415 |
| 03548478050 | DEIVID SILVA DA SILVEIRA             | R\$ 123,06   | R\$ 123,06 | 1.1.0000000029803643988 |
| 96227567000 | DELAMIR JARDIM DA SILVA              | R\$ 104,28   | R\$ 104,28 | 1.1.0000000029803682272 |
| 01946666971 | DELCE APARECIDA CARLIN DE OLIVEIRA   | R\$ 168,53   | R\$ 168,53 | 1.1.0000000029803607541 |
| 54628970572 | DELMANCI FERNANDEZ DO ESPIRITO SANTO | R\$ 85,74    | R\$ 85,74  | 1.1.0000000029803636921 |
| 01333258062 | DELTO GALL                           | R\$ 190,41   | R\$ 190,41 | 1.1.0000000029803678317 |
| 01166241084 | DEMIS BARRIOS BUENO                  | R\$ 115,90   | R\$ 115,90 | 1.1.0000000029803644525 |
| 64823377915 | DENILSON MONTEIRO                    | R\$ 426,25   | R\$ 426,25 | 1.1.0000000029801641716 |
| 59702028000 | DENIR GONDRAN TEIXEIRA               | R\$ 106,39   | R\$ 106,39 | 1.1.0000000029803674612 |
| 85308730091 | DENIS DA SILVA DE MENESES            | R\$ 143,54   | R\$ 143,54 | 1.1.0000000029803897259 |
| 03697552007 | DENIS SOUZA DE SOUZA                 | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803618945 |
| 00202384012 | DENISE ALVES DE SOUZA                | R\$ 120,75   | R\$ 120,75 | 1.1.0000000029803621607 |
| 71255257091 | DENISE AVILA RODRIGUES               | R\$ 82,73    | R\$ 82,73  | 1.1.0000000029803640447 |
| 02513612094 | DENISE DE OLIVEIRA MARCELINO         | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029803670929 |
| 58108572053 | DENISE FARIAS DA SILVEIRA            | R\$ 114,28   | R\$ 114,28 | 1.1.0000000029801653693 |
| 63270773072 | DENISE PEREIRA VELHO                 | R\$ 145,19   | R\$ 145,19 | 1.1.0000000029803620967 |
| 00435789007 | DENIZE REJANE GONCALVES MENDES       | R\$ 74,63    | R\$ 74,63  | 1.1.0000000029801675685 |
| 03909454046 | DENNIS NOBRE PRADO                   | R\$ 112,76   | R\$ 112,76 | 1.1.0000000029803616296 |
| 02505872031 | DENNIS SOARES RODRIGUES              | R\$ 103,76   | R\$ 103,76 | 1.1.0000000029803636811 |
| 00782818900 | DEUZA GRACIELLE DE FRANCA            | R\$ 140,82   | R\$ 140,82 | 1.1.0000000029803629659 |
| 14859087950 | DHYOVANA DO AMARAL FLORIANO          | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803642343 |
| 05198643360 | DIANA COSTA AMORIM CORREIA           | R\$ 120,92   | R\$ 120,92 | 1.1.0000000029803657031 |
| 58267530053 | DIANGO BRAGA SILVEIRA                | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803622811 |
| 07236874981 | DIEGO ALEXANDRE TELES                | R\$ 145,27   | R\$ 145,27 | 1.1.0000000029801643684 |
| 01143958020 | DIEGO AVILA DE ARAUJO                | R\$ 151,76   | R\$ 151,76 | 1.1.0000000029801664723 |
| 01483806030 | DIEGO DE FREITAS CUNHA               | R\$ 106,39   | R\$ 106,39 | 1.1.0000000029803686571 |
| 01852105038 | DIEGO JOSE GOMES DA SILVA            | R\$ 81,39    | R\$ 81,39  | 1.1.0000000029803589032 |
| 01903125057 | DIEGO RENE MACEDO DA SILVA           | R\$ 322,32   | R\$ 322,32 | 1.1.0000000029803644206 |
| 02588292062 | DIESSICA DE CASSIA MARQUES MEDEIROS  | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029803628938 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 18               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 60243746075                                           | DIEUNET JEAN BAPTISTE                                 | R\$ 134,10   | R\$ 134,10  | 1.1.0000000029803611596 |
| 01486557007                                           | DILAMAR SILVEIRA MUNHOZ                               | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801637347 |
| 05385339946                                           | DIMAS DILMO RAMOS                                     | R\$ 145,27   | R\$ 145,27  | 1.1.0000000029801667524 |
| 03343675067                                           | DIOGO BAGER DE OLIVEIRA                               | R\$ 63,42    | R\$ 63,42   | 1.1.0000000029803678244 |
| 81733585087                                           | DIOGO CRUZ DE OLIVEIRA                                | R\$ 139,64   | R\$ 139,64  | 1.1.0000000029803645698 |
| 01922674699                                           | DIOGO MARCOS PINHEIRO DE SOUZA                        | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803660098 |
| 00989411001                                           | DIOGO PRIETTO TRIBINO                                 | R\$ 247,60   | R\$ 247,60  | 1.1.0000000029801655125 |
| 06712921023                                           | DIOGO QUARESMA LOURO                                  | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029801652933 |
| 02942108061                                           | DIONATAN MICAEL FERNANDES                             | R\$ 212,91   | R\$ 212,91  | 1.1.0000000029801661723 |
| 02186894033                                           | DIONATAS NASCIMENTO DA COSTA                          | R\$ 107,36   | R\$ 107,36  | 1.1.0000000029803623825 |
| 87428237068                                           | DIOVANA DA COSTA QUARESMA                             | R\$ 129,34   | R\$ 129,34  | 1.1.0000000029803634681 |
| 67343872087                                           | DIRCE DOS SANTOS MARTINS                              | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803834959 |
| 60054899095                                           | DIULIA RAFAELA SILVA DA SILVA                         | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029803593177 |
| 04535412081                                           | DJANINE ROBERTA D AVILA FERREIRA                      | R\$ 79,16    | R\$ 79,16   | 1.1.0000000029803642757 |
| 00326748059                                           | DJECSSON LUIS MADRUGA SODRE                           | R\$ 215,35   | R\$ 215,35  | 1.1.0000000029803654038 |
| 00737430206                                           | DOMINIQUE EVA MESQUITA HOMOBONO                       | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803632198 |
| 55593321000                                           | DONIZETE APARECIDO DO NASCIMENTO                      | R\$ 208,64   | R\$ 208,64  | 1.1.0000000029801646731 |
| 39237281234                                           | DORENILDE MARQUES BERNAL                              | R\$ 166,91   | R\$ 166,91  | 1.1.0000000029803619513 |
| 83759573053                                           | DORIS PINTO AYRES WONGHON                             | R\$ 145,20   | R\$ 145,20  | 1.1.0000000029803648827 |
| 42057310949                                           | DOROTI SELL PEREIRA                                   | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029804081062 |
| 87851725020                                           | DOUGLAS ARLEN CAMILO DE MATOS                         | R\$ 138,12   | R\$ 138,12  | 1.1.0000000029803576530 |
| 02495188052                                           | DOUGLAS BERNARDI ORAV                                 | R\$ 145,76   | R\$ 145,76  | 1.1.0000000029803601280 |
| 08708759901                                           | DOUGLAS DA SILVA ADRIANO                              | R\$ 145,27   | R\$ 145,27  | 1.1.0000000029803598498 |
| 02412016089                                           | DOUGLAS DOMINGUES SOARES                              | R\$ 136,33   | R\$ 136,33  | 1.1.0000000029803609872 |
| 59694866049                                           | DOUGLAS GIOVANI GOULART MENDES                        | R\$ 143,90   | R\$ 143,90  | 1.1.0000000029801664911 |
| 13105083995                                           | DRYELLY DE ALCANTARA TONIELLO                         | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803624554 |
| 26207745000                                           | DULCE BRUM SILVA                                      | R\$ 159,98   | R\$ 159,98  | 1.1.0000000029803631805 |
| 56228325000                                           | DULCE HELENA DA SILVEIRA PINTO                        | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801658986 |
| 46191780044                                           | DULCE MARA FARIAS DUTRA                               | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801663080 |
| 65205952091                                           | DULCINEIA DIAS HERNANDES                              | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801675323 |
| 05171447004                                           | DYULI FERNANDES PERANZONI                             | R\$ 118,96   | R\$ 118,96  | 1.1.0000000029803639578 |
| 60064663094                                           | DYULYA SANTOS DE FREITAS                              | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803653260 |
| 63685132091                                           | EDECIR LUIZ SEMINOTTI                                 | R\$ 181,56   | R\$ 181,56  | 1.1.0000000029801633556 |
| 36311979004                                           | EDEGAR ALVES GARCIA                                   | R\$ 159,13   | R\$ 159,13  | 1.1.0000000029803593964 |
| 01219160733                                           | EDEMIR DA SILVA CORREIA                               | R\$ 168,99   | R\$ 168,99  | 1.1.0000000029803608597 |
| 01824305028                                           | EDER DA SILVA COSTA                                   | R\$ 117,91   | R\$ 117,91  | 1.1.0000000029803636630 |
| 91883300010                                           | EDER DA SILVEIRA SOUZA                                | R\$ 213,52   | R\$ 213,52  | 1.1.0000000029803611616 |
| 00392748029                                           | EDER DE SOUZA CASTANHO                                | R\$ 208,82   | R\$ 208,82  | 1.1.0000000029803580376 |
| 98842978000                                           | EDER SAN MARTIN ANDELZETRO                            | R\$ 128,22   | R\$ 128,22  | 1.1.0000000029803603139 |
| 04521890040                                           | EDER SILVA DA SILVA                                   | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801635436 |
| 67233600015                                           | EDERTON PASCAL GUERRA                                 | R\$ 64,39    | R\$ 64,39   | 1.1.0000000029803628606 |
| 60021582009                                           | EDGAR MACHADO DA SILVA                                | R\$ 190,26   | R\$ 190,26  | 1.1.0000000029801625663 |
| 06486822937                                           | EDICLEIA DAS GRACAS PETAS                             | R\$ 117,42   | R\$ 117,42  | 1.1.0000000029803650385 |
| 00585862028                                           | EDILENE PINHEIRO SILVA                                | R\$ 143,90   | R\$ 143,90  | 1.1.0000000029801663885 |
| 03018174054                                           | EDINARA BEATRIZ GAYA MACHADO                          | R\$ 160,01   | R\$ 160,01  | 1.1.0000000029803674993 |
| 39347672220                                           | EDINELMA AMADOR SERRAO                                | R\$ 120,92   | R\$ 120,92  | 1.1.0000000029803659845 |
| 52873358068                                           | EDISON LEONARDO OLIVEIRA DA SILVA                     | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801677124 |
| 02177885051                                           | EDMILSON MACIEL FREITAS                               | R\$ 120,23   | R\$ 120,23  | 1.1.0000000029803850350 |
| 86263471034                                           | EDMILSON PRESTES PEREIRA                              | R\$ 174,21   | R\$ 174,21  | 1.1.0000000029803618400 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 19               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 06005337009                                           | EDMUNDO CORREA CALDEIRA                               | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029803610647 |
| 01286944082                                           | EDNA CHAVES AGUIRRE                                   | R\$ 114,28   | R\$ 114,28  | 1.1.0000000029803608629 |
| 73482811091                                           | EDNA DUARTE DOS SANTOS                                | R\$ 116,56   | R\$ 116,56  | 1.1.0000000029803635419 |
| 02015515003                                           | EDNA NUNES FAGUNDES                                   | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029803648600 |
| 02713936020                                           | EDNA ORTIZ FARIAS                                     | R\$ 90,30    | R\$ 90,30   | 1.1.0000000029801671543 |
| 45636885091                                           | EDNEY DA SILVA MONTE                                  | R\$ 253,17   | R\$ 253,17  | 1.1.0000000029803596368 |
| 41040562000                                           | EDSON AMARILDO DOS SANTOS ACOSTA                      | R\$ 222,55   | R\$ 222,55  | 1.1.0000000029801655784 |
| 57101477020                                           | EDSON ANTONIO DURLO TAMBARA                           | R\$ 146,85   | R\$ 146,85  | 1.1.0000000029803628480 |
| 85168203000                                           | EDSON CINTRAO GOMES                                   | R\$ 141,85   | R\$ 141,85  | 1.1.0000000029803583914 |
| 06572686078                                           | EDSON GABRIEL POMMER DOS SANTOS                       | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029803600712 |
| 23427663949                                           | EDSON LUIZ ALVES REGIS                                | R\$ 72,48    | R\$ 72,48   | 1.1.0000000029803648849 |
| 71597735000                                           | EDSON PAULO LORENTZ FLORES                            | R\$ 364,67   | R\$ 364,67  | 1.1.0000000029801651935 |
| 86817191068                                           | EDUARDA BEATRIZ CORREA TELES FREITAS                  | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029803652137 |
| 04817471093                                           | EDUARDA DA COSTA MONTEIRO                             | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803625400 |
| 86737546072                                           | EDUARDA DA CUNHA LOPES                                | R\$ 83,59    | R\$ 83,59   | 1.1.0000000029803623382 |
| 04740072009                                           | EDUARDA DE LIMA ALVES                                 | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029803592432 |
| 87312646034                                           | EDUARDA LENTZ PEREIRA                                 | R\$ 166,91   | R\$ 166,91  | 1.1.0000000029803597342 |
| 05690816027                                           | EDUARDA LUZ DE SOUZA                                  | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029801681814 |
| 60227736010                                           | EDUARDA MARQUES VENTURA CARPES                        | R\$ 155,75   | R\$ 155,75  | 1.1.0000000029803638300 |
| 87256347049                                           | EDUARDA OLIVEIRA SCHEL                                | R\$ 171,61   | R\$ 171,61  | 1.1.0000000029803627728 |
| 03500842038                                           | EDUARDA PEIXOTO NASCIMENTO                            | R\$ 94,99    | R\$ 94,99   | 1.1.0000000029803651886 |
| 04978290023                                           | EDUARDA PINHEIRO CONCEICAO                            | R\$ 145,76   | R\$ 145,76  | 1.1.0000000029803672397 |
| 05385193046                                           | EDUARDA ROBE MADRUGA                                  | R\$ 159,69   | R\$ 159,69  | 1.1.0000000029801657549 |
| 60106759019                                           | EDUARDA SIQUEIRA KROPIDLOSKI                          | R\$ 123,50   | R\$ 123,50  | 1.1.0000000029803661081 |
| 02858469067                                           | EDUARDO ARAUJO RODRIGUES                              | R\$ 158,44   | R\$ 158,44  | 1.1.0000000029803840917 |
| 03607989265                                           | EDUARDO BRENO BARBOSA MALAFAIA                        | R\$ 43,43    | R\$ 43,43   | 1.1.0000000029803640853 |
| 01188760076                                           | EDUARDO GALARRAGA                                     | R\$ 385,77   | R\$ 385,77  | 1.1.0000000029803631792 |
| 44015860004                                           | EDUARDO INSAURRIAGA CORREA                            | R\$ 315,01   | R\$ 315,01  | 1.1.0000000029803623687 |
| 60095732039                                           | EDUARDO LUIS BUENO MARTINS                            | R\$ 24,71    | R\$ 24,71   | 1.1.0000000030148876524 |
| 40294854053                                           | EDUARDO MACHADO TRAININI                              | R\$ 99,74    | R\$ 99,74   | 1.1.0000000029801637821 |
| 10826595928                                           | EDUARDO SCHMIDT RODRIGUES                             | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803641460 |
| 92718337087                                           | EDUARDO SILVEIRA ESCOBAR                              | R\$ 118,57   | R\$ 118,57  | 1.1.0000000029803866545 |
| 03655184093                                           | EDUARDO VARGAS DE CARVALHO                            | R\$ 178,62   | R\$ 178,62  | 1.1.0000000029801647734 |
| 45837481087                                           | EDUARDO VARGAS SOARES                                 | R\$ 85,05    | R\$ 85,05   | 1.1.0000000029803676449 |
| 02901875084                                           | EDUARDO VAZ FONSECA                                   | R\$ 117,42   | R\$ 117,42  | 1.1.0000000029803669058 |
| 86894907528                                           | EDVAN ALVES DE MORAES                                 | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801655638 |
| 00931389208                                           | EIRIANE JOYCE SILVA COSTA DUARTE                      | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803645383 |
| 78460026000                                           | ELAINE BARBOSA LOBATO                                 | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029803613359 |
| 02611021929                                           | ELAINE CECILIA DE BORBA PAVESI                        | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029804083486 |
| 69562423034                                           | ELAINE COLLAR DA VEIGA                                | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029803632092 |
| 76392660097                                           | ELAINE FERNANDES DA ROSA                              | R\$ 175,71   | R\$ 175,71  | 1.1.0000000029803898900 |
| 76226980087                                           | ELAINE HARTWIG GOMES                                  | R\$ 114,28   | R\$ 114,28  | 1.1.0000000029801668079 |
| 59357100059                                           | ELAINE MAIDANA SOARES                                 | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801653359 |
| 60794941087                                           | ELAINE NUNES DA FONTOURA                              | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029803856367 |
| 51000520072                                           | ELAINE TERESINHA MACHADO BUENO                        | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029801669689 |
| 92539769934                                           | ELEANE DIAS                                           | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801668561 |
| 03102000088                                           | ELEM GUIMARAES DA SILVA                               | R\$ 219,32   | R\$ 219,32  | 1.1.0000000029803597059 |
| 90149939000                                           | ELENILTON MACHADO BORGES                              | R\$ 143,98   | R\$ 143,98  | 1.1.0000000029803880732 |
| 49503553091                                           | ELENIR JACOBUS DOS SANTOS                             | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801654095 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 20               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 98471660059                                           | ELENIZE SCHERDIEN RODRIGUES                           | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803677552 |
| 82890099091                                           | ELESSANDRA MARIA VALESKI                              | R\$ 153,50   | R\$ 153,50  | 1.1.0000000029803616158 |
| 87962080078                                           | ELIAN FELIPE DA SILVA MULLER DA LUZ                   | R\$ 166,91   | R\$ 166,91  | 1.1.0000000029803616804 |
| 00363941061                                           | ELIANA CARDOSO FLORES MOLINA                          | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029801662068 |
| 58394389015                                           | ELIANA DE FATIMA DA SILVA VIEIRA                      | R\$ 136,33   | R\$ 136,33  | 1.1.0000000029801661176 |
| 73119504068                                           | ELIANA FERREIRA LEITAO                                | R\$ 144,39   | R\$ 144,39  | 1.1.0000000029801643458 |
| 02364203058                                           | ELIANA GOMES SILVEIRA                                 | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803624511 |
| 00743344170                                           | ELIANA LOPES NOBRE                                    | R\$ 523,82   | R\$ 523,82  | 1.1.0000000029803646490 |
| 93016735091                                           | ELIANDRO DA SILVEIRA GAUTERIO                         | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029803635693 |
| 63649454068                                           | ELIANE BORGES JOAQUIM MACIEL                          | R\$ 116,56   | R\$ 116,56  | 1.1.0000000029803650064 |
| 98007602020                                           | ELIANE CRISTINA SILVA DA SILVA                        | R\$ 140,57   | R\$ 140,57  | 1.1.0000000029803626413 |
| 03823898086                                           | ELIANE DA SILVEIRA SOARES                             | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803647700 |
| 03721294041                                           | ELIANE DE FREITAS RODRIGUES                           | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029801663908 |
| 00213504006                                           | ELIANE DO CARMO MAROSTEGA                             | R\$ 61,46    | R\$ 61,46   | 1.1.0000000029803595838 |
| 61605034053                                           | ELIANE FERRAZ RIBEIRO                                 | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801636264 |
| 05132563937                                           | ELIANE FERREIRA TELES                                 | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029804110251 |
| 00800947916                                           | ELIANE KORZAK BRAND DA ROSA                           | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803624801 |
| 89592824053                                           | ELIANE MARQUES CANTOS                                 | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029801660485 |
| 02435970960                                           | ELIANE REGINA DA COSTA MARIA                          | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803909913 |
| 00604131070                                           | ELIANE RODRIGUES BORGES                               | R\$ 141,59   | R\$ 141,59  | 1.1.0000000029801640743 |
| 54074843072                                           | ELIANE SOARES COSME                                   | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801659903 |
| 03814060911                                           | ELIANE TEREZINHA CASTEN CARLIN                        | R\$ 117,42   | R\$ 117,42  | 1.1.0000000029803625165 |
| 45943818049                                           | ELIANE TEREZINHA GONCALVES ARCE                       | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803629409 |
| 01927439965                                           | ELIANE UHLMANN                                        | R\$ 117,42   | R\$ 117,42  | 1.1.0000000029803656283 |
| 73861316234                                           | ELIANY BARBOSA GEMAQUE                                | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803622392 |
| 02456495063                                           | ELIARA DE OLIVEIRA RODRIGUES                          | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801647607 |
| 02005233099                                           | ELIAS VAGNER CORONEL BORGES                           | R\$ 151,76   | R\$ 151,76  | 1.1.0000000029801654768 |
| 02490892037                                           | ELIDIANE DA SILVA                                     | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801633857 |
| 03224987081                                           | ELIEL MARINS DA CONCEICAO                             | R\$ 25,75    | R\$ 25,75   | 1.1.0000000030151057381 |
| 03786874093                                           | ELIEZER DE FREITAS GONCALVES                          | R\$ 74,42    | R\$ 74,42   | 1.1.0000000029803611238 |
| 41609492072                                           | ELIO OMAR DA SILVA                                    | R\$ 243,08   | R\$ 243,08  | 1.1.0000000029801653515 |
| 66648670010                                           | ELIO RODRIGUES                                        | R\$ 221,33   | R\$ 221,33  | 1.1.0000000029803656700 |
| 01881147002                                           | ELIS TATIANE COSTA ASSUMPÇÃO                          | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029803609725 |
| 00144276054                                           | ELIS TERESINHA TERRA DOS SANTOS                       | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801663510 |
| 14645003984                                           | ELISA MARIA DA CRUZ                                   | R\$ 20,41    | R\$ 20,41   | 1.1.0000000029803626377 |
| 00287351025                                           | ELISA TRAGE POHLMANN                                  | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803594292 |
| 02117430031                                           | ELISABETE DA ANUNCIACAO                               | R\$ 92,43    | R\$ 92,43   | 1.1.0000000029801644842 |
| 00667769021                                           | ELISABETE MARIA CAMPOS DE AZEVEDO                     | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801662474 |
| 49251864004                                           | ELISABETE STRELOW DE CASTRO                           | R\$ 407,75   | R\$ 407,75  | 1.1.0000000029803597005 |
| 87580365049                                           | ELISANDRA REGINA GRIEBELER DE QUADROS                 | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029803852140 |
| 00392542080                                           | ELISANDRA SANTOS RODRIGUES                            | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803618392 |
| 67682340053                                           | ELISANGELA ALVES DE CARVALHO                          | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801645921 |
| 30343713810                                           | ELISANGELA DA COSTA CAMPOS                            | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803653784 |
| 94567735072                                           | ELISANGELA DE LIMA LUCAS                              | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803633003 |
| 01180988965                                           | ELISANGELA DOS SANTOS                                 | R\$ 117,42   | R\$ 117,42  | 1.1.0000000029803659662 |
| 00588327000                                           | ELISANGELA FERREIRA DA SILVA DOMINGUES                | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029803621910 |
| 95987584000                                           | ELISANGELA MENDONCA                                   | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801667984 |
| 00410971065                                           | ELISANGELA SANTOS DE ALENCASTRO                       | R\$ 191,48   | R\$ 191,48  | 1.1.0000000029803589847 |
| 91980038015                                           | ELISANGELA SANTOS DOS SANTOS                          | R\$ 98,95    | R\$ 98,95   | 1.1.0000000029803592022 |

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                    | Contribuição | Descontado | Recibo                  |
|-------------|-------------------------------------|--------------|------------|-------------------------|
| 94357358191 | ELISANGELA SOARES BRUNO             | R\$ 178,18   | R\$ 178,18 | 1.1.0000000029803662842 |
| 01913908011 | ELISANGELA TERESINHA HOESER         | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801646804 |
| 74011197068 | ELISANGELA VAZ DOS SANTOS           | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801645005 |
| 09299812942 | ELISETE DE ALMEIDA                  | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803639911 |
| 70271003049 | ELISETE DO NASCIMENTO MARQUES       | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803646348 |
| 02603710095 | ELISETE VIEIRA MARQUES              | R\$ 120,88   | R\$ 120,88 | 1.1.0000000029803665598 |
| 01066425027 | ELIZABETE BARROS DE MENEZES         | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801651154 |
| 59144173091 | ELIZABETE GONCALVES DA SILVEIRA     | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801650603 |
| 00768761018 | ELIZABETH LOPES DOS SANTOS          | R\$ 166,91   | R\$ 166,91 | 1.1.0000000029803586385 |
| 01174915005 | ELIZABETH LOPES FERREIRA            | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801637264 |
| 67944191068 | ELIZANDRA DE CARVALHO OLIVEIRA      | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803617842 |
| 86048457200 | ELIZANDRA PALHETA MELGUEIRO         | R\$ 136,57   | R\$ 136,57 | 1.1.0000000029801662450 |
| 03356504908 | ELIZANGELA APARECIDA SOARES         | R\$ 109,93   | R\$ 109,93 | 1.1.0000000029803622905 |
| 04928701950 | ELIZANGELA TEMOTEO DE CARVALHO      | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803624022 |
| 01080278052 | ELLEN PIRES CONCEICAO               | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803631212 |
| 04454288054 | ELLEN VITORIA RAMIRES DANTAS        | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801621422 |
| 60461918072 | ELPIDIO JOSE MACHADO                | R\$ 199,26   | R\$ 199,26 | 1.1.0000000029801654393 |
| 00568655206 | ELSON PEREIRA DA SILVA              | R\$ 4,08     | R\$ 4,08   | 1.1.0000000029758109131 |
| 92719520063 | ELTON DARLAN BORRAZ ALANIZ          | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803833034 |
| 00831981059 | EMANUEL DAMIAO DA SILVA CARDOSO     | R\$ 136,33   | R\$ 136,33 | 1.1.0000000029803649368 |
| 13882500980 | EMANUELE SOUZA DA SILVA             | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803670370 |
| 13629860974 | EMANUELI MAYRA VIEIRA               | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029801645104 |
| 13780129922 | EMANUELLE VIEIRA                    | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029804126726 |
| 04518319001 | EMANUELLY PIEDADE DE AVILA SILVEIRA | R\$ 113,82   | R\$ 113,82 | 1.1.0000000029803637959 |
| 04091863094 | EMERSON CUNHA DA SILVA              | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801674252 |
| 04046164026 | EMERSON RANGEL DE MELLO             | R\$ 155,61   | R\$ 155,61 | 1.1.0000000029803647355 |
| 85856029020 | EMERSON VIEIRA DOS SANTOS           | R\$ 127,63   | R\$ 127,63 | 1.1.0000000029803652678 |
| 03170435019 | EMILENE GONCALVES AMARAL            | R\$ 160,64   | R\$ 160,64 | 1.1.0000000029803612196 |
| 02432385098 | EMILENE LUCIANE SANTOS DA SILVA     | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029803595787 |
| 93361165091 | EMILIO STURZA ASTUTI                | R\$ 221,15   | R\$ 221,15 | 1.1.0000000029803601880 |
| 87344157004 | EMILLY FRANCISCO DE FRAGA           | R\$ 63,33    | R\$ 63,33  | 1.1.0000000029801650861 |
| 10317726935 | EMILY CAMILOTTO RIBAS               | R\$ 168,53   | R\$ 168,53 | 1.1.0000000029803628922 |
| 10623541920 | EMILY DE MEDEIROS DA SILVA          | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803669331 |
| 06047290574 | EMILY DUARTE REIS                   | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803629969 |
| 06204280074 | EMYLLY PADILHA DO AMARAL            | R\$ 113,82   | R\$ 113,82 | 1.1.0000000029803664733 |
| 71951199049 | ENEDINA BERENICE SOUZA MELGAR       | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029803870865 |
| 93785470010 | ENEIDA PORTO GONSALVES              | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029801640650 |
| 61235903087 | ENEIDA TERESINHA DE SOUZA BECKER    | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029801674083 |
| 50450298000 | ENIO ADILSON CAMARGO MACHADO        | R\$ 196,76   | R\$ 196,76 | 1.1.0000000029801650299 |
| 64084124087 | ENIO MIGUEL DE MARCO                | R\$ 169,68   | R\$ 169,68 | 1.1.0000000029803650413 |
| 04310567061 | ERICK ALMEIDA DE OLIVEIRA           | R\$ 152,37   | R\$ 152,37 | 1.1.0000000029803851187 |
| 01289002029 | ERICK DUARTE RODRIGUES              | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803591306 |
| 06883782001 | ERICK GABRIEL DA SILVA OLIVEIRA     | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803641874 |
| 14733158912 | ERICKA STEFANI KREUSCH              | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803623778 |
| 80285384015 | ERICKSON OLIVEIRA CICHOWSKI         | R\$ 112,76   | R\$ 112,76 | 1.1.0000000029803614782 |
| 11797608916 | ERIKA APARECIDA RODRIGUES           | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803667477 |
| 00407007393 | ERIKA KEYLLA LOPES DO NASCIMENTO    | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029804092631 |
| 06644858040 | ERIKA MATOS DE OLIVEIRA             | R\$ 130,34   | R\$ 130,34 | 1.1.0000000029803609684 |
| 06312033031 | ERIKA PINHEIRO DA SILVA             | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029803592395 |

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                       | Contribuição | Descontado | Recibo                  |
|-------------|----------------------------------------|--------------|------------|-------------------------|
| 05173631007 | ERLON JACQUES RODRIGUES FERREIRA FILHO | R\$ 107,36   | R\$ 107,36 | 1.1.0000000029803652441 |
| 53505743020 | ERONILDE RODRIGUES                     | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801663710 |
| 06699907018 | ESHELLYN JULIANE DA SILVA SILVEIRA     | R\$ 110,48   | R\$ 110,48 | 1.1.0000000029803592609 |
| 02090514000 | ESTEFANIA BARBOSA CARVALHO             | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029803608928 |
| 02544282070 | ESTELA DA SILVA COSTA                  | R\$ 100,34   | R\$ 100,34 | 1.1.0000000029803659202 |
| 67522114004 | ESTELA OLIVEIRA DA SILVA VARGAS        | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803611380 |
| 79428193291 | ESTER PEREIRA DE SOUSA                 | R\$ 16,70    | R\$ 16,70  | 1.1.0000000029803620735 |
| 01083354965 | ESTER RAMOS JACINTHO                   | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803667097 |
| 85600237049 | ESTEVAN DA CRUZ NUNES                  | R\$ 116,62   | R\$ 116,62 | 1.1.0000000029803686855 |
| 11336197978 | ESTHER DA COSTA CAMARGO                | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029804116505 |
| 00536158088 | ETHIENE RODRIGUES                      | R\$ 221,41   | R\$ 221,41 | 1.1.0000000029803652512 |
| 04375107006 | ETIANE QUARESMA DO PINHO               | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801672427 |
| 02230421026 | ETIANE WAGNER MARTINS                  | R\$ 49,47    | R\$ 49,47  | 1.1.0000000029758116263 |
| 00967096006 | EUGENIO SILVA                          | R\$ 137,88   | R\$ 137,88 | 1.1.0000000029801653495 |
| 02064681051 | EUNATAN DE AVILA DA ROSA               | R\$ 143,90   | R\$ 143,90 | 1.1.0000000029803592426 |
| 63625296004 | EUNICE GUIMARAES MACHADO               | R\$ 160,91   | R\$ 160,91 | 1.1.0000000029801678529 |
| 48513679020 | EVA ADRIANE MACHADO DA SILVA           | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801666177 |
| 76230856034 | EVA JANICE PASTORINI RODRIGUES         | R\$ 322,32   | R\$ 322,32 | 1.1.0000000029803636309 |
| 67080774004 | EVA MARIA DOS SANTOS                   | R\$ 136,33   | R\$ 136,33 | 1.1.0000000029801659086 |
| 66460476004 | EVA MARIA TORRES DIAS                  | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803626210 |
| 98866788953 | EVANDINA LEANDRO DA SILVEIRA           | R\$ 117,42   | R\$ 117,42 | 1.1.0000000029803647549 |
| 73969982987 | EVANDRO MARCELO BRANCO                 | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803634023 |
| 03352604037 | EVANDRO PEREIRA SOBRINHO JUNIOR        | R\$ 127,74   | R\$ 127,74 | 1.1.0000000029803577862 |
| 02083202961 | EVANILDA NEVES DE SOUZA PRADO          | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803662039 |
| 09780321950 | EVELIN CAROLINE DOS SANTOS SILVA       | R\$ 166,56   | R\$ 166,56 | 1.1.0000000029803664749 |
| 08621591995 | EVELIN REGINA FELICIO PROBSKY          | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803636946 |
| 01061236021 | EVELISE SANTOS DE ALENCASTRO           | R\$ 217,21   | R\$ 217,21 | 1.1.0000000029803584280 |
| 70543215105 | EVELYN ARAUJO FREITAS                  | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803647663 |
| 96837306049 | EVERALDO DOS SANTOS ACOSTA             | R\$ 123,06   | R\$ 123,06 | 1.1.0000000029801651513 |
| 05531627998 | EVERSON BATISTA SARTO                  | R\$ 166,56   | R\$ 166,56 | 1.1.0000000029803651425 |
| 02628780038 | EVERSON LUIS AMARO FURTADO             | R\$ 0,71     | R\$ 0,71   | 1.1.0000000029803608494 |
| 04187609008 | EVERTON ANTUNES ERDMANN                | R\$ 159,13   | R\$ 159,13 | 1.1.0000000029803578106 |
| 11094086924 | EVERTON DANILO DOS SANTOS              | R\$ 92,47    | R\$ 92,47  | 1.1.0000000029801668208 |
| 67078478053 | EVERTON DOS SANTOS BARLAVENTO          | R\$ 176,39   | R\$ 176,39 | 1.1.0000000029803587673 |
| 88827100091 | EVERTON DOS SANTOS SOUZA               | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801675633 |
| 82669244068 | EVERTON MARIO SIMON                    | R\$ 214,34   | R\$ 214,34 | 1.1.0000000029801657730 |
| 86054201034 | EVERTON VIEIRA DOS SANTOS              | R\$ 83,18    | R\$ 83,18  | 1.1.0000000029803625576 |
| 57209952004 | EVILTON LUIS VIZEU CANDIOTA            | R\$ 92,19    | R\$ 92,19  | 1.1.0000000029803625003 |
| 84921285004 | EZEQUIEL DOS SANTOS                    | R\$ 181,09   | R\$ 181,09 | 1.1.0000000029803593792 |
| 03542987042 | FABIANA BANDEIRA DA SILVA              | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801659621 |
| 06645827962 | FABIANA DOS SANTOS                     | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803633262 |
| 00829738061 | FABIANA PEREIRA DE OLIVEIRA            | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801658492 |
| 81678231053 | FABIANA RIBEIRO DA SILVA               | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803579742 |
| 92720790044 | FABIANA RUAS MARQUES                   | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801645204 |
| 95989080034 | FABIANE AZEVEDO BAIROS                 | R\$ 175,71   | R\$ 175,71 | 1.1.0000000029803876560 |
| 01453972030 | FABIANE BALIN DE BIAZZI                | R\$ 100,34   | R\$ 100,34 | 1.1.0000000029803641645 |
| 03491359082 | FABIANE DA SILVA VIANA                 | R\$ 148,26   | R\$ 148,26 | 1.1.0000000029803651474 |
| 82256560082 | FABIANE DOS SANTOS BORGES              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029803582824 |
| 00047954078 | FABIANE DOS SANTOS GARCIA              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801671459 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 23               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 08961854941                                           | FABIANE GARCIA ALZATE                                 | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803632910 |
| 69652309087                                           | FABIANE GONCALVES BUENO                               | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801669246 |
| 98848372015                                           | FABIANE MENDES GOMES                                  | R\$ 177,23   | R\$ 177,23  | 1.1.0000000029803631539 |
| 60022688048                                           | FABIANE NATIELLY CONCEICAO DOS SANTOS                 | R\$ 145,19   | R\$ 145,19  | 1.1.0000000029803645653 |
| 92552323049                                           | FABIANE SOUZA PEREIRA                                 | R\$ 90,11    | R\$ 90,11   | 1.1.0000000029803677895 |
| 91890985015                                           | FABIANE XAVIER OLIVEIRA                               | R\$ 160,01   | R\$ 160,01  | 1.1.0000000029803638819 |
| 65208420015                                           | FABIANI LOPES TEIXEIRA DA SILVA                       | R\$ 194,64   | R\$ 194,64  | 1.1.0000000029803667361 |
| 78889600063                                           | FABIANO BARBOSA FERNANDES                             | R\$ 59,25    | R\$ 59,25   | 1.1.0000000029803675592 |
| 01596398086                                           | FABIANO FIGUEIREDO RIBAS                              | R\$ 172,92   | R\$ 172,92  | 1.1.0000000029803590823 |
| 87470764020                                           | FABIANO MARCOS ALEGRE                                 | R\$ 157,62   | R\$ 157,62  | 1.1.0000000029626414755 |
| 67233066000                                           | FABIANO SOUZA                                         | R\$ 194,92   | R\$ 194,92  | 1.1.0000000029801672805 |
| 00907293077                                           | FABIANO TEIXEIRA PEREIRA                              | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029803621430 |
| 00609001051                                           | FABIO BASTOS CENTENO                                  | R\$ 24,32    | R\$ 24,32   | 1.1.0000000029546786091 |
| 84128062049                                           | FABIO BRUM NUNES                                      | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801669563 |
| 51208300059                                           | FABIO CORREA CAMARGO                                  | R\$ 194,36   | R\$ 194,36  | 1.1.0000000029803609788 |
| 02420525094                                           | FABIO CORREA COSTA                                    | R\$ 143,90   | R\$ 143,90  | 1.1.0000000029801648400 |
| 80592112004                                           | FABIO DA SILVA MONTANHA                               | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801630628 |
| 00292166052                                           | FABIO DE CANDIA MARTINS                               | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801656637 |
| 04174553050                                           | FABIOLA MARTINS DE FREITAS                            | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801654862 |
| 87658003034                                           | FABRICIO CRISTIANO DOS SANTOS MACHADO                 | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029803646700 |
| 04399253045                                           | FABRICIO ROCHA DA SILVEIRA                            | R\$ 129,34   | R\$ 129,34  | 1.1.0000000029801622450 |
| 02629179044                                           | FABRICIO SARAIVA FRAGA                                | R\$ 191,50   | R\$ 191,50  | 1.1.0000000029803620076 |
| 02170786058                                           | FABRINA DE OLIVEIRA CARDOSO                           | R\$ 153,50   | R\$ 153,50  | 1.1.0000000029803595241 |
| 51908751053                                           | FATIMA DA SILVA DOS SANTOS                            | R\$ 141,59   | R\$ 141,59  | 1.1.0000000029801656446 |
| 21208107020                                           | FATIMA FLORIANO MONTEIRO                              | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801662840 |
| 47213183087                                           | FATIMA INES PEREIRA VIEGAS                            | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801642807 |
| 51406217034                                           | FATIMA RAQUEL TEIXEIRA COSTA                          | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801632162 |
| 44842864087                                           | FATIMA REGINA OLIVEIRA QUEVEDO                        | R\$ 385,77   | R\$ 385,77  | 1.1.0000000029803645173 |
| 74214071034                                           | FATIMA REGINA RODRIGUES DA FONTOURA                   | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801645244 |
| 46401083034                                           | FATIMA SIMOES MACHADO                                 | R\$ 114,28   | R\$ 114,28  | 1.1.0000000029801662367 |
| 61257257072                                           | FATIMA TERESINHA DIAS DA ROCHA                        | R\$ 149,39   | R\$ 149,39  | 1.1.0000000029801664633 |
| 37165470000                                           | FATIMO ANTONIO DA SILVA                               | R\$ 145,76   | R\$ 145,76  | 1.1.0000000029803687295 |
| 63113775191                                           | FAUSTOSILVA MARCIANO                                  | R\$ 465,05   | R\$ 465,05  | 1.1.0000000029803919220 |
| 39386651068                                           | FELICIO CARLOS CAMARGO BARCELLOS                      | R\$ 166,91   | R\$ 166,91  | 1.1.0000000029803587311 |
| 11204256977                                           | FELIPE BODY SANTANA                                   | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803639110 |
| 90003160068                                           | FELIPE DODE FLORES                                    | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803594064 |
| 14502859966                                           | FELIPE PEREIRA                                        | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803631082 |
| 03547968011                                           | FELIPE REZENDE CARDOSO                                | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801660506 |
| 03312103045                                           | FELIPE SILVA BRUM                                     | R\$ 190,29   | R\$ 190,29  | 1.1.0000000029803621213 |
| 00217593089                                           | FELIPE TAVARES DOS SANTOS                             | R\$ 178,18   | R\$ 178,18  | 1.1.0000000029803619043 |
| 02212717083                                           | FERNANDA ALVES CARDOSO                                | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801658944 |
| 02545068012                                           | FERNANDA BARROS DAS NEVES                             | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801665260 |
| 94700117087                                           | FERNANDA BATISTA BRODT QUITERIO                       | R\$ 204,89   | R\$ 204,89  | 1.1.0000000029803626354 |
| 92958923053                                           | FERNANDA CARINHA DA SILVEIRA                          | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803661245 |
| 97076430053                                           | FERNANDA DE AVILA DA SILVA                            | R\$ 62,71    | R\$ 62,71   | 1.1.0000000029803861731 |
| 02604062011                                           | FERNANDA DE CASTRO TEIXEIRA                           | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029801663324 |
| 13188030983                                           | FERNANDA DE LUCHI MAIER                               | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803636495 |
| 00942571088                                           | FERNANDA DE SOUZA AMARAL                              | R\$ 50,66    | R\$ 50,66   | 1.1.0000000029803610593 |
| 01203457065                                           | FERNANDA DE VARGAS DINIZ                              | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801671183 |

ATA CEMPRO

1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA

Folha: 24

WinDP - V: 7.12A

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                      | Contribuição | Descontado | Recibo                  |
|-------------|---------------------------------------|--------------|------------|-------------------------|
| 03432679181 | FERNANDA DOS PASSOS DIAS              | R\$ 178,18   | R\$ 178,18 | 1.1.0000000029803683272 |
| 13971331980 | FERNANDA EDUARDA ALVES VENTURI        | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803639323 |
| 13141812977 | FERNANDA EDUARDA BATISTA              | R\$ 120,92   | R\$ 120,92 | 1.1.0000000029803639769 |
| 03340095027 | FERNANDA FARIAS DA SILVA              | R\$ 166,04   | R\$ 166,04 | 1.1.0000000029803644995 |
| 00631816062 | FERNANDA GARCIA LOTH DOS SANTOS       | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803633544 |
| 01871186048 | FERNANDA GOMES                        | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803878439 |
| 05390246004 | FERNANDA GOMES LOPES                  | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801648624 |
| 05111042008 | FERNANDA HELENA SANTOS FIGUEIRO       | R\$ 35,62    | R\$ 35,62  | 1.1.0000000030148866328 |
| 00358301076 | FERNANDA ILHA                         | R\$ 78,42    | R\$ 78,42  | 1.1.0000000029801635974 |
| 15269421941 | FERNANDA KELLY FERREIRA DA SILVA      | R\$ 26,53    | R\$ 26,53  | 1.1.0000000029586396293 |
| 02166591086 | FERNANDA LINO CORREIA                 | R\$ 106,37   | R\$ 106,37 | 1.1.0000000029803609994 |
| 00475040058 | FERNANDA MACHADO GARCIA               | R\$ 114,79   | R\$ 114,79 | 1.1.0000000029803616277 |
| 00398166056 | FERNANDA MESQUITA COSTAMILAN DE SOUZA | R\$ 160,01   | R\$ 160,01 | 1.1.0000000029803646213 |
| 01018771026 | FERNANDA MINHO DA SILVA               | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801635471 |
| 93755244934 | FERNANDA PIRES PEDROSO ALVES          | R\$ 117,42   | R\$ 117,42 | 1.1.0000000029803649205 |
| 01306002028 | FERNANDA RIBEIRO DA SILVA             | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029801631644 |
| 00041086040 | FERNANDA SAMPAIO DA SILVA COUTO       | R\$ 159,69   | R\$ 159,69 | 1.1.0000000029803673787 |
| 10180945980 | FERNANDA VEIGA PINHEIRO               | R\$ 117,42   | R\$ 117,42 | 1.1.0000000029803678313 |
| 31675662053 | FERNANDO CORREA ARIZIO                | R\$ 145,76   | R\$ 145,76 | 1.1.0000000029803639582 |
| 05480847937 | FERNANDO DA SILVA PENNA               | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803671185 |
| 85217042087 | FERNANDO FALASCO DOS SANTOS           | R\$ 150,31   | R\$ 150,31 | 1.1.0000000029803617847 |
| 01039501095 | FERNANDO LIMA PEREIRA                 | R\$ 134,74   | R\$ 134,74 | 1.1.0000000029803891971 |
| 95434232020 | FERNANDO MACHADO                      | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803612741 |
| 75620618072 | FERNANDO PESSOA PAZ                   | R\$ 104,28   | R\$ 104,28 | 1.1.0000000029803635957 |
| 83984674015 | FERNANDO SILVA DOS PASSOS             | R\$ 238,04   | R\$ 238,04 | 1.1.0000000029803619141 |
| 02737844045 | FILYPI BUENO SAUER                    | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029803620306 |
| 00566032074 | FLAVIA DE BASTOS FERREIRA             | R\$ 322,32   | R\$ 322,32 | 1.1.0000000029803646300 |
| 19450523843 | FLAVIA DEIDIMAR RODRIGUES CARVALHO    | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803665279 |
| 00551916060 | FLAVIA GONÇALVES HARTWIG              | R\$ 193,47   | R\$ 193,47 | 1.1.0000000029801617068 |
| 11983570966 | FLAVIA MELOS BORGES DA SILVA          | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803684371 |
| 13132871990 | FLAVIA SANTOS DA PAIXAO               | R\$ 96,88    | R\$ 96,88  | 1.1.0000000029801653353 |
| 01249930014 | FLAVIANO CASTRO CRUZ                  | R\$ 246,63   | R\$ 246,63 | 1.1.0000000029801650617 |
| 03020933110 | FLAVIO HENRIQUE NERYS SOARES          | R\$ 192,48   | R\$ 192,48 | 1.1.0000000029803618020 |
| 78325994053 | FLAVIO LUCIANO HUTTNER LESSA          | R\$ 143,90   | R\$ 143,90 | 1.1.0000000029801685388 |
| 83859225049 | FRANCIELE COUTO MODERNEL              | R\$ 65,85    | R\$ 65,85  | 1.1.0000000029801650704 |
| 05949928008 | FRANCIELE GONCALVES DE OLIVEIRA       | R\$ 141,83   | R\$ 141,83 | 1.1.0000000029803611933 |
| 84595868049 | FRANCIELE GUIDINI GODOI               | R\$ 32,35    | R\$ 32,35  | 1.1.0000000030148850972 |
| 00943483085 | FRANCIELE MARQUES DE OLIVEIRA         | R\$ 137,62   | R\$ 137,62 | 1.1.0000000029803642721 |
| 07337176910 | FRANCIELE OLIVEIRA DA SILVA           | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803668691 |
| 01393234062 | FRANCIELE PADILHA FAGUNDES            | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029803631047 |
| 86122665991 | FRANCIELE PAULA TAJES                 | R\$ 77,58    | R\$ 77,58  | 1.1.0000000029803643482 |
| 04892172065 | FRANCIELE PINTO                       | R\$ 144,39   | R\$ 144,39 | 1.1.0000000029803633320 |
| 00673410048 | FRANCIELE SANTOS RODRIGUES            | R\$ 125,93   | R\$ 125,93 | 1.1.0000000029803651835 |
| 03041792052 | FRANCIELE SOUZA DE SOUZA              | R\$ 123,02   | R\$ 123,02 | 1.1.0000000029803633798 |
| 09830070980 | FRANCIELE TOMAZ                       | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803623518 |
| 02515384005 | FRANCIELE WELTER ZWIRTES              | R\$ 116,50   | R\$ 116,50 | 1.1.0000000029803614556 |
| 03656944016 | FRANCIELEM MIRAPALHETE MARTINEZ       | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801644638 |
| 03285793007 | FRANCIELEN VARGAS LIMA                | R\$ 110,52   | R\$ 110,52 | 1.1.0000000029801646594 |
| 07615193940 | FRANCIELI LARA DE FREITAS             | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803625734 |

ATA CEMPRO

1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA

Folha: 25

WinDP - V: 7.12A

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                     | Contribuição | Descontado | Recibo                  |
|-------------|--------------------------------------|--------------|------------|-------------------------|
| 04167280060 | FRANCIELLE DA SILVA VELEDA           | R\$ 114,28   | R\$ 114,28 | 1.1.0000000029803591359 |
| 81580185053 | FRANCINE APARECIDA TOLEDO TAVARES    | R\$ 53,91    | R\$ 53,91  | 1.1.0000000030148856612 |
| 05079201983 | FRANCINE CAMPOS                      | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803630910 |
| 02216114014 | FRANCINE DE OLIVEIRA                 | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029803602452 |
| 01928268080 | FRANCINE ESPINDOLA BAPTISTA          | R\$ 309,21   | R\$ 309,21 | 1.1.0000000029801652260 |
| 02753201030 | FRANCINE GARCIA ABUD                 | R\$ 292,73   | R\$ 292,73 | 1.1.0000000029803650278 |
| 07877171935 | FRANCINE GONCALVES                   | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803638529 |
| 01051892007 | FRANCINE TEIXEIRA BORGES             | R\$ 232,80   | R\$ 232,80 | 1.1.0000000029563130371 |
| 02396731076 | FRANCIS VIDART DA SILVA              | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801644858 |
| 46870334072 | FRANCISCA ARLETE CASTRO DE CASTRO    | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803594469 |
| 05366556341 | FRANCISCA HELOISA ALVES COUTO        | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803651733 |
| 04697917308 | FRANCISCO DAS CHAGAS ALVES COUTO     | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803629789 |
| 39507840125 | FRANCISCO FIDELES DE ARAUJO          | R\$ 228,13   | R\$ 228,13 | 1.1.0000000029803684106 |
| 00639781217 | FRANCISCO JOSE ONIS DE ARAUJO        | R\$ 156,24   | R\$ 156,24 | 1.1.0000000029803673873 |
| 89599616049 | FRANCISCO LUIS DA CUNHA MARCOS       | R\$ 145,19   | R\$ 145,19 | 1.1.0000000029803606013 |
| 56228872087 | FRANCISCO RENI DA SILVA SOARES       | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803592733 |
| 94554943968 | FREDULINO ALMEIDA DA SILVA           | R\$ 139,85   | R\$ 139,85 | 1.1.0000000029803634115 |
| 06311611040 | GABRIEL ANDRADE MACHADO              | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803622610 |
| 03790181013 | GABRIEL AUGUSTO MACHADO DA SILVA     | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803656590 |
| 02725202094 | GABRIEL DE LIMA ANASTACIO            | R\$ 125,22   | R\$ 125,22 | 1.1.0000000029801653346 |
| 06777998101 | GABRIEL GONCALVES DIAS               | R\$ 130,86   | R\$ 130,86 | 1.1.0000000029803662416 |
| 84877855068 | GABRIEL GUIMARAES BOAVENTURA         | R\$ 316,81   | R\$ 316,81 | 1.1.0000000029803642815 |
| 87325969015 | GABRIEL MAIA GONCALVES               | R\$ 125,64   | R\$ 125,64 | 1.1.0000000029801668782 |
| 03925448063 | GABRIEL MENESES DA SILVA             | R\$ 115,90   | R\$ 115,90 | 1.1.0000000029801667008 |
| 60142748048 | GABRIEL SILVA ANDRE                  | R\$ 144,11   | R\$ 144,11 | 1.1.0000000029803854810 |
| 95141103072 | GABRIEL SWENSSON DA SILVA            | R\$ 104,28   | R\$ 104,28 | 1.1.0000000029803597229 |
| 71219274208 | GABRIELA ALEXANDRA PUGA MATA         | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803635594 |
| 11269865935 | GABRIELA ALVES PEREIRA RODRIGUES     | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803670104 |
| 02353257089 | GABRIELA BATISTA CAPELLARI           | R\$ 47,02    | R\$ 47,02  | 1.1.0000000030149106887 |
| 04969522006 | GABRIELA CARVALHO DIAS               | R\$ 172,92   | R\$ 172,92 | 1.1.0000000029803602876 |
| 86388797091 | GABRIELA DA COSTA GARCIA             | R\$ 142,24   | R\$ 142,24 | 1.1.0000000029803624670 |
| 84724536004 | GABRIELA DEMARI SILVA                | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803578629 |
| 12348828928 | GABRIELA DOS PASSOS                  | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803629306 |
| 03204173011 | GABRIELA FONSECA GIL                 | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803612162 |
| 04276321026 | GABRIELA MARTINS BRUM                | R\$ 79,16    | R\$ 79,16  | 1.1.0000000029803625229 |
| 87233967091 | GABRIELA MIRANDA DELFINO             | R\$ 134,10   | R\$ 134,10 | 1.1.0000000029803582034 |
| 07781505930 | GABRIELA PONCHIROLLI SCHMITZ         | R\$ 85,74    | R\$ 85,74  | 1.1.0000000029803631982 |
| 12834733996 | GABRIELA REGINA FERNANDES DOS SANTOS | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803629439 |
| 02551030005 | GABRIELA RIBAS PINTO                 | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801671627 |
| 03336390060 | GABRIELA RODRIGUES                   | R\$ 131,59   | R\$ 131,59 | 1.1.0000000029801656642 |
| 03514866074 | GABRIELE ALINE LIMA DE SOUZA         | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029803601682 |
| 87681552049 | GABRIELE DA COSTA PAIVA              | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029803625769 |
| 05171487065 | GABRIELE DA SILVA BERNARDES          | R\$ 149,82   | R\$ 149,82 | 1.1.0000000029803633297 |
| 01904747000 | GABRIELE FONTOURA COSTA              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801618042 |
| 13194436996 | GABRIELI BLASIVUS BARBOSA            | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803625266 |
| 10655318933 | GABRIELI PAZIN LIRA                  | R\$ 102,08   | R\$ 102,08 | 1.1.0000000029803667627 |
| 05185004037 | GABRIELI RIBEIRO SEIXAS              | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029803611150 |
| 02691595099 | GABRIELLA GUERREIRO DA SILVA         | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801670361 |
| 70437522130 | GABRIELLE ALVES RIBEIRO              | R\$ 146,50   | R\$ 146,50 | 1.1.0000000029803681423 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 26               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 03511728070                                           | GABRIELLE IGLESIAS PADULA                             | R\$ 104,28   | R\$ 104,28  | 1.1.0000000029803639714 |
| 10752174908                                           | GABRIELLE RUIZ STAES                                  | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803666746 |
| 11903703956                                           | GABRIELLE SANTOS DE SALES                             | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803663242 |
| 86851934000                                           | GABRIELLY CAROLINY DA ROCHA TRINDADE                  | R\$ 127,01   | R\$ 127,01  | 1.1.0000000029803852890 |
| 04997371050                                           | GABRIELLY DE AVILA BOTTERO                            | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801631655 |
| 05911515024                                           | GABRIELY FERNANDES COSTA COELHO                       | R\$ 166,91   | R\$ 166,91  | 1.1.0000000029803604665 |
| 05009617005                                           | GABRIELY PERES MARTINS                                | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803680311 |
| 60030773016                                           | GABRIELY RIBEIRO CONTREIRAS                           | R\$ 128,55   | R\$ 128,55  | 1.1.0000000029803607727 |
| 84667745053                                           | GEAN LUIS WEBER TOMAZINI                              | R\$ 112,46   | R\$ 112,46  | 1.1.0000000029803603293 |
| 03585035078                                           | GEINARA DOS SANTOS DE SOUZA                           | R\$ 124,38   | R\$ 124,38  | 1.1.0000000029803637762 |
| 01608028658                                           | GEISIANE DE FATIMA ALEXANDRE                          | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803656930 |
| 06617678923                                           | GEISILAINE DOS SANTOS ALVES                           | R\$ 117,42   | R\$ 117,42  | 1.1.0000000029803665624 |
| 86225952004                                           | GEISSIANE OZORIO DE AVILA                             | R\$ 109,87   | R\$ 109,87  | 1.1.0000000029803629493 |
| 09111937904                                           | GEISSYANE DE DEUS SILVA                               | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803661469 |
| 60248805029                                           | GEOVANA ADILCE GONCALVES BASTOS                       | R\$ 59,25    | R\$ 59,25   | 1.1.0000000029801665962 |
| 12296921930                                           | GEOVANA DAS NEVES                                     | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029804087981 |
| 93091532968                                           | GEOVANA MARIA DE OLIVEIRA                             | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029801649449 |
| 94637253004                                           | GEOVANI CONTREIRA LEMOS                               | R\$ 57,68    | R\$ 57,68   | 1.1.0000000029801678549 |
| 71256725072                                           | GERSON LUIS COLVARA PIRES                             | R\$ 174,21   | R\$ 174,21  | 1.1.0000000029801661476 |
| 47340070044                                           | GERSON LUIZ DOS SANTOS BRAZ                           | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029803640810 |
| 02676717090                                           | GERUSA DE FATIMA SILVEIRA PERDONI                     | R\$ 58,46    | R\$ 58,46   | 1.1.0000000029803628802 |
| 84088788249                                           | GERUZA DA COSTA CHAGAS BORGES                         | R\$ 191,11   | R\$ 191,11  | 1.1.0000000029803649328 |
| 03209986908                                           | GESLAINE DA SILVA FERREIRA DE OLIVEIRA                | R\$ 131,08   | R\$ 131,08  | 1.1.0000000029803672161 |
| 81045549053                                           | GETULIO ANDRIUS NEVES MEDEIROS                        | R\$ 21,46    | R\$ 21,46   | 1.1.0000000029803613763 |
| 86512994000                                           | GETULIO WAGNER GIBBOM DA VEIGA                        | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029803615538 |
| 93149093015                                           | GEVERSON LUIZ MOREIRA LIMA                            | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801642466 |
| 03103136005                                           | GIAN PEREIRA NOAL                                     | R\$ 274,12   | R\$ 274,12  | 1.1.0000000029803607878 |
| 68389949920                                           | GIANINI SUENE LOPES PEREIRA                           | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803626143 |
| 65667891034                                           | GICELDA JUREMA DA ROSA COELHO                         | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029803605199 |
| 95730095015                                           | GICELDA VIANA MACIEL                                  | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029801670617 |
| 27636941015                                           | GILBERTO DUARTE TORMA                                 | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029803637284 |
| 05499298785                                           | GILBERTO MARTINS BAUSO                                | R\$ 177,17   | R\$ 177,17  | 1.1.0000000029801626538 |
| 73280593034                                           | GILCELIA ZARNOTT GONCALVES                            | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801674082 |
| 01050308050                                           | GILIANE DOS SANTOS NOGUEIRA                           | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803615409 |
| 04154160940                                           | GILIARD DA SILVEIRA                                   | R\$ 139,85   | R\$ 139,85  | 1.1.0000000029804128929 |
| 52849341053                                           | GILMAR DOS SANTOS DA SILVA                            | R\$ 158,44   | R\$ 158,44  | 1.1.0000000029803594739 |
| 39261620078                                           | GILMAR MONTES SILVEIRA                                | R\$ 129,34   | R\$ 129,34  | 1.1.0000000029801644328 |
| 36083429072                                           | GILMAR PINHO CARDOZO                                  | R\$ 12,87    | R\$ 12,87   | 1.1.0000000029801682499 |
| 37987380091                                           | GILMAR RONALDO VELLAR                                 | R\$ 205,74   | R\$ 205,74  | 1.1.0000000029801658759 |
| 53167295015                                           | GILMAR TAVARES DE CASTRO                              | R\$ 125,22   | R\$ 125,22  | 1.1.0000000029801638961 |
| 00292723008                                           | GILMOR DE MORAES CAVALHEIRO                           | R\$ 238,04   | R\$ 238,04  | 1.1.0000000029801662070 |
| 43567541072                                           | GILNEI COSTA DA SILVA                                 | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801649534 |
| 00111573050                                           | GILNEIA MIRANDA FREITAS                               | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803608092 |
| 00080531032                                           | GILSINEI MACHADO DA SILVA                             | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801624510 |
| 01709936983                                           | GILVANE MARTINS DA SILVA                              | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803652751 |
| 89801458020                                           | GIOVANA CARDOSO DE ALMEIDA                            | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029803637508 |
| 07502134930                                           | GIOVANA CASTELHANO DE OLIVEIRA                        | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803615385 |
| 60147746027                                           | GIOVANA DA SILVA PINHEIRO                             | R\$ 181,66   | R\$ 181,66  | 1.1.0000000029803584715 |
| 57741891049                                           | GIOVANA SA PEREIRA                                    | R\$ 48,66    | R\$ 48,66   | 1.1.0000000030149073546 |

ATA CEMPRO

1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA

Folha: 27

WinDP - V: 7.12A

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                     | Contribuição | Descontado | Recibo                  |
|-------------|--------------------------------------|--------------|------------|-------------------------|
| 66601029068 | GIOVANA SANTOS DE SOUZA              | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029801638319 |
| 02425001026 | GIOVANE DA SILVA PEREIRA             | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801620444 |
| 69869960049 | GIOVANI NUNES DE FREITAS             | R\$ 137,88   | R\$ 137,88 | 1.1.0000000029803596390 |
| 03594683060 | GIOVANI SILVA DE MORAES              | R\$ 147,92   | R\$ 147,92 | 1.1.0000000029801670364 |
| 87179814091 | GIOVANNA APARECIDA FERRAZ DE FREITAS | R\$ 191,56   | R\$ 191,56 | 1.1.0000000029803590295 |
| 02930611065 | GIOVANNA BARBOSA DA SILVA            | R\$ 160,64   | R\$ 160,64 | 1.1.0000000029801680648 |
| 13154771905 | GIOVANNA ZANELLA                     | R\$ 116,01   | R\$ 116,01 | 1.1.0000000029801660912 |
| 94850356087 | GIRLEI RODRIGUES DA SILVA            | R\$ 15,22    | R\$ 15,22  | 1.1.0000000030148860015 |
| 49269781801 | GISELE DOS SANTOS                    | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803621848 |
| 02084605008 | GISELE FABIANE MOREIRA DA SILVA      | R\$ 147,29   | R\$ 147,29 | 1.1.0000000029801651074 |
| 82684170053 | GISELE GOUVEA HILARIO                | R\$ 199,76   | R\$ 199,76 | 1.1.0000000029803581308 |
| 01358917019 | GISELE LEAL FLORES                   | R\$ 114,28   | R\$ 114,28 | 1.1.0000000029801641691 |
| 02682378080 | GISELE SANTOS DE LIMA DA ROSA        | R\$ 121,55   | R\$ 121,55 | 1.1.0000000029626413789 |
| 00359957005 | GISELMA REGINA DOMINGUES DOS SANTOS  | R\$ 114,28   | R\$ 114,28 | 1.1.0000000029801667311 |
| 00384636950 | GISLAINE APARECIDA PEREIRA           | R\$ 90,20    | R\$ 90,20  | 1.1.0000000029803628369 |
| 94107831000 | GISLAINE DE LIMA BORGES              | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801654854 |
| 41053362072 | GISLAINE MARIA BILHALVA DE CASTRO    | R\$ 322,32   | R\$ 322,32 | 1.1.0000000029803633838 |
| 02483875025 | GISLAINE MEDEIROS NASCIMENTO         | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029803619732 |
| 03566955060 | GISLAINE PIEGAS DA CONCEICAO         | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029803610922 |
| 94301930078 | GISLAINE TERESINHA PINHEIRO MACHADO  | R\$ 104,28   | R\$ 104,28 | 1.1.0000000029803615945 |
| 04738864998 | GISLAINE ZILLI                       | R\$ 422,40   | R\$ 422,40 | 1.1.0000000029801623564 |
| 88021971053 | GIULIA ADENA ROSA                    | R\$ 91,04    | R\$ 91,04  | 1.1.0000000029803679808 |
| 04137968098 | GIULIA EDUARDA CICHACZEWSKI PINHEIRO | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803634385 |
| 11435019938 | GIULIA MARCAU MENDES                 | R\$ 94,55    | R\$ 94,55  | 1.1.0000000029803635411 |
| 34592725034 | GIZELDA ELIANE DIAS                  | R\$ 129,30   | R\$ 129,30 | 1.1.0000000029803588547 |
| 03508691977 | GIZELE SELHORST DA SILVEIRA          | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803648486 |
| 01513226002 | GIZELLY DIAS MACHADO                 | R\$ 310,21   | R\$ 310,21 | 1.1.0000000029803604175 |
| 35029870091 | GLADIMIR FEIJO SAPATA                | R\$ 137,88   | R\$ 137,88 | 1.1.0000000029801640813 |
| 00857020056 | GLAUBER TAVARES DE SOUZA             | R\$ 59,25    | R\$ 59,25  | 1.1.0000000029803647506 |
| 03059776016 | GLEICE CORREA ALVES                  | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801631012 |
| 74010891068 | GLEIDEMAR SAN MARTIN GONCALVES       | R\$ 145,66   | R\$ 145,66 | 1.1.0000000029803597198 |
| 15262610900 | GRACIELE MARIANA DE OLIVEIRA NUNES   | R\$ 111,12   | R\$ 111,12 | 1.1.0000000029804115427 |
| 04895732070 | GRASIELA LUANA KOMMERS               | R\$ 61,46    | R\$ 61,46  | 1.1.0000000029803608825 |
| 82948062004 | GRAZIELA DA ROSA DOS SANTOS          | R\$ 198,25   | R\$ 198,25 | 1.1.0000000029803626343 |
| 02646653093 | GRAZIELA RIBEIRO CONTREIRAS          | R\$ 97,05    | R\$ 97,05  | 1.1.0000000029803631925 |
| 01451104006 | GRAZIELI CAMPOS AZEVEDO              | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803679337 |
| 12122452960 | GRAZIELI HORSIAIA DE SOUZA           | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803621509 |
| 04665613001 | GRAZIELI SARAIVA DA SILVA            | R\$ 16,80    | R\$ 16,80  | 1.1.0000000029801621361 |
| 90956311091 | GRAZIELLA LAUSCH LIMA                | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029801654337 |
| 01160229066 | GRAZIELLE MARQUES BUENO              | R\$ 172,92   | R\$ 172,92 | 1.1.0000000029803606702 |
| 00746724012 | GREICE KELI CORDOVA                  | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029803684771 |
| 07404391970 | GREICE SCHLICHTING                   | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029804113453 |
| 91808812034 | GUARACI MACHADO DA SILVEIRA          | R\$ 436,32   | R\$ 436,32 | 1.1.0000000029803599636 |
| 03302477007 | GUILHERME CHAGAS DA SILVA            | R\$ 127,01   | R\$ 127,01 | 1.1.0000000029801656493 |
| 03902393050 | GUILHERME DA SILVA MENAS             | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803841789 |
| 05470638065 | GUILHERME JOSE DE SOUZA VIEIRA       | R\$ 83,13    | R\$ 83,13  | 1.1.0000000029803627348 |
| 06693663079 | GUILHERME LEONARDO DA SILVA OLIVEIRA | R\$ 177,17   | R\$ 177,17 | 1.1.0000000029803617501 |
| 02050133090 | GUILHERME MERLADETTI PORTELLA        | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803610059 |
| 04831906085 | GUILHERME ROCHA SILVEIRA             | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029803610655 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 28               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 10369350006                                           | GUILHERME SANTOS GOMES                                | R\$ 405,17   | R\$ 405,17  | 1.1.0000000029803590918 |
| 13285911905                                           | GUSTAVO AFONSO GANDIN                                 | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803658291 |
| 02542859027                                           | GUSTAVO REIS DE LIMA                                  | R\$ 238,04   | R\$ 238,04  | 1.1.0000000029803670700 |
| 03653089000                                           | GUSTAVO REN TRAININI                                  | R\$ 92,62    | R\$ 92,62   | 1.1.0000000029801653167 |
| 06619712959                                           | HALINE PEREIRA BARBOSA VALENTIM                       | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803629764 |
| 12442897954                                           | HAMANDA GABRIELLY DO NASCIMENTO                       | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803652523 |
| 44966377072                                           | HAMILTON PINHO CARDOZO                                | R\$ 140,82   | R\$ 140,82  | 1.1.0000000029803621412 |
| 02903366004                                           | HANNA DEO COSTA                                       | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803639239 |
| 03179452030                                           | HEITOR FERNANDO SOARES LOPES                          | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801658839 |
| 02639525093                                           | HELENA CHUQUEL RODRIGUES                              | R\$ 145,76   | R\$ 145,76  | 1.1.0000000029803883961 |
| 69649332049                                           | HELENA DUARTE DA SILVA                                | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029801648625 |
| 02018516019                                           | HELENA ERREIRA ROSA                                   | R\$ 166,91   | R\$ 166,91  | 1.1.0000000029801657683 |
| 41060415291                                           | HELGA VELOSO NEIVA LOBO                               | R\$ 73,14    | R\$ 73,14   | 1.1.0000000029801663027 |
| 24826391072                                           | HELIA MEDEIROS PORTELA                                | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801615122 |
| 03135031250                                           | HELIARA DOS ANJOS FERREIRA CORREA                     | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803643523 |
| 04973455288                                           | HELLEM KALINE DA LUZ FARIAS                           | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803626769 |
| 09940727917                                           | HELLEN GABRIELLE ARAUJO RENECHek                      | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803654463 |
| 13046577958                                           | HELOISA CAROLINA SELHORST                             | R\$ 111,12   | R\$ 111,12  | 1.1.0000000029803665274 |
| 51584832053                                           | HELOISA HELENA DE SOUZA FUSCALD                       | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803604777 |
| 14182189957                                           | HELOISA MARTINS DIAS                                  | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803641424 |
| 12818132908                                           | HEMILYN CRISTINY FREITAS DA LAPA                      | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803641391 |
| 01229334009                                           | HENRIQUE ARAUJO SILVEIRA                              | R\$ 151,73   | R\$ 151,73  | 1.1.0000000029803615958 |
| 87823101068                                           | HENRIQUE SATES DE BARCELLOS                           | R\$ 166,91   | R\$ 166,91  | 1.1.0000000029801635515 |
| 02344662006                                           | HENRY DA SILVA FARIAS                                 | R\$ 164,67   | R\$ 164,67  | 1.1.0000000029803635342 |
| 02479319008                                           | HERICK LUIZ MIGUEL MADRUGA                            | R\$ 61,74    | R\$ 61,74   | 1.1.0000000029801623575 |
| 79483895200                                           | HERMINEU GOMES DANTAS                                 | R\$ 156,24   | R\$ 156,24  | 1.1.0000000029803672875 |
| 15263892900                                           | HERYKA MONYKE DALL AGNOL                              | R\$ 116,02   | R\$ 116,02  | 1.1.0000000029801655629 |
| 02995453006                                           | HEVERTON FARIAS TERRA                                 | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029803608386 |
| 54720915000                                           | HILDA MACHADO                                         | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029801628610 |
| 01417350237                                           | HORTENCIA OLIVEIRA DE SOUZA                           | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803620599 |
| 92273653034                                           | HUMBERTO CRISTIANO ALVES SQUARCIERI                   | R\$ 248,71   | R\$ 248,71  | 1.1.0000000029803590749 |
| 06691944330                                           | HYANCA MIRANDA DOS SANTOS PEREIRA                     | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803640791 |
| 01638982007                                           | IACIRA MENDES LAMAS                                   | R\$ 86,01    | R\$ 86,01   | 1.1.0000000029803630277 |
| 95395636072                                           | IANA CACIA OLIVEIRA SALDANHA                          | R\$ 151,23   | R\$ 151,23  | 1.1.0000000029803633196 |
| 01742968007                                           | IARA COELHO AMARAL                                    | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801647756 |
| 76452824015                                           | IARA CONCEICAO MACIEL                                 | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029801627567 |
| 80739059068                                           | IARA SILVANA IRMAO NASCIMENTO                         | R\$ 460,84   | R\$ 460,84  | 1.1.0000000029803651140 |
| 02784400026                                           | IDINES LOPES DOS SANTOS                               | R\$ 189,78   | R\$ 189,78  | 1.1.0000000029803631961 |
| 03790537055                                           | IGOR BICCA RIBEIRO                                    | R\$ 107,70   | R\$ 107,70  | 1.1.0000000029803637282 |
| 81665466049                                           | IGOR DA COSTA DE MATTOS                               | R\$ 159,13   | R\$ 159,13  | 1.1.0000000029803595028 |
| 03094749062                                           | IGOR DA MOTTA BUERA                                   | R\$ 238,04   | R\$ 238,04  | 1.1.0000000029803617541 |
| 87008670044                                           | IGOR MARQUES LORENTZ                                  | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803641207 |
| 03167816066                                           | ILGNER LAURIENTE VAHL                                 | R\$ 160,01   | R\$ 160,01  | 1.1.0000000029803658451 |
| 08905928960                                           | ILSON NEUROCI FRANCISCO JUNIOR                        | R\$ 145,27   | R\$ 145,27  | 1.1.0000000029801669588 |
| 03239627930                                           | ILSON RAMOS GRAPP                                     | R\$ 145,27   | R\$ 145,27  | 1.1.0000000029801666865 |
| 01916232027                                           | IMOLA CRISTINA BASTOS MALTA                           | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029803596555 |
| 05316990994                                           | INDIA NARA RAEIN                                      | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803616450 |
| 12335195905                                           | INDIANARA LARISSA BERNARDO HAUSS                      | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029801654860 |
| 03191021060                                           | INDIARA TEIXEIRA LATRONE                              | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029801657548 |

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                   | Contribuição | Descontado | Recibo                  |
|-------------|------------------------------------|--------------|------------|-------------------------|
| 01655467190 | INES BATISTA LIMA DOS SANTOS       | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803663073 |
| 04813252044 | INGRID DELGADO RODRIGUES           | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803665791 |
| 03280999022 | INGRID MUNIZ MORO                  | R\$ 112,07   | R\$ 112,07 | 1.1.0000000029803670828 |
| 77881648015 | IONARA BERENICE FERREIRA SILVA     | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029803600636 |
| 55593771049 | IONE DA COSTA ARRIECHE             | R\$ 100,17   | R\$ 100,17 | 1.1.0000000029803675318 |
| 73281077072 | IRACI DE OLIVEIRA DA SILVA         | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029803646869 |
| 04467682945 | IRANE ALVES SANTANA                | R\$ 153,50   | R\$ 153,50 | 1.1.0000000029801675311 |
| 01085033724 | IRANI VIEIRA LIMA BRAGA DE DEUS    | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029804079980 |
| 69144184034 | IRECI LOUREIRO MACIEL              | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801671285 |
| 00503013730 | IRENE VIEIRA LIMA                  | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029804090258 |
| 00202146189 | IRENO FERNANDES DIAS               | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803630292 |
| 04381474058 | IRIA EDUARDA BORGES NUNES          | R\$ 91,12    | R\$ 91,12  | 1.1.0000000029803651277 |
| 00722507046 | ISAAC DA ROSA KLIPPEL              | R\$ 167,15   | R\$ 167,15 | 1.1.0000000029803613659 |
| 69651280034 | ISABEL CRISTINA CERCHIARO SCHILLER | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803650107 |
| 40486958000 | ISABEL CRISTINA DA ROCHA           | R\$ 191,56   | R\$ 191,56 | 1.1.0000000029803581868 |
| 55589464072 | ISABEL CRISTINA DO COUTO SOARES    | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801621429 |
| 78888271015 | ISABEL CRISTINA FERREIRA SIMOES    | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801664852 |
| 70172340063 | ISABEL CRISTINA GONCALVES ORTIZ    | R\$ 114,28   | R\$ 114,28 | 1.1.0000000029803595029 |
| 02790944008 | ISABEL CRISTINA SILVA DA FONTOURA  | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029801627626 |
| 64326659068 | ISABEL CRISTINA SILVEIRA DE MATOS  | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801655847 |
| 15195077983 | ISABELI CRISTINE DALLAGNOLO        | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803617907 |
| 60142034002 | ISABELI CRISTINY DA SILVEIRA ROCHA | R\$ 135,56   | R\$ 135,56 | 1.1.0000000029803647662 |
| 14149902941 | ISABELLA CRISTINE RODRIGUES        | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803628391 |
| 10246302933 | ISABELLE ALVES DA MAIA DE ARAUJO   | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803633106 |
| 07798731229 | ISABELLE GEMAQUE MIRANDA           | R\$ 120,92   | R\$ 120,92 | 1.1.0000000029803622799 |
| 06470812961 | ISABELLY DE SOUSA                  | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803649023 |
| 13264193906 | ISADORA ALVES DA MAIA DE ARAUJO    | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803656925 |
| 87408570004 | ISADORA DOS SANTOS RAMIRES         | R\$ 107,06   | R\$ 107,06 | 1.1.0000000029801643159 |
| 60092476082 | ISADORA ROCHA SOARES               | R\$ 148,10   | R\$ 148,10 | 1.1.0000000029803585779 |
| 05106350085 | ISAIANE SHERON VENTURA DE OLIVEIRA | R\$ 154,37   | R\$ 154,37 | 1.1.0000000029803611551 |
| 71908617004 | ISAMAR GONCALVES SOARES            | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029803587672 |
| 60074288008 | ISIS BEATRIZ DE ALENCASTRO         | R\$ 66,49    | R\$ 66,49  | 1.1.0000000030151191569 |
| 40854653848 | ISLANE VELITA GARCIA PETERS        | R\$ 97,99    | R\$ 97,99  | 1.1.0000000029803608584 |
| 03944842073 | ISMAEL BERGMEIER CANABARRO         | R\$ 134,10   | R\$ 134,10 | 1.1.0000000029803638598 |
| 04383647081 | ISMAEL GIOVANI SILVA DE SOUZA      | R\$ 143,90   | R\$ 143,90 | 1.1.0000000029801661158 |
| 04091220924 | ISOLDE RODRIGUES DA SILVA          | R\$ 116,01   | R\$ 116,01 | 1.1.0000000029804103963 |
| 71065640102 | ISSUFI SILLA                       | R\$ 175,38   | R\$ 175,38 | 1.1.0000000029803599213 |
| 21638845034 | IVAN CARLOS MATIAS DE OLIVEIRA     | R\$ 267,00   | R\$ 267,00 | 1.1.0000000029803630103 |
| 38416948020 | IVAN PEDRO CHAGAS CAMARGO          | R\$ 106,39   | R\$ 106,39 | 1.1.0000000029803641758 |
| 71541861000 | IVANE DA SILVA PUJOL               | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803605731 |
| 43027881272 | IVELISIA DOS SANTOS CORREA         | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029803645622 |
| 50978055004 | IVETE CUNHA DA SILVA               | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801629557 |
| 65704045987 | IVETE SILVA                        | R\$ 120,92   | R\$ 120,92 | 1.1.0000000029803623630 |
| 02592480021 | IVIN BARBOSA FLORES                | R\$ 204,91   | R\$ 204,91 | 1.1.0000000029801629838 |
| 03372045947 | IVONE IDALINA CHAGAS               | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803638013 |
| 55088546068 | IVONE TEIXEIRA DE SOUZA            | R\$ 137,62   | R\$ 137,62 | 1.1.0000000029801649659 |
| 95823310030 | IVONETE DE REZENDE                 | R\$ 147,68   | R\$ 147,68 | 1.1.0000000029803600995 |
| 77170326000 | IVORI CARVALHO DO AMARANTE         | R\$ 158,85   | R\$ 158,85 | 1.1.0000000029803631019 |
| 63282259034 | IZABEL CRISTINA CARVALHO ACUNHA    | R\$ 110,52   | R\$ 110,52 | 1.1.0000000029801649633 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 30               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 45614873015                                           | IZABEL CRISTINA MACHADO DE SOUZA                      | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801675063 |
| 04008229035                                           | IZABEL DA ROSA DIAS                                   | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803914919 |
| 02369697067                                           | IZABEL DE VIEGAS GAUTERIO BORGES                      | R\$ 110,52   | R\$ 110,52  | 1.1.0000000029801647629 |
| 04188729023                                           | IZABELI FARIAS                                        | R\$ 100,34   | R\$ 100,34  | 1.1.0000000029803631763 |
| 03938099941                                           | IZONETE APARECIDA DOS SANTOS                          | R\$ 15,39    | R\$ 15,39   | 1.1.0000000029803652260 |
| 31486835015                                           | JACI MANOEL DOS SANTOS                                | R\$ 908,85   | R\$ 908,85  | 1.1.0000000029803617292 |
| 06224112509                                           | JACIARA DOS SANTOS OLIVEIRA                           | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029803612589 |
| 77705866072                                           | JACIRA OLIVEIRA TRINDADE                              | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803605381 |
| 02909463010                                           | JACKS CORREA DE CASTRO                                | R\$ 162,04   | R\$ 162,04  | 1.1.0000000029801640835 |
| 03991614065                                           | JACKSON JARDEL FAGUNDES WESCHENFELDER                 | R\$ 460,09   | R\$ 460,09  | 1.1.0000000029803918122 |
| 03410598030                                           | JACKSON SANTOS DA ROSA                                | R\$ 159,98   | R\$ 159,98  | 1.1.0000000029803625233 |
| 91690943068                                           | JACQUELINE DA COSTA SILVA                             | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029803614802 |
| 97377090049                                           | JACQUELINE FONSECA RODRIGUES                          | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803632628 |
| 91054591253                                           | JACQUELINE VIEIRA MARTINS                             | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029801674623 |
| 03170965751                                           | JACQUES SIQUEIRA TAYLOR                               | R\$ 166,91   | R\$ 166,91  | 1.1.0000000029801640975 |
| 86762575072                                           | JADE TAISSÉS ALVES                                    | R\$ 39,62    | R\$ 39,62   | 1.1.0000000030148943028 |
| 05382357056                                           | JADERSON PADILHA KONIG                                | R\$ 70,09    | R\$ 70,09   | 1.1.0000000030149102714 |
| 54777518000                                           | JAIME SPITZNAGUEL DOS SANTOS                          | R\$ 98,45    | R\$ 98,45   | 1.1.0000000029803662067 |
| 59030330082                                           | JAIR CASTRO DIAS                                      | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029803618349 |
| 01365007065                                           | JAIRSON LESSA DOS SANTOS                              | R\$ 329,84   | R\$ 329,84  | 1.1.0000000029803620561 |
| 85395765034                                           | JAMES OLIVEIRA DE CARVALHO JUNIOR                     | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029801626974 |
| 00994927096                                           | JAMILE MIRAPALHETA MACIEL                             | R\$ 100,34   | R\$ 100,34  | 1.1.0000000029803864978 |
| 06583013223                                           | JAMILY MELO MARCELINO DOS SANTOS                      | R\$ 103,27   | R\$ 103,27  | 1.1.0000000029803654690 |
| 61911095390                                           | JAMILY OLIVEIRA BEZERRA                               | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803641234 |
| 09726894948                                           | JANAINA APARECIDA PAVLIK                              | R\$ 168,53   | R\$ 168,53  | 1.1.0000000029803645102 |
| 07672129406                                           | JANAINA ARAUJO DA SILVA                               | R\$ 97,61    | R\$ 97,61   | 1.1.0000000029801674703 |
| 02969361035                                           | JANAINA DA SILVA PEREIRA                              | R\$ 66,49    | R\$ 66,49   | 1.1.0000000029801659559 |
| 10333308921                                           | JANAINA EVELIN TISSI                                  | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803642668 |
| 06362934911                                           | JANAINA FERNANDA BACHTOLD NUNEZ                       | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803625909 |
| 00314759069                                           | JANAINA FERNANDES DA SILVA OLIVEIRA                   | R\$ 133,85   | R\$ 133,85  | 1.1.0000000029803620694 |
| 01036096955                                           | JANAINA FORTUNATO PEREIRA LIMA DE SOUZA               | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803652116 |
| 78883148053                                           | JANAINA MUNHOZ TEIXEIRA                               | R\$ 129,34   | R\$ 129,34  | 1.1.0000000029801659742 |
| 84552557068                                           | JANAINA PINTO DA SILVA FERREIRA                       | R\$ 7,70     | R\$ 7,70    | 1.1.0000000029758174297 |
| 00652053084                                           | JANAINA RIBEIRO FREITAS                               | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801661740 |
| 00781954037                                           | JANAINA RODRIGUES MOREIRA                             | R\$ 29,40    | R\$ 29,40   | 1.1.0000000029803671892 |
| 00367046016                                           | JANAINA SANTANA DE OLIVEIRA                           | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801673070 |
| 02401982043                                           | JANAINA SANTOS DA SILVA                               | R\$ 33,95    | R\$ 33,95   | 1.1.0000000029586394475 |
| 02803365006                                           | JANAINA SARUE CASTRO DE CASTRO                        | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803622093 |
| 93638051072                                           | JANAINA SILVA DA ROSA                                 | R\$ 230,68   | R\$ 230,68  | 1.1.0000000029801644033 |
| 82596719053                                           | JANAINA SILVA DA SILVEIRA                             | R\$ 79,01    | R\$ 79,01   | 1.1.0000000029801644245 |
| 83601481049                                           | JANAINA SILVEIRA NOBREGA                              | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029803628041 |
| 01511397098                                           | JANAINA SIMOES SILVEIRA SILVA                         | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801649366 |
| 00637543041                                           | JANAINA TRINDADE DOS SANTOS                           | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029801673899 |
| 41061403068                                           | JANDIR DE MEDEIROS                                    | R\$ 186,09   | R\$ 186,09  | 1.1.0000000029803636520 |
| 03487072157                                           | JANE DA SILVA SANTOS                                  | R\$ 459,73   | R\$ 459,73  | 1.1.0000000029803659915 |
| 78865506091                                           | JANE TEREZINHA MACHADO XAVIER                         | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803628970 |
| 74956086091                                           | JANETE DOS SANTOS BIERHALS                            | R\$ 143,51   | R\$ 143,51  | 1.1.0000000029803649380 |
| 54643490063                                           | JANETE DOS SANTOS CONSTANTINO                         | R\$ 145,19   | R\$ 145,19  | 1.1.0000000029803631808 |
| 00438334035                                           | JANETE TEREZINHA GUNZEL REICHEL                       | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029803635785 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 31               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 73487090015                                           | JANETI FARIAS XAVIER                                  | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801654619 |
| 02031797069                                           | JANICE ABREU BROQUA                                   | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801652826 |
| 03661241028                                           | JANICE DUARTE DA SILVA                                | R\$ 56,71    | R\$ 56,71   | 1.1.0000000029801649241 |
| 03437946080                                           | JANICE LEMOS ROCHA                                    | R\$ 107,36   | R\$ 107,36  | 1.1.0000000029803673262 |
| 68371470053                                           | JANICE SOUZA FERREIRA                                 | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803671866 |
| 10151027943                                           | JANYS JOPLYM DOS SANTOS LIMA                          | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803688790 |
| 09790109938                                           | JAQUELINE APARECIDA DE OLIVEIRA SASSE                 | R\$ 24,49    | R\$ 24,49   | 1.1.0000000029803649590 |
| 73368911015                                           | JAQUELINE APARECIDA TEIXEIRA SARAIVA                  | R\$ 159,05   | R\$ 159,05  | 1.1.0000000029801644158 |
| 01116538008                                           | JAQUELINE AZEVEDO DE ANDRADE                          | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801667137 |
| 66471150059                                           | JAQUELINE CALDAS BUENO                                | R\$ 100,34   | R\$ 100,34  | 1.1.0000000029801653422 |
| 87843773215                                           | JAQUELINE CRISTINA TAVARES BARBOSA                    | R\$ 48,99    | R\$ 48,99   | 1.1.0000000030148931712 |
| 85777390072                                           | JAQUELINE DA SILVEIRA CHAGAS                          | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801641629 |
| 01448954045                                           | JAQUELINE DAS NEVES FERREIRA                          | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029803629386 |
| 82272000010                                           | JAQUELINE DE FREITAS FERREIRA                         | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801667043 |
| 67586686068                                           | JAQUELINE DE SOUZA BRASIL                             | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029803606741 |
| 03437085077                                           | JAQUELINE DOS SANTOS PEDROSO                          | R\$ 130,21   | R\$ 130,21  | 1.1.0000000029803596366 |
| 57538905049                                           | JAQUELINE DUARTE FEIJO                                | R\$ 109,91   | R\$ 109,91  | 1.1.0000000029801664100 |
| 66171083020                                           | JAQUELINE GOMES DE SOUZA                              | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801643261 |
| 71340068087                                           | JAQUELINE LOPES                                       | R\$ 525,04   | R\$ 525,04  | 1.1.0000000029803686624 |
| 02114249000                                           | JAQUELINE MARTINS DA SILVA                            | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801635091 |
| 07572915973                                           | JAQUELINE MILESKI DA SILVA OLLEOTTI                   | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803631674 |
| 79150489968                                           | JAQUELINE MOREIRA                                     | R\$ 168,53   | R\$ 168,53  | 1.1.0000000029801664318 |
| 09409917999                                           | JAQUELINE PADILHA DA SILVA DUTRA                      | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803646099 |
| 03203324032                                           | JAQUELINE PEREIRA SARACOL                             | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801648915 |
| 00949318957                                           | JAQUELINE PEREIRA SOARES                              | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803637388 |
| 08833189970                                           | JAQUELINE RAMOS DE OLIVEIRA                           | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803636593 |
| 01493775090                                           | JAQUELINE ROBERTA GONZAGA LUCAS                       | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801655855 |
| 01808525078                                           | JAQUELINE SILVA DA SILVA                              | R\$ 114,28   | R\$ 114,28  | 1.1.0000000029801677618 |
| 00846431025                                           | JAQUELINE TEREZINHA ALVES DA ROSA                     | R\$ 32,09    | R\$ 32,09   | 1.1.0000000029803619372 |
| 91814944087                                           | JAQUELINE VELEDA MACIEL FARIAS                        | R\$ 75,95    | R\$ 75,95   | 1.1.0000000029803605343 |
| 14035173983                                           | JAQUELINE ZIEBARTH NOVAKI                             | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029801671831 |
| 08852881905                                           | JAQUELINE ZIMERMANN                                   | R\$ 97,99    | R\$ 97,99   | 1.1.0000000029803635999 |
| 03961202109                                           | JARDEL MARTINS DA SILVA                               | R\$ 130,86   | R\$ 130,86  | 1.1.0000000029803652188 |
| 44790040925                                           | JAREDE GONCALVES DE GODOI                             | R\$ 169,01   | R\$ 169,01  | 1.1.0000000029803633084 |
| 58194525004                                           | JAURO TEIXEIRA                                        | R\$ 147,77   | R\$ 147,77  | 1.1.0000000029803637179 |
| 05286497012                                           | JEAN CASTANHEIRA FEIJO                                | R\$ 0,00     | R\$ 0,00    | 1.1.0000000030149116582 |
| 87026619004                                           | JEFERSON ALEXANDRE DOS SANTOS AZOCAR                  | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029803590175 |
| 02976136181                                           | JEFERSON DE ALBUQUERQUE ARAUJO                        | R\$ 70,19    | R\$ 70,19   | 1.1.0000000029549975623 |
| 03885159023                                           | JEFERSON LUIZ DA SILVA                                | R\$ 145,80   | R\$ 145,80  | 1.1.0000000029803623260 |
| 03210569908                                           | JEFERSON LUIZ SILVEIRA                                | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803616572 |
| 81686749015                                           | JEFERSON OLIVEIRA FLORES                              | R\$ 60,07    | R\$ 60,07   | 1.1.0000000030151037299 |
| 66168562087                                           | JEFFERSON ADRIANE VAGHETTI TOLEDO                     | R\$ 194,92   | R\$ 194,92  | 1.1.0000000029801631543 |
| 92726054072                                           | JEFFERSON FONSECA                                     | R\$ 143,90   | R\$ 143,90  | 1.1.0000000029803602229 |
| 00657469025                                           | JEFFERSON LUIS VARGAS                                 | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029626413537 |
| 84937661000                                           | JEFFERSON YURI SANTOS BUGS                            | R\$ 128,82   | R\$ 128,82  | 1.1.0000000029803644124 |
| 00587268026                                           | JENIFER CRUZ TEIXEIRA                                 | R\$ 100,34   | R\$ 100,34  | 1.1.0000000029801652651 |
| 02345508051                                           | JENIFER DOS SANTOS CORREA                             | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029803641215 |
| 85930032068                                           | JENIFER GOMES CONCEICAO                               | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803587021 |
| 03274805050                                           | JENIFER MACHADO DE MENEZES                            | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801624538 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 32               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 84954515068                                           | JENIFER MARQUES CEZAR                                 | R\$ 145,19   | R\$ 145,19  | 1.1.0000000029803638211 |
| 04132540030                                           | JENIFFER CRISTIANE DE LIMA SOUZA DA ROSA              | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029803585625 |
| 87931605004                                           | JENNIFER ANDRIELLY MIRANDA FERREIRA                   | R\$ 166,91   | R\$ 166,91  | 1.1.0000000029803858400 |
| 60083687033                                           | JENNIFER CRISTINI DOS SANTOS MAGALHAES                | R\$ 166,91   | R\$ 166,91  | 1.1.0000000029803607825 |
| 01242153004                                           | JESSE COSTA DA SILVA                                  | R\$ 605,15   | R\$ 605,15  | 1.1.0000000029803613065 |
| 08573460911                                           | JESSICA ARAUJO DA COSTA                               | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029801644267 |
| 84659998053                                           | JESSICA BEATRIZ DA COSTA MARTINS                      | R\$ 166,91   | R\$ 166,91  | 1.1.0000000029803605416 |
| 06301775970                                           | JESSICA BERNARDO DE LIMA                              | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029801643449 |
| 04596549001                                           | JESSICA BORGES DOS REIS                               | R\$ 172,15   | R\$ 172,15  | 1.1.0000000029803687345 |
| 12773277937                                           | JESSICA CAROLINE TEREZA                               | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803643527 |
| 03079853008                                           | JESSICA CASSAFUZ MARQUES                              | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029803606170 |
| 01127615009                                           | JESSICA CRISTINA GOMES CARDOSO                        | R\$ 111,81   | R\$ 111,81  | 1.1.0000000029803639151 |
| 06861620300                                           | JESSICA CRISTINA PIRES CARDOSO                        | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803620832 |
| 03763906037                                           | JESSICA DA ROSA RODRIGUES                             | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801631259 |
| 10015206963                                           | JESSICA DAIANE DE BARROS                              | R\$ 147,78   | R\$ 147,78  | 1.1.0000000029803602076 |
| 03764572019                                           | JESSICA DOMINGUES GEHLEN                              | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803633226 |
| 42980451886                                           | JESSICA DUARTE                                        | R\$ 16,33    | R\$ 16,33   | 1.1.0000000029803625778 |
| 03670644059                                           | JESSICA ELEN MONTEIRO LEMOS                           | R\$ 105,03   | R\$ 105,03  | 1.1.0000000029803679410 |
| 03469733090                                           | JESSICA ETIENE PIRES SILVA                            | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029803605276 |
| 03363762003                                           | JESSICA FERNANDES GUEDES                              | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029801615440 |
| 03422531076                                           | JESSICA FERREIRA BELASQUEM                            | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803599471 |
| 86101811034                                           | JESSICA FRANCIELE MANZINI                             | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801633463 |
| 03603754050                                           | JESSICA GOMES RODRIGUES                               | R\$ 116,01   | R\$ 116,01  | 1.1.0000000029801673058 |
| 03290238024                                           | JESSICA KAROLAYNE SILVA DA SILVA                      | R\$ 221,41   | R\$ 221,41  | 1.1.0000000029803649024 |
| 09268814935                                           | JESSICA KAROLINE DOS SANTOS COSTA                     | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803650074 |
| 03053667002                                           | JESSICA KAROLINI TEIXEIRA DA ROSA                     | R\$ 104,49   | R\$ 104,49  | 1.1.0000000029803622495 |
| 02971093085                                           | JESSICA OLIVEIRA DE MORAES                            | R\$ 133,85   | R\$ 133,85  | 1.1.0000000029801674855 |
| 03986138005                                           | JESSICA PORTO MORAES                                  | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801665329 |
| 01157551955                                           | JESSICA SILVA DOS SANTOS                              | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803661804 |
| 03535191033                                           | JESSICA SILVEIRA DUVAL                                | R\$ 160,27   | R\$ 160,27  | 1.1.0000000029803634608 |
| 08886929943                                           | JESSICA SOUZA CARDOSO                                 | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803645225 |
| 01947705083                                           | JESSICA TAMARA PEREIRA                                | R\$ 107,06   | R\$ 107,06  | 1.1.0000000029803621046 |
| 68991649068                                           | JESUS FONSECA DA SILVA                                | R\$ 613,75   | R\$ 613,75  | 1.1.0000000029803607484 |
| 94113149020                                           | JESUS ROBERTO COUTINHO VELEDA                         | R\$ 136,33   | R\$ 136,33  | 1.1.0000000029801658490 |
| 02215889225                                           | JHENEFFER STFFANE FERREIRA SARMENTO                   | R\$ 134,42   | R\$ 134,42  | 1.1.0000000029804082295 |
| 05418339010                                           | JHENIFER CORREA BASTOS                                | R\$ 109,32   | R\$ 109,32  | 1.1.0000000029803644464 |
| 08905814956                                           | JHENIFER DA SILVA CRUZ                                | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803641069 |
| 01619826038                                           | JHENIFFER CAETANO BASSO                               | R\$ 160,64   | R\$ 160,64  | 1.1.0000000029803603228 |
| 01042292922                                           | JHONATAN MENDES BETTINGHAUSEN                         | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803653951 |
| 53147936953                                           | JIVALDO JOAQUIM ROSENE                                | R\$ 169,01   | R\$ 169,01  | 1.1.0000000029803600835 |
| 00322565073                                           | JOANA DARC GOULART                                    | R\$ 143,55   | R\$ 143,55  | 1.1.0000000029803605145 |
| 01482829037                                           | JOANA DE OLIVEIRA PINHO COSTA                         | R\$ 83,42    | R\$ 83,42   | 1.1.0000000029803688112 |
| 05038212093                                           | JOAO ALEXSANDRO MULLER DOS SANTOS                     | R\$ 26,12    | R\$ 26,12   | 1.1.0000000029803631176 |
| 51336430044                                           | JOAO BATISTA AFONSO                                   | R\$ 167,82   | R\$ 167,82  | 1.1.0000000029803683862 |
| 92558097091                                           | JOAO BATISTA DA COSTA TEIXEIRA                        | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029801656521 |
| 20817525149                                           | JOAO BATISTA JANDER                                   | R\$ 439,30   | R\$ 439,30  | 1.1.0000000029801642290 |
| 48118940063                                           | JOAO BRITTO DE OLIVEIRA                               | R\$ 214,60   | R\$ 214,60  | 1.1.0000000029758154079 |
| 48442410015                                           | JOAO CARLOS BELASQUEM BOTELHO                         | R\$ 164,44   | R\$ 164,44  | 1.1.0000000029803635451 |
| 97254959004                                           | JOAO CARLOS DOS SANTOS BENITES                        | R\$ 15,22    | R\$ 15,22   | 1.1.0000000030148865100 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 33               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 37483595000                                           | JOAO CARLOS MORAIS VARGAS                             | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801661949 |
| 46534679000                                           | JOAO CARLOS SANTOS DA SILVA                           | R\$ 322,32   | R\$ 322,32  | 1.1.0000000029803670101 |
| 05050418046                                           | JOAO CARLOS SCHULTZ DA SILVA                          | R\$ 153,16   | R\$ 153,16  | 1.1.0000000029803600314 |
| 12366723997                                           | JOAO DILMO RAMOS DE SOUZA                             | R\$ 145,27   | R\$ 145,27  | 1.1.0000000029801670344 |
| 05311932090                                           | JOAO EMANUEL CASANOVA DE SOUZA VOSS                   | R\$ 220,93   | R\$ 220,93  | 1.1.0000000029803595282 |
| 03848074028                                           | JOAO FRANCISCO ACOSTA NOGUEIRA                        | R\$ 108,43   | R\$ 108,43  | 1.1.0000000029803594990 |
| 39457710053                                           | JOAO FRANCISCO MIRANDA GONCALVES                      | R\$ 220,93   | R\$ 220,93  | 1.1.0000000029803598292 |
| 05250596010                                           | JOAO GABRIEL COSTA FERREIRA                           | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803640697 |
| 03299672070                                           | JOAO LUCAS CORREA BITTENCOURT                         | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029803658794 |
| 46620877087                                           | JOAO LUIS ESCOBAR DA COSTA                            | R\$ 143,90   | R\$ 143,90  | 1.1.0000000029801630603 |
| 70428646034                                           | JOAO LUIS PEREIRA SOARES                              | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801637481 |
| 45838755091                                           | JOAO LUIS XAVIER MONTEIRO                             | R\$ 158,44   | R\$ 158,44  | 1.1.0000000029801663300 |
| 91815940034                                           | JOAO MANUEL OLIVEIRA DE MORAES                        | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801662428 |
| 01338567047                                           | JOAO PEDRO ZANONI SEVERO                              | R\$ 160,01   | R\$ 160,01  | 1.1.0000000029803640982 |
| 13290336980                                           | JOAO VICTOR KLUPPELL                                  | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803651604 |
| 11248371917                                           | JOAO VITOR ADAMS DOS SANTOS                           | R\$ 125,05   | R\$ 125,05  | 1.1.0000000029803638267 |
| 03139292031                                           | JOAO VITOR PEREIRA DE OLIVEIRA                        | R\$ 75,20    | R\$ 75,20   | 1.1.0000000029803648937 |
| 08646307948                                           | JOAO VITOR PEREIRA DOS SANTOS                         | R\$ 166,56   | R\$ 166,56  | 1.1.0000000029803676662 |
| 01787315010                                           | JOCASTA XAVIER DOS SANTOS                             | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801649599 |
| 69647240015                                           | JOCEANE TELITO MILUK PINHEIRO                         | R\$ 82,73    | R\$ 82,73   | 1.1.0000000029803648187 |
| 73475050030                                           | JOCEMAR FOSCARINI PEREIRA                             | R\$ 172,92   | R\$ 172,92  | 1.1.0000000029803600830 |
| 00262549050                                           | JOCEMAR SILVEIRA                                      | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029801628334 |
| 00315128011                                           | JOCIARA CLAIR DA SILVA                                | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801656279 |
| 02131941048                                           | JOCIARA DOS SANTOS DA SILVA                           | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801664276 |
| 02459233060                                           | JOEL ALBERNAZ OLIVEIRA                                | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801656674 |
| 31528694015                                           | JOEL FRANCISCO DA SILVA AMARAL                        | R\$ 116,67   | R\$ 116,67  | 1.1.0000000029803617099 |
| 97196665015                                           | JOELMA ALBERNAZ DA COSTA                              | R\$ 115,90   | R\$ 115,90  | 1.1.0000000029803613587 |
| 03335672003                                           | JOICE ALFONSO VILELLA                                 | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801652916 |
| 02467118096                                           | JOICE DA SILVA GONÇALVES                              | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029803644071 |
| 02979702080                                           | JOICE LUZIA FIGUEIREDO MEDINA                         | R\$ 125,86   | R\$ 125,86  | 1.1.0000000029801652626 |
| 05351152029                                           | JOICE MARTINS CONCEICAO                               | R\$ 144,39   | R\$ 144,39  | 1.1.0000000029803638078 |
| 13758970989                                           | JOICE MILANI DOS SANTOS                               | R\$ 116,02   | R\$ 116,02  | 1.1.0000000029803632585 |
| 00362120080                                           | JOICE NUNES DA SILVA                                  | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801646160 |
| 04252323010                                           | JOICE PAOLA PINTO DA ROCHA                            | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803638442 |
| 08532251250                                           | JOICE SABRINA DA CARVALHO DOS REIS                    | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803625932 |
| 84713984000                                           | JOICE SILVEIRA RODRIGUES                              | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029803609437 |
| 02275689079                                           | JOICEANE DA SILVA SAGGIOMO                            | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803644757 |
| 77633091053                                           | JOICIMARI LEAL BARRETO                                | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029803622136 |
| 61772070068                                           | JONAI JOSE OLIVEIRA DA SILVA                          | R\$ 167,82   | R\$ 167,82  | 1.1.0000000029803620462 |
| 02892274028                                           | JONAS DA SILVA SANTOS                                 | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803640083 |
| 02199940055                                           | JONAS MARTINS DA SILVEIRA                             | R\$ 59,25    | R\$ 59,25   | 1.1.0000000029803671899 |
| 81851391053                                           | JONATAN MARIANI                                       | R\$ 211,85   | R\$ 211,85  | 1.1.0000000029803606598 |
| 03983953069                                           | JONATAN TEIXEIRA DE LACERDA                           | R\$ 115,90   | R\$ 115,90  | 1.1.0000000029803614061 |
| 02615885081                                           | JONATAS BERGMEIER CANABARRO                           | R\$ 145,19   | R\$ 145,19  | 1.1.0000000029801679836 |
| 02641408007                                           | JONATAS FRANCISCO DOS SANTOS                          | R\$ 132,71   | R\$ 132,71  | 1.1.0000000029801629047 |
| 01897148089                                           | JONATHAN BRAGA DOS SANTOS                             | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803637135 |
| 07335230993                                           | JONATHAN FERNANDO DE AZEVEDO                          | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029804109262 |
| 02595592025                                           | JONATHAN UBIRAJARA PEREIRA LOBO                       | R\$ 107,36   | R\$ 107,36  | 1.1.0000000029803640582 |
| 04165281042                                           | JONATHAN WILLIAM RODRIGUES NUNES                      | R\$ 196,63   | R\$ 196,63  | 1.1.0000000029803574758 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 34               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 04655581000                                           | JORDANA SANTOS FREITAS                                | R\$ 107,06   | R\$ 107,06  | 1.1.0000000029803664589 |
| 51410087034                                           | JORGE ALBERTO DE OLIVEIRA PINTO                       | R\$ 161,69   | R\$ 161,69  | 1.1.0000000029803614117 |
| 52392090068                                           | JORGE AUGUSTO TAVARES NOTARI                          | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801681857 |
| 37392204068                                           | JORGE DA CONCEICAO FARIAS                             | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801660502 |
| 41609891015                                           | JORGE HENRIQUE CUNHA CARDOSO                          | R\$ 83,95    | R\$ 83,95   | 1.1.0000000029801647281 |
| 47262052004                                           | JORGE LUIS DOS SANTOS                                 | R\$ 112,47   | R\$ 112,47  | 1.1.0000000029803683102 |
| 70306486091                                           | JORGE LUIS FONTANA MEDEIROS                           | R\$ 136,33   | R\$ 136,33  | 1.1.0000000029801634479 |
| 03450922106                                           | JORGE LUIS RODRIGUES TABOSA                           | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803623994 |
| 47791810034                                           | JORGE LUIZ BASTOS                                     | R\$ 106,39   | R\$ 106,39  | 1.1.0000000029803669919 |
| 73766143034                                           | JORGE PAULO ALVES NUNES                               | R\$ 176,67   | R\$ 176,67  | 1.1.0000000029801645674 |
| 33215006049                                           | JORGE PEREIRA DA MOTTA                                | R\$ 172,92   | R\$ 172,92  | 1.1.0000000029803601834 |
| 45020663034                                           | JORGE RENATO SOARES DA ROZA                           | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801655618 |
| 26072513034                                           | JORGE UBIRAJARA FERNANDES DOS REIS                    | R\$ 312,90   | R\$ 312,90  | 1.1.0000000029803599745 |
| 59028173072                                           | JORGE VALDECI DA ROSA PEREIRA                         | R\$ 25,75    | R\$ 25,75   | 1.1.0000000030148999928 |
| 57152829004                                           | JOSE ALENCAR ALBERNAZ OLIVEIRA                        | R\$ 106,39   | R\$ 106,39  | 1.1.0000000029803673763 |
| 02646473001                                           | JOSE ALESON BRUM RODRIGUES                            | R\$ 18,55    | R\$ 18,55   | 1.1.0000000030148942326 |
| 36572969053                                           | JOSE AMARILDO DA SILVA MIGUEL                         | R\$ 376,57   | R\$ 376,57  | 1.1.0000000029550002115 |
| 74847864034                                           | JOSE ANTONIO AZOLIN BERRO                             | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801625687 |
| 03166896023                                           | JOSE AUGUSTO ATEZEL GAMPERT                           | R\$ 225,88   | R\$ 225,88  | 1.1.0000000029803584182 |
| 36757489015                                           | JOSE CARLOS DA COSTA COLARES                          | R\$ 108,29   | R\$ 108,29  | 1.1.0000000029803640475 |
| 55991580049                                           | JOSE CARLOS DE OLIVEIRA BRUM                          | R\$ 243,08   | R\$ 243,08  | 1.1.0000000029801649928 |
| 83086404000                                           | JOSE CARLOS DIAS GOULART                              | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801665222 |
| 44223366068                                           | JOSE CARLOS DIAS ROVER                                | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801620026 |
| 39485307004                                           | JOSE CARLOS GOULART DA SILVA                          | R\$ 145,19   | R\$ 145,19  | 1.1.0000000029803609368 |
| 31076416004                                           | JOSE CARLOS PADILHA                                   | R\$ 0,00     | R\$ 0,00    | 1.1.0000000030148899690 |
| 03906593479                                           | JOSE COSTA DE BRITO                                   | R\$ 170,07   | R\$ 170,07  | 1.1.0000000029803654719 |
| 45241902015                                           | JOSE DIOMAR DA COSTA                                  | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801643125 |
| 45234086020                                           | JOSE DO CARMO ALMEIDA DA SILVA                        | R\$ 78,70    | R\$ 78,70   | 1.1.0000000029803680459 |
| 33441103220                                           | JOSE EDSON FANTINEL CIRNE                             | R\$ 256,49   | R\$ 256,49  | 1.1.0000000029803597348 |
| 94584290059                                           | JOSE ELMO PEREIRA NUNES                               | R\$ 199,26   | R\$ 199,26  | 1.1.0000000029801655867 |
| 39082792087                                           | JOSE FRANCISCO DURAN VIEIRA                           | R\$ 159,69   | R\$ 159,69  | 1.1.0000000029803653661 |
| 37980408004                                           | JOSE FRANCISCO MACHADO ROSA                           | R\$ 106,39   | R\$ 106,39  | 1.1.0000000029803663463 |
| 40827500025                                           | JOSE LUIS ALVES MARTINS NETO                          | R\$ 123,06   | R\$ 123,06  | 1.1.0000000029801611755 |
| 29106559034                                           | JOSE LUIS FARIAS                                      | R\$ 137,88   | R\$ 137,88  | 1.1.0000000029801684364 |
| 42734525020                                           | JOSE LUIS ROQUE DA CRUZ                               | R\$ 18,55    | R\$ 18,55   | 1.1.0000000030148969761 |
| 48078611072                                           | JOSE LUIZ RODRIGUES DOS SANTOS                        | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803631168 |
| 41492927015                                           | JOSE OSVALDO DE OLIVEIRA                              | R\$ 167,15   | R\$ 167,15  | 1.1.0000000029803607358 |
| 47805293953                                           | JOSE PEDRO BOCARDI                                    | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803669225 |
| 78323320004                                           | JOSE PEDRO TELLES DAS NEVES                           | R\$ 130,79   | R\$ 130,79  | 1.1.0000000029803642404 |
| 65506880197                                           | JOSE PEREIRA DA SILVA                                 | R\$ 130,86   | R\$ 130,86  | 1.1.0000000029803656379 |
| 82591776091                                           | JOSE REGINALDO DE SOUZA COUTINHO                      | R\$ 143,90   | R\$ 143,90  | 1.1.0000000029801647370 |
| 89752457053                                           | JOSE ROBERTO DE VASCONCELLOS VIEIRA                   | R\$ 136,33   | R\$ 136,33  | 1.1.0000000029801657700 |
| 45545600078                                           | JOSE TAPARELLO                                        | R\$ 172,92   | R\$ 172,92  | 1.1.0000000029803649163 |
| 02660734097                                           | JOSEANE ALVES CABRAL                                  | R\$ 145,19   | R\$ 145,19  | 1.1.0000000029803591958 |
| 97032891004                                           | JOSEANE FONSECA DA CONCEICAO                          | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803671916 |
| 00584729081                                           | JOSELAINÉ CRISPE GARCIA                               | R\$ 0,02     | R\$ 0,02    | 1.1.0000000029803611396 |
| 82707340049                                           | JOSELAINÉ RIBEIRO MOTTA                               | R\$ 134,10   | R\$ 134,10  | 1.1.0000000029803588831 |
| 76639614049                                           | JOSELDA ALVES DEGUES                                  | R\$ 218,31   | R\$ 209,07  | 1.1.0000000029803610652 |
| 05019975044                                           | JOSHUA GONCALVES CORREA                               | R\$ 220,93   | R\$ 220,93  | 1.1.0000000029803598699 |

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                        | Contribuição | Descontado | Recibo                  |
|-------------|-----------------------------------------|--------------|------------|-------------------------|
| 01772300020 | JOSIANE ABREU MACHADO                   | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803619696 |
| 06165373950 | JOSIANE BURGAT                          | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803649488 |
| 96238356049 | JOSIANE DA SILVA BOLETO                 | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029801661819 |
| 90122780230 | JOSIANE DA SILVA E SILVA                | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029804108295 |
| 01528596080 | JOSIANE DIEHL MENDES                    | R\$ 137,62   | R\$ 137,62 | 1.1.0000000029801636531 |
| 05116968928 | JOSIANE DO ROCIO LUCINDA                | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803635676 |
| 01906115028 | JOSIANE ESLABAO DUARTE                  | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803646538 |
| 89042913991 | JOSIANE FERNANDES DIAS DE AVILA         | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803634522 |
| 02604758075 | JOSIANE HERINGER DOS SANTOS             | R\$ 116,56   | R\$ 116,56 | 1.1.0000000029803586569 |
| 85042609091 | JOSIANE MACIEL MACHADO                  | R\$ 138,41   | R\$ 138,41 | 1.1.0000000029801634702 |
| 09660288646 | JOSIANE SAMARA NOGUEIRA                 | R\$ 111,12   | R\$ 111,12 | 1.1.0000000029803631297 |
| 80350453004 | JOSIANE SILVEIRA DOS SANTOS             | R\$ 159,05   | R\$ 159,05 | 1.1.0000000029801657669 |
| 05370499080 | JOSIANE SOUZA DA ROSA                   | R\$ 114,28   | R\$ 114,28 | 1.1.0000000029803624834 |
| 00537727094 | JOSIANE TEIXEIRA PEREIRA                | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029803599840 |
| 70485003015 | JOSIE DA FONTOURA TELES                 | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801655828 |
| 02699932078 | JOSIELE DA ROSA SODRE                   | R\$ 158,33   | R\$ 158,33 | 1.1.0000000029803601043 |
| 09749023498 | JOSINALDO GOMES BATISTA                 | R\$ 170,07   | R\$ 170,07 | 1.1.0000000029803668609 |
| 01912724006 | JOSUE FERREIRA DE OLIVEIRA              | R\$ 340,67   | R\$ 340,67 | 1.1.0000000029803595698 |
| 04191073044 | JOSUE GONCALVES SOARES                  | R\$ 57,64    | R\$ 57,64  | 1.1.0000000029803610711 |
| 87308371034 | JOSUEL FERREIRA COELHO                  | R\$ 166,86   | R\$ 166,86 | 1.1.0000000029803623109 |
| 04230695004 | JOSYELLEM DOS SANTOS DOS SANTOS         | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803628751 |
| 46289650807 | JOYCE BEATRIZ SANTANA DE LIMA           | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803685018 |
| 01511623012 | JOYCE DE OLIVEIRA FERREIRA              | R\$ 64,92    | R\$ 64,92  | 1.1.0000000029801618191 |
| 04387778083 | JOYCE MONTEIRO DA GAMA                  | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801667086 |
| 00438418050 | JOZIANE DA SILVA SOARES FIUSSEN LANAU   | R\$ 114,28   | R\$ 114,28 | 1.1.0000000029801657843 |
| 04913250027 | JUAN PABLO RIBEIRO DE CARVALHO          | R\$ 128,22   | R\$ 128,22 | 1.1.0000000029803590440 |
| 00767253086 | JUARES LOPES DOS SANTOS                 | R\$ 152,85   | R\$ 152,85 | 1.1.0000000029803624855 |
| 75882086000 | JUCELAINE FORGIARINI SOUZA              | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029803622711 |
| 03637364921 | JUCELIA ANTUNES VIEIRA                  | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803625201 |
| 93626436934 | JUCELIA APARECIDA DOS SANTOS NASCIMENTO | R\$ 117,42   | R\$ 117,42 | 1.1.0000000029803660750 |
| 31056989068 | JUCELIO MANOEL DOS SANTOS               | R\$ 436,32   | R\$ 436,32 | 1.1.0000000029803602109 |
| 90147448972 | JUCEMARE CARVALHO                       | R\$ 117,42   | R\$ 117,42 | 1.1.0000000029803631893 |
| 06407199964 | JUCER CESAR STREIT                      | R\$ 168,53   | R\$ 168,53 | 1.1.0000000029804084562 |
| 02484712952 | JUCIARA JUREMA LUZIA DE PAULA           | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803654287 |
| 00140379045 | JULCIMAR COSTA MENDES                   | R\$ 120,74   | R\$ 120,74 | 1.1.0000000029801637291 |
| 01013042000 | JULE PLANTIKWU VIEIRA                   | R\$ 385,77   | R\$ 385,77 | 1.1.0000000029803667180 |
| 86342410097 | JULI ESTEFANI DE ALMEIDA LANGER         | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803605819 |
| 10868772925 | JULIA CRISTINE DA SILVA                 | R\$ 66,81    | R\$ 66,81  | 1.1.0000000029803613188 |
| 11703907906 | JULIA FLORIANO VARELA                   | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803639604 |
| 05897446903 | JULIA HELENA PAES CARDOSO               | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803624958 |
| 13645784926 | JULIA HILLESHEIM MAGALHAES              | R\$ 120,92   | R\$ 120,92 | 1.1.0000000029803636008 |
| 13991648997 | JULIA ISABELY OLIVEIRA MACHADO          | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803658075 |
| 03821171073 | JULIA KASPER MACIEL                     | R\$ 121,16   | R\$ 121,16 | 1.1.0000000029803830922 |
| 86357808091 | JULIA MATTOS RAMIRO                     | R\$ 149,82   | R\$ 149,82 | 1.1.0000000029803651688 |
| 17368559722 | JULIA OLIVEIRA CORDEIRO                 | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803661330 |
| 05701116093 | JULIA PEREIRA BARCELOS                  | R\$ 136,30   | R\$ 136,30 | 1.1.0000000029803642487 |
| 85147494049 | JULIA SALCEDO TEIXEIRA                  | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801660747 |
| 87907062004 | JULIA SALDIBIA CARNEIRO                 | R\$ 145,76   | R\$ 145,76 | 1.1.0000000029803650866 |
| 31573428000 | JULIA SOARES SAVEDRA                    | R\$ 188,78   | R\$ 188,78 | 1.1.0000000029803674149 |

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                       | Contribuição | Descontado | Recibo                  |
|-------------|----------------------------------------|--------------|------------|-------------------------|
| 00930642929 | JULIANA APARECIDA DA MAIA              | R\$ 139,85   | R\$ 139,85 | 1.1.0000000029803631832 |
| 00628090080 | JULIANA BALIM DE BIAZZI MARTINS        | R\$ 114,28   | R\$ 114,28 | 1.1.0000000029801655429 |
| 02536769089 | JULIANA CHAPLIN ROCHA                  | R\$ 90,30    | R\$ 90,30  | 1.1.0000000029803684748 |
| 01812018010 | JULIANA DA ROSA DE OLIVEIRA            | R\$ 117,35   | R\$ 117,35 | 1.1.0000000029546788747 |
| 00589841009 | JULIANA DA SILVA BEPLER                | R\$ 149,82   | R\$ 149,82 | 1.1.0000000029803650537 |
| 02440524093 | JULIANA DOS SANTOS DA CONCEICAO        | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801632042 |
| 00537452052 | JULIANA DOS SANTOS DE AZEVEDO          | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029801641250 |
| 06162977935 | JULIANA FELICIDADE DA SILVA            | R\$ 139,85   | R\$ 139,85 | 1.1.0000000029803637092 |
| 07385295916 | JULIANA FERREIRA DE SOUZA              | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803904824 |
| 08260296985 | JULIANA JOFRE VIDAL                    | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803618925 |
| 04313627936 | JULIANA KUMINKIEVICZ CARDOSO           | R\$ 73,50    | R\$ 73,50  | 1.1.0000000029804130816 |
| 85790907091 | JULIANA LUIZA SILVA DA SILVA           | R\$ 166,91   | R\$ 166,91 | 1.1.0000000029803617234 |
| 05339860957 | JULIANA MARIA DE OLIVEIRA ZANLUCA      | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803664024 |
| 02754651012 | JULIANA MARQUES FELIX                  | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801673160 |
| 05034194945 | JULIANA PONCHIROLLI SCHMITZ MATOS      | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803680973 |
| 05667457989 | JULIANA REGINA ADAO                    | R\$ 120,92   | R\$ 120,92 | 1.1.0000000029803616225 |
| 84335394004 | JULIANA RODRIGUES VIEIRA               | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801628699 |
| 00697735052 | JULIANA ROSA NEVES TAVARES             | R\$ 149,82   | R\$ 149,82 | 1.1.0000000029803635468 |
| 02616390051 | JULIANA SILVA CAXEIRO                  | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801641900 |
| 03225590061 | JULIANE DA SILVA AMARAL                | R\$ 162,58   | R\$ 162,58 | 1.1.0000000029801660639 |
| 07033534973 | JULIANE REGINA DE OLIVEIRA PRADO       | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803630418 |
| 85218316091 | JULIANO CABRAL DE BARROS               | R\$ 143,54   | R\$ 143,54 | 1.1.0000000029803896255 |
| 00479695040 | JULIANO MATHEUS MORAES                 | R\$ 322,32   | R\$ 322,32 | 1.1.0000000029803673221 |
| 06327522971 | JULIANO VALERIO LUIZ                   | R\$ 268,72   | R\$ 268,72 | 1.1.0000000029803660419 |
| 95248765072 | JULIETA SALETE NOTT FLORES             | R\$ 145,19   | R\$ 145,19 | 1.1.0000000029803619329 |
| 00778175081 | JULIO CESAR DALBAO MARQUES             | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803681987 |
| 80782922015 | JULIO CESAR REINEHR                    | R\$ 171,39   | R\$ 171,39 | 1.1.0000000029758169007 |
| 85957828068 | JULIO CESAR SILVERA MORALES            | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803606572 |
| 43574467087 | JULIO CESAR VILLAGRAN ROSA             | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029801623290 |
| 05662126097 | JULLYA DOS SANTOS SANTANA PEREIRA      | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803643278 |
| 04644923516 | JUMARA SILVA SANTOS                    | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803634485 |
| 62194593004 | JUNARA TEIXEIRA PINTO                  | R\$ 125,02   | R\$ 125,02 | 1.1.0000000029801644961 |
| 01066981094 | JUREMA BEATRIS CHAVES RODRIGUES        | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029801666535 |
| 60242663087 | JUREMA DE MENEZES MARQUES DA ROSA      | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803613577 |
| 57702586087 | JUSCENARA APARECIDA SCHIAVONI FAGUNDES | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029803640244 |
| 84765763072 | JUSILENA OTT MACHADO                   | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029803648382 |
| 02209889006 | JUSSANA ESTIVALET DUARTE               | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029803603250 |
| 01221357093 | JUSSIE ANDRE TOMAZI                    | R\$ 4,35     | R\$ 4,35   | 1.1.0000000029758111630 |
| 95441581034 | JUSTINE PINHEIRO                       | R\$ 460,09   | R\$ 460,09 | 1.1.0000000029803629605 |
| 06083107008 | KAMILE LACERDA DA ROSA                 | R\$ 132,71   | R\$ 132,71 | 1.1.0000000029801625489 |
| 15069686941 | KAMILLY ANDRESSA RIBEIRO               | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803620921 |
| 13447023929 | KAMILY BECKER CIPRIANO DA SILVA        | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803668381 |
| 03285595043 | KAMYLALVES DOS SANTOS                  | R\$ 138,41   | R\$ 138,41 | 1.1.0000000029803642740 |
| 47095229015 | KAREN CRISTINA REZENDE DOS SANTOS      | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029801640072 |
| 04500953043 | KAREN KRAMER VIEIRA                    | R\$ 143,54   | R\$ 143,54 | 1.1.0000000029803650012 |
| 00894008285 | KAREN LARISSA PAIVA DE OLIVEIRA        | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803611544 |
| 01099111056 | KAREN NUNES DA SILVEIRA                | R\$ 181,88   | R\$ 181,88 | 1.1.0000000029803612043 |
| 12211828973 | KARIN REGINA VALENZA                   | R\$ 120,92   | R\$ 120,92 | 1.1.0000000029803631131 |
| 10892318902 | KARINA DE FRANCA CARVALHO              | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803624895 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 37               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 09719526980                                           | KARINA DE SOUZA DANDERFER                             | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029804120538 |
| 01803798017                                           | KARINA MARTINS PEDROZO DOS SANTOS                     | R\$ 243,08   | R\$ 243,08  | 1.1.0000000029803682670 |
| 81775482049                                           | KARINA MEDEIROS DE ALMEIDA                            | R\$ 66,49    | R\$ 66,49   | 1.1.0000000029801650692 |
| 03959175060                                           | KARINE AMARAL ROMERO                                  | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029803605896 |
| 01211104001                                           | KARINE GULARTE OSSANES                                | R\$ 257,11   | R\$ 257,11  | 1.1.0000000029801643892 |
| 01442297069                                           | KARINE JOSIELI KONIG MEYER                            | R\$ 274,12   | R\$ 274,12  | 1.1.0000000029803912951 |
| 09426180923                                           | KARINE REGINA DA COSTA BERTI                          | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803631739 |
| 01919003037                                           | KARINE SILVA DE AVILA                                 | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029801650010 |
| 83853014020                                           | KARINE SILVEIRA DO AMARAL                             | R\$ 385,77   | R\$ 385,77  | 1.1.0000000029803674283 |
| 01267305045                                           | KARINE WEBER                                          | R\$ 460,09   | R\$ 460,09  | 1.1.0000000029803680904 |
| 07979475909                                           | KARLA CRISTINA DA SILVA SCHROEDER                     | R\$ 77,58    | R\$ 77,58   | 1.1.0000000029803641449 |
| 08745940908                                           | KARLA DANIELA SEIKA                                   | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803618510 |
| 04143665069                                           | KARLA GABRIELA WERSTER                                | R\$ 79,16    | R\$ 79,16   | 1.1.0000000029803681029 |
| 07171041336                                           | KARLIANE LIMA SANTOS                                  | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803645379 |
| 10220590923                                           | KAROLAINÉ DOS SANTOS BUENO                            | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803664143 |
| 10966540913                                           | KAROLAYNE CAPACI                                      | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803660731 |
| 05449092083                                           | KAROLAYNE DE FREITAS MACHADO                          | R\$ 145,20   | R\$ 145,20  | 1.1.0000000029803910595 |
| 03527250018                                           | KAROLINE DE SOUZA SILVEIRA                            | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803629542 |
| 13507526905                                           | KAROLYNE RAMOS                                        | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803651866 |
| 10234435976                                           | KATHLEEN CRISTINA DE JESUS                            | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803673139 |
| 04371444024                                           | KATHLEEN JOSINA VICENTE                               | R\$ 170,00   | R\$ 170,00  | 1.1.0000000029626414099 |
| 68125216200                                           | KATIA CRISTINA CORREA FURTADO                         | R\$ 96,65    | R\$ 96,65   | 1.1.0000000029803642642 |
| 88655598020                                           | KATIA DA SILVA PROTAÍO                                | R\$ 83,12    | R\$ 83,12   | 1.1.0000000029803677785 |
| 65203640025                                           | KATIA EMANJA MENDES RENE                              | R\$ 106,39   | R\$ 106,39  | 1.1.0000000029803890127 |
| 75812886091                                           | KATIA FARIAS DA COSTA PADILHA                         | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029801642572 |
| 69451575049                                           | KATIA SIMONE GOMES RODRIGUES                          | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801668637 |
| 01445026074                                           | KATIANE DOS SANTOS ALENCASTRO                         | R\$ 166,91   | R\$ 166,91  | 1.1.0000000029803622276 |
| 03032487005                                           | KATIANE OLIVEIRA DA FONTOURA GOULART                  | R\$ 135,56   | R\$ 135,56  | 1.1.0000000029803673410 |
| 15236515980                                           | KATIELE LUCIANE PRESTES                               | R\$ 65,33    | R\$ 65,33   | 1.1.0000000029626414406 |
| 01119505038                                           | KATIUSCIA BARBOSA DEOLINDO                            | R\$ 111,92   | R\$ 111,92  | 1.1.0000000029803603669 |
| 04913651013                                           | KAUA FARIAS DOS SANTOS                                | R\$ 123,01   | R\$ 123,01  | 1.1.0000000029803628109 |
| 02112796097                                           | KAUANA DOS SANTOS BRONGAR                             | R\$ 116,99   | R\$ 116,99  | 1.1.0000000029803619004 |
| 10628683901                                           | KAUANE ISRAELY DA CUNHA                               | R\$ 114,97   | R\$ 114,97  | 1.1.0000000029803669933 |
| 15165412946                                           | KAUANY ALBANO ALVES                                   | R\$ 116,02   | R\$ 116,02  | 1.1.0000000029803610131 |
| 14633383922                                           | KAUANY LAURA DA CRUZ                                  | R\$ 73,50    | R\$ 73,50   | 1.1.0000000029803642887 |
| 06298628002                                           | KAUANY ROSA DA SILVA                                  | R\$ 105,76   | R\$ 105,76  | 1.1.0000000029803615520 |
| 02162933080                                           | KAUE XAVIER PEREIRA                                   | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803632199 |
| 13081510988                                           | KAWAN GABRIEL REWAY DE SOUZA                          | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803662356 |
| 96449748249                                           | KAYO NEY DE LIRA LOBATO                               | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803657868 |
| 09935714926                                           | KECHILLI MARTINS FERNANDES DOS SANTOS                 | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803660590 |
| 09557950285                                           | KEILA AQUINO BEZERRA                                  | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803651332 |
| 01957439033                                           | KEITON TEIXEIRA SCHROEDER                             | R\$ 115,90   | R\$ 115,90  | 1.1.0000000029801648309 |
| 85693979091                                           | KEITY DE OLIVEIRA CACHAPUZ                            | R\$ 160,64   | R\$ 160,64  | 1.1.0000000029801623400 |
| 02249348057                                           | KELEN ALVES MACHADO                                   | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029803630676 |
| 81793642087                                           | KELEN BORGES MACHADO                                  | R\$ 62,19    | R\$ 62,19   | 1.1.0000000029803617246 |
| 04754392957                                           | KELI APARECIDA ALVES SOARES                           | R\$ 116,01   | R\$ 116,01  | 1.1.0000000029803646993 |
| 97958840004                                           | KELI MACHADO AFONSO                                   | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803674377 |
| 07130832207                                           | KELI NICOLY FIRMINO DA SILVA SOUZA                    | R\$ 103,27   | R\$ 103,27  | 1.1.0000000029803891219 |
| 01504130090                                           | KELI REIS GASPAR                                      | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803646096 |

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                        | Contribuição | Descontado | Recibo                  |
|-------------|-----------------------------------------|--------------|------------|-------------------------|
| 89813774053 | KELLEN DAMIANE LIDOR DOS SANTOS         | R\$ 104,28   | R\$ 104,28 | 1.1.0000000029803660511 |
| 05911756226 | KELLEN SOUSA SANTOS                     | R\$ 40,82    | R\$ 40,82  | 1.1.0000000029586395878 |
| 00596487088 | KELLI ARAUJO DE AGUIAR                  | R\$ 257,11   | R\$ 257,11 | 1.1.0000000029803664985 |
| 01962691055 | KELLY BORBA FERREIRA                    | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801665055 |
| 78392233549 | KELLY CALDAS DE CAMPOS SANTANA          | R\$ 146,50   | R\$ 146,50 | 1.1.0000000029804105084 |
| 84813024068 | KELLY DA COSTA PEIXOTO                  | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029803620341 |
| 02469985048 | KELLY DUARTE RIBES                      | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801674660 |
| 03173155017 | KELLY EVELYN VARGAS DA SILVA            | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029803615482 |
| 04886536069 | KELLY FIGUEIREDO DA ROSA                | R\$ 26,12    | R\$ 26,12  | 1.1.0000000030151071116 |
| 02754836063 | KELLY LESSA                             | R\$ 136,33   | R\$ 136,33 | 1.1.0000000029801639289 |
| 01506217010 | KELLY LISANDRA SOARES DA SILVA          | R\$ 137,62   | R\$ 137,62 | 1.1.0000000029803621672 |
| 02851211030 | KELLY RACHEL ORIBES KHASTASMOKIA        | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801651061 |
| 10893519502 | KELLY SANTOS ANDRADE                    | R\$ 146,56   | R\$ 146,56 | 1.1.0000000029801668922 |
| 86710249034 | KEMELLYN GABRIELLA FARIAS TEIXEIRA      | R\$ 145,19   | R\$ 145,19 | 1.1.0000000029803605610 |
| 10591811936 | KEROLLIN NOVASKI BISCOROVAINE           | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803634038 |
| 03639287231 | KESSIANE SILVA RODRIGUES                | R\$ 153,48   | R\$ 153,48 | 1.1.0000000029803650677 |
| 01042547939 | KESSINI ARIANE CORREA DE LIMA           | R\$ 80,85    | R\$ 80,85  | 1.1.0000000029803640154 |
| 60123438098 | KETELIN CARVALHO DE OLIVEIRA            | R\$ 149,82   | R\$ 149,82 | 1.1.0000000029803660499 |
| 86317326053 | KETHLEEN IVONE VICENTE                  | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801666365 |
| 04891257008 | KETHLEEN LIMA SCHUMACHER                | R\$ 221,41   | R\$ 221,41 | 1.1.0000000029803662554 |
| 87633469072 | KETHLEEN PEREIRA LANES                  | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029803649248 |
| 12014239967 | KETLIM MILENA ALVES                     | R\$ 111,12   | R\$ 111,12 | 1.1.0000000029803648606 |
| 02540035086 | KETLIN DE LIMA ANDRADE                  | R\$ 113,43   | R\$ 113,43 | 1.1.0000000029803624217 |
| 05824728909 | KETLIN EVILAINE VICENTE DE LIMA         | R\$ 117,42   | R\$ 117,42 | 1.1.0000000029803679234 |
| 05298125093 | KETLIN FEIJO VALERIO                    | R\$ 116,01   | R\$ 116,01 | 1.1.0000000029803670357 |
| 04390118099 | KETLIN LARISSA PRIEBE                   | R\$ 460,09   | R\$ 460,09 | 1.1.0000000029803676454 |
| 11765287936 | KETLIN PEREIRA DOS SANTOS               | R\$ 80,18    | R\$ 80,18  | 1.1.0000000029803646463 |
| 80148602924 | KETLYN D AVILA MICELLI                  | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029801665248 |
| 04886540090 | KETLYN FIGUEIRO DA ROSA                 | R\$ 160,98   | R\$ 160,98 | 1.1.0000000029803605066 |
| 04599384011 | KEVIN ROSSI DOS SANTOS                  | R\$ 240,81   | R\$ 240,81 | 1.1.0000000029803648443 |
| 08421911430 | KHEILA MARIA DE LIMA SANTOS             | R\$ 48,99    | R\$ 48,99  | 1.1.0000000029758139494 |
| 60040600033 | KIMBERLLY BORBA JESUINO                 | R\$ 145,63   | R\$ 145,63 | 1.1.0000000029803624110 |
| 92094945049 | LAIDES FERREIRA DE MORAES SOARES        | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801623278 |
| 09385074946 | LAINE TUANA CORREA DE JESUS             | R\$ 139,85   | R\$ 139,85 | 1.1.0000000029803620514 |
| 01530325021 | LAIS BORGES CASEIRA                     | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801668037 |
| 02739229046 | LAIS DABUL VIEIRA AYRES                 | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029803647995 |
| 10597373965 | LAISA PADILHA                           | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803668395 |
| 02425419098 | LAIZ MAFASSIOLI MACHADO                 | R\$ 108,22   | R\$ 108,22 | 1.1.0000000029803646225 |
| 04810869008 | LANA PEREIRA BARCELLOS                  | R\$ 135,56   | R\$ 135,56 | 1.1.0000000029803671995 |
| 01059622955 | LANAI GRACIANO DIAS PEREIRA             | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803649025 |
| 08325961910 | LARA BEATRIZ FERREIRA                   | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803633008 |
| 11404761900 | LARA PATRICIA GONDASKI TALINI DE MORAIS | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803639290 |
| 07465889928 | LARA RODRIGUES VIEIRA                   | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803644269 |
| 03347730089 | LARIEL FERNANDO MONTAGNER TOVO          | R\$ 147,12   | R\$ 147,12 | 1.1.0000000029803915730 |
| 10985252995 | LARISSA CARDOSO KUNTZ                   | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803622272 |
| 05065176086 | LARISSA CARLESSO COSTA                  | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029803647162 |
| 13624576984 | LARISSA CRISTINA PEREIRA                | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803622904 |
| 15270397900 | LARISSA DOS SANTOS CASTRO FERREIRA      | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803666011 |
| 04225917002 | LARISSA FREITAS SILVA                   | R\$ 90,30    | R\$ 90,30  | 1.1.0000000029801670462 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 39               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 10127433902                                           | LARISSA INGLES DE SOUZA FELIZ                         | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803640097 |
| 03301158048                                           | LARISSA JARDIM NICOES                                 | R\$ 114,28   | R\$ 114,28  | 1.1.0000000029803846755 |
| 11176817930                                           | LARISSA KETHELIN DA SILVEIRA ALVES                    | R\$ 114,97   | R\$ 114,97  | 1.1.0000000029803643731 |
| 60015741036                                           | LARISSA PEREIRA DA SILVA                              | R\$ 127,07   | R\$ 127,07  | 1.1.0000000029803668950 |
| 10347202950                                           | LARISSA REGINA ADAM                                   | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803640061 |
| 87635399004                                           | LARISSA ROCHA SOARES                                  | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029803623238 |
| 46498878878                                           | LARISSA RODRIGUES ROSA                                | R\$ 459,73   | R\$ 459,73  | 1.1.0000000029803654395 |
| 03683005017                                           | LARISSA SCHONS LINHAR                                 | R\$ 119,98   | R\$ 119,98  | 1.1.0000000029803644966 |
| 04203363039                                           | LARISSA VASCONCELOS DOS SANTOS                        | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029803623768 |
| 08287699908                                           | LARISSA YOHANE DA SILVA                               | R\$ 125,05   | R\$ 125,05  | 1.1.0000000029803658814 |
| 60176900004                                           | LARRISSA DA SILVA CZENINSKI                           | R\$ 166,91   | R\$ 166,91  | 1.1.0000000029803589545 |
| 04834626083                                           | LARYSSA GUEDES BORGES                                 | R\$ 226,03   | R\$ 226,03  | 1.1.0000000029803671677 |
| 05763589084                                           | LAUANE SILVEIRA CORREA                                | R\$ 104,28   | R\$ 104,28  | 1.1.0000000029803665934 |
| 66508410997                                           | LAUCI APARECIDA PREISLER                              | R\$ 117,42   | R\$ 117,42  | 1.1.0000000029803646997 |
| 02674724048                                           | LAUENNY VARGAS LEAL                                   | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803621265 |
| 12684986967                                           | LAURA MAGAGNIN DE BEM                                 | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803616372 |
| 00611825244                                           | LAURA MARCELE DE OLIVEIRA DE FARIAS                   | R\$ 20,41    | R\$ 20,41   | 1.1.0000000029803611000 |
| 99170205000                                           | LAURI DA SILVA DOS SANTOS                             | R\$ 98,94    | R\$ 98,94   | 1.1.0000000030151031965 |
| 55592406053                                           | LAURICIO GONCALVES DO ESPIRITO SANTO                  | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801654939 |
| 02952051054                                           | LAURO CORREA BARBOSA                                  | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029803598420 |
| 66703743991                                           | LAURO KALCKMANN DE MACEDO                             | R\$ 221,87   | R\$ 221,87  | 1.1.0000000029803683396 |
| 14400238911                                           | LAYSSA CAROLINE WAGNER                                | R\$ 12,24    | R\$ 12,24   | 1.1.0000000029758151112 |
| 03386409083                                           | LAYSSA MAISONAVE SANTANA                              | R\$ 115,39   | R\$ 115,39  | 1.1.0000000029682934562 |
| 95149600091                                           | LAZARO DE JESUS LOPES DA SILVA                        | R\$ 312,03   | R\$ 312,03  | 1.1.0000000029803647755 |
| 98962558068                                           | LEANDRO DE MARCO RIBEIRO                              | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029803637695 |
| 86842129087                                           | LEANDRO DOS SANTOS TAVARES                            | R\$ 0,00     | R\$ 0,00    | 1.1.0000000030149114371 |
| 97000825987                                           | LEANDRO JOSE DE SOUZA                                 | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803604543 |
| 01914062108                                           | LEANDRO LOPES DA SILVA                                | R\$ 84,47    | R\$ 84,47   | 1.1.0000000029803664349 |
| 02472952058                                           | LEANDRO PINTO STURZA                                  | R\$ 18,55    | R\$ 18,55   | 1.1.0000000030148880193 |
| 96239883034                                           | LEANDRO PIRES FERREIRA                                | R\$ 385,77   | R\$ 385,77  | 1.1.0000000029803674855 |
| 39282473015                                           | LEANDRO VINICIUS CAMARGO BARCELLOS                    | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029801643078 |
| 55591965091                                           | LEDA BEATRIS LESTON CEZAR                             | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803670114 |
| 70304912034                                           | LEDA DO ESPIRITO SANTO FERREIRA                       | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801672441 |
| 59699108053                                           | LEIA COSTA THURMER                                    | R\$ 129,34   | R\$ 129,34  | 1.1.0000000029801618650 |
| 02504124031                                           | LEICIANE DE CASTRO SWENSSON DA SILVA                  | R\$ 100,34   | R\$ 100,34  | 1.1.0000000029801630574 |
| 00049453017                                           | LEIDI DAIANA CASTRO JUSTINO                           | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801638930 |
| 00049455060                                           | LEILA CLARICE NORONHA ANSCHAU                         | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803590292 |
| 62527266053                                           | LEILA COSTA PINTO                                     | R\$ 100,34   | R\$ 100,34  | 1.1.0000000029801623075 |
| 11680671979                                           | LEILA FERNANDES PERIN                                 | R\$ 116,01   | R\$ 116,01  | 1.1.0000000029803615403 |
| 54110785049                                           | LENI TERESINHA RODRIGUES DE BON                       | R\$ 90,30    | R\$ 90,30   | 1.1.0000000029801662608 |
| 02132382921                                           | LENICE LANZ AREND                                     | R\$ 4,23     | R\$ 4,23    | 1.1.0000000029549970612 |
| 57158673049                                           | LENISE PINTO MADRUGA                                  | R\$ 94,99    | R\$ 94,99   | 1.1.0000000029803637740 |
| 01101589035                                           | LENIZE DE CAMPOS RODRIGURS BICA                       | R\$ 134,10   | R\$ 134,10  | 1.1.0000000029803615894 |
| 03162552036                                           | LENNON DE CASTRO RODRIGUES                            | R\$ 137,88   | R\$ 137,88  | 1.1.0000000029801652244 |
| 67729827034                                           | LEOMARA BUENO DOS SANTOS                              | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029801630940 |
| 19009003272                                           | LEOMARINA ARAUJO DE FRANCA                            | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029804093800 |
| 01757944052                                           | LEONARDO COSTA DA ROSA                                | R\$ 83,42    | R\$ 83,42   | 1.1.0000000030149076814 |
| 05387235056                                           | LEONARDO DE CASTRO                                    | R\$ 81,56    | R\$ 81,56   | 1.1.0000000029803593862 |
| 67549705020                                           | LEONARDO DOS SANTOS COSTA                             | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801677971 |

ATA CEMPRO

1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA

Folha: 40

WinDP - V: 7.12A

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF          | Nome trabalhador                       | Contribuição | Descontado | Recibo                  |
|--------------|----------------------------------------|--------------|------------|-------------------------|
| 04351507071  | LEONARDO FELIPE RIOS DE MOURA MULLER   | R\$ 301,54   | R\$ 301,54 | 1.1.0000000029803902266 |
| 03892897018  | LEONARDO GOMES GONZALEZ                | R\$ 107,36   | R\$ 107,36 | 1.1.0000000029803678291 |
| 02117475051  | LEONARDO JOSE BERGMEIER                | R\$ 161,69   | R\$ 161,69 | 1.1.0000000029801637367 |
| 03073282017  | LEONARDO OLIVEIRA FERREIRA             | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803607620 |
| 777140400091 | LEONARDO PINHEIRO DOS SANTOS           | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801650469 |
| 60008777063  | LEONARDO SEIXAS ALVES DA SILVA         | R\$ 181,66   | R\$ 181,66 | 1.1.0000000029803622167 |
| 04094819045  | LEONARDO SILVA DA CONCEICAO            | R\$ 104,28   | R\$ 104,28 | 1.1.0000000029803666125 |
| 93273932015  | LEONARDO SILVEIRA                      | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803619293 |
| 03376185000  | LEONEL FORTES VIEIRA                   | R\$ 116,04   | R\$ 116,04 | 1.1.0000000029803615380 |
| 00081870027  | LEONEL REICHELT DUTRA                  | R\$ 21,46    | R\$ 21,46  | 1.1.0000000029803618065 |
| 75725967972  | LEONI APARECIDA FERNANDES              | R\$ 117,42   | R\$ 117,42 | 1.1.0000000029803651366 |
| 73421839034  | LEONIR DE SOUZA OLIVEIRA               | R\$ 147,77   | R\$ 147,77 | 1.1.0000000029803664240 |
| 03734466083  | LETICIA ADRIANE LEMOS MACIEL           | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801668576 |
| 14274390950  | LETICIA ALVES DE OLIVEIRA              | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803616527 |
| 00214187055  | LETICIA BRUM DAS NEVES                 | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029801652695 |
| 14372467966  | LETICIA CAROLINA MENDES GREGORIO       | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803646752 |
| 14380344908  | LETICIA CAROLINE MARCOLLA TORRENS      | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029801647232 |
| 05678686054  | LETICIA DA SILVEIRA GONÇALVES          | R\$ 97,00    | R\$ 97,00  | 1.1.0000000029803623814 |
| 10172465990  | LETICIA DE BONI ROCHA                  | R\$ 139,85   | R\$ 139,85 | 1.1.0000000029803645427 |
| 11737749980  | LETICIA DE OLIVEIRA DOS SANTOS         | R\$ 50,11    | R\$ 50,11  | 1.1.0000000029803670891 |
| 85900966020  | LETICIA DOS SANTOS FERNANDES           | R\$ 98,95    | R\$ 98,95  | 1.1.0000000029803642012 |
| 11834873983  | LETICIA GABRIELE DAS NEVES KRIEGER     | R\$ 53,08    | R\$ 53,08  | 1.1.0000000029803645370 |
| 11682742903  | LETICIA GELESKI BARROS                 | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029804085591 |
| 36638645889  | LETICIA GRAÇA DE MORAES                | R\$ 160,01   | R\$ 160,01 | 1.1.0000000029803633014 |
| 12774292948  | LETICIA KAUANY PRIOR                   | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803638210 |
| 13665915937  | LETICIA LEMES DA SILVA                 | R\$ 61,25    | R\$ 61,25  | 1.1.0000000029803674427 |
| 02758799090  | LETICIA LOPES DA SILVA                 | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029803598306 |
| 00457840005  | LETICIA MACHADO DOS SANTOS             | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029801626219 |
| 10023285940  | LETICIA MARTINELLI DA ROSA             | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803656955 |
| 13898985989  | LETICIA MOREIRA PONTES                 | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803907820 |
| 12268338967  | LETICIA NELLY DIAS                     | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803640327 |
| 87408961020  | LETICIA PAZ CAMACHO                    | R\$ 172,15   | R\$ 172,15 | 1.1.0000000029803643786 |
| 01096936046  | LETICIA SILVEIRA DA SILVA DIAS         | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801672151 |
| 06135578162  | LETICIA SILVEIRA TEOBALDO              | R\$ 459,73   | R\$ 459,73 | 1.1.0000000029803664767 |
| 10215339983  | LETICIA SOARES OLIVEIRA                | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803644850 |
| 47197349877  | LIA VIEIRA STAVARE                     | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803649275 |
| 06694482221  | LIAN PEDRO DUARTE MONTEIRO             | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803666652 |
| 01636320066  | LIANA NADINE GONZALEZ PINEIRO          | R\$ 784,17   | R\$ 784,17 | 1.1.0000000029801644727 |
| 52873943068  | LIANE TERESINHA MICHELS DE OLIVEIRA DE | R\$ 135,41   | R\$ 135,41 | 1.1.0000000029803627701 |
| 66802326000  | LICIANE ARAUJO CHAVES                  | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029801617726 |
| 35856378091  | LIDIA CONCEICAO DE LIMA FERRAZ         | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801651717 |
| 02923767071  | LIDIANE DIAS DA ROSA                   | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029803626401 |
| 01437169058  | LIDIANE ROSSALES ALVES                 | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029801668225 |
| 31508170053  | LIDIO DUARTE PEIXOTO                   | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803666446 |
| 55460070015  | LIEGE BENNEMANN CASTILHOS              | R\$ 145,19   | R\$ 145,19 | 1.1.0000000029803622665 |
| 12085554997  | LIGIA CLARICE FERREIRA                 | R\$ 120,92   | R\$ 120,92 | 1.1.0000000029803620742 |
| 08608810670  | LIGIA SANTOS TEIXEIRA                  | R\$ 139,80   | R\$ 139,80 | 1.1.0000000029801670481 |
| 01882977904  | LILIA TERESINHA FIGUEIREDO FLAIN GOMES | R\$ 218,31   | R\$ 209,07 | 1.1.0000000029803611811 |
| 01011267004  | LILIAM FONSECA PEREIRA                 | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801634536 |

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                     | Contribuição | Descontado | Recibo                  |
|-------------|--------------------------------------|--------------|------------|-------------------------|
| 03420864051 | LILIANA NOGUEIRA DA SILVA            | R\$ 101,11   | R\$ 101,11 | 1.1.0000000029803651377 |
| 46101659020 | LILIANA PEREIRA HERNANDES            | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803885038 |
| 01118351002 | LILIANE DE MATOS DA SILVA            | R\$ 137,62   | R\$ 137,62 | 1.1.0000000029801665936 |
| 01466335041 | LILIANE OLIVEIRA AVILA               | R\$ 100,34   | R\$ 100,34 | 1.1.0000000029803849464 |
| 02552253008 | LINARA PRESTES GOMES                 | R\$ 143,54   | R\$ 143,54 | 1.1.0000000029803689439 |
| 03309462935 | LINDACIR APARECIDA GONCALVES RIBEIRO | R\$ 85,74    | R\$ 85,74  | 1.1.0000000029803670777 |
| 55025099072 | LIONARA MARIA BARBOSA DE ALMEIDA     | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801647101 |
| 04313257071 | LISANDRA ROLDAO MIRANDA              | R\$ 322,32   | R\$ 322,32 | 1.1.0000000029803676313 |
| 98866001015 | LISARBE FLORES ULGUIM PLAMER         | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801670520 |
| 98484362000 | LISIANE COSTA DE SOUSA               | R\$ 32,02    | R\$ 32,02  | 1.1.0000000029803638506 |
| 02430268035 | LISIANE DA SILVA                     | R\$ 191,56   | R\$ 191,56 | 1.1.0000000029803591230 |
| 01862807000 | LISIANE DA SILVA PIRES               | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803593360 |
| 91326133004 | LISIANE DE OLIVEIRA FERNANDES MARINS | R\$ 117,46   | R\$ 117,46 | 1.1.0000000029803593131 |
| 03019115094 | LISIANE LOPES SEVERO                 | R\$ 124,67   | R\$ 124,67 | 1.1.0000000029803592593 |
| 94315353000 | LISIANE SERPA PINTO                  | R\$ 322,32   | R\$ 322,32 | 1.1.0000000029803627488 |
| 98866230049 | LISIANE SILVA ROSARIO                | R\$ 125,22   | R\$ 125,22 | 1.1.0000000029801655545 |
| 00942983009 | LISIANE VENTURA MACHADO              | R\$ 135,56   | R\$ 135,56 | 1.1.0000000029803628584 |
| 03731900009 | LITIELLE DO PINHO DIAS               | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803628915 |
| 01129911063 | LIZ ANDREA COSTA RODRIGUES           | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801666159 |
| 80525792015 | LIZANDRA SILVA DE BUENO              | R\$ 425,26   | R\$ 425,26 | 1.1.0000000029803577683 |
| 00340312009 | LIZIANE CANARY SILVEIRA              | R\$ 82,73    | R\$ 82,73  | 1.1.0000000029803662757 |
| 00049655078 | LIZIANE CORREA PIEGAS                | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801638290 |
| 01740877055 | LIZIANE COSTA DOS SANTOS             | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803656526 |
| 45364729087 | LOEZI ALVES NUNES                    | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801630565 |
| 08201168585 | LOHANNA BEATRIZ SILVA SANTOS         | R\$ 51,03    | R\$ 51,03  | 1.1.0000000029758136848 |
| 38439891091 | LOIRACIR BARAO PORCINCULA            | R\$ 25,75    | R\$ 25,75  | 1.1.0000000030148995807 |
| 54658861020 | LOREMI RIBEIRO MARIAN FEIJO          | R\$ 137,62   | R\$ 137,62 | 1.1.0000000029801659236 |
| 63608197087 | LORENA AVILA DA SILVA FIGUEIREDO     | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803607524 |
| 00947224041 | LORENA MATIAS MASSENA                | R\$ 134,10   | R\$ 134,10 | 1.1.0000000029803633543 |
| 05525540908 | LORENI MORAES PEREIRA                | R\$ 117,42   | R\$ 117,42 | 1.1.0000000029803653336 |
| 02813812080 | LORENZO BRUM ROSO                    | R\$ 18,55    | R\$ 18,55  | 1.1.0000000030148966255 |
| 02902659083 | LORRAINE TAVARES DE VASCONCELOS      | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801620367 |
| 80252959906 | LOURDES AILEN PINTO                  | R\$ 48,99    | R\$ 48,99  | 1.1.0000000030149092664 |
| 05317581095 | LOWENY VITORIA ARRIECHE DE FARIAS    | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801618137 |
| 86908740030 | LUAN ANTUNES DANIEL                  | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803636393 |
| 02179077092 | LUAN SILVA RODRIGUES                 | R\$ 198,08   | R\$ 198,08 | 1.1.0000000029803580707 |
| 00022297065 | LUANA ACUNHA BENEDETTO               | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029801628175 |
| 05004162905 | LUANA ANGELICA MARCOS                | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803663416 |
| 03450819003 | LUANA DA SILVA                       | R\$ 460,09   | R\$ 460,09 | 1.1.0000000029803636995 |
| 11087043956 | LUANA DA SILVA DE OLIVEIRA FARIA     | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803641505 |
| 11510427902 | LUANA JAQUES DOMINGOS                | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803633353 |
| 10516359932 | LUANA KARINE JOSINO                  | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803634924 |
| 11893238938 | LUANA LUCIANO DA SILVA               | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803639053 |
| 00421994096 | LUANA LUZ GARCIA                     | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801664418 |
| 84911611049 | LUANA OLIVEIRA DE MATOS              | R\$ 170,93   | R\$ 170,93 | 1.1.0000000029801622381 |
| 01726483002 | LUANA PEREIRA RODRIGUES              | R\$ 107,87   | R\$ 107,87 | 1.1.0000000029803619263 |
| 00871019043 | LUANA PRESA FURTADO                  | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029803639447 |
| 60060066008 | LUANA RIBEIRO DE CAMPOS              | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803647792 |
| 05968764082 | LUANA SILVA ANDRE                    | R\$ 145,19   | R\$ 145,19 | 1.1.0000000029803619537 |

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                       | Contribuição | Descontado | Recibo                  |
|-------------|----------------------------------------|--------------|------------|-------------------------|
| 06205889269 | LUANA SOUSA ROCHA                      | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803631138 |
| 00615879071 | LUANA SOUZA DA SILVA                   | R\$ 166,98   | R\$ 166,98 | 1.1.0000000029803575435 |
| 00845336096 | LUANA VOESE PASTORINI                  | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801648234 |
| 01040560296 | LUANY MONTEIRO PIRES                   | R\$ 120,92   | R\$ 120,92 | 1.1.0000000029803651028 |
| 01305774213 | LUCAS CONCEICAO CARVALHO               | R\$ 103,27   | R\$ 103,27 | 1.1.0000000029803660054 |
| 06597973054 | LUCAS DA FONTOURA SILVEIRA             | R\$ 100,17   | R\$ 100,17 | 1.1.0000000029803680586 |
| 60140706054 | LUCAS DE MORAES HABY                   | R\$ 134,63   | R\$ 134,63 | 1.1.0000000029803670565 |
| 03710757002 | LUCAS DE XAVIER DUARTE                 | R\$ 112,76   | R\$ 112,76 | 1.1.0000000029803615550 |
| 06008728238 | LUCAS FELIPE NEGRAO PINHEIRO           | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803664105 |
| 10078781930 | LUCAS LEONARDO JUK KACHUBA             | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803639730 |
| 03973470065 | LUCAS LEVI CRISTINO DE ALMEIDA         | R\$ 151,07   | R\$ 151,07 | 1.1.0000000029803597917 |
| 02684235040 | LUCAS MARTINS ACOSTA                   | R\$ 66,49    | R\$ 66,49  | 1.1.0000000029801651310 |
| 01317688082 | LUCAS MOTA ABRAO                       | R\$ 104,28   | R\$ 104,28 | 1.1.0000000029803667618 |
| 01727128079 | LUCAS PATZDORF DA COSTA                | R\$ 52,14    | R\$ 52,14  | 1.1.0000000029801672967 |
| 11660983975 | LUCAS REWAY DE DEUS                    | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803666235 |
| 02334642045 | LUCAS SCHERER REINEHR                  | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803649625 |
| 03665239028 | LUCAS SILVEIRAS ALVES                  | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803653832 |
| 04630161066 | LUCAS SOARES DE OLIVEIRA               | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803621450 |
| 98580876087 | LUCI MARY RIBAS GIBICOSKI              | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801638948 |
| 64688941072 | LUCIA ANDREA LOPES FREITAS             | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029801651857 |
| 48511897020 | LUCIA MERCIDES RODRIGUES DOMINGUES     | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801657778 |
| 64692027053 | LUCIA REGINA MARQUES DA SILVA          | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801673936 |
| 03138567967 | LUCIANA APARECIDA MIERRO DE OLIVEIRA   | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803651346 |
| 64829731087 | LUCIANA BRAGA CARABOTTA                | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029801644921 |
| 68372469091 | LUCIANA CAMPELO XAVIER                 | R\$ 114,28   | R\$ 114,28 | 1.1.0000000029801672279 |
| 06052461900 | LUCIANA CARDOSO LIPPEL RODRIGUES       | R\$ 168,53   | R\$ 168,53 | 1.1.0000000029803656876 |
| 01459277090 | LUCIANA DA CRUZ RODRIGUES              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801653850 |
| 90197518087 | LUCIANA DA SILVA BRUM                  | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029801640814 |
| 02912238005 | LUCIANA DA SILVA PLAIN                 | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803613138 |
| 00444454900 | LUCIANA DE MIRANDA                     | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803646381 |
| 02289874906 | LUCIANA DO ROCIO BRITO MEIRELES NARDES | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803658655 |
| 02130487017 | LUCIANA DOS SANTOS JAQUES              | R\$ 135,56   | R\$ 135,56 | 1.1.0000000029803667150 |
| 00545707005 | LUCIANA DOS SANTOS LISBOA              | R\$ 137,62   | R\$ 137,62 | 1.1.0000000029801633855 |
| 01407891030 | LUCIANA FATIMA DOS SANTOS              | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803644118 |
| 00880229004 | LUCIANA GODOY CARDOSO                  | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029803626860 |
| 01328595056 | LUCIANA GONDRAN DA SILVA               | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801661581 |
| 01137329025 | LUCIANA OLIVEIRA MARQUES               | R\$ 107,36   | R\$ 107,36 | 1.1.0000000029803675779 |
| 68350449004 | LUCIANA RESENDE SAMPAIO                | R\$ 125,83   | R\$ 125,83 | 1.1.0000000029803605503 |
| 69098620078 | LUCIANA SCHEUTZOW FERREIRA             | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029801645373 |
| 91746094087 | LUCIANE BAPTISTA CABRAL                | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029801638537 |
| 68377231972 | LUCIANE CORREA                         | R\$ 120,92   | R\$ 120,92 | 1.1.0000000029803643333 |
| 00173199003 | LUCIANE DA COSTA GAUTERIO              | R\$ 385,77   | R\$ 385,77 | 1.1.0000000029803630824 |
| 02698210079 | LUCIANE DA SILVA PEREIRA               | R\$ 140,52   | R\$ 140,52 | 1.1.0000000029803627826 |
| 00715347098 | LUCIANE DE OLIVEIRA SILVEIRA           | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803615720 |
| 97205079004 | LUCIANE MACHADO PEREIRA                | R\$ 109,44   | R\$ 109,44 | 1.1.0000000029803677910 |
| 92496350015 | LUCIANE MEDEIROS DOS SANTOS            | R\$ 159,98   | R\$ 159,98 | 1.1.0000000029803610094 |
| 95704361072 | LUCIANE RIBEIRO SOARES                 | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801666594 |
| 03588141979 | LUCIANE ROCHA DOS SANTOS               | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803635040 |
| 00911001000 | LUCIANE RODRIGUES BRIAO                | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803673429 |

ATA CEMPRO

1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA

Folha: 43

WinDP - V: 7.12A

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                    | Contribuição | Descontado | Recibo                  |
|-------------|-------------------------------------|--------------|------------|-------------------------|
| 42404878034 | LUCIANE SILVEIRA AMICO MARQUES      | R\$ 120,12   | R\$ 120,12 | 1.1.0000000029803911410 |
| 00551502096 | LUCIANE VALADAO TEIXEIRA            | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801651542 |
| 67890164068 | LUCIANE WEEGE SENNA                 | R\$ 114,28   | R\$ 114,28 | 1.1.0000000029801663845 |
| 52262618020 | LUCIANI GIL WEBER ALTNETTER         | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801633119 |
| 02651433063 | LUCIANNA DOS SANTOS MARQUES         | R\$ 144,11   | R\$ 144,11 | 1.1.0000000029801623795 |
| 66802431068 | LUCIANO ALANIZ FAGUNDES DOS REIS    | R\$ 180,59   | R\$ 180,59 | 1.1.0000000029801662352 |
| 65190025004 | LUCIANO BERNARDO GOMES              | R\$ 166,91   | R\$ 166,91 | 1.1.0000000029803633404 |
| 02377874070 | LUCIANO CARVALHO VEIGA              | R\$ 257,86   | R\$ 257,86 | 1.1.0000000029803614722 |
| 03095777051 | LUCIANO CERETTA                     | R\$ 60,07    | R\$ 60,07  | 1.1.0000000030151040543 |
| 75881470087 | LUCIANO CHAVES GARCIA               | R\$ 199,26   | R\$ 199,26 | 1.1.0000000029803656853 |
| 01011156016 | LUCIANO ESCOBAR PINTO               | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801648599 |
| 54188741015 | LUCIANO MARTINS DA SILVA            | R\$ 63,72    | R\$ 63,72  | 1.1.0000000029801629823 |
| 03390600000 | LUCIANO MARTINS MEDEIROS            | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803597581 |
| 01863317031 | LUCIANO MONTEIRO SILVEIRA           | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801654465 |
| 03472006056 | LUCIANO RODRIGUES BRAGA JUNIOR      | R\$ 115,90   | R\$ 115,90 | 1.1.0000000029801646695 |
| 02592157085 | LUCIANO RODRIGUES ROSA              | R\$ 174,21   | R\$ 174,21 | 1.1.0000000029801655341 |
| 64690717087 | LUCIANO VASCONCELLOS DUTRA          | R\$ 115,90   | R\$ 115,90 | 1.1.0000000029801651552 |
| 66169720034 | LUCIARA RAMOS MONTEIRO              | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029801638856 |
| 05306933050 | LUCIELLEN MACEDO FARIA              | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029803627950 |
| 70307172015 | LUCIENE CONCEICAO SELAYARAN GANDRA  | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029801663727 |
| 03045155073 | LUCILENE CORREA DE AVILA            | R\$ 94,07    | R\$ 94,07  | 1.1.0000000029803643540 |
| 03836036096 | LUCILENE RODRIGUES CORREA           | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029803630340 |
| 05798577198 | LUCILENE SOUSA DA SILVA             | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803612442 |
| 74013076004 | LUCIMAR DUARTE RODRIGUES            | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801669073 |
| 91670160068 | LUCIMAR VICTORIA PEREIRA            | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803609261 |
| 02357117052 | LUCIMARA BORGES DE LEMOS            | R\$ 94,80    | R\$ 94,80  | 1.1.0000000029803664950 |
| 42501180020 | LUCIMARA MINUZZI DA SILVA           | R\$ 96,88    | R\$ 96,88  | 1.1.0000000029803664184 |
| 94680060000 | LUCINARA MEHRINGRE NUNES            | R\$ 137,62   | R\$ 137,62 | 1.1.0000000029801642660 |
| 63066548015 | LUCINARA RODRIGUES DA SILVA         | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801635973 |
| 53547241049 | LUCIO FERNANDO BRAGA ESPIRITO SANTO | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801643129 |
| 11757717919 | LUDMILA CAROLINE SILVEIRA SILVESTRE | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029801672392 |
| 85927368034 | LUELLEN FERNANDA CARDOSO BRAGA      | R\$ 62,69    | R\$ 62,69  | 1.1.0000000030149098344 |
| 86774646034 | LUIGI BRAGA SAN MARTINS             | R\$ 222,55   | R\$ 222,55 | 1.1.0000000029803631875 |
| 87752433004 | LUIS ALBERICO ESCOBAR PINTO         | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801662043 |
| 85184136053 | LUIS ALBERTO MACEDO SILVA           | R\$ 163,83   | R\$ 163,83 | 1.1.0000000029803593738 |
| 58320962072 | LUIS ANDRE ILARIA RAMOS             | R\$ 71,26    | R\$ 71,26  | 1.1.0000000029803594866 |
| 54230071000 | LUIS ANTONIO VIEGA TEIXEIRA         | R\$ 143,54   | R\$ 143,54 | 1.1.0000000029803654906 |
| 05974455088 | LUIS BRAYAN MARTINS MEDEIROS        | R\$ 174,21   | R\$ 174,21 | 1.1.0000000029803630311 |
| 48159794053 | LUIS CARLOS BASTOS FIGUEIREDO       | R\$ 220,93   | R\$ 220,93 | 1.1.0000000029803614646 |
| 60023717025 | LUIS EDUARDO DOS SANTOS FREITAS     | R\$ 102,91   | R\$ 102,91 | 1.1.0000000029803626023 |
| 42922054004 | LUIS ENRIQUE GAMA BASTOS            | R\$ 125,22   | R\$ 125,22 | 1.1.0000000029801675674 |
| 04765777057 | LUIS GUSTAVO GUIMARAES LOVATTO      | R\$ 145,27   | R\$ 145,27 | 1.1.0000000029803650642 |
| 02045595021 | LUIS HENRIQUE RODRIGUES DE OLIVEIRA | R\$ 132,72   | R\$ 132,72 | 1.1.0000000029803663284 |
| 44686633087 | LUIS MARINO FLORES STURZA           | R\$ 18,55    | R\$ 18,55  | 1.1.0000000030148803518 |
| 81516606000 | LUIS OTAVIO DA CRUZ NOLASCO         | R\$ 54,98    | R\$ 54,98  | 1.1.0000000029803641597 |
| 31542212049 | LUIS RAMOS SOBRINHO                 | R\$ 436,32   | R\$ 436,32 | 1.1.0000000029803596217 |
| 37983539053 | LUIS RENATO COSTA CORREA            | R\$ 136,33   | R\$ 136,33 | 1.1.0000000029801681283 |
| 51792621000 | LUISA MARIA DA SILVA CARDOSO        | R\$ 107,36   | R\$ 107,36 | 1.1.0000000029803603584 |
| 12558355910 | LUISA RADAVELLI                     | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803906457 |

ATA CEMPRO

1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA

Folha: 44

WinDP - V: 7.12A

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF          | Nome trabalhador                    | Contribuição | Descontado | Recibo                  |
|--------------|-------------------------------------|--------------|------------|-------------------------|
| 04578540065  | LUIZ ANTONIO COSTA DA SILVEIRA      | R\$ 123,06   | R\$ 123,06 | 1.1.0000000029803615936 |
| 29105030030  | LUIZ ARCANJO NUNES                  | R\$ 136,33   | R\$ 136,33 | 1.1.0000000029803639569 |
| 03051553000  | LUIZ AURELIO FABRICIO PEREIRA       | R\$ 88,86    | R\$ 88,86  | 1.1.0000000029801653812 |
| 16925017049  | LUIZ CARLOS DONATTI FERNANDES       | R\$ 59,25    | R\$ 59,25  | 1.1.0000000029803646848 |
| 331082912034 | LUIZ CARLOS VEIGA DA SILVA          | R\$ 104,28   | R\$ 104,28 | 1.1.0000000029803644134 |
| 03247572040  | LUIZ EDUARDO LOURENCO RIBEIRO       | R\$ 149,82   | R\$ 149,82 | 1.1.0000000029803611443 |
| 27655318034  | LUIZ FELIPE DE LIMA SOARES          | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801679992 |
| 54074967049  | LUIZ FERNANDO DA SILVEIRA GUIMARAES | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029801651782 |
| 02156349002  | LUIZ FERNANDO PEREIRA FERREIRA      | R\$ 123,06   | R\$ 123,06 | 1.1.0000000029803619594 |
| 03695949082  | LUIZ HENRIQUE RODRIGUES SAGGIOMO    | R\$ 112,47   | R\$ 112,47 | 1.1.0000000029803677098 |
| 01240782063  | LUIZ ISAIAS AFONSO MARTINS          | R\$ 128,22   | R\$ 128,22 | 1.1.0000000029803604434 |
| 84388250015  | LUIZ JERONIMO DE SOUZA BASTOS       | R\$ 125,64   | R\$ 125,64 | 1.1.0000000029803845635 |
| 68433751972  | LUIZ OTAVIO MARTINS                 | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029804077615 |
| 89872126020  | LUIZA HELENA CARDOSO TAVARES        | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801659114 |
| 01091627061  | LUIZA MARIA GRAFF DA SILVA          | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029801649787 |
| 00640860036  | LUIZE LIMA DA ROSA                  | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803674770 |
| 98869515087  | LURDES OLIVEIRA DOS SANTOS          | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801640344 |
| 50055507808  | LUSIANE LOPES MESSIAS PASSOS        | R\$ 93,91    | R\$ 93,91  | 1.1.0000000029804103088 |
| 00716841150  | LUZIANO SILVEIRA                    | R\$ 130,86   | R\$ 130,86 | 1.1.0000000029803667527 |
| 59720824034  | LUZINETE DA CRUZ                    | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801648815 |
| 99866765172  | MABEL DA SILVA CORREIA              | R\$ 145,76   | R\$ 145,76 | 1.1.0000000029803640649 |
| 80852947020  | MAGDA INES DE AZEVEDO               | R\$ 137,62   | R\$ 137,62 | 1.1.0000000029801662611 |
| 93479794068  | MAGDA RAQUEL ANTUNES KERVALT        | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801659442 |
| 59364610091  | MAGDA REJANE LEITES                 | R\$ 460,84   | R\$ 460,84 | 1.1.0000000029803902903 |
| 97074853968  | MAGNEI ELANE PEREIRA BALSANELLI     | R\$ 116,01   | R\$ 116,01 | 1.1.0000000029803635297 |
| 01651259003  | MAIARA GOMES DOS SANTOS CRUZ        | R\$ 107,36   | R\$ 107,36 | 1.1.0000000029803676503 |
| 02580507051  | MAICON DOS ANJOS SILVA              | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801636636 |
| 96383500082  | MAIKEL SALOMAO RIBEIRO              | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803836365 |
| 02139848063  | MAILSO DE MATOS RIBEIRO             | R\$ 225,88   | R\$ 225,88 | 1.1.0000000029803597883 |
| 04191054090  | MAILSON FERNANDES FERREIRA          | R\$ 196,76   | R\$ 196,76 | 1.1.0000000029803637272 |
| 00411219022  | MAIQUEL KRUMREICH DE OLIVEIRA       | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803614822 |
| 01137834005  | MAIRA MAUS DA SILVA                 | R\$ 171,20   | R\$ 171,20 | 1.1.0000000029549958858 |
| 06565192316  | MAIRA RAISSA MARQUES DIAS DA SILVA  | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803670860 |
| 00813126010  | MAIRA SILVA DOS SANTOS              | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029803616473 |
| 32959508220  | MAIRA SUELY DOS REIS COSTA          | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803654338 |
| 05251927940  | MAISA MILEIDE CAROLINE DA SILVA     | R\$ 139,85   | R\$ 139,85 | 1.1.0000000029803660241 |
| 46939458034  | MALTA NUNES                         | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801663921 |
| 64881261053  | MANOEL AUGUSTO FERREIRA BRAGA       | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803607650 |
| 94773009187  | MANOEL DA SILVA PORTELA             | R\$ 465,07   | R\$ 465,07 | 1.1.0000000029803663037 |
| 43569307034  | MANOEL DAS NEVES MONTEIRO           | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801632479 |
| 09155864015  | MANOEL DORVAL DA SILVA              | R\$ 639,38   | R\$ 639,38 | 1.1.0000000029803593899 |
| 54074606020  | MANOEL EDUARDO DOS SANTOS           | R\$ 769,24   | R\$ 769,24 | 1.1.0000000029803618924 |
| 99494035020  | MARA CONCEICAO AFONSO               | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029801657535 |
| 83688064020  | MARA LUCIA PIEDRAS DE LEMOS         | R\$ 155,68   | R\$ 155,68 | 1.1.0000000029803627531 |
| 61603686053  | MARA REGINA FERREIRA MARICA         | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801667372 |
| 70719365015  | MARA REGINA MACIEL SILVEIRA         | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029803598402 |
| 65365151020  | MARA REGINA PEREIRA                 | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801666271 |
| 42404975072  | MARA REGINA PEREIRA DA SILVA        | R\$ 100,34   | R\$ 100,34 | 1.1.0000000029801623056 |
| 02510119095  | MARA REJANE BARROS DA SILVEIRA      | R\$ 159,13   | R\$ 159,13 | 1.1.0000000029803873757 |

| DATA CEMPRO      | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |            | Folha: 45               |
|------------------|-------------------------------------------------------|--------------|------------|-------------------------|
| WinDP - V: 7.12A | Eventos totalizadores - Conferência INSS              |              |            |                         |
|                  | Competência: 12/2024 - Apuração: Mensal + 13º salário |              |            | CATIA LUSIA             |
| CPF              | Nome trabalhador                                      | Contribuição | Descontado | Recibo                  |
| 35582081020      | MARA REJANE DA SILVA GODOY                            | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029803875223 |
| 67892906053      | MARA REJANE MARTINS OLIVEIRA                          | R\$ 114,28   | R\$ 114,28 | 1.1.0000000029803626086 |
| 50290304091      | MARA ROZANI SILVA PEREIRA                             | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029803623558 |
| 94948496049      | MARA TEREZINHA DOS SANTOS SOARES                      | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801665491 |
| 99301105004      | MARCEL SANTOS JACQUES                                 | R\$ 336,67   | R\$ 336,67 | 1.1.0000000029803630733 |
| 01381206093      | MARCELA DE PINHO CRAVO                                | R\$ 155,68   | R\$ 155,68 | 1.1.0000000029803583553 |
| 02907731050      | MARCELA FONSECA GUASTUCCI                             | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801641783 |
| 12197431943      | MARCELLE CRISTINE DE MORAIS                           | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803624331 |
| 69650934049      | MARCELO CALIXTO MUNHOZ                                | R\$ 174,21   | R\$ 174,21 | 1.1.0000000029801649212 |
| 77883853015      | MARCELO FANGUEIRO PEREIRA                             | R\$ 125,22   | R\$ 125,22 | 1.1.0000000029801643093 |
| 04159784089      | MARCELO FARIAS CAVALHEIRO                             | R\$ 215,35   | R\$ 215,35 | 1.1.0000000029801651296 |
| 01994529032      | MARCELO MACHADO DUTRA                                 | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801634945 |
| 02039976035      | MARCELO TEIXEIRA RODRIGUES                            | R\$ 104,28   | R\$ 104,28 | 1.1.0000000029803653789 |
| 00259399043      | MARCELO VIEIRA DAS NEVES                              | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801686076 |
| 04251099923      | MARCIA ALVES TEIXEIRA BURBELA                         | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803676622 |
| 98074865053      | MARCIA ANDREIA FARIAS MORAES                          | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801636563 |
| 01876141131      | MARCIA APARECIDA DA SILVA CORDEIRO                    | R\$ 178,18   | R\$ 178,18 | 1.1.0000000029803662236 |
| 79201075987      | MARCIA CRISTINA DA COSTA                              | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029801673968 |
| 68879067087      | MARCIA DA SILVA FAUSTINO                              | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029803602346 |
| 69519633049      | MARCIA ELENA SOSA ECHEVERRI                           | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803594977 |
| 00914486039      | MARCIA ESPINOSA BRANCO                                | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801669276 |
| 02616919028      | MARCIA FAGUNDES FREITAS                               | R\$ 288,81   | R\$ 288,81 | 1.1.0000000029803639933 |
| 94530351068      | MARCIA GONDRAN FONSECA                                | R\$ 135,56   | R\$ 135,56 | 1.1.0000000029803677592 |
| 82234655072      | MARCIA HELENA FERREIRA MENDONCA                       | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803595152 |
| 56739133034      | MARCIA MACEDO DE SOUZA                                | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801670461 |
| 05817915928      | MARCIA MACHADO                                        | R\$ 66,81    | R\$ 66,81  | 1.1.0000000029803637018 |
| 89604865072      | MARCIA PEREIRA EBLING                                 | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801631434 |
| 93164840063      | MARCIA REGINA BORGES ARAUJO                           | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029801679366 |
| 93606362072      | MARCIA REGINA JENDRZICZOKOWSKI                        | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029801672327 |
| 98968025053      | MARCIA REJANE DA SILVEIRA                             | R\$ 60,95    | R\$ 60,95  | 1.1.0000000030149069909 |
| 57919178053      | MARCIA ROSMERI SCHADLER                               | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803618036 |
| 00444905260      | MARCIA SOLANGE SOUZA DA SILVA                         | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803640350 |
| 99527197015      | MARCIA TERESINHA GOMES DA SILVA LEAL                  | R\$ 139,64   | R\$ 139,64 | 1.1.0000000029803598158 |
| 00157467040      | MARCIANA DIAS                                         | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029798280487 |
| 99981297020      | MARCIANE COELHO DE SOUZA                              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801627240 |
| 02521116998      | MARCIANE FOGIATO ROSA                                 | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803639512 |
| 51852225220      | MARCILENE MENDES DE OLIVEIRA                          | R\$ 57,16    | R\$ 57,16  | 1.1.0000000030149077407 |
| 62883810982      | MARCILIO JEREMIAS FILHO                               | R\$ 430,16   | R\$ 430,16 | 1.1.0000000029801613425 |
| 01256160075      | MARCIO ANDRE DE VARGAS                                | R\$ 170,05   | R\$ 170,05 | 1.1.0000000029803613510 |
| 96982667049      | MARCIO FRANCISCO CUNHA MARTINS                        | R\$ 143,90   | R\$ 143,90 | 1.1.0000000029801657905 |
| 00854696024      | MARCIO JOSOE MIRANDA THOMAZ                           | R\$ 217,29   | R\$ 217,29 | 1.1.0000000029801621984 |
| 90621417068      | MARCIO LUIZ DE OLIVEIRA NOBRE                         | R\$ 167,82   | R\$ 167,82 | 1.1.0000000029803882138 |
| 00487087046      | MARCIO NUNES FERREIRA                                 | R\$ 134,49   | R\$ 134,49 | 1.1.0000000029803613030 |
| 98369024068      | MARCIO PACHECO DA SILVA                               | R\$ 159,13   | R\$ 159,13 | 1.1.0000000029803579595 |
| 64604071004      | MARCIO RAMOS LIMA                                     | R\$ 145,14   | R\$ 145,14 | 1.1.0000000029803604595 |
| 70718660072      | MARCO ANDRE SCAGLIA LUZ                               | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803638619 |
| 45023514072      | MARCO AURELIO LAMAS DANIELSKI                         | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801663986 |
| 36117528000      | MARCO AURELIO ROBERG SOLLA                            | R\$ 143,90   | R\$ 143,90 | 1.1.0000000029801627422 |
| 57500541015      | MARCOS ANTONIO FERREIRA DIAS                          | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801641646 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 46               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 43109694883                                           | MARCOS DE ASSIS PULHIEZE                              | R\$ 149,82   | R\$ 149,82  | 1.1.0000000029803682973 |
| 84841036091                                           | MARCOS GABRIEL DOS SANTOS VARGAS                      | R\$ 153,50   | R\$ 153,50  | 1.1.0000000029803860928 |
| 73771180082                                           | MARCOS LEANDRO FRAGA                                  | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029758164204 |
| 70491240015                                           | MARCOS LISBOA                                         | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801641561 |
| 97704814087                                           | MARCUS VINICIUS AMARO                                 | R\$ 145,66   | R\$ 145,66  | 1.1.0000000029803610864 |
| 00755507096                                           | MARGARETE LOPES DE LIMA                               | R\$ 129,34   | R\$ 129,34  | 1.1.0000000029801641604 |
| 56094043049                                           | MARGARETH TERRA DOS SANTOS                            | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801649066 |
| 06858534385                                           | MARIA ADELVANA DA SILVEIRA LUCENA                     | R\$ 459,73   | R\$ 459,73  | 1.1.0000000029803662288 |
| 86095871506                                           | MARIA ADJANE DE OLIVEIRA TEIXEIRA DA                  | R\$ 48,99    | R\$ 48,99   | 1.1.0000000030148928022 |
| 03418594271                                           | MARIA ALICE ALVES GALVAN                              | R\$ 102,08   | R\$ 102,08  | 1.1.0000000029803620811 |
| 41286235049                                           | MARIA ALICE DA SILVA COSTA                            | R\$ 66,49    | R\$ 66,49   | 1.1.0000000029801645666 |
| 55496512034                                           | MARIA ANDREA SERPA DE AVILA                           | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801655401 |
| 93275390015                                           | MARIA ANGELICA CORREA VARGAS DE                       | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029801658683 |
| 49844091004                                           | MARIA ANGELICA DA SILVA MIRAPALHETA                   | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801640483 |
| 90390547034                                           | MARIA ANGELITA DUTRA NUNES                            | R\$ 114,28   | R\$ 114,28  | 1.1.0000000029803599034 |
| 34950933892                                           | MARIA APARECIDA COUTO SOUZA                           | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803638769 |
| 00870929992                                           | MARIA APARECIDA DOS SANTOS MESSIAS                    | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803651608 |
| 52416933000                                           | MARIA APARECIDA NASCIMENTO DE ESCOBAR                 | R\$ 143,54   | R\$ 143,54  | 1.1.0000000029803900092 |
| 74011618004                                           | MARIA ARLENE MACHADO GOMES                            | R\$ 100,34   | R\$ 100,34  | 1.1.0000000029801615966 |
| 30112117287                                           | MARIA BENEDITA SANTOS DA SILVA                        | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803652926 |
| 02125954079                                           | MARIA BERNADETE DA SILVA GOMES                        | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801625894 |
| 14434509950                                           | MARIA CAMILA DE SOUZA FRANCA                          | R\$ 106,21   | R\$ 106,21  | 1.1.0000000029803635129 |
| 04305847922                                           | MARIA CAROLINA FRIEDEMANN GERHMANN                    | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803616975 |
| 00297431099                                           | MARIA CEDICLA DOMINGUES DA SILVA                      | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803591563 |
| 15535192996                                           | MARIA CLARA ALEXANDRE                                 | R\$ 56,79    | R\$ 56,79   | 1.1.0000000029803638968 |
| 15867792900                                           | MARIA CLARA CAMARGO STANQUEVISKI                      | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803649174 |
| 06164559928                                           | MARIA CLARA FUCKNER MOREIRA                           | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029801663157 |
| 01314144022                                           | MARIA CLARA GONCALVES RIBEIRO                         | R\$ 100,34   | R\$ 100,34  | 1.1.0000000029803615443 |
| 85560235253                                           | MARIA CLEONICE CRISTINE FREITAS DA COSTA              | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803629902 |
| 64545075053                                           | MARIA CRISTINA ANDRADES GOMES                         | R\$ 235,69   | R\$ 235,69  | 1.1.0000000029801648930 |
| 50957996004                                           | MARIA CRISTINA BARBOSA CIBEIRA                        | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029801634481 |
| 91049598091                                           | MARIA CRISTINA DE FREITAS                             | R\$ 129,34   | R\$ 129,34  | 1.1.0000000029801654171 |
| 58869352072                                           | MARIA CRISTINA DE OLIVEIRA DE MEDEIROS                | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801627842 |
| 00822677075                                           | MARIA CRISTINA ESTIVALET DUARTE                       | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801642575 |
| 00656078057                                           | MARIA CRISTINA NUNES BARBOSA                          | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029801671626 |
| 51190303000                                           | MARIA CRISTINA SEMINOTTI                              | R\$ 153,50   | R\$ 153,50  | 1.1.0000000029801675943 |
| 47149191053                                           | MARIA DA GRACA DE SOUZA PEREIRA                       | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029801661123 |
| 40465330053                                           | MARIA DA GRACA NEVES DOS SANTOS                       | R\$ 127,03   | R\$ 127,03  | 1.1.0000000029801667881 |
| 92936741220                                           | MARIA DALCILENE DE OLIVEIRA CORREA                    | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803650288 |
| 62477277049                                           | MARIA DE FATIMA DE ARAUJO SERRA                       | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801674578 |
| 00569128030                                           | MARIA DE FATIMA SILVA ABREU                           | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801653955 |
| 91583705015                                           | MARIA DE LOURDES DA SILVA LACRONT                     | R\$ 65,85    | R\$ 65,85   | 1.1.0000000029801654603 |
| 57646147087                                           | MARIA DE LOURDES DA SILVA MACIEL                      | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803618684 |
| 50434284068                                           | MARIA DE LOURDES GONCALVES PRADO                      | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803635618 |
| 01364773058                                           | MARIA DE LURDES DA ROSA BRASIL                        | R\$ 134,10   | R\$ 134,10  | 1.1.0000000029803629114 |
| 85818704904                                           | MARIA DULSULINA ALVES                                 | R\$ 117,42   | R\$ 117,42  | 1.1.0000000029803676608 |
| 87821818020                                           | MARIA EDUARDA ALMEIDA DE ALBUQUERQUE                  | R\$ 120,87   | R\$ 120,87  | 1.1.0000000029803642903 |
| 60249707063                                           | MARIA EDUARDA BALAU DE OLIVEIRA                       | R\$ 97,58    | R\$ 97,58   | 1.1.0000000029803606830 |
| 06174919099                                           | MARIA EDUARDA COSTA MENDES                            | R\$ 109,32   | R\$ 109,32  | 1.1.0000000029803647747 |

ATA CEMPRO

1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA

Folha: 47

WinDP - V: 7.12A

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                        | Contribuição | Descontado | Recibo                  |
|-------------|-----------------------------------------|--------------|------------|-------------------------|
| 14577074974 | MARIA EDUARDA DA ROCHA ALVES            | R\$ 120,92   | R\$ 120,92 | 1.1.0000000029803669687 |
| 60092075096 | MARIA EDUARDA DE MORAIS OLIVEIRA        | R\$ 166,91   | R\$ 166,91 | 1.1.0000000029803591121 |
| 13567656961 | MARIA EDUARDA DE OLIVEIRA MODENUTTE     | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803643782 |
| 13165511993 | MARIA EDUARDA DE SOUZA MARCHETTE        | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803640559 |
| 14040898966 | MARIA EDUARDA ELIAS MARTINS             | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803624352 |
| 14378379996 | MARIA EDUARDA GENTILE ALVES             | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803619876 |
| 04201032019 | MARIA EDUARDA JORGE DA SILVA            | R\$ 322,32   | R\$ 322,32 | 1.1.0000000029803676093 |
| 12187977978 | MARIA EDUARDA LEITE                     | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803617318 |
| 11696701996 | MARIA EDUARDA LEITOLD                   | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803645049 |
| 12134175974 | MARIA EDUARDA PEREIRA DE LIMA           | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803668519 |
| 08533509901 | MARIA EDUARDA RODRIGUES DA CRUZ         | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803665276 |
| 86733508087 | MARIA EDUARDA SILVA DOS SANTOS          | R\$ 102,02   | R\$ 102,02 | 1.1.0000000029803646483 |
| 05756019065 | MARIA EDUARDA SILVA ROSCA               | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801613512 |
| 73750522049 | MARIA ELAINE DE ANDRADES DA SILVA       | R\$ 116,56   | R\$ 116,56 | 1.1.0000000029803664728 |
| 55959156091 | MARIA ELIETE DE OLIVEIRA LOPES          | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801640335 |
| 59025778020 | MARIA ESTER OLIVEIRA DOS ANJOS          | R\$ 100,34   | R\$ 100,34 | 1.1.0000000029803628326 |
| 99554704020 | MARIA FERNANDA MANKE VERGARA            | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801660300 |
| 02813159220 | MARIA FERNANDA RODRIGUES VASCONCELOS    | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029801671153 |
| 14766259998 | MARIA GABRIELE DOS SANTOS               | R\$ 36,75    | R\$ 36,75  | 1.1.0000000030148936598 |
| 04898004083 | MARIA GABRIELE MACIEL VARGAS            | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029803635675 |
| 60094810079 | MARIA GABRIELLI DOS SANTOS ROSS         | R\$ 166,91   | R\$ 166,91 | 1.1.0000000029801625565 |
| 35148365072 | MARIA GORETI MARTINS NUNES              | R\$ 148,10   | R\$ 148,10 | 1.1.0000000029803641810 |
| 37877291000 | MARIA HELENA DE FREITAS                 | R\$ 127,03   | R\$ 127,03 | 1.1.0000000029801656338 |
| 00314053042 | MARIA HELENA DOS SANTOS BILHAN          | R\$ 137,62   | R\$ 137,62 | 1.1.0000000029803623817 |
| 51180553004 | MARIA HELENA NUNES RODRIGUES            | R\$ 167,00   | R\$ 167,00 | 1.1.0000000029803625603 |
| 13581951967 | MARIA HELEONORA SCHEFFER DE BRITO       | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803622816 |
| 10117594970 | MARIA HELOISA BRUHMULLER                | R\$ 111,12   | R\$ 111,12 | 1.1.0000000029803637940 |
| 57987947091 | MARIA INES DOMINGUES                    | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029803603852 |
| 01667892088 | MARIA INES RAMOS CORREIA                | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803590958 |
| 54074444020 | MARIA INES RODRIGUES DA ROSA            | R\$ 90,30    | R\$ 90,30  | 1.1.0000000029803599945 |
| 49766732000 | MARIA INES VALDEZ DA COSTA              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801656006 |
| 86495925034 | MARIA ISABEL FAGUNDES FERRAZ            | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029801680071 |
| 53026489034 | MARIA IZAIR NUNES SODRE                 | R\$ 318,40   | R\$ 318,40 | 1.1.0000000029803619008 |
| 04204475043 | MARIA JAQUELINE LAMB DOS SANTOS         | R\$ 111,81   | R\$ 111,81 | 1.1.0000000029803612493 |
| 03298926906 | MARIA JOANA DE QUADROS FREITAS          | R\$ 117,42   | R\$ 117,42 | 1.1.0000000029803663862 |
| 21782636234 | MARIA JOSE DA SILVA VICENTE             | R\$ 107,19   | R\$ 107,19 | 1.1.0000000029803658844 |
| 12107574430 | MARIA KRISLAYNE APARECIDA FELIX HOLANDA | R\$ 116,01   | R\$ 116,01 | 1.1.0000000029803648911 |
| 10590731963 | MARIA LETICIA AMARAL                    | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803668274 |
| 01192998286 | MARIA LUCIENE DE OLIVEIRA LIMA          | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803633973 |
| 70306699087 | MARIA LUIZA CAMARGO DA CONCEICAO DA     | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801667895 |
| 04885286077 | MARIA LUIZA DOS SANTOS LIMA             | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029803615085 |
| 01751089940 | MARIA LUIZA LIMA                        | R\$ 93,54    | R\$ 93,54  | 1.1.0000000029803656845 |
| 89133668949 | MARIA MADALENA HONES DA SILVA           | R\$ 117,42   | R\$ 117,42 | 1.1.0000000029803664405 |
| 71256040053 | MARIA MADALENA SOUZA DE MARIA           | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801638957 |
| 01275450008 | MARIA PRISCILA PUREZA MACHADO           | R\$ 100,34   | R\$ 100,34 | 1.1.0000000029801640666 |
| 88487652034 | MARIA REGINA GONCALVES DOS SANTOS       | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801665791 |
| 40956768091 | MARIA REGINA SOUZA RABELLO              | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029801633064 |
| 37994735053 | MARIA REGINA TELES LEIRIA               | R\$ 100,34   | R\$ 100,34 | 1.1.0000000029801614304 |
| 45023212068 | MARIA REGINA XAVIER DA CONCEICAO        | R\$ 145,19   | R\$ 145,19 | 1.1.0000000029803633206 |

| DATA CEMPRO      | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |            | Folha: 48               |
|------------------|-------------------------------------------------------|--------------|------------|-------------------------|
| WinDP - V: 7.12A | Eventos totalizadores - Conferência INSS              |              |            |                         |
|                  | Competência: 12/2024 - Apuração: Mensal + 13º salário |              |            | CATIA LUSIA             |
| CPF              | Nome trabalhador                                      | Contribuição | Descontado | Recibo                  |
| 03037235055      | MARIA RITA DOS SANTOS ORO                             | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803656855 |
| 99047942000      | MARIA ROSA MARINS DORNELLES                           | R\$ 181,88   | R\$ 181,88 | 1.1.0000000029803600598 |
| 47940573268      | MARIA ROSANA ASSIS REIS                               | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803675945 |
| 62526456053      | MARIA ROSANGELA LASCANO DOS SANTOS                    | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029801648132 |
| 69573581000      | MARIA SALETE DOS SANTOS                               | R\$ 134,10   | R\$ 134,10 | 1.1.0000000029801644040 |
| 61502154900      | MARIA SALETE PEDROSO MORAIS                           | R\$ 117,42   | R\$ 117,42 | 1.1.0000000029803677441 |
| 03222085056      | MARIA SOELI MOURA ESTEVAM                             | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803601192 |
| 03129591095      | MARIA VALQUIRIA MACHADO LEMOS                         | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801662089 |
| 06223208073      | MARIANA BARBOSA MONTEIRO                              | R\$ 89,06    | R\$ 89,06  | 1.1.0000000029803609016 |
| 01861419040      | MARIANA FERREIRA E SOUZA                              | R\$ 138,41   | R\$ 138,41 | 1.1.0000000029801628352 |
| 02080096044      | MARIANA SOUTO                                         | R\$ 385,77   | R\$ 385,77 | 1.1.0000000029803676865 |
| 03693536929      | MARIANE DO LIVRAMENTO PITA                            | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803665982 |
| 00548628092      | MARIANE GOULARTE DOS ANJOS                            | R\$ 167,00   | R\$ 167,00 | 1.1.0000000029803597658 |
| 39631397068      | MARIANGELA JULIANO FIDALGO                            | R\$ 385,77   | R\$ 385,77 | 1.1.0000000029803678210 |
| 04009640073      | MARIANI THURMER RUIZ                                  | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803886383 |
| 35545160078      | MARIBEL ARRUIZ PEREIRA                                | R\$ 95,68    | R\$ 95,68  | 1.1.0000000029803671095 |
| 53504593091      | MARIBEL DA SILVA MARIA                                | R\$ 78,83    | R\$ 78,83  | 1.1.0000000029803674847 |
| 05541471907      | MARICLEIA NERY FERREIRA                               | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803665915 |
| 84150475091      | MARIELE DA ROSA SILVA                                 | R\$ 159,05   | R\$ 159,05 | 1.1.0000000029803598182 |
| 09026600984      | MARIELE PIEDADE DE AVILA DA SILVA                     | R\$ 158,33   | R\$ 158,33 | 1.1.0000000029803634613 |
| 02149263033      | MARIELE RODRIGUES DE RODRIGUES                        | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803627709 |
| 03326564031      | MARIELE WURFEL GOMES MORAES                           | R\$ 32,35    | R\$ 32,35  | 1.1.0000000029803595190 |
| 89014782004      | MARIELI DA SILVA ABREU                                | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803617401 |
| 77137183034      | MARILANDA CARDOSO E SILVA                             | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801647083 |
| 47098031020      | MARILDA MATTOS MEIRELES                               | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801626376 |
| 65835107072      | MARILDA NUNES TAVARES DA SILVA                        | R\$ 100,63   | R\$ 100,63 | 1.1.0000000029803612267 |
| 01138815098      | MARILEI DOMINGUES GULARTE BARBOSA                     | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029801670850 |
| 48991287034      | MARILEI LOBATO DA SILVA                               | R\$ 100,34   | R\$ 100,34 | 1.1.0000000029803673013 |
| 58139915068      | MARILENA SOUSA QUADROS                                | R\$ 114,28   | R\$ 114,28 | 1.1.0000000029801654682 |
| 42733200020      | MARILENE AMARAL DE AMARIJO                            | R\$ 81,00    | R\$ 81,00  | 1.1.0000000029803653826 |
| 97046922004      | MARILENE APARECIDA DUARTE DOS SANTOS                  | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029801638734 |
| 61269158015      | MARILENE DE OLIVEIRA                                  | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029803595959 |
| 38112310904      | MARILENE KOCK                                         | R\$ 111,12   | R\$ 111,12 | 1.1.0000000029803664238 |
| 63663279049      | MARILENE MENDES CARNEIRO                              | R\$ 125,02   | R\$ 125,02 | 1.1.0000000029801667546 |
| 77823052091      | MARILENE SMALTI                                       | R\$ 186,09   | R\$ 186,09 | 1.1.0000000029803598410 |
| 00193118009      | MARILIA QUADRADO SOUZA                                | R\$ 66,89    | R\$ 66,89  | 1.1.0000000029803599112 |
| 53391012072      | MARILU MARINHO ALVARES                                | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029803602554 |
| 00559447019      | MARILUCI HERRERA SILVA                                | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801652705 |
| 67083064091      | MARILUCIA SANTOS DE OLIVEIRA                          | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801675275 |
| 31525202049      | MARILUSA CAMARGO MACIEL                               | R\$ 155,68   | R\$ 155,68 | 1.1.0000000029803585104 |
| 02570081019      | MARINA BEATRIZ GUEDES SILVA                           | R\$ 117,46   | R\$ 117,46 | 1.1.0000000029803608517 |
| 05991017921      | MARINE APARECIDA CARDOZO ANTONIO                      | R\$ 117,42   | R\$ 117,42 | 1.1.0000000029803666590 |
| 92848044004      | MARINERE CAETANO SARAIVA                              | R\$ 120,12   | R\$ 120,12 | 1.1.0000000029803649749 |
| 99505673000      | MARINES BORGES DA SILVA                               | R\$ 136,87   | R\$ 136,87 | 1.1.0000000029801640700 |
| 02355021031      | MARINES DA SILVA NUNES                                | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029803603909 |
| 94403716920      | MARINES RAMOS DE MOURA BUENO                          | R\$ 117,42   | R\$ 117,42 | 1.1.0000000029803631496 |
| 01144848059      | MARINHO MOREIRA PEREIRA                               | R\$ 163,67   | R\$ 163,67 | 1.1.0000000029802907394 |
| 38875705020      | MARIO RENATO DA SILVA DIOGO                           | R\$ 613,75   | R\$ 613,75 | 1.1.0000000029803600856 |
| 10464922925      | MARISA APARECIDA BLOEMER                              | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803666247 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 49               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 95763449053                                           | MARISA DA SILVA NUNES                                 | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029803642123 |
| 74015354087                                           | MARISA MENEZES LOBO                                   | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801666149 |
| 02882810040                                           | MARISANE SANTOS BRAGA                                 | R\$ 147,55   | R\$ 147,55  | 1.1.0000000029803642442 |
| 64560058091                                           | MARISTELA BENGUA RODRIGUES                            | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801637253 |
| 88949982072                                           | MARISTELA CASSAFUZ                                    | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029801633610 |
| 93086946920                                           | MARISTELA DE OLIVEIRA RUIZ                            | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029801632658 |
| 00203332008                                           | MARISTELA FONSECA BARBOSA                             | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801677875 |
| 01632510022                                           | MARISTELA GARCIA RODRIGUES                            | R\$ 100,34   | R\$ 100,34  | 1.1.0000000029801665069 |
| 58627715068                                           | MARISTELA MARTINS NUNES                               | R\$ 267,04   | R\$ 267,04  | 1.1.0000000029801621491 |
| 00417046065                                           | MARIUCHA FERNANDA DE SOUZA ROCHA                      | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029803600906 |
| 84081929068                                           | MARIVANI DA CONCEICAO                                 | R\$ 205,50   | R\$ 205,50  | 1.1.0000000029803624085 |
| 03162721083                                           | MARLE RICHARD CARVALHO TELES                          | R\$ 25,75    | R\$ 25,75   | 1.1.0000000030151067463 |
| 00631746005                                           | MARLEI CLAUDIA NOVAKOSKI                              | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029803664613 |
| 00351207031                                           | MARLEI PETRY                                          | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803616902 |
| 26031507072                                           | MARLENE BRITO BUENO                                   | R\$ 159,69   | R\$ 159,69  | 1.1.0000000029801656513 |
| 31543472087                                           | MARLENE FERNANDES FONSECA                             | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803893647 |
| 01839739096                                           | MARLETE BEATRIZ BARBOSA GAFFREE                       | R\$ 100,34   | R\$ 100,34  | 1.1.0000000029803594086 |
| 48601900097                                           | MARLI BANDEIRA ANTUNES                                | R\$ 114,28   | R\$ 114,28  | 1.1.0000000029801664627 |
| 62434586015                                           | MARLI DA SILVA SEVERGNINI DA SILVA                    | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801636258 |
| 64588661000                                           | MARLI FERREIRA                                        | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029801641761 |
| 02224242905                                           | MARLI LEMES                                           | R\$ 61,25    | R\$ 61,25   | 1.1.0000000029803668193 |
| 57095361053                                           | MARLI SILVA DE OLIVEIRA FAGUNDES                      | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801653060 |
| 78323010072                                           | MARLI TELLES PRESTES                                  | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029801675125 |
| 87286769200                                           | MARLIANE COUTINHO REIS                                | R\$ 53,45    | R\$ 53,45   | 1.1.0000000029803645811 |
| 10675673720                                           | MARLON DA SILVA                                       | R\$ 159,69   | R\$ 159,69  | 1.1.0000000029803649468 |
| 04991461073                                           | MARLON DA SILVA DE OLIVEIRA                           | R\$ 96,59    | R\$ 96,59   | 1.1.0000000029803577339 |
| 03748293062                                           | MARLON RODRIGUES                                      | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029803637644 |
| 92671101015                                           | MARTA ELAINE MEDEIROS                                 | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803649367 |
| 01661192963                                           | MARTA ELIZABETH ALVES LOURENCO                        | R\$ 117,42   | R\$ 117,42  | 1.1.0000000029803658231 |
| 01143430980                                           | MARTA MARIA MATOS                                     | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803619662 |
| 65097025091                                           | MARTHA DIVA KAEHER DA SILVA                           | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029801631985 |
| 02347884026                                           | MATEUS DE LIMA XAVIER AVILA                           | R\$ 158,33   | R\$ 158,33  | 1.1.0000000029803649880 |
| 00029120071                                           | MATEUS MINKS DA SILVA                                 | R\$ 215,35   | R\$ 215,35  | 1.1.0000000029803616972 |
| 86764497087                                           | MATEUS SHIMIESKI BORGES                               | R\$ 115,90   | R\$ 115,90  | 1.1.0000000029801666183 |
| 85980129049                                           | MATHEUS CABRAL VIEIRA                                 | R\$ 141,83   | R\$ 141,83  | 1.1.0000000029803601585 |
| 87432218072                                           | MATHEUS DOS SANTOS ANDRADE                            | R\$ 166,91   | R\$ 166,91  | 1.1.0000000029801633741 |
| 03999961090                                           | MATHEUS FERREIRA LORONA                               | R\$ 170,29   | R\$ 170,29  | 1.1.0000000029803914205 |
| 03697679007                                           | MATHEUS GREQUE DA MOTTA                               | R\$ 103,12   | R\$ 103,12  | 1.1.0000000029803623725 |
| 03467853080                                           | MATHEUS MAACK DA ROCHA                                | R\$ 107,36   | R\$ 107,36  | 1.1.0000000029803665257 |
| 06412359095                                           | MATHEUS PERDONI DE AVILA                              | R\$ 104,28   | R\$ 104,28  | 1.1.0000000029803669438 |
| 85082295004                                           | MATHEUS TERRA DOS SANTOS                              | R\$ 158,67   | R\$ 158,67  | 1.1.0000000029803582733 |
| 14995388982                                           | MAURA CRISTINA COPPI                                  | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029804129888 |
| 01639713077                                           | MAURICIO ESLABAO MACEDO                               | R\$ 198,08   | R\$ 198,08  | 1.1.0000000029803587563 |
| 81394004087                                           | MAURICIO FERREIRA                                     | R\$ 197,68   | R\$ 197,68  | 1.1.0000000029803636753 |
| 59023414004                                           | MAURO ROBERTO CHAVES RODRIGUES                        | R\$ 198,08   | R\$ 198,08  | 1.1.0000000029803599607 |
| 01199319074                                           | MAX GABRIEL DA SILVA ROSA                             | R\$ 186,07   | R\$ 186,07  | 1.1.0000000029803606206 |
| 02138798089                                           | MAXIMILIANO DA SILVEIRA PINHEIRO                      | R\$ 114,28   | R\$ 114,28  | 1.1.0000000029803633326 |
| 31090524072                                           | MAXWEL COSTA SILVEIRA                                 | R\$ 341,47   | R\$ 341,47  | 1.1.0000000029803591391 |
| 04188647051                                           | MAXWELL SOUSA GOULART                                 | R\$ 174,21   | R\$ 174,21  | 1.1.0000000029801648226 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 50               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 02593401036                                           | MAYARA TUANNER BENITES DANTAS                         | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803610949 |
| 52540111220                                           | MAYDA DE OLIVEIRA ALVES                               | R\$ 120,92   | R\$ 120,92  | 1.1.0000000029803662184 |
| 84630582053                                           | MAYKON DA SILVA SOARES                                | R\$ 112,47   | R\$ 112,47  | 1.1.0000000029801654762 |
| 08546492980                                           | MAYLA CAROLINE CORREA MIGUEL                          | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803658819 |
| 00559462085                                           | MEISE GRACIELA DA SILVA TOLEDO                        | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029801629293 |
| 70484899015                                           | MELICE PAPINE MENDES                                  | R\$ 100,34   | R\$ 100,34  | 1.1.0000000029801642666 |
| 02052787011                                           | MERI TEREZINHA SILVA GARCIA                           | R\$ 90,94    | R\$ 90,94   | 1.1.0000000029803631371 |
| 01105594017                                           | MEURI DE PAULO SALGADO                                | R\$ 90,30    | R\$ 90,30   | 1.1.0000000029801636972 |
| 03837306003                                           | MICAELE CHARQUEIRO DE OLIVEIRA                        | R\$ 460,84   | R\$ 460,84  | 1.1.0000000029803687322 |
| 03219951040                                           | MICHEL LANDIM FROZZA                                  | R\$ 167,15   | R\$ 167,15  | 1.1.0000000029803634194 |
| 02893605010                                           | MICHEL PORTO FLORENCIO                                | R\$ 115,90   | R\$ 115,90  | 1.1.0000000029803589543 |
| 95090827087                                           | MICHELE CAMPOS RICARDO                                | R\$ 148,17   | R\$ 148,17  | 1.1.0000000029803628670 |
| 01556405006                                           | MICHELE CAPOLLA                                       | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803591718 |
| 01374741051                                           | MICHELE CHEIROLT GOMES                                | R\$ 99,18    | R\$ 99,18   | 1.1.0000000029803868277 |
| 44475102863                                           | MICHELE CRISTINE BARBOSA PESSOA RIBEIRO               | R\$ 120,92   | R\$ 120,92  | 1.1.0000000029803677255 |
| 02025268106                                           | MICHELE DONXEV DA SILVA                               | R\$ 145,44   | R\$ 145,44  | 1.1.0000000029803586757 |
| 04018595174                                           | MICHELE GOLDBECK                                      | R\$ 178,18   | R\$ 178,18  | 1.1.0000000029803661724 |
| 07301544910                                           | MICHELE KETES ZAVODNIE                                | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803662936 |
| 01656989000                                           | MICHELE LOPES DOS SANTOS                              | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029803604605 |
| 01435119045                                           | MICHELE RODRIGUES MACHADO                             | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029803607380 |
| 04188558970                                           | MICHELE SCHMUCKER DE MELO                             | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803627124 |
| 01638551022                                           | MICHELI CONSONI KIEFER                                | R\$ 158,13   | R\$ 158,13  | 1.1.0000000029803643801 |
| 99506262004                                           | MICHELLE BARBOSA LIMA DE AVILA                        | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803888109 |
| 01157651070                                           | MICHELLE DOS SANTOS COSTA                             | R\$ 124,16   | R\$ 124,16  | 1.1.0000000029803636147 |
| 03835173030                                           | MICHELLE MACHADO CRISTOFOLI                           | R\$ 111,81   | R\$ 111,81  | 1.1.0000000029803661444 |
| 81662203004                                           | MICHELLE MATTOS DE MATTOS                             | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803608925 |
| 60035646012                                           | MICHELLE MOURA WASEM                                  | R\$ 130,27   | R\$ 130,27  | 1.1.0000000029803656753 |
| 94733252234                                           | MICHELLY LUANE ANDRADE WANZELER DA                    | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803671296 |
| 01585028096                                           | MICHELLY TORRES RIBEIRO                               | R\$ 143,98   | R\$ 143,98  | 1.1.0000000029803677586 |
| 08891045497                                           | MICKAELLY JESSIE RAMIREZ LESSA                        | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803631043 |
| 05140515075                                           | MICKEL JORDAN VIEIRA DE AVILA                         | R\$ 115,90   | R\$ 115,90  | 1.1.0000000029801657277 |
| 86959310059                                           | MIGUEL KRAUSS MONTEIRO                                | R\$ 82,72    | R\$ 82,72   | 1.1.0000000029803576565 |
| 60061696064                                           | MIKAELEN OPITZ KORSCHNER                              | R\$ 135,56   | R\$ 135,56  | 1.1.0000000029801666778 |
| 07310509919                                           | MILENA DA SILVA PEREIRA                               | R\$ 93,54    | R\$ 93,54   | 1.1.0000000029803669171 |
| 13199087990                                           | MILENA DE SOUZA CRUZ                                  | R\$ 109,58   | R\$ 109,58  | 1.1.0000000029803646475 |
| 11340057921                                           | MILENA SILVA BACHETTA                                 | R\$ 120,01   | R\$ 120,01  | 1.1.0000000029803648649 |
| 12850681903                                           | MILENA ZANELLA DA MAIA                                | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803640419 |
| 01045082058                                           | MILENE CORREIA CABRAL                                 | R\$ 145,19   | R\$ 145,19  | 1.1.0000000029803630398 |
| 07528499994                                           | MILENE FRANCO MONGELOS SILVA                          | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803618604 |
| 03316079050                                           | MILENE PEREIRA DE MELO                                | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803659026 |
| 95159770020                                           | MILENE PINHEIRO MONTE                                 | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801659665 |
| 11745615997                                           | MILLENA SAMARA MARTINS DE SOUZA                       | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803634008 |
| 43249035068                                           | MILTON LUIS NEVES DA SILVA                            | R\$ 225,38   | R\$ 225,38  | 1.1.0000000029803657322 |
| 05720171037                                           | MIQUELI MARIA DA SILVA ROSCA                          | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801629493 |
| 03139088000                                           | MIRELLI DA ROSA ALVES                                 | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801660092 |
| 14126998942                                           | MIRIA DA SILVA CARDOSO                                | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803645924 |
| 14541125900                                           | MIRIA DAHNERT RITA                                    | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803638045 |
| 04267345058                                           | MIRIAM ABRUZZI MULLER                                 | R\$ 192,66   | R\$ 194,10  | 1.1.0000000029803604397 |
| 02253920037                                           | MIRIAM DOS PASSOS DIAS                                | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029801639376 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 51               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 81108990215                                           | MIRIAM RODRIGUES AMARAL LAMARAO                       | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803646540 |
| 09634646980                                           | MIRIAN DOS SANTOS                                     | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803614453 |
| 05500329910                                           | MIRIAN GOULART REBELO ROVER                           | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803617709 |
| 01247962067                                           | MIRIAN MACHADO CARVALHO                               | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801664617 |
| 94922870059                                           | MIRIAN MATOS DE MATTOS KARLING                        | R\$ 148,70   | R\$ 148,70  | 1.1.0000000029803648584 |
| 71905650000                                           | MIRIAN MAZZINI BASTOS                                 | R\$ 114,28   | R\$ 114,28  | 1.1.0000000029801665650 |
| 00689628005                                           | MIRIAN MOREIRA CARVALHO                               | R\$ 145,19   | R\$ 145,19  | 1.1.0000000029803606232 |
| 10340557982                                           | MIRYAN CIBELE RODRIGUES                               | R\$ 168,53   | R\$ 168,53  | 1.1.0000000029803637648 |
| 05815498050                                           | MITCHELLE BARBOSA LIMA DE AVILA                       | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803636844 |
| 00669213098                                           | MOISES VELEDA MACIEL                                  | R\$ 115,90   | R\$ 115,90  | 1.1.0000000029803643825 |
| 23253800253                                           | MONICA CRISTINA COSTA DA CUNHA                        | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803645536 |
| 88275795087                                           | MONICA DOS SANTOS MEDEIROS                            | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029803645500 |
| 83732322068                                           | MONICA GONCALVES ANTUNES                              | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029801668816 |
| 00362436045                                           | MONICA MENDES GARCIA                                  | R\$ 242,76   | R\$ 242,76  | 1.1.0000000029801658470 |
| 70871950189                                           | MONIQUE CARDOSO DE FRANCA                             | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803609629 |
| 02273943059                                           | MONIQUE FERREIRA DE LIMA                              | R\$ 129,34   | R\$ 129,34  | 1.1.0000000029803616846 |
| 02222025214                                           | MONIQUE ROBERTA COSTA LIMA                            | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803674948 |
| 70987221205                                           | MORABIA DEL CARMEN SOTO DE GOMEZ                      | R\$ 76,84    | R\$ 76,84   | 1.1.0000000029803679107 |
| 07796120940                                           | MORGANA DE LIMA LEAL                                  | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803675106 |
| 02684380058                                           | MORGANA NUNES DE OLIVEIRA                             | R\$ 52,24    | R\$ 52,24   | 1.1.0000000029803632210 |
| 04756974996                                           | MORGANA PONTES SCHMIDT                                | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801677197 |
| 85582450025                                           | MOZART MACLEU DOS SANTOS                              | R\$ 210,13   | R\$ 210,13  | 1.1.0000000029803585685 |
| 13382593939                                           | MURILLO JORDAO DE ABREU                               | R\$ 100,85   | R\$ 100,85  | 1.1.0000000029758145072 |
| 02633113257                                           | NADIR LOPES DOS SANTOS MENDES                         | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803627347 |
| 41502072831                                           | NAGILA NAYARA QUIRINO DA SILVA                        | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803647603 |
| 59454695053                                           | NAIARA LAZZARE DA COSTA                               | R\$ 152,02   | R\$ 152,02  | 1.1.0000000029803647910 |
| 45394040087                                           | NAIDI GHAM DA SILVA                                   | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801637309 |
| 00431269017                                           | NAIR PINHEIRO VALTRICK                                | R\$ 114,28   | R\$ 114,28  | 1.1.0000000029801678220 |
| 12767645962                                           | NALANDA VITORIA DA SILVA NASCIMENTO                   | R\$ 125,05   | R\$ 125,05  | 1.1.0000000029803665787 |
| 10804940908                                           | NAOMI DE OLIVEIRA RODRIGUES                           | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803640585 |
| 12872030948                                           | NAOMI DE SOUZA SILVA                                  | R\$ 114,97   | R\$ 114,97  | 1.1.0000000029803660728 |
| 73930296004                                           | NARA ROSANE JORGE RODRIGUES                           | R\$ 100,34   | R\$ 100,34  | 1.1.0000000029803594941 |
| 11235477932                                           | NATALI EDUARDA DOS SANTOS                             | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803663139 |
| 03035268070                                           | NATALIA CORREA DE AVILA                               | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801661174 |
| 60117611000                                           | NATALIA DA SILVA PEREIRA                              | R\$ 191,56   | R\$ 191,56  | 1.1.0000000029803586001 |
| 60234651024                                           | NATALIA DA SILVA WEIZENMANN                           | R\$ 157,01   | R\$ 157,01  | 1.1.0000000029803590508 |
| 08398000961                                           | NATALIA TAVARES MACEDO                                | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803632121 |
| 02826071025                                           | NATAN BORGES ROCHA                                    | R\$ 143,90   | R\$ 143,90  | 1.1.0000000029801646233 |
| 02892039029                                           | NATAN CAETANO FIGUEIREDO                              | R\$ 198,07   | R\$ 198,07  | 1.1.0000000029803636839 |
| 06129305052                                           | NATANAEL CHALME PERAZZO                               | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029801657885 |
| 04264976006                                           | NATANAEL SILVA LOPES                                  | R\$ 115,90   | R\$ 115,90  | 1.1.0000000029803609979 |
| 04274860094                                           | NATANIELE GONZAGA CARDUZ                              | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803601416 |
| 84758430004                                           | NATASHA FIGUEIRO DA SILVA                             | R\$ 6,36     | R\$ 6,36    | 1.1.0000000029803610439 |
| 03937937021                                           | NATHALI DO NASCIMENTO PEREIRA                         | R\$ 166,91   | R\$ 166,91  | 1.1.0000000029803583872 |
| 06773889936                                           | NATHALI VITORIA DE CAMARGO SABARA                     | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803657078 |
| 02531944079                                           | NATHALIA RAGAZZON FONSECA MARTINS                     | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029803601210 |
| 86604155072                                           | NATHALIA VAZ PIRES DA COSTA                           | R\$ 167,00   | R\$ 167,00  | 1.1.0000000029803619741 |
| 14509332971                                           | NATHALIA VITORIA CIDRAL DA SILVA                      | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803620809 |
| 14112584954                                           | NATHALY BORGES WALT                                   | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803641096 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 52               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 87526301020                                           | NATHALY CABRAL DA ROSA                                | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029803596680 |
| 95030174087                                           | NATHANIEL BARTOLLO MIRAPALHETA                        | R\$ 216,12   | R\$ 216,12  | 1.1.0000000029803674610 |
| 01447691075                                           | NATHIELLE FRANCOS DA SILVA                            | R\$ 49,74    | R\$ 49,74   | 1.1.0000000029803643284 |
| 85779075034                                           | NATHIELLY QUEVEDO COSTA                               | R\$ 159,98   | R\$ 159,98  | 1.1.0000000029803622323 |
| 09761821900                                           | NAYELLE VITORIA DA SILVA                              | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803630794 |
| 02050038003                                           | NEILON ALCENIR DA SILVA BRAGA                         | R\$ 257,11   | R\$ 257,11  | 1.1.0000000029801647959 |
| 67898769015                                           | NEIVA SILVA DE BUENO                                  | R\$ 191,56   | R\$ 191,56  | 1.1.0000000029803583088 |
| 68372710082                                           | NELMA GODINHO SAMA                                    | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803647514 |
| 56219008049                                           | NELZA MORAES FERREIRA                                 | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801675736 |
| 00515784095                                           | NERIDIANE MIGUEL DE ALMEIDA                           | R\$ 107,36   | R\$ 107,36  | 1.1.0000000029803637608 |
| 70213836068                                           | NEUCEIA FERREIRA SOARES                               | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801676339 |
| 75934132091                                           | NEUSA REGINA DA SILVA LEITE                           | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801640867 |
| 63280027004                                           | NEUSA TERESINHA LIMA                                  | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801620351 |
| 35340444104                                           | NEWRO AMORIM FREIRE                                   | R\$ 459,73   | R\$ 459,73  | 1.1.0000000029803663559 |
| 06289341065                                           | NICOLAS FARIAS DOS SANTOS                             | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029803600239 |
| 05112480084                                           | NICOLAS PASSOS DOS SANTOS                             | R\$ 104,28   | R\$ 104,28  | 1.1.0000000029803645248 |
| 03783934052                                           | NICOLAS ROCHA MEDEIROS                                | R\$ 191,56   | R\$ 191,56  | 1.1.0000000029803598233 |
| 02720733008                                           | NICOLAS RODRIGUES VITORIA                             | R\$ 220,93   | R\$ 220,93  | 1.1.0000000029803612701 |
| 04055275005                                           | NICOLAS STEVAN LEINDEKER CARNEIRO                     | R\$ 151,23   | R\$ 151,23  | 1.1.0000000029803631966 |
| 05277899090                                           | NICOLE BUENO DA SILVA                                 | R\$ 153,14   | R\$ 153,14  | 1.1.0000000029803643679 |
| 60143853040                                           | NICOLE IARA DA CONCEICAO                              | R\$ 102,91   | R\$ 102,91  | 1.1.0000000029803621563 |
| 04578272036                                           | NICOLE NOGUEIRA DE FREITAS                            | R\$ 126,34   | R\$ 126,34  | 1.1.0000000029801652248 |
| 13295155950                                           | NICOLE ROHR                                           | R\$ 56,79    | R\$ 56,79   | 1.1.0000000029546794389 |
| 05143770033                                           | NICOLI FONSECA VALDEZ                                 | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029803614277 |
| 09946880911                                           | NICOLLY PAMELA RODRIGUES                              | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803662680 |
| 05343579035                                           | NICOLY DUARTE GARCIA                                  | R\$ 111,81   | R\$ 111,81  | 1.1.0000000029803688082 |
| 10475631935                                           | NIKITA ROTHEBARTH KRAUS                               | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029804112178 |
| 70188092072                                           | NILCIMAR ANDRADE                                      | R\$ 145,19   | R\$ 145,19  | 1.1.0000000029803612685 |
| 01066882002                                           | NILTON CESAR BARBOSA SOARES                           | R\$ 167,71   | R\$ 167,71  | 1.1.0000000029801658552 |
| 00704220016                                           | NILTON CESAR VARGAS DAS NEVES                         | R\$ 117,46   | R\$ 117,46  | 1.1.0000000029803679320 |
| 63376806004                                           | NILVA MARIA DE MORAES MACHADO                         | R\$ 155,68   | R\$ 155,68  | 1.1.0000000029803584324 |
| 70923089250                                           | NIURKA DEL VALLE MARTINEZ QUIJADA                     | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803903853 |
| 54748879068                                           | NIVIA RAQUEL DA COSTA DE MIRANDA                      | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029803597042 |
| 70951861034                                           | NOECI DE LIMA DOMINGUES DE ARAUJO                     | R\$ 144,11   | R\$ 144,11  | 1.1.0000000029803597597 |
| 01762853000                                           | NOEMIA APARECIDA COSTA                                | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801644276 |
| 00788070002                                           | NOEMIA JANAINA DAS NEVES FEIJO                        | R\$ 173,16   | R\$ 173,16  | 1.1.0000000029801614415 |
| 55492070010                                           | NOEMIA OSCARINA RODRIGUES DE RODRIGUES                | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029801643018 |
| 67366546020                                           | NORMA HELENA ALVES DOS SANTOS                         | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801660239 |
| 12018189905                                           | NYCOLE TABATHA DE SOUZA BRANDEBURG                    | R\$ 111,12   | R\$ 111,12  | 1.1.0000000029803622328 |
| 74009656034                                           | ODETE DOS SANTOS SOARES                               | R\$ 129,34   | R\$ 129,34  | 1.1.0000000029801655289 |
| 61134422091                                           | ODETE WOLFF                                           | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801636407 |
| 82641358034                                           | ODIMAR BARBOSA GARRETT                                | R\$ 149,82   | R\$ 149,82  | 1.1.0000000029803598330 |
| 97144630091                                           | ODINEI FARIAS DA ROSA                                 | R\$ 109,44   | R\$ 109,44  | 1.1.0000000029803672720 |
| 74008986049                                           | OLDAIR MIRANDA LEMOS                                  | R\$ 187,42   | R\$ 187,42  | 1.1.0000000029801653570 |
| 59700505049                                           | OLDEMIRO GOUVEIA                                      | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029801647369 |
| 02285821050                                           | OLDREY JULIANA PASSOS VIANA                           | R\$ 460,84   | R\$ 460,84  | 1.1.0000000029803901452 |
| 82685770020                                           | OLGA TRETTIN DA GAMA                                  | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801665131 |
| 06035180108                                           | OLIRES BEATRIZ ALVES QUEIROZ                          | R\$ 359,56   | R\$ 359,56  | 1.1.0000000029803668347 |
| 35801239049                                           | ONILDO LEAL GAYA                                      | R\$ 674,48   | R\$ 674,48  | 1.1.0000000029803611773 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 53               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 94981418000                                           | ORACI ANTUNES DA TRINDADE FILHO                       | R\$ 304,75   | R\$ 304,75  | 1.1.0000000029803613043 |
| 44355653072                                           | ORAIDES LARROQUE PERES                                | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803637977 |
| 95889078020                                           | ORILDA FERREIRA COELHO                                | R\$ 172,92   | R\$ 172,92  | 1.1.0000000029803637054 |
| 03600126040                                           | OSCAR MIRAPALHETE SANCHEZ                             | R\$ 143,90   | R\$ 143,90  | 1.1.0000000029801634339 |
| 37807900172                                           | OSVALDO ULLE                                          | R\$ 196,75   | R\$ 196,75  | 1.1.0000000029803667159 |
| 98306960068                                           | OTAVIO ACOSTA BARBOSA                                 | R\$ 129,34   | R\$ 129,34  | 1.1.0000000029801616799 |
| 03770301048                                           | PABLO BARBOSA ORTIZ                                   | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801652267 |
| 13935948913                                           | PABLO DIOVANNE ADAO                                   | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803654398 |
| 03699140075                                           | PABLO GONCALVES DOS SANTOS                            | R\$ 140,23   | R\$ 140,23  | 1.1.0000000029803646618 |
| 03984665059                                           | PALOMA DUARTE PORTELLA                                | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029801655611 |
| 60448442345                                           | PAMELA BEZERRA DINIZ                                  | R\$ 248,70   | R\$ 248,70  | 1.1.0000000029803651881 |
| 01897778007                                           | PAMELA CRISTINA MARTHA                                | R\$ 73,52    | R\$ 73,52   | 1.1.0000000029801643963 |
| 04071273054                                           | PAMELA DE OLIVEIRA RODRIGUES                          | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803863348 |
| 01103019007                                           | PAMELA FOSSATI DE CAETANO                             | R\$ 143,98   | R\$ 143,98  | 1.1.0000000029803632009 |
| 09498165904                                           | PAMELA FRANCINE SIEBERT                               | R\$ 102,08   | R\$ 102,08  | 1.1.0000000029803608026 |
| 06847786965                                           | PAMELA GLEYCE SIBEN                                   | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803633049 |
| 03679858027                                           | PAMELA JANIELE SILVA DOS SANTOS                       | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801646671 |
| 02637119004                                           | PAMELA RENE GONCALVES                                 | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803671132 |
| 09780333967                                           | PAMELA SILVA DE FREITAS DE SOUZA                      | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029804119571 |
| 04296455036                                           | PAOLA CARDOSO DORNELES CAMPELO                        | R\$ 138,20   | R\$ 138,20  | 1.1.0000000029803626997 |
| 03715643013                                           | PAOLA CHIMIESKI LEITE                                 | R\$ 113,82   | R\$ 113,82  | 1.1.0000000029803670480 |
| 07169740966                                           | PATRICIA APARECIDA GONCALVES                          | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803619834 |
| 05424839983                                           | PATRICIA BITENCORT GRAPER                             | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803645232 |
| 56229348004                                           | PATRICIA CHAGAS FURTADO CRUZ                          | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029803599911 |
| 73282146000                                           | PATRICIA CICERO VALENTIN DA SILVA                     | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801647245 |
| 98395700059                                           | PATRICIA CRISTIANE ROSA RODRIGUES                     | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803644639 |
| 72602678015                                           | PATRICIA DE SOARES MACHADO                            | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801652580 |
| 04108773950                                           | PATRICIA DE SOUZA GREZZANA                            | R\$ 102,08   | R\$ 102,08  | 1.1.0000000029803638602 |
| 89028805915                                           | PATRICIA FARIA FLORIANO DE BORBA                      | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803661576 |
| 93112726120                                           | PATRICIA FERNANDA DOS REIS                            | R\$ 459,73   | R\$ 459,73  | 1.1.0000000029803661154 |
| 99805898091                                           | PATRICIA FERREIRA FERREIRA                            | R\$ 100,34   | R\$ 100,34  | 1.1.0000000029801676350 |
| 83535896053                                           | PATRICIA FERREIRA LOPES                               | R\$ 114,28   | R\$ 114,28  | 1.1.0000000029801648563 |
| 04447322099                                           | PATRICIA FERREIRA VIANA                               | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029803859390 |
| 14300183996                                           | PATRICIA FONTOURA                                     | R\$ 130,57   | R\$ 130,57  | 1.1.0000000029803635663 |
| 00224631004                                           | PATRICIA GRAVI PINTO                                  | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029803603450 |
| 92296068049                                           | PATRICIA GRAZIELA DA SILVA                            | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801630378 |
| 76970809587                                           | PATRICIA MARIA DOS SANTOS BATISTA                     | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803653213 |
| 67235581034                                           | PATRICIA MICHELI LEMOS DA CONCEICAO DE                | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801638351 |
| 01752745094                                           | PATRICIA RIBEIRO RODRIGUES                            | R\$ 226,03   | R\$ 226,03  | 1.1.0000000029803662482 |
| 98675265034                                           | PATRICIA ROMAM                                        | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029803619311 |
| 86734377091                                           | PATRICIA SILVA DA LUZ                                 | R\$ 129,35   | R\$ 129,35  | 1.1.0000000029803622587 |
| 02246808030                                           | PATRICIA SILVEIRA CHALMERENS                          | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801627900 |
| 99990040087                                           | PATRICIA SOUZA SILVEIRA                               | R\$ 107,36   | R\$ 107,36  | 1.1.0000000029803645560 |
| 79421784049                                           | PATRICIA TEIXEIRA CAMPOS                              | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803678577 |
| 01119707099                                           | PATRICIA VIEIRA CARDOSO                               | R\$ 133,85   | R\$ 133,85  | 1.1.0000000029803643102 |
| 04326558083                                           | PATRICK DA SILVA ARTIGAS                              | R\$ 220,93   | R\$ 220,93  | 1.1.0000000029803603016 |
| 01091874077                                           | PATRICK DOS SANTOS MENEZES                            | R\$ 73,14    | R\$ 73,14   | 1.1.0000000029801638630 |
| 09807010900                                           | PATRICK FERREIRA DA SILVA                             | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803654221 |
| 00464047080                                           | PATRICK FRANCAO PIRES                                 | R\$ 125,22   | R\$ 125,22  | 1.1.0000000029803607045 |

ATA CEMPRO

1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA

Folha: 54

WinDP - V: 7.12A

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                   | Contribuição | Descontado | Recibo                  |
|-------------|------------------------------------|--------------|------------|-------------------------|
| 03326496010 | PATRICK MELO CASTRO                | R\$ 30,05    | R\$ 30,05  | 1.1.0000000029803616854 |
| 04281708030 | PATRICK SILVA DA SILVA             | R\$ 123,06   | R\$ 123,06 | 1.1.0000000029803595692 |
| 02225381046 | PATRINE VARGAS DE BRITO SALDANHA   | R\$ 100,15   | R\$ 100,15 | 1.1.0000000029803651313 |
| 80760309000 | PAULA ALESSANDRA FERREIRA LEMOS    | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801649484 |
| 01887183035 | PAULA BARRETO LEAL                 | R\$ 63,55    | R\$ 63,55  | 1.1.0000000029801662960 |
| 04560416052 | PAULA BIANCA DE LIMA MACHADO       | R\$ 124,43   | R\$ 124,43 | 1.1.0000000029803652583 |
| 07164974926 | PAULA CASSIANE CARDOSO DOS SANTOS  | R\$ 53,08    | R\$ 53,08  | 1.1.0000000029803651924 |
| 00802744044 | PAULA DANIELA TELLES DA COSTA      | R\$ 181,88   | R\$ 181,88 | 1.1.0000000029803629952 |
| 01991695276 | PAULA GABRIELA VELOSO NEIVA LOBO   | R\$ 12,70    | R\$ 12,70  | 1.1.0000000029803586750 |
| 00706007085 | PAULA KETLIN GARCIA                | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803615187 |
| 04302598085 | PAULA ROSA DE SOUZA                | R\$ 149,82   | R\$ 149,82 | 1.1.0000000029803643435 |
| 48943703015 | PAULO AUGUSTO MENDES SILVA         | R\$ 143,90   | R\$ 143,90 | 1.1.0000000029803639953 |
| 81775105091 | PAULO CESAR ESPINOSA BRANCO        | R\$ 125,22   | R\$ 125,22 | 1.1.0000000029801650402 |
| 47238143020 | PAULO CESAR OLIVEIRA HEBERLE       | R\$ 144,38   | R\$ 144,38 | 1.1.0000000029803591241 |
| 92204465020 | PAULO ELON AGRINFO CHARAO          | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029803621141 |
| 44087888053 | PAULO FERNANDO SILVEIRA MONTEIRO   | R\$ 104,28   | R\$ 104,28 | 1.1.0000000029803663660 |
| 54882290006 | PAULO GERMANO EINHARDT             | R\$ 179,16   | R\$ 179,16 | 1.1.0000000029803621276 |
| 18382765807 | PAULO HENRIQUE FAZOLO DAMIANI      | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803642214 |
| 00083696075 | PAULO INACIO SCHEIBLER             | R\$ 357,27   | R\$ 357,27 | 1.1.0000000029803654663 |
| 03213598011 | PAULO LUIZ SOUZA PEREIRA           | R\$ 126,63   | R\$ 126,63 | 1.1.0000000029758118872 |
| 01633364070 | PAULO MARCOS BRAGA MACHADO         | R\$ 66,28    | R\$ 66,28  | 1.1.0000000029803593252 |
| 05271488063 | PAULO RENATO FARIA FILHO           | R\$ 106,39   | R\$ 106,39 | 1.1.0000000029803664768 |
| 75617757091 | PAULO RENATO PEREIRA DA CUNHA      | R\$ 137,88   | R\$ 137,88 | 1.1.0000000029801625477 |
| 48430838015 | PAULO RICARDO MIRAPALHETA          | R\$ 143,90   | R\$ 143,90 | 1.1.0000000029801658758 |
| 59905522034 | PAULO RICARDO SILVA DE CASTRO      | R\$ 104,28   | R\$ 104,28 | 1.1.0000000029803644376 |
| 34889523049 | PAULO RICARDO SILVA GONCALVES      | R\$ 143,90   | R\$ 143,90 | 1.1.0000000029801657055 |
| 40688810063 | PAULO ROBERTO AVILA GAUTERIO       | R\$ 153,68   | R\$ 153,68 | 1.1.0000000029803602330 |
| 01628272023 | PAULO ROBERTO BORBA DA SILVA       | R\$ 155,75   | R\$ 155,75 | 1.1.0000000029803609045 |
| 66604184072 | PAULO ROBERTO DA ROCHA ALVES       | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801673175 |
| 01610357019 | PAULO ROBERTO HARTMANN GERMANN     | R\$ 148,70   | R\$ 148,70 | 1.1.0000000029803610128 |
| 51763559068 | PAULO ROGERIO PEREIRA DA SILVA     | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803629946 |
| 69167150063 | PAULO SERGIO NOGUEIRA ALVES        | R\$ 198,08   | R\$ 198,08 | 1.1.0000000029803579564 |
| 46078142020 | PAULO SILVESTRE FASSBINDER GONZAGA | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801644059 |
| 35855592049 | PAULO SOUZA LOBATO                 | R\$ 143,90   | R\$ 143,90 | 1.1.0000000029803685654 |
| 52772012034 | PEDRO ARAMI LUNARDI DE ALMEIDA     | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801635035 |
| 50495844934 | PEDRO DOS SANTOS                   | R\$ 391,96   | R\$ 391,96 | 1.1.0000000029803592810 |
| 60051473070 | PEDRO GOMES LLERENA ALMADA         | R\$ 143,54   | R\$ 143,54 | 1.1.0000000029803688074 |
| 13803645905 | PEDRO HENRIQUE DA COSTA            | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803622132 |
| 08484731910 | PEDRO HENRIQUE DA SILVA            | R\$ 77,58    | R\$ 77,58  | 1.1.0000000029758142477 |
| 05391034035 | PEDRO HENRIQUE DE OLIVEIRA MOREIRA | R\$ 198,07   | R\$ 198,07 | 1.1.0000000029803613980 |
| 01524867047 | PEDRO MASO GARBIN                  | R\$ 107,61   | R\$ 107,61 | 1.1.0000000029803659229 |
| 64543480082 | PEDRO NEDES DA SILVA DOS SANTOS    | R\$ 125,22   | R\$ 125,22 | 1.1.0000000029801645818 |
| 42740800053 | PEDRO REGINALDO DE ALBERNAZ FARIA  | R\$ 856,46   | R\$ 856,46 | 1.1.0000000030149019085 |
| 87778998068 | PEDRO SILVA DE OLIVEIRA            | R\$ 138,96   | R\$ 138,96 | 1.1.0000000029803624776 |
| 27628728049 | PEDRO TAVARES                      | R\$ 110,07   | R\$ 110,07 | 1.1.0000000029801654618 |
| 94180890097 | PETER RODRIGO BORRAZ ALANIZ        | R\$ 195,91   | R\$ 195,91 | 1.1.0000000029803611139 |
| 04906131018 | PETRIK NUNES                       | R\$ 115,90   | R\$ 115,90 | 1.1.0000000029801659668 |
| 10577365975 | PHOLLIANA DO PRADO VIANNA          | R\$ 65,33    | R\$ 65,33  | 1.1.0000000029803649989 |
| 13333187906 | PIETRA MAHARA VILANI DE OLIVEIRA   | R\$ 44,91    | R\$ 44,91  | 1.1.0000000029804118665 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 55               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 46078770004                                           | PLINIO JONES ECHEVENGUA                               | R\$ 159,13   | R\$ 159,13  | 1.1.0000000029803612552 |
| 09501209954                                           | POLIANA CRISTINE LOPES                                | R\$ 70,15    | R\$ 70,15   | 1.1.0000000029803644543 |
| 09163065932                                           | PRISCILA ANGELA ROCHA RUEDIGER                        | R\$ 40,09    | R\$ 40,09   | 1.1.0000000030149089618 |
| 93802471091                                           | PRISCILA AZEVEDO VIANA                                | R\$ 96,16    | R\$ 96,16   | 1.1.0000000029803608163 |
| 96399856000                                           | PRISCILA CHIMIESKI SAN MARTIN                         | R\$ 107,36   | R\$ 107,36  | 1.1.0000000029803673953 |
| 07212516929                                           | PRISCILA CRISTINA ORNELA                              | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803628784 |
| 02018498010                                           | PRISCILA DA SILVA FRANCO                              | R\$ 143,51   | R\$ 143,51  | 1.1.0000000029803650459 |
| 04013186993                                           | PRISCILA KIEFFER DE ARAUJO RAMOS                      | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803672817 |
| 47248508845                                           | PRISCILA MACHADO AZAMBUJA                             | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803670372 |
| 01404778020                                           | PRISCILA MORAES DE ANDRADE                            | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029803618317 |
| 01351521004                                           | PRISCILA RODRIGUES LOPES                              | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803680769 |
| 04123156029                                           | PRISCILA SILVEIRA DE MATOS                            | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801651371 |
| 01074143094                                           | PRISCILLA TERRA ALVAREZ                               | R\$ 160,01   | R\$ 160,01  | 1.1.0000000029803666166 |
| 10914718436                                           | QUEILA FERREIRA VIANA                                 | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803615459 |
| 02667092066                                           | QUELEN DOS SANTOS GUARDALUPI                          | R\$ 100,34   | R\$ 100,34  | 1.1.0000000029801681272 |
| 00456493085                                           | QUELI DA MOTA CAVALHEIRO                              | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801652470 |
| 03837850900                                           | QUELI DE ALMEIDA ALVES DA SILVA                       | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803627734 |
| 01644593084                                           | QUERON APARECIDA ROSA FERREIRA                        | R\$ 119,98   | R\$ 119,98  | 1.1.0000000029803629455 |
| 06915004955                                           | QUESSIA DE FATIMA DA SILVA RUSSI                      | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029804127864 |
| 85541290082                                           | RACHEL OLIVEIRA ROSA                                  | R\$ 191,56   | R\$ 191,56  | 1.1.0000000029803615182 |
| 05335585064                                           | RAFAEL AMARAL DIAS                                    | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029803608883 |
| 87400790072                                           | RAFAEL ANTONIO MORAES DA SILVEIRA                     | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801683275 |
| 05505095003                                           | RAFAEL COLARES DO AMARAL                              | R\$ 115,90   | R\$ 115,90  | 1.1.0000000029801644457 |
| 86081233049                                           | RAFAEL DOS SANTOS ALVES                               | R\$ 144,11   | R\$ 144,11  | 1.1.0000000029801634072 |
| 03715409096                                           | RAFAEL LOBO DOS SANTOS                                | R\$ 220,93   | R\$ 220,93  | 1.1.0000000029803615699 |
| 00977074064                                           | RAFAEL LOPES RODRIGUES                                | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801669465 |
| 05709256064                                           | RAFAEL LUCAS COSTA                                    | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029803648037 |
| 01118074092                                           | RAFAEL SILVEIRA MALAQUIAS                             | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801664255 |
| 01440917043                                           | RAFAEL TAVARES DE LIMA                                | R\$ 162,79   | R\$ 162,79  | 1.1.0000000029801650801 |
| 05859738064                                           | RAFAELA CENI SILVA                                    | R\$ 134,10   | R\$ 134,10  | 1.1.0000000029801643387 |
| 07017416945                                           | RAFAELA CRISTINA KIZYZANOSKY                          | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803650476 |
| 03682665080                                           | RAFAELA FIGUEIREDO ROLA                               | R\$ 82,73    | R\$ 82,73   | 1.1.0000000029803649284 |
| 02493099044                                           | RAFAELA MIRANDA MENDES                                | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801621472 |
| 13423508981                                           | RAFAELA NOGUEIRA                                      | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803621871 |
| 85953342004                                           | RAFAELA RODRIGUES DA SILVA                            | R\$ 80,66    | R\$ 80,66   | 1.1.0000000029803639913 |
| 86982826015                                           | RAFAELA SILVA DE SANTANA                              | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801653772 |
| 03790236012                                           | RAFAELLA CHAGAS DE SOUZA                              | R\$ 203,48   | R\$ 203,48  | 1.1.0000000029758124728 |
| 04857032031                                           | RAFAELLA VENANCIO DA SILVA                            | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803887348 |
| 04877474021                                           | RAFFAELA DE SOUZA VAZ                                 | R\$ 144,11   | R\$ 144,11  | 1.1.0000000029801644812 |
| 85117129091                                           | RAISA DE ALBUQUERQUE BITTENCOURT                      | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801638620 |
| 08429139559                                           | RAISE BISPO DE OLIVEIRA                               | R\$ 8,16     | R\$ 8,16    | 1.1.0000000029803622820 |
| 04344438086                                           | RAISSA DO ESPIRITO SANTO CAMPOS                       | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029586395408 |
| 60034216065                                           | RAISSA FAGUNDES DE FREITAS                            | R\$ 35,62    | R\$ 35,62   | 1.1.0000000030149079841 |
| 86137654087                                           | RAISSA GIOVANA LOPES VARGAS                           | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029803626844 |
| 04513232030                                           | RAIZA EDUARDA COELHO DOS SANTOS                       | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029803608157 |
| 03802943970                                           | RALHER VASTER OLIVEIRA WOTROBA                        | R\$ 117,42   | R\$ 117,42  | 1.1.0000000029803617014 |
| 14389127659                                           | RANYELLE DE OLIVEIRA GONZAGA CARDOSO                  | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803664725 |
| 87073196068                                           | RAQUEL BERNARDEZ GONZAGA                              | R\$ 106,37   | R\$ 106,37  | 1.1.0000000029803622365 |
| 01217386041                                           | RAQUEL COELHO PRATES                                  | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803612155 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 56               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 01950192024                                           | RAQUEL COITINHO XAVIER                                | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801620544 |
| 81787049000                                           | RAQUEL DUTRA RODRIGUES                                | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803648521 |
| 06967805932                                           | RAQUEL GODOI BISEWSKI                                 | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803661961 |
| 58699511000                                           | RAQUEL GONCALVES                                      | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801629549 |
| 70935599053                                           | RAQUEL LENI DA SILVA MACHADO                          | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801634499 |
| 03373180260                                           | RAQUEL PEREIRA DA SILVA                               | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029758121235 |
| 70238084264                                           | RAQUEL PEREIRA DA SILVA                               | R\$ 57,16    | R\$ 57,16   | 1.1.0000000030149081205 |
| 01206932082                                           | RAQUEL RODRIGUES MACHADO                              | R\$ 131,74   | R\$ 131,74  | 1.1.0000000029803643966 |
| 10803445946                                           | RAQUEL SANTOS PADILHA DA SILVA                        | R\$ 111,12   | R\$ 111,12  | 1.1.0000000029803639145 |
| 01614615225                                           | RAYANE CAROLINE FREITAS DE SOUZA                      | R\$ 139,65   | R\$ 139,65  | 1.1.0000000029801659257 |
| 15679732998                                           | RAYSSA DE SOUZA MONTEIRO                              | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803626770 |
| 07485172271                                           | REBECA BELO DA SILVA                                  | R\$ 65,33    | R\$ 65,33   | 1.1.0000000029803650065 |
| 07725950389                                           | REBECA CALDAS FERNANDES PIMENTEL                      | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803635038 |
| 73435953004                                           | REGIANE ANDRIGHETTI ROPKE                             | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803610159 |
| 09460589979                                           | REGIANE VIANA DE LIMA                                 | R\$ 117,42   | R\$ 117,42  | 1.1.0000000029803627873 |
| 63243784034                                           | REGINA MARIA MACHADO DE OLIVEIRA                      | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801641392 |
| 53931157091                                           | REGINALDO BASTOS FERNANDES                            | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801643609 |
| 99937328004                                           | REGINALDO DE BARROS RUAS                              | R\$ 136,33   | R\$ 136,33  | 1.1.0000000029803608612 |
| 48449199034                                           | REGINALDO GARCIA MARQUES                              | R\$ 106,39   | R\$ 106,39  | 1.1.0000000029803640008 |
| 61317811330                                           | REGINO NETO SILVA FRAZAO                              | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803629859 |
| 83095594020                                           | REIJANE SOUZA FERRAZ                                  | R\$ 159,13   | R\$ 159,13  | 1.1.0000000029803615068 |
| 20860358020                                           | REINALDO RESENDE DE AVILA                             | R\$ 153,34   | R\$ 153,34  | 1.1.0000000029803607150 |
| 64460320053                                           | REINALDO SCHAURICH                                    | R\$ 210,18   | R\$ 210,18  | 1.1.0000000029803600166 |
| 00105796050                                           | REJANE APARECIDA CAMARGO CARDOSO                      | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801642397 |
| 76231062015                                           | REJANE DA SILVA FERREIRA                              | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801661302 |
| 00392060094                                           | REJANE DE FREITAS DA SILVA                            | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801637656 |
| 29640725072                                           | REJANE DE MELLO LIMA                                  | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029801632154 |
| 92145388087                                           | REJANE MARIA CHAGAS                                   | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801666334 |
| 31001130200                                           | REJANE MEIRE DA SILVA FERREIRA                        | R\$ 61,25    | R\$ 61,25   | 1.1.0000000029803673448 |
| 02624373098                                           | REJANE PEREIRA                                        | R\$ 144,39   | R\$ 144,39  | 1.1.0000000029803603319 |
| 67030475020                                           | REJANE PEREIRA MATOS                                  | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029803639227 |
| 13518263951                                           | RENATA ALFLEN DOS SANTOS                              | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029804097322 |
| 10234432950                                           | RENATA APARECIDA DOS SANTOS BUENO                     | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029804121502 |
| 09701541944                                           | RENATA BRUEHMUELLER BRUHN                             | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803643101 |
| 01658959000                                           | RENATA DA SILVA DOS SANTOS                            | R\$ 129,34   | R\$ 129,34  | 1.1.0000000029803601561 |
| 00726558010                                           | RENATA DE AVILA BARROS                                | R\$ 114,28   | R\$ 114,28  | 1.1.0000000029801637444 |
| 81883749034                                           | RENATA DE BARROS BORGES                               | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801640955 |
| 04788499070                                           | RENATA DE JESUS FREITAS                               | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803662438 |
| 03493960000                                           | RENATA MACIEL SILVEIRA                                | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803615988 |
| 10900569409                                           | RENATO CHAGAS                                         | R\$ 97,99    | R\$ 97,99   | 1.1.0000000029801660209 |
| 48079820015                                           | RENATO LUIZ FREITAS MARQUES                           | R\$ 162,00   | R\$ 162,00  | 1.1.0000000029803651527 |
| 01532854005                                           | RENATO MARQUES                                        | R\$ 333,76   | R\$ 333,76  | 1.1.0000000029803601426 |
| 47884533049                                           | RENATO MARQUES DOS SANTOS                             | R\$ 220,93   | R\$ 220,93  | 1.1.0000000029803616666 |
| 35868104072                                           | RENATO SALCEDO GONCALVES                              | R\$ 115,90   | R\$ 115,90  | 1.1.0000000029803653468 |
| 54818494020                                           | REVELINO DA SILVA SOUTO                               | R\$ 161,69   | R\$ 161,69  | 1.1.0000000029803592115 |
| 01561389056                                           | RHYANN FONSECA DUARTE                                 | R\$ 57,48    | R\$ 57,48   | 1.1.0000000029803620108 |
| 84181753034                                           | RICARDO BARBOSA BALDEZ                                | R\$ 167,71   | R\$ 167,71  | 1.1.0000000029801655173 |
| 00174277032                                           | RICARDO DAS NEVES GOULART                             | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801666703 |
| 42077087072                                           | RICARDO ENRIQUE ROESIN COELHO                         | R\$ 125,22   | R\$ 125,22  | 1.1.0000000029803650251 |

ATA CEMPRO

1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA

Folha: 57

WinDP - V: 7.12A

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                      | Contribuição | Descontado | Recibo                  |
|-------------|---------------------------------------|--------------|------------|-------------------------|
| 01686494033 | RICARDO ISAIR MARQUES FERNANDES       | R\$ 107,36   | R\$ 107,36 | 1.1.0000000029803642270 |
| 01726686035 | RICARDO PEREIRA COLLARES              | R\$ 104,28   | R\$ 104,28 | 1.1.0000000029803677183 |
| 03371153037 | RICARDO RODRIGUES ZOZIMO              | R\$ 21,46    | R\$ 21,46  | 1.1.0000000029803638842 |
| 09453009997 | RICHARD HENRIQUE RODRIGUES            | R\$ 145,27   | R\$ 145,27 | 1.1.0000000029801644745 |
| 85204285091 | RICHELE MORGANA DOS SANTOS GOULART    | R\$ 111,81   | R\$ 111,81 | 1.1.0000000029803618473 |
| 02303896002 | RIDIANE DA SILVA DURLO                | R\$ 143,54   | R\$ 143,54 | 1.1.0000000029803652276 |
| 02917685204 | RIELTON DA PAZ DE DEUS                | R\$ 249,72   | R\$ 249,72 | 1.1.0000000029803614118 |
| 54299730097 | RINALDO LACRONT DE OLIVEIRA           | R\$ 106,39   | R\$ 106,39 | 1.1.0000000029803680284 |
| 08541287947 | RIRYAN PRIESTER                       | R\$ 70,15    | R\$ 70,15  | 1.1.0000000029803626748 |
| 00151070512 | RITA CRISTIAN DANTAS VIANA            | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803667258 |
| 98885561772 | RITA DE CASSIA ALVARENGA DA CONCEICAO | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801670658 |
| 61621685306 | RITA DE CASSIA CUNHA DA CUNHA         | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803662007 |
| 02119466050 | RITA DE CASSIA DE SOUZA BRASIL        | R\$ 141,85   | R\$ 141,85 | 1.1.0000000029803606522 |
| 00786682043 | RITA DE CASSIA MACHADO LEMOS          | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803650495 |
| 10150885970 | RITA DE KASSIA CAMARGO DE QUADROS     | R\$ 125,05   | R\$ 125,05 | 1.1.0000000029803659912 |
| 04498471016 | RITCHELI MARTINS                      | R\$ 105,16   | R\$ 105,16 | 1.1.0000000029803666497 |
| 04110541042 | RITHIELEN PACHECO NAKAMURA            | R\$ 109,44   | R\$ 109,44 | 1.1.0000000029803641075 |
| 65831330087 | ROBERTA APARECIDA PASSOS DA SILVA     | R\$ 166,91   | R\$ 166,91 | 1.1.0000000029803603748 |
| 02484539045 | ROBERTA CERONI DA SILVA               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801617156 |
| 02004966033 | ROBERTA DE JESUS FREITAS              | R\$ 109,44   | R\$ 109,44 | 1.1.0000000029803636247 |
| 45749531015 | ROBERTO CARLOS CHECHA SILVA           | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803622282 |
| 49844105072 | ROBERTO CARLOS COLLARES GONCALVES     | R\$ 131,08   | R\$ 131,08 | 1.1.0000000029801679128 |
| 17246694862 | ROBERTO CARNIEL SALLA TISSOTT         | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029804122589 |
| 05360983108 | ROBERTO JUNIO VASCONCELO CORREA       | R\$ 145,44   | R\$ 145,44 | 1.1.0000000029803598045 |
| 01936269007 | ROBSON DOS SANTOS LIMA                | R\$ 187,81   | R\$ 187,81 | 1.1.0000000029801648687 |
| 00485775026 | ROBSON FERREIRA BENITEZ               | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803610105 |
| 87637952053 | ROBSON GONCALVES                      | R\$ 90,15    | R\$ 90,15  | 1.1.0000000029803615725 |
| 22625264861 | ROBSON MARCELO DUARTE MORA            | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803634823 |
| 02427973009 | ROCHELE SOARES                        | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801631131 |
| 48449113091 | RODENIR DE OLIVEIRA SOARES            | R\$ 194,92   | R\$ 194,92 | 1.1.0000000029801657543 |
| 16937864000 | RODNEI ORTEGAS DOS SANTOS CRUZ        | R\$ 115,90   | R\$ 115,90 | 1.1.0000000029801656089 |
| 00150558090 | RODOLFO COSTA BOPP                    | R\$ 312,03   | R\$ 312,03 | 1.1.0000000029803640946 |
| 02727624077 | RODOLFO RAMOS MACIEL                  | R\$ 177,17   | R\$ 177,17 | 1.1.0000000029801616597 |
| 03859695037 | RODRIGO COUTO TAVARES                 | R\$ 66,04    | R\$ 66,04  | 1.1.0000000029803639364 |
| 01933613025 | RODRIGO DA ROSA DIAS                  | R\$ 225,38   | R\$ 225,38 | 1.1.0000000029803617371 |
| 00484169084 | RODRIGO DA SILVA BATISTA DOS SANTOS   | R\$ 146,87   | R\$ 146,87 | 1.1.0000000029801635494 |
| 88533379072 | RODRIGO DE MOURA FONINI               | R\$ 136,33   | R\$ 136,33 | 1.1.0000000029801633457 |
| 01084576058 | RODRIGO DE SOUZA GONÇALVES            | R\$ 322,32   | R\$ 322,32 | 1.1.0000000029803668804 |
| 86751700091 | RODRIGO FAGUNDES GONCALVES            | R\$ 216,42   | R\$ 216,42 | 1.1.0000000029803640888 |
| 86415590006 | RODRIGO FERNANDES BOTELHO             | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803622349 |
| 01392513081 | RODRIGO FILIPE ROBALO FALCAO          | R\$ 315,57   | R\$ 315,57 | 1.1.0000000029803648307 |
| 02092666002 | RODRIGO MIRANDA DA SILVA              | R\$ 143,90   | R\$ 143,90 | 1.1.0000000029801636424 |
| 01301976024 | RODRIGO PACHECO DE AGUIAR             | R\$ 322,32   | R\$ 322,32 | 1.1.0000000029803672267 |
| 03444256060 | RODRIGO RODRIGUES GOMES               | R\$ 322,32   | R\$ 322,32 | 1.1.0000000029803639875 |
| 01515248070 | ROGER MACHADO QUARESMA                | R\$ 108,01   | R\$ 108,01 | 1.1.0000000029803654360 |
| 56063121072 | ROGERIO VIEIRA DA COSTA               | R\$ 238,04   | R\$ 238,04 | 1.1.0000000029801649629 |
| 38609789004 | ROGERIO VINICIUS MOREIRA MACHADO      | R\$ 175,30   | R\$ 175,30 | 1.1.0000000029801649088 |
| 04107378012 | ROGIAN AMORIM ROQUE                   | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803658217 |
| 86436392068 | ROMARIO LOPES LATREILLE               | R\$ 167,11   | R\$ 167,11 | 1.1.0000000029803607742 |

ATA CEMPRO

1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA

Folha: 58

WinDP - V: 7.12A

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                  | Contribuição | Descontado | Recibo                  |
|-------------|-----------------------------------|--------------|------------|-------------------------|
| 96822848053 | ROMEU GRAFFE ALVES                | R\$ 194,92   | R\$ 194,92 | 1.1.0000000029801659637 |
| 60087763052 | RONALD VINICIUS LIMA DE MATTOS    | R\$ 151,73   | R\$ 151,73 | 1.1.0000000029803641771 |
| 02174223066 | RONALDO LIMA SAGGIOMO             | R\$ 220,93   | R\$ 220,93 | 1.1.0000000029803613515 |
| 80308090004 | RONALDO MUNIZ DA SILVA            | R\$ 83,43    | R\$ 83,43  | 1.1.0000000029801646699 |
| 01406395005 | RONALDO PALMA GUERCHE             | R\$ 274,12   | R\$ 274,12 | 1.1.0000000029803912330 |
| 01590869060 | RONALDO RIBEIRO DA CONCEICAO      | R\$ 53,91    | R\$ 53,91  | 1.1.0000000030148861107 |
| 34091033091 | RONI MOURA DA SILVA               | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801672085 |
| 96106204268 | RONNIE MANOEL MIRANDA DE CASTRO   | R\$ 277,63   | R\$ 277,63 | 1.1.0000000029803665798 |
| 92102280900 | ROSA ADRIANA GEREMIAS SANTANA     | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803652868 |
| 75258501000 | ROSA CRISTIANE OLIVEIRA DE ARAUJO | R\$ 137,62   | R\$ 137,62 | 1.1.0000000029803630758 |
| 96325445015 | ROSA IARA MURIA DE SOUZA          | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801665100 |
| 66793254049 | ROSA TANSINI TEIXEIRA             | R\$ 156,74   | R\$ 156,74 | 1.1.0000000029803604283 |
| 02042485071 | ROSALI MENDES MACHADO             | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029803603560 |
| 05831672921 | ROSALINA ALVES MARTINS            | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803654256 |
| 01997985080 | ROSANA DA CUNHA PEREIRA           | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029803681068 |
| 95673377053 | ROSANA DA SILVA CAFRUNI           | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801659760 |
| 02404824252 | ROSANA SANTOS MARQUES             | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803617128 |
| 75930129053 | ROSANE DA SILVA                   | R\$ 149,82   | R\$ 149,82 | 1.1.0000000029803642722 |
| 03161264037 | ROSANE DA SILVA VIANA             | R\$ 104,28   | R\$ 104,28 | 1.1.0000000029803647618 |
| 44366833034 | ROSANE DE CAMPOS FREITAS          | R\$ 100,34   | R\$ 100,34 | 1.1.0000000029803603539 |
| 52603180053 | ROSANE DE OLIVEIRA TABORDA        | R\$ 144,11   | R\$ 144,11 | 1.1.0000000029801624676 |
| 01400929008 | ROSANE MACHADO DOS SANTOS         | R\$ 137,62   | R\$ 137,62 | 1.1.0000000029801660941 |
| 00261800060 | ROSANE PIMENTEL RODRIGUES         | R\$ 117,42   | R\$ 117,42 | 1.1.0000000029803668724 |
| 51042797072 | ROSANE RIBEIRO MACIEL             | R\$ 143,51   | R\$ 143,51 | 1.1.0000000029801661291 |
| 02649391073 | ROSANE WODNIOFF                   | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803611162 |
| 01197859004 | ROSANGELA DA CRUZ GOIS            | R\$ 153,50   | R\$ 153,50 | 1.1.0000000029801677226 |
| 02108659030 | ROSANGELA DA GRAÇA FREITAS LUZ    | R\$ 136,33   | R\$ 136,33 | 1.1.0000000029801645756 |
| 74012070010 | ROSANGELA DAS NEVES IOST          | R\$ 144,39   | R\$ 144,39 | 1.1.0000000029803635497 |
| 98437836034 | ROSANGELA DOS SANTOS DA SILVEIRA  | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801646362 |
| 76567605049 | ROSANGELA FATIMA BORNE DOS SANTOS | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801633329 |
| 35484128072 | ROSANGELA FERREIRA ALVES          | R\$ 106,39   | R\$ 106,39 | 1.1.0000000029803652684 |
| 02151612031 | ROSANGELA FERREIRA DE LIMA        | R\$ 137,62   | R\$ 137,62 | 1.1.0000000029803624811 |
| 25246720004 | ROSANGELA FRANCO DA SILVA         | R\$ 378,47   | R\$ 378,47 | 1.1.0000000029803613008 |
| 02171227958 | ROSANGELA GOMES LEAL              | R\$ 94,55    | R\$ 94,55  | 1.1.0000000029803663472 |
| 06015003936 | ROSANGELA MARIA BARBOZA           | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803621688 |
| 61348694068 | ROSANGELA MELO DA SILVA           | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801651690 |
| 91345057091 | ROSANGELA OTERO DUARTE            | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029803614625 |
| 50827847068 | ROSANGELA SILVA                   | R\$ 114,28   | R\$ 114,28 | 1.1.0000000029801660084 |
| 71258701049 | ROSANI OLIVEIRA MACHADO           | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801671335 |
| 08279698990 | ROSARA DA ROSA RIBEIRO DA SILVA   | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803648083 |
| 47093714072 | ROSARIA BEATRIZ HERBACZ RAMOS     | R\$ 192,88   | R\$ 192,88 | 1.1.0000000029801636494 |
| 11085389405 | ROSEANE DA SILVA SANTOS           | R\$ 20,41    | R\$ 20,41  | 1.1.0000000029803618895 |
| 05326243946 | ROSELAINE DOS SANTOS ALVES        | R\$ 117,42   | R\$ 117,42 | 1.1.0000000029803673782 |
| 00186472005 | ROSELAINE SILVEIRA GARCIA         | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801666302 |
| 55720978020 | ROSELENE CORREA SARAIVA           | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803641584 |
| 00065441001 | ROSELI DA SILVA FERNANDES         | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801632444 |
| 66803004287 | ROSELI DE MATOS CARDOSO NOGUEIRA  | R\$ 90,20    | R\$ 90,20  | 1.1.0000000029803651090 |
| 04697997905 | ROSELI PEREIRA DE CARVALHO        | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803681742 |
| 59180820000 | ROSELIA KNEVITZ SCHWARTZHAUPT     | R\$ 387,51   | R\$ 387,51 | 1.1.0000000029803610503 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 59               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 55597807072                                           | ROSEMAR FATIMA SILVEIRA SILVA                         | R\$ 27,72    | R\$ 27,72   | 1.1.0000000030151062771 |
| 88845192091                                           | ROSEMAR FERREIRA DE BARROS                            | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801667201 |
| 61833029968                                           | ROSEMARI BRIER                                        | R\$ 106,21   | R\$ 106,21  | 1.1.0000000029803635576 |
| 81905378220                                           | ROSEMARY CORREIA DE OLIVEIRA                          | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803633962 |
| 59696672004                                           | ROSEMARY MARTINS FARIAS                               | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801668789 |
| 59689455087                                           | ROSEMERE MUNHOZ ALVES                                 | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801656961 |
| 97659363034                                           | ROSENILDA OLIVEIRA RODRIGUES                          | R\$ 145,19   | R\$ 145,19  | 1.1.0000000029803872563 |
| 02151674908                                           | ROSIANE DE SOUZA                                      | R\$ 111,58   | R\$ 111,58  | 1.1.0000000029803596427 |
| 01579541291                                           | ROSIBEL JOSE LUCES SIFONTE                            | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029801651711 |
| 02741274070                                           | ROSICLER ROBERTO                                      | R\$ 134,10   | R\$ 134,10  | 1.1.0000000029801676578 |
| 66606853087                                           | ROSILAINE CRISTINA SILVEIRA DE OLIVEIRA               | R\$ 892,07   | R\$ 892,07  | 1.1.0000000029803600496 |
| 74276662087                                           | ROSIMAR GONCALVES DE ALMEIDA                          | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801625999 |
| 01989556000                                           | ROSIMERI DA SILVA COSTA                               | R\$ 101,60   | R\$ 101,60  | 1.1.0000000029803641070 |
| 70717273091                                           | ROSIMERI DE MESQUITA GONCALVES                        | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801660914 |
| 64077209072                                           | ROSIMERI DO AMARAL                                    | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029803641699 |
| 00637504062                                           | ROSIMERI GONCALVES                                    | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801656959 |
| 52954510030                                           | ROSIMERI HELENA FLORES LUCAS                          | R\$ 82,74    | R\$ 82,74   | 1.1.0000000029758157374 |
| 02353442900                                           | ROSIMERIS MARIA DOS SANTOS MUNIZ                      | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803662867 |
| 69397333291                                           | ROSINETE SANTOS DA CRUZ                               | R\$ 102,08   | R\$ 102,08  | 1.1.0000000029758161995 |
| 85961060063                                           | RUAN ALMEIDA MOREIRA                                  | R\$ 143,54   | R\$ 143,54  | 1.1.0000000029803688758 |
| 60066837090                                           | RUAN DA SILVA MACHADO                                 | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801629309 |
| 60431245053                                           | RUBENS COVER                                          | R\$ 312,03   | R\$ 312,03  | 1.1.0000000029801624667 |
| 02004142081                                           | RUBIA JESSICA ZATTA GARCIA                            | R\$ 159,69   | R\$ 159,69  | 1.1.0000000029803658824 |
| 01787320014                                           | RUDIEL FLOOR DOS SANTOS                               | R\$ 123,06   | R\$ 123,06  | 1.1.0000000029803589446 |
| 69646139000                                           | RUDIMAR JOSE VIEIRA DA SILVA                          | R\$ 94,44    | R\$ 94,44   | 1.1.0000000029803599687 |
| 03619683026                                           | RUDIMAR MARTINS DA SILVA                              | R\$ 231,72   | R\$ 231,72  | 1.1.0000000029803613733 |
| 84838540078                                           | RUDINEI DUTRA DA SILVA                                | R\$ 198,25   | R\$ 198,25  | 1.1.0000000029803622074 |
| 15964970761                                           | RUDINEI FERREIRA SIMOES JUNIOR                        | R\$ 198,08   | R\$ 198,08  | 1.1.0000000029803620173 |
| 48079626049                                           | RUDINEI MACHADO GONCALVES                             | R\$ 136,33   | R\$ 136,33  | 1.1.0000000029801646639 |
| 58268871091                                           | RUDINEI RIBEIRO DOS SANTOS                            | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029803601538 |
| 85796425072                                           | RUDINEI SILVEIRA DE SOUZA                             | R\$ 143,90   | R\$ 143,90  | 1.1.0000000029801644959 |
| 87964872087                                           | RUDINEI SILVEIRA DE SOUZA JUNIOR                      | R\$ 86,01    | R\$ 86,01   | 1.1.0000000029801672955 |
| 02862510009                                           | RUI MATHEUS ALMEIDA AJALLA                            | R\$ 198,25   | R\$ 198,25  | 1.1.0000000029803617206 |
| 94440743153                                           | RUTE DOS SANTOS NASCIMENTO                            | R\$ 459,73   | R\$ 459,73  | 1.1.0000000029803666037 |
| 08343452933                                           | RUTH FRANCIELE DE SOUSA                               | R\$ 412,63   | R\$ 412,63  | 1.1.0000000029803670861 |
| 00008773017                                           | RUTH HELENA DA SILVA PEREIRA                          | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801642648 |
| 95714359020                                           | SABRINA CONCEICAO                                     | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029801643947 |
| 07358877993                                           | SABRINA DE DEUS JOAO                                  | R\$ 144,11   | R\$ 144,11  | 1.1.0000000029803832299 |
| 70857485245                                           | SABRINA DESIREE CASTRO LAFFE                          | R\$ 139,85   | R\$ 139,85  | 1.1.0000000029804101059 |
| 07248945943                                           | SABRINA FERREIRA DOS SANTOS                           | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803613925 |
| 03324695066                                           | SABRINA GOUVEA LOPES                                  | R\$ 141,59   | R\$ 141,59  | 1.1.0000000029803650580 |
| 11043157930                                           | SABRINA RUCKERT DE CASTRO                             | R\$ 116,01   | R\$ 116,01  | 1.1.0000000029803648145 |
| 14142395998                                           | SABRINA SOARES ZEFERINO                               | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803631213 |
| 00922491089                                           | SABRINA SOUZA GUTERRES                                | R\$ 58,24    | R\$ 58,24   | 1.1.0000000030151044793 |
| 60114212023                                           | SABRINA VITORIA FAGUNDES                              | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803589398 |
| 86702092091                                           | SABRINA XAVIER                                        | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029803622687 |
| 67582249020                                           | SAIENE OLIVEIRA DE MOURA                              | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029801672780 |
| 01006206043                                           | SALETE FREITAS AMARAL                                 | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801659144 |
| 56751850034                                           | SALVADOR ALTAIR ABREU E SILVA                         | R\$ 312,03   | R\$ 312,03  | 1.1.0000000029801653744 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 60               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 09954863958                                           | SAMANTA ALBANO DA COSTA                               | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803688774 |
| 60120171031                                           | SAMANTA ALVES PEREIRA                                 | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801669452 |
| 03187638007                                           | SAMANTA ANTUNES DA SILVA                              | R\$ 139,84   | R\$ 139,84  | 1.1.0000000029803621363 |
| 03671972009                                           | SAMANTA SILVEIRA NOVO                                 | R\$ 129,34   | R\$ 129,34  | 1.1.0000000029803603841 |
| 02955657050                                           | SAMANTHA DA SILVA FERREIRA FURTADO                    | R\$ 156,07   | R\$ 156,07  | 1.1.0000000029803612089 |
| 14034687967                                           | SAMANTHA MEXCA FERREIRA                               | R\$ 125,05   | R\$ 125,05  | 1.1.0000000029803652841 |
| 84934123091                                           | SAMANTHA OLIVEIRA COSTA DA SILVA                      | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029803613755 |
| 02170199004                                           | SAMARA DANIELLE DOS SANTOS LOPES                      | R\$ 166,91   | R\$ 166,91  | 1.1.0000000029803614797 |
| 13316946985                                           | SAMARA MAFFEI DA SILVA                                | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803635759 |
| 00790029359                                           | SAMIA HELOISA RAMALHO DE BARROS                       | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029801669861 |
| 02615316036                                           | SAMIRA DA SILVA SILVEIRA                              | R\$ 100,34   | R\$ 100,34  | 1.1.0000000029803865745 |
| 13453494911                                           | SAMIRA MENDES                                         | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803652846 |
| 99373106015                                           | SAMIRA SANTOS DA COSTA                                | R\$ 109,91   | R\$ 109,91  | 1.1.0000000029803619132 |
| 13241801969                                           | SAMIRA SUZANA MENDES GRAVE                            | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803656218 |
| 04832924273                                           | SAMUEL JUNIOR DE GOES FELICIANO                       | R\$ 102,08   | R\$ 102,08  | 1.1.0000000029758130773 |
| 86780298034                                           | SAMUEL REIS PEREIRA                                   | R\$ 154,73   | R\$ 154,73  | 1.1.0000000029801651221 |
| 83862234053                                           | SANDER CLAYTON FLORINDO RAMIRES                       | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801638977 |
| 55987320097                                           | SANDRA ALVES ANTUNES                                  | R\$ 146,96   | R\$ 146,96  | 1.1.0000000029801636034 |
| 44967926053                                           | SANDRA BEZERRA ASSIS PINHEIRO                         | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801672063 |
| 90035291087                                           | SANDRA BORBA DA SILVA ROSA                            | R\$ 190,72   | R\$ 190,72  | 1.1.0000000029803644946 |
| 63431360297                                           | SANDRA DO SOCORRO GAMA DA SILVA                       | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803636983 |
| 10439729947                                           | SANDRA LOURENCO FERNANDES DOS ANJOS                   | R\$ 117,42   | R\$ 117,42  | 1.1.0000000029803626706 |
| 71074740068                                           | SANDRA LUIZA MENDES DE SOUZA                          | R\$ 146,54   | R\$ 146,54  | 1.1.0000000029803628279 |
| 50631071091                                           | SANDRA MACHADO BUENO                                  | R\$ 66,49    | R\$ 66,49   | 1.1.0000000029801641778 |
| 49464809000                                           | SANDRA MARA COLARES DA VEIGA                          | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801649630 |
| 44349394087                                           | SANDRA MARA FLORENTINO DE CARVALHO                    | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801673180 |
| 02704507007                                           | SANDRA MARA GARCIA FONSECA                            | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801650273 |
| 01155095006                                           | SANDRA MARA MOREIRA LEITE                             | R\$ 144,39   | R\$ 144,39  | 1.1.0000000029801619510 |
| 64550753072                                           | SANDRA MARA SOUZA DA SILVA                            | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801671923 |
| 98891073920                                           | SANDRA MARQUES DOMINGOS                               | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803631033 |
| 51747200034                                           | SANDRA MARTINS MACHADO                                | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801674428 |
| 47066024087                                           | SANDRA REGINA BRESSAN                                 | R\$ 133,85   | R\$ 133,85  | 1.1.0000000029801630383 |
| 83744320987                                           | SANDRA REGINA CANONICA MENDES                         | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803627661 |
| 34549153172                                           | SANDRA REGINA CARVALHO FREIRE                         | R\$ 459,73   | R\$ 459,73  | 1.1.0000000029803674804 |
| 44872283015                                           | SANDRA REGINA GOMES VASCONCELLOS                      | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803839217 |
| 90244680000                                           | SANDRO FERREIRA SOUZA                                 | R\$ 196,76   | R\$ 196,76  | 1.1.0000000029801638482 |
| 69646074049                                           | SANDRO MARCO OLIVEIRA                                 | R\$ 222,55   | R\$ 222,55  | 1.1.0000000029803641907 |
| 89635876068                                           | SANDRO ROSAURO LEMOS CAVALCANTI                       | R\$ 908,09   | R\$ 908,09  | 1.1.0000000029803614207 |
| 53541871091                                           | SANDRO SAIJA FREITAS                                  | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801649188 |
| 50985205091                                           | SANTA MARGARIDA DA SILVA                              | R\$ 73,88    | R\$ 73,88   | 1.1.0000000029801632663 |
| 13655682964                                           | SARA COELHO DUARTE                                    | R\$ 65,33    | R\$ 65,33   | 1.1.0000000029803646593 |
| 14612367979                                           | SARA DE SOUZA RIOS                                    | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803650401 |
| 16020967913                                           | SARA KASSYA BISEWSKI                                  | R\$ 100,22   | R\$ 100,22  | 1.1.0000000029803626684 |
| 01264701039                                           | SARA ROSA MOTTA                                       | R\$ 132,50   | R\$ 132,50  | 1.1.0000000029803644091 |
| 00882021001                                           | SARA SOUZA OLIVEIRA                                   | R\$ 153,50   | R\$ 153,50  | 1.1.0000000029803634328 |
| 11686784988                                           | SARAH LETICIA FREISLEBEN                              | R\$ 61,25    | R\$ 61,25   | 1.1.0000000029803644992 |
| 00003904024                                           | SELMA REGINA NUNES                                    | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803602194 |
| 48459348091                                           | SELMA VERONICA AMARAL DE SOUZA                        | R\$ 107,36   | R\$ 107,36  | 1.1.0000000029803646502 |
| 05348851019                                           | SELTON TONI SILVA DE SOUZA                            | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029803578884 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 61               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 65636317034                                           | SENIRA AMORIM                                         | R\$ 133,85   | R\$ 133,85  | 1.1.0000000029801669139 |
| 45147175091                                           | SERGIO FAGUNDES GABRIEL                               | R\$ 151,07   | R\$ 151,07  | 1.1.0000000029801643818 |
| 38556448020                                           | SERGIO GERMANO DA SILVEIRA                            | R\$ 123,06   | R\$ 123,06  | 1.1.0000000029803843259 |
| 49767135049                                           | SERGIO LUIS FERREIRA DA SILVA                         | R\$ 160,01   | R\$ 160,01  | 1.1.0000000029803680117 |
| 58263152020                                           | SERGIO LUIS MARTINS RAMOS                             | R\$ 167,82   | R\$ 167,82  | 1.1.0000000029803892827 |
| 87861097072                                           | SHAINARA MASSENA MARQUES                              | R\$ 153,51   | R\$ 153,51  | 1.1.0000000029803629248 |
| 02180374062                                           | SHARLENE RAMOS DA CUNHA                               | R\$ 117,46   | R\$ 117,46  | 1.1.0000000029803604339 |
| 06233403057                                           | SHAYANNE SOUZA DA SILVA                               | R\$ 109,44   | R\$ 109,44  | 1.1.0000000029803639313 |
| 83129146091                                           | SHEILA BEATRIZ DA SILVA FELIPE                        | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029801638939 |
| 68655177091                                           | SHEILA CRISTINA DA SILVA                              | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029801622244 |
| 04011812005                                           | SHEILA DA SILVA VIDAL                                 | R\$ 322,32   | R\$ 322,32  | 1.1.0000000029803634951 |
| 00974449016                                           | SHEILA DUARTE LEAL                                    | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801636789 |
| 00936668024                                           | SHEILA SOUZA DOMINGUES                                | R\$ 182,61   | R\$ 182,61  | 1.1.0000000029803573253 |
| 07582891970                                           | SHELY CLEYTHIANE RODRIGUES DA ROSA                    | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803605412 |
| 66280940306                                           | SHERON MAIELI FERNANDES LOPES                         | R\$ 66,49    | R\$ 66,49   | 1.1.0000000029801636980 |
| 83646760087                                           | SHIRLENE DO ESPIRITO SANTO DE FREITAS                 | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029801660505 |
| 00902221051                                           | SHIRLEY GOULART BOHRER DE MESQUITA                    | R\$ 143,30   | R\$ 143,30  | 1.1.0000000029803631049 |
| 01262778000                                           | SIBELLI BORGES DOS SANTOS                             | R\$ 127,01   | R\$ 127,01  | 1.1.0000000029803613974 |
| 47947055904                                           | SIDIMAL ALVES                                         | R\$ 117,42   | R\$ 117,42  | 1.1.0000000029803654303 |
| 02670985025                                           | SIDNEI AVILA COSTA JUNIOR                             | R\$ 76,86    | R\$ 76,86   | 1.1.0000000029803620266 |
| 27129675004                                           | SIDNEI SANGOI                                         | R\$ 312,03   | R\$ 312,03  | 1.1.0000000029803610995 |
| 00853457093                                           | SIGISLAINE FONSECA CARDOSO SECCO                      | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801622279 |
| 75926350034                                           | SILMA FORTE MEDEIROS                                  | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029803605648 |
| 05546162970                                           | SILMARA APARECIDA DE LIMA SANTOS                      | R\$ 117,42   | R\$ 117,42  | 1.1.0000000029803642907 |
| 75098679915                                           | SILMARA APARECIDA KALINOSKI                           | R\$ 117,42   | R\$ 117,42  | 1.1.0000000029803678181 |
| 10385174942                                           | SILMARA FELICIO                                       | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803629557 |
| 02867331021                                           | SILUE ARACELY BASTOS FAGUNDES                         | R\$ 165,81   | R\$ 165,81  | 1.1.0000000029803625929 |
| 59345900063                                           | SILVANA CRISTINA BONISSONI                            | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029801647634 |
| 00934963037                                           | SILVANA DA SILVA MACIEL                               | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029803609050 |
| 01352965011                                           | SILVANA DE SOUZA OLIVEIRA                             | R\$ 145,19   | R\$ 145,19  | 1.1.0000000029803643466 |
| 01446846083                                           | SILVANA FERREIRA SERGIO                               | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801646095 |
| 04414914990                                           | SILVANA MENDES STEFFEN                                | R\$ 20,41    | R\$ 20,41   | 1.1.0000000029803623717 |
| 94434891200                                           | SILVIA DOS PASSOS RODRIGUES                           | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803606383 |
| 52725570000                                           | SILVIA JOSIANE MACIEL MENA                            | R\$ 162,84   | R\$ 162,84  | 1.1.0000000029801671302 |
| 40458598968                                           | SILVIA MARIA LOURENCO                                 | R\$ 57,76    | R\$ 57,76   | 1.1.0000000030149117689 |
| 96194375000                                           | SILVIA MENDES FERNANDES                               | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029801669955 |
| 92113451972                                           | SILVIA REGINA VENERA                                  | R\$ 96,88    | R\$ 96,88   | 1.1.0000000029803660109 |
| 37961870210                                           | SILVIA TERESA MORAES SANTOS                           | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029804106190 |
| 74277952020                                           | SILVIO CESAR PADILHA ORTIZ                            | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803672027 |
| 92856845053                                           | SILVIO COSTA LIMA                                     | R\$ 136,33   | R\$ 136,33  | 1.1.0000000029803638818 |
| 73365939091                                           | SILVIO MARQUES KHAL                                   | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801652150 |
| 74777181049                                           | SIMONE CRISTINA PEREIRA DE AZEREDO                    | R\$ 55,41    | R\$ 55,41   | 1.1.0000000029803638205 |
| 77885082091                                           | SIMONE DA COSTA BALLOTA                               | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801652416 |
| 65205588004                                           | SIMONE DA COSTA JORGE                                 | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803599631 |
| 04043254911                                           | SIMONE DE BRITO LOURENCO BORGES                       | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803633821 |
| 01062001001                                           | SIMONE DO ESPIRITO SANTO FREITAS                      | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803635822 |
| 77887093015                                           | SIMONE DOS SANTOS MARTINS                             | R\$ 119,30   | R\$ 119,30  | 1.1.0000000029803634304 |
| 52663620068                                           | SIMONE FREITAS CORREA                                 | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801668784 |
| 01035264048                                           | SIMONE GONCALVES                                      | R\$ 125,78   | R\$ 125,78  | 1.1.0000000029803608119 |

ATA CEMPRO

1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA

Folha: 62

WinDP - V: 7.12A

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF         | Nome trabalhador                        | Contribuição | Descontado | Recibo                  |
|-------------|-----------------------------------------|--------------|------------|-------------------------|
| 56073933053 | SIMONE GOUVEIA LOPES                    | R\$ 77,72    | R\$ 77,72  | 1.1.0000000029758159853 |
| 01819177009 | SIMONE HELENA DA CONCEICAO              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801629817 |
| 80692303049 | SIMONE LOPES SEIXAS DE OLIVEIRA         | R\$ 159,05   | R\$ 159,05 | 1.1.0000000029801637715 |
| 70720789087 | SIMONE MARIA MENDONCA MELLO             | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029803602388 |
| 57948151087 | SIMONE MARQUES VIEIRA                   | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801638898 |
| 61606103091 | SIMONE MORAES DA SILVA DE LA TORRE      | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029803649111 |
| 78505305000 | SIMONE NUNES TRINDADE                   | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029803641300 |
| 75869136920 | SIMONE SILVA SPINDOLA LIMA DE JESUS     | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803633194 |
| 70869170015 | SIMONE SILVEIRA SILVA                   | R\$ 117,93   | R\$ 117,93 | 1.1.0000000029803661163 |
| 98356801087 | SIMONE SPANHOLI DE OLIVEIRA             | R\$ 145,19   | R\$ 145,19 | 1.1.0000000029803627793 |
| 01094019054 | SIMONE TERESINHA DOS SANTOS SALINES     | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801630799 |
| 39904920044 | SINARA DE JESUS DOS SANTOS SILVA        | R\$ 123,01   | R\$ 123,01 | 1.1.0000000029803634761 |
| 80705790053 | SINARA VIEGAS RODRIGUES                 | R\$ 13,86    | R\$ 13,86  | 1.1.0000000030151078696 |
| 69518831068 | SINETE CANEZ TROCA                      | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801663064 |
| 04662193508 | SINTIQUE TAINAH COSTA FREIRE            | R\$ 433,89   | R\$ 433,89 | 1.1.0000000029803594502 |
| 02239293012 | SIRLEI DOS SANTOS                       | R\$ 137,62   | R\$ 137,62 | 1.1.0000000029801650568 |
| 01902392043 | SOELEM LEMOS                            | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029801662702 |
| 63345439034 | SOLANGE DA CUNHA SANTAREM               | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029803612731 |
| 95799192087 | SOLANGE DE SOUZA VIANNA                 | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801661210 |
| 02489612093 | SOLANGE LIRA HARSTELN DOS SANTOS        | R\$ 132,71   | R\$ 132,71 | 1.1.0000000029803639274 |
| 43019692091 | SOLANGE MACIEL DA SILVA                 | R\$ 141,59   | R\$ 141,59 | 1.1.0000000029801667863 |
| 53973992053 | SOLANGE PEREIRA DE OLIVEIRA             | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801673466 |
| 02339938945 | SOLANGE SCHMOSKI CADENA                 | R\$ 117,42   | R\$ 117,42 | 1.1.0000000029803667575 |
| 01396317040 | SOLANGE SENNA RODRIGUES                 | R\$ 126,33   | R\$ 126,33 | 1.1.0000000029803612870 |
| 03536659080 | SONIA MARIA DOS REIS DOS SANTOS         | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029803616554 |
| 33525668015 | SONIA MARIA DOS SANTOS BARBOSA          | R\$ 153,50   | R\$ 153,50 | 1.1.0000000029803620042 |
| 74278290004 | SONIA MARIA RODRIGUES CORREA            | R\$ 90,30    | R\$ 90,30  | 1.1.0000000029801628938 |
| 63241730034 | SONIA REGINA GRANDINI SOUZA             | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801624198 |
| 92149707004 | SONIA REGINA MENDER DE MATOS            | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029801669620 |
| 00155278088 | SONIA TERESINHA ANSELMO VIEIRA          | R\$ 145,19   | R\$ 145,19 | 1.1.0000000029801682393 |
| 87196409000 | STEFANI CASTRO ANTUNES                  | R\$ 121,31   | R\$ 121,31 | 1.1.0000000029803645323 |
| 03073946039 | STEFANI FLORENCIO TUFFANI               | R\$ 166,91   | R\$ 166,91 | 1.1.0000000029803588297 |
| 08630566957 | STEFHANY MANARA SANTOS MUSSI            | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803647975 |
| 02573729036 | STEPHANE SILVA DE AVILA                 | R\$ 76,93    | R\$ 76,93  | 1.1.0000000029801677054 |
| 03474924281 | STHEFANNY DA SILVA OLIVEIRA ALBUQUERQUE | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803613350 |
| 08882756920 | STHEFANNY LOPES ABREU                   | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803635917 |
| 88722449272 | SUANE CRISTINA PEREIRA MACEDO           | R\$ 140,88   | R\$ 140,88 | 1.1.0000000029803623475 |
| 02887442090 | SUELEM CARNEIRO LACKMAN CHAVES          | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029803598853 |
| 04242747446 | SUELEM MORAIS DOS SANTOS                | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803664972 |
| 02848819022 | SUELEN BALHEGO GUTERRES                 | R\$ 144,09   | R\$ 144,09 | 1.1.0000000029803627550 |
| 00712281010 | SUELEN BORDIN                           | R\$ 149,82   | R\$ 149,82 | 1.1.0000000029803644163 |
| 03214736043 | SUELEN CARDOSO FONSECA                  | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801667635 |
| 00393514080 | SUELEN CERQUEIRA DA SILVA               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029803640719 |
| 13291801946 | SUELEN CRISTINE ALVES                   | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803622513 |
| 03162667011 | SUELEN DA PORCIUNCULA FONSECA           | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801668357 |
| 09110851909 | SUELEN DOS SANTOS BARBOSA               | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803644897 |
| 83510761049 | SUELEN MANN MACHADO                     | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029803624609 |
| 02032301083 | SUELEN MARIA DE ALMEIDA BORGES          | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801652138 |
| 02265483095 | SUELEN MEDEIROS COSTA                   | R\$ 129,34   | R\$ 129,34 | 1.1.0000000029801672949 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 63               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 03406705090                                           | SUELEN SILVEIRA DUARTE                                | R\$ 20,21    | R\$ 20,21   | 1.1.0000000029586394943 |
| 12849507946                                           | SUELI BEATRIZ ZINHER                                  | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803621836 |
| 47940131915                                           | SUELI TEREZINHA ALVES MOREIRA                         | R\$ 117,42   | R\$ 117,42  | 1.1.0000000029803668589 |
| 73119407020                                           | SUELISETE BALDEZ CORREA                               | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801638755 |
| 25628682187                                           | SUELY DE OLIVEIRA LEMOS                               | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803686200 |
| 01147417008                                           | SULAMITA ZILIO DOS SANTOS MACHADO                     | R\$ 145,24   | R\$ 145,24  | 1.1.0000000029803613651 |
| 02394221046                                           | SUSAN RAI DUTRA MARTINEZ                              | R\$ 129,34   | R\$ 129,34  | 1.1.0000000029803848620 |
| 81532881053                                           | SUSANA OLIVEIRA DOS SANTOS MEIRA                      | R\$ 148,10   | R\$ 148,10  | 1.1.0000000029803587270 |
| 11661619940                                           | SUSANE CORDEIRO DIAS                                  | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803656681 |
| 02449075011                                           | SUSANE PORCELLIS ALVES                                | R\$ 114,28   | R\$ 114,28  | 1.1.0000000029803588095 |
| 07744075900                                           | SUYAN NAIRA PAULUK CHAVES                             | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803642495 |
| 01293560006                                           | SUZANA GONCALVES HEINARDT SILVEIRA                    | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801658596 |
| 70206236034                                           | SUZANA SOARES GOMES                                   | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029801638216 |
| 81117523004                                           | SUZANA VIEIRA GONCALVES                               | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803589263 |
| 03786892075                                           | TAIANA REGINA FREITAS GONCALVES                       | R\$ 114,28   | R\$ 114,28  | 1.1.0000000029801636225 |
| 02779527005                                           | TAIANE ARAUJO DA SILVA                                | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803638905 |
| 03786884056                                           | TAIARA CRISTINA FREITAS GONCALVES                     | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029803634612 |
| 04203535506                                           | TAILANDIA SANTOS DE ALMEIDA                           | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803633345 |
| 01468566008                                           | TAINA HEBLING GUIMARAES                               | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029803593005 |
| 03767322021                                           | TAINAM HATSCHBACH                                     | R\$ 238,04   | R\$ 238,04  | 1.1.0000000029803653851 |
| 02916663029                                           | TAINARA DA SILVEIRA COSTA                             | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029803634636 |
| 04726382039                                           | TAINARA DO NASCIMENTO DE SOUZA                        | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803610653 |
| 07446364939                                           | TAINARA RIBEIRO PRIM                                  | R\$ 120,01   | R\$ 120,01  | 1.1.0000000029803641488 |
| 83987932015                                           | TAIS AVILA OLIVEIRA                                   | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029803634372 |
| 01239516070                                           | TAIS DA SILVA CASTRO                                  | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029801642326 |
| 42158915072                                           | TAIS DE QUADROS LAPPE                                 | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029801632133 |
| 02599080029                                           | TAIS KOIKYS DA SILVA                                  | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029804124830 |
| 04738876066                                           | TAIS NEVES VICTORIA                                   | R\$ 106,39   | R\$ 106,39  | 1.1.0000000029803620658 |
| 04271381080                                           | TAIS ROFATO PEREIRA                                   | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803607141 |
| 92876226049                                           | TAIS SILVA DE BUENO                                   | R\$ 248,21   | R\$ 248,21  | 1.1.0000000029803605870 |
| 03980962016                                           | TAIS TEIXEIRA MICELLE                                 | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029803613254 |
| 03706086077                                           | TAISA BRITO MACIEL                                    | R\$ 149,82   | R\$ 149,82  | 1.1.0000000029803619961 |
| 00421996030                                           | TALIANE MACHADO KISNER                                | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803641893 |
| 08008958278                                           | TALISON WILLY DA COSTA ALENCAR                        | R\$ 42,86    | R\$ 42,86   | 1.1.0000000029724322368 |
| 02887672096                                           | TALITA ALMEIDA DA COSTA                               | R\$ 114,28   | R\$ 114,28  | 1.1.0000000029801642377 |
| 12233118995                                           | TALITA CAROLINE BATISTA                               | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803658941 |
| 06807047959                                           | TALITA CASTOLDI                                       | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803618055 |
| 03660553050                                           | TAMARA CAROLINA MARQUES                               | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803632303 |
| 11830632965                                           | TAMARA DE MATOS                                       | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803661751 |
| 04529698084                                           | TAMARA JANAINA MEIRELLES GONCALVES                    | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029801626871 |
| 85474800053                                           | TAMIRES LANES NOAL                                    | R\$ 175,71   | R\$ 175,71  | 1.1.0000000029803894563 |
| 04128465003                                           | TAMIRES MEHRINGER NUNES                               | R\$ 91,37    | R\$ 91,37   | 1.1.0000000029803645136 |
| 04110139040                                           | TAMIRES PEREIRA DA ROSA                               | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803676209 |
| 02586272048                                           | TAMIRES RAMOS DA SILVA                                | R\$ 271,42   | R\$ 271,42  | 1.1.0000000029803657979 |
| 26208849004                                           | TANIA MARA LOUZADA SILVA                              | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803630409 |
| 51559200006                                           | TANIA MARIA RODRIGUES ALMEIDA                         | R\$ 141,59   | R\$ 141,59  | 1.1.0000000029803609670 |
| 99135183004                                           | TANIA RIBAS DE OLIVEIRA                               | R\$ 146,72   | R\$ 146,72  | 1.1.0000000029803626902 |
| 00853082006                                           | TANISE DE JESUS FERREIRA                              | R\$ 130,21   | R\$ 130,21  | 1.1.0000000029803607429 |
| 34178294881                                           | TATIANA DE CARVALHO CENTOFANTI                        | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803637600 |

| DATA CEMPRO      | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |            | Folha: 64               |
|------------------|-------------------------------------------------------|--------------|------------|-------------------------|
| WinDP - V: 7.12A | Eventos totalizadores - Conferência INSS              |              |            |                         |
|                  | Competência: 12/2024 - Apuração: Mensal + 13º salário |              |            | CATIA LUSIA             |
| CPF              | Nome trabalhador                                      | Contribuição | Descontado | Recibo                  |
| 01979483086      | TATIANA DE OLIVEIRA NUNES                             | R\$ 114,28   | R\$ 114,28 | 1.1.0000000029801640312 |
| 00216916062      | TATIANA LIMA SOARES                                   | R\$ 109,44   | R\$ 109,44 | 1.1.0000000029803619093 |
| 02968565095      | TATIANA STONE VIEIRA DE OLIVEIRA                      | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801636944 |
| 02135801011      | TATIANE ANTUNES OINATZKI DA SILVA                     | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801652015 |
| 10447236962      | TATIANE BEATRIZ LIMA SIMOES                           | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803662006 |
| 97503436034      | TATIANE COELHO LOPES                                  | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801640505 |
| 03144323020      | TATIANE DA SILVA FERNANDES                            | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801666645 |
| 01192614054      | TATIANE DE AZEVEDO BUBLITZ                            | R\$ 110,30   | R\$ 110,30 | 1.1.0000000029803654905 |
| 96411317020      | TATIANE DE OLIVEIRA ACOSTA                            | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801627237 |
| 02419463013      | TATIANE FERREIRA                                      | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029801632170 |
| 01314381075      | TATIANE LEITES FURTADO                                | R\$ 136,86   | R\$ 136,86 | 1.1.0000000029801665828 |
| 66168139087      | TATIANE MARTINS DA FONSECA                            | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029803646209 |
| 95094806068      | TATIANE MARTINS DE QUEVEDO                            | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801670684 |
| 01870605098      | TATIANE NOGUEIRA MARQUES                              | R\$ 100,34   | R\$ 100,34 | 1.1.0000000029801629511 |
| 84336013004      | TATIANE OTTONI OLIVEIRA                               | R\$ 159,05   | R\$ 159,05 | 1.1.0000000029801632893 |
| 67652727049      | TATIANE PEREIRA PIRES                                 | R\$ 157,01   | R\$ 157,01 | 1.1.0000000029803625269 |
| 98094696087      | TATIANE PROENCA ROSA                                  | R\$ 198,25   | R\$ 198,25 | 1.1.0000000029803629057 |
| 94986002015      | TATIANE ROSSALES CORDEIRO                             | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029803615800 |
| 00216643074      | TATIANE SANTOS DA SILVA                               | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029803646201 |
| 03312378060      | TATIANE SILVEIRA BELMONTE                             | R\$ 145,19   | R\$ 145,19 | 1.1.0000000029803597571 |
| 00821816080      | TATIELEN SILVEIRA GONCALVES                           | R\$ 143,54   | R\$ 143,54 | 1.1.0000000029803898203 |
| 11685259936      | TATIELLI CAMILY RIBEIRO                               | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803659909 |
| 14168551903      | TATIELLY VIEIRA                                       | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803631394 |
| 04789444031      | TAUAN DA ROSA CARRION                                 | R\$ 127,68   | R\$ 127,68 | 1.1.0000000029803604321 |
| 02807468063      | TAUANA AGUIAR                                         | R\$ 166,91   | R\$ 166,91 | 1.1.0000000029803620432 |
| 04199003061      | TAYANE LIMA PEDROSO                                   | R\$ 311,88   | R\$ 311,88 | 1.1.0000000029803620469 |
| 12624323910      | TAYLA REGINA VITT WORM SBECKER                        | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803623317 |
| 84816538020      | TAYNA DA SILVA MRAS                                   | R\$ 137,04   | R\$ 137,04 | 1.1.0000000029803625811 |
| 09563788974      | TAYS RUPEL                                            | R\$ 114,97   | R\$ 114,97 | 1.1.0000000029803655508 |
| 00778147037      | TAZIANE VIEIRA DE VIEIRA                              | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801647990 |
| 62768921068      | TERESA SILVEIRA GOMES DA SILVA                        | R\$ 155,27   | R\$ 155,27 | 1.1.0000000029803622302 |
| 58693696068      | TERESINHA LIMA MEHRINGER NUNES                        | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029801671530 |
| 80383874068      | TEREZINHA MIRENA MACHADO                              | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029803602216 |
| 06068268900      | THACIANE ROHRICHT                                     | R\$ 57,16    | R\$ 57,16  | 1.1.0000000030149085305 |
| 60014158035      | THAILSON MATHEUS DOS SANTOS PACHECO                   | R\$ 90,42    | R\$ 90,42  | 1.1.0000000030149027010 |
| 04745328010      | THAINA BARBOZA DA SILVA                               | R\$ 149,82   | R\$ 149,82 | 1.1.0000000029803621331 |
| 05370918074      | THAINA DIAS HERNANDES                                 | R\$ 100,34   | R\$ 100,34 | 1.1.0000000029803601042 |
| 03018631056      | THAIS ALVES MELLO                                     | R\$ 122,73   | R\$ 122,73 | 1.1.0000000029801666894 |
| 03348321018      | THAIS CASTRO MACHADO                                  | R\$ 149,81   | R\$ 149,81 | 1.1.0000000029801658622 |
| 10052342999      | THAIS DOS SANTOS CAMOLEZE                             | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803650557 |
| 03430438071      | THAIS ESTIVALET DUARTE                                | R\$ 130,06   | R\$ 130,06 | 1.1.0000000029801659613 |
| 04028296200      | THAIS LOBATO DA SILVA                                 | R\$ 93,54    | R\$ 93,54  | 1.1.0000000029803667359 |
| 02684655090      | THAIS MORAES SUTELLO                                  | R\$ 159,11   | R\$ 159,11 | 1.1.0000000029803612136 |
| 84830891068      | THAIS SILVA DO NASCIMENTO DA COSTA                    | R\$ 234,59   | R\$ 234,59 | 1.1.0000000029803646037 |
| 04383056989      | THAISE DA SILVA VAZ                                   | R\$ 57,16    | R\$ 57,16  | 1.1.0000000030151182482 |
| 04674783097      | THALES RUAN GONCALVES                                 | R\$ 107,06   | R\$ 107,06 | 1.1.0000000029803618461 |
| 60063182025      | THALIA CAROLINE FERNANDES DA SILVA                    | R\$ 166,91   | R\$ 166,91 | 1.1.0000000029803639287 |
| 03059780048      | THALIA DA SILVA JORGE                                 | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803623733 |
| 12457774918      | THALIS VITORIA MARIA                                  | R\$ 120,92   | R\$ 120,92 | 1.1.0000000029803651073 |

| DATA CEMPRO      | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |            | Folha: 65               |
|------------------|-------------------------------------------------------|--------------|------------|-------------------------|
| WinDP - V: 7.12A | Eventos totalizadores - Conferência INSS              |              |            |                         |
|                  | Competência: 12/2024 - Apuração: Mensal + 13º salário |              |            | CATIA LUSIA             |
| CPF              | Nome trabalhador                                      | Contribuição | Descontado | Recibo                  |
| 04028510210      | THALLES WENDEL GUEDES RIBEIRO                         | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803634754 |
| 06515243936      | THALYTA VAZ DE CHAVES                                 | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803642298 |
| 03332928554      | THAMY CRISTHYNA LOUREIRO SILVA                        | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029801678878 |
| 01982198060      | THAMYRES GIOVANNA DUTRA DE LIMA                       | R\$ 166,91   | R\$ 166,91 | 1.1.0000000029803629664 |
| 05147185100      | THANARA VENCESLAU DE ARAUJO                           | R\$ 198,11   | R\$ 198,11 | 1.1.0000000029801642501 |
| 09475119973      | THASSIA GEORGIA SCHEFFER DA ROSA                      | R\$ 106,21   | R\$ 106,21 | 1.1.0000000029803629179 |
| 60009589007      | THASSIANE GRISA DOMINGUES FREITAS                     | R\$ 166,91   | R\$ 166,91 | 1.1.0000000029803623378 |
| 11916241964      | THAYNARA HASKEL                                       | R\$ 120,92   | R\$ 120,92 | 1.1.0000000029803656965 |
| 02204230081      | THAYRINE COSTA FERRAZ                                 | R\$ 181,66   | R\$ 181,66 | 1.1.0000000029803624090 |
| 08461096975      | THAYRINE CRISTINE SCHEUER                             | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803640389 |
| 08341537931      | THAYS KNOPRCK DOS SANTOS                              | R\$ 130,10   | R\$ 130,10 | 1.1.0000000029803609900 |
| 06735870026      | THIAGO DOS REIS CRUZ KNEVITZ                          | R\$ 135,56   | R\$ 135,56 | 1.1.0000000029803627957 |
| 01740631056      | THIAGO FAGUNDES DE ALBERNAZ FARIA                     | R\$ 908,85   | R\$ 908,85 | 1.1.0000000029810927595 |
| 02553327005      | THIAGO JULIANO SIMOES                                 | R\$ 101,31   | R\$ 101,31 | 1.1.0000000029803612798 |
| 02166774083      | THIAGO MELO DE SOUZA                                  | R\$ 352,06   | R\$ 352,06 | 1.1.0000000029803601749 |
| 10939735954      | THIAGO PATRICK LEANDRO                                | R\$ 125,81   | R\$ 125,81 | 1.1.0000000029803632162 |
| 00813944031      | TIAGO CORREA DE OLIVEIRA                              | R\$ 172,92   | R\$ 172,92 | 1.1.0000000029801683065 |
| 00920768075      | TIAGO DA ROZA COELHO                                  | R\$ 1,38     | R\$ 1,38   | 1.1.0000000029803613375 |
| 01132516021      | TIAGO DE FREITAS LUNA                                 | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801662892 |
| 01041632088      | TIAGO DE SOUZA                                        | R\$ 145,88   | R\$ 145,88 | 1.1.0000000029803663528 |
| 00563679026      | TIAGO JOSE SEDREZ                                     | R\$ 312,03   | R\$ 312,03 | 1.1.0000000029803624847 |
| 02617389090      | TIAGO PEREIRA HERNANDES                               | R\$ 185,31   | R\$ 185,31 | 1.1.0000000029803598785 |
| 02068332027      | TIAGO RODRIGUES MARTINS                               | R\$ 173,72   | R\$ 173,72 | 1.1.0000000029801650031 |
| 02228093025      | TIAGO SILVA DE BARROS                                 | R\$ 115,90   | R\$ 115,90 | 1.1.0000000029801632620 |
| 03240005026      | TIAGO SOUZA DE OLIVEIRA                               | R\$ 161,69   | R\$ 161,69 | 1.1.0000000029803620351 |
| 00256929092      | TIEL EVANDRO DA SILVA                                 | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803653252 |
| 46079203049      | TONI GLADIMIR DO AMARAL VOSS                          | R\$ 97,32    | R\$ 97,32  | 1.1.0000000029803663159 |
| 84805005068      | TONY WALLISON MACHADO PEREIRA                         | R\$ 322,32   | R\$ 322,32 | 1.1.0000000029803671354 |
| 44657048015      | TRADEMAR CALDAS MEDEIROS                              | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029801677841 |
| 11363138936      | TUANY NAIANY DE AZEVEDO ALVES                         | R\$ 100,22   | R\$ 100,22 | 1.1.0000000029803637489 |
| 23493569068      | UBIRAJARA DIAS DA SILVEIRA                            | R\$ 133,37   | R\$ 133,37 | 1.1.0000000029803639877 |
| 60268920010      | UELITON DUTRA DE OLIVEIRA                             | R\$ 153,51   | R\$ 153,51 | 1.1.0000000029803611752 |
| 59026499000      | URUBAJARA DUARTE MAURELL                              | R\$ 198,08   | R\$ 198,08 | 1.1.0000000029803611731 |
| 02525551044      | VAGNER DE ALMEIDA ROSSI DA SILVA                      | R\$ 158,85   | R\$ 158,85 | 1.1.0000000029803629823 |
| 97090689034      | VALDEMIR DA SILVA                                     | R\$ 161,69   | R\$ 161,69 | 1.1.0000000029801619080 |
| 00045185000      | VALDENISE LOPES LAGUNA                                | R\$ 136,03   | R\$ 136,03 | 1.1.0000000029803599992 |
| 01246140004      | VALDINEIA PAULA MACHADO DE LIMA                       | R\$ 93,85    | R\$ 93,85  | 1.1.0000000029803669752 |
| 66169410000      | VALDIRENE GOMES COSTA                                 | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801655405 |
| 00725634006      | VALDIRENE GONCALVES VERGARA                           | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801669533 |
| 48601691072      | VALDOCIR VARGAS BUENO                                 | R\$ 21,46    | R\$ 21,46  | 1.1.0000000029801650797 |
| 02493096029      | VALERIA DE ARAUJO MIRANDA                             | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801628153 |
| 00261857096      | VALMIRA FERREIRA DE OLIVEIRA CARVALHO                 | R\$ 0,00     | R\$ 0,00   | 1.1.0000000029803647545 |
| 72454482053      | VALMOCIR MACHADO DA SILVA                             | R\$ 166,45   | R\$ 166,45 | 1.1.0000000029803603000 |
| 07853069944      | VALQUIRIA APARECIDA DA SILVA                          | R\$ 137,32   | R\$ 137,32 | 1.1.0000000029803654240 |
| 95974679091      | VALQUIRIA DE PAULA SILVA                              | R\$ 143,51   | R\$ 143,51 | 1.1.0000000029803607838 |
| 47605197004      | VALTAIR LICHTENECKER LUTZ                             | R\$ 18,55    | R\$ 18,55  | 1.1.0000000030148975349 |
| 61365300072      | VANAIR DE BARROS                                      | R\$ 137,62   | R\$ 137,62 | 1.1.0000000029801661665 |
| 71874659125      | VANDA RAUL DGEDGE                                     | R\$ 33,14    | R\$ 33,14  | 1.1.0000000029803609602 |
| 89238214034      | VANDERLEIA COELHO LOPES                               | R\$ 121,05   | R\$ 121,05 | 1.1.0000000029801658133 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 66               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 01161228039                                           | VANDERLEIA GONCALVES                                  | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029803617610 |
| 93956592034                                           | VANDERLEIA SOARES GOMES DE CASTRO                     | R\$ 162,58   | R\$ 162,58  | 1.1.0000000029801655577 |
| 02260325076                                           | VANDO BUSS VIEIRA                                     | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801626622 |
| 10837352924                                           | VANDRESSA RAMOS                                       | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803641394 |
| 32072991803                                           | VANESSA APARECIDA SILVA SANTOS                        | R\$ 134,10   | R\$ 134,10  | 1.1.0000000029803597298 |
| 05296750217                                           | VANESSA CRISTINA BENTES AMORAS ALVES                  | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803611203 |
| 05812150958                                           | VANESSA CRISTINE GOMES SILVA                          | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803641349 |
| 01738369099                                           | VANESSA DA SILVA FRAGA                                | R\$ 160,64   | R\$ 160,64  | 1.1.0000000029801660479 |
| 80835643034                                           | VANESSA DA SILVA ROSA                                 | R\$ 91,04    | R\$ 91,04   | 1.1.0000000029803683956 |
| 89414276220                                           | VANESSA DA SILVA SALGADO                              | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803624916 |
| 01898977089                                           | VANESSA DE ARAUJO                                     | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801660263 |
| 01049369084                                           | VANESSA DE CASTRO PINHO CARDOSO                       | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029803619495 |
| 02807120067                                           | VANESSA DE MORAES DIAS                                | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803635753 |
| 00648761010                                           | VANESSA DIAS GUIMARAES                                | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803888933 |
| 01477338047                                           | VANESSA DOS REIS WESCHENFELDER                        | R\$ 182,61   | R\$ 182,61  | 1.1.0000000029803586894 |
| 00216634083                                           | VANESSA FERNANDA DREY PUCHALSKI VALENTE               | R\$ 133,58   | R\$ 133,58  | 1.1.0000000029803648366 |
| 06950123477                                           | VANESSA FERREIRA DOS SANTOS                           | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803658441 |
| 00653088086                                           | VANESSA JARDIM DEMARCO                                | R\$ 322,32   | R\$ 322,32  | 1.1.0000000029803637788 |
| 85077771049                                           | VANESSA JORGE DE BARROS                               | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801646712 |
| 84484748053                                           | VANESSA KROEFF DA SILVEIRA TEIXEIRA                   | R\$ 85,51    | R\$ 85,51   | 1.1.0000000029803650238 |
| 02834872082                                           | VANESSA MACHADO BUENO                                 | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801667875 |
| 01372816097                                           | VANESSA MACIEL DIOGO                                  | R\$ 198,25   | R\$ 198,25  | 1.1.0000000029803600962 |
| 60076653056                                           | VANESSA MACIEL DUARTE                                 | R\$ 114,28   | R\$ 114,28  | 1.1.0000000029803653418 |
| 82640432087                                           | VANESSA OLIVEIRA DE SOUZA                             | R\$ 111,15   | R\$ 111,15  | 1.1.0000000029801631590 |
| 00171827007                                           | VANESSA RODRIGUES ROCHA                               | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803609812 |
| 04305576040                                           | VANESSA SANTOS DA SILVA                               | R\$ 80,87    | R\$ 80,87   | 1.1.0000000029758127725 |
| 07020188567                                           | VANESSA VIEIRA ALBUQUERQUE                            | R\$ 96,88    | R\$ 96,88   | 1.1.0000000029803908491 |
| 42194741968                                           | VANETE MOLINARI GARCIA                                | R\$ 89,83    | R\$ 89,83   | 1.1.0000000029803635242 |
| 01571272062                                           | VANIA BRUM GAVIOLI                                    | R\$ 114,28   | R\$ 114,28  | 1.1.0000000029803642826 |
| 00715394096                                           | VANIA GONCALVES RODRIGUES                             | R\$ 100,34   | R\$ 100,34  | 1.1.0000000029801675893 |
| 48956449015                                           | VANIA NUNES SOARES                                    | R\$ 141,59   | R\$ 141,59  | 1.1.0000000029801661895 |
| 46400362053                                           | VANIA XAVIER MANCZACK                                 | R\$ 129,34   | R\$ 129,34  | 1.1.0000000029801658716 |
| 00995281009                                           | VANIELE SILVEIRA MEDINA LUBKE                         | R\$ 159,69   | R\$ 159,69  | 1.1.0000000029803651238 |
| 63035359091                                           | VANUZA ILIBIO DE FREITAS                              | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803615655 |
| 74983610006                                           | VELDECI DEL PUERTO SOUSA                              | R\$ 179,16   | R\$ 179,16  | 1.1.0000000029803622329 |
| 57181020072                                           | VERA BEATRIZ DA ROCHA GRACIANO                        | R\$ 107,36   | R\$ 107,36  | 1.1.0000000029803638657 |
| 48473588053                                           | VERA BEATRIZ SILVA DA ROSA                            | R\$ 148,82   | R\$ 148,82  | 1.1.0000000029803594120 |
| 72601426004                                           | VERA CRISTINA RAMM EICHHOLZ                           | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801668682 |
| 99211874068                                           | VERA HELENA DA SILVA RODRIGUES                        | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801673840 |
| 83111360920                                           | VERA LUCIA ALVES GAVASSO                              | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803603443 |
| 99942313087                                           | VERA LUCIA BORGES ARAUJO                              | R\$ 100,34   | R\$ 100,34  | 1.1.0000000029801642741 |
| 93757301072                                           | VERA LUCIA FERNANDES                                  | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801631020 |
| 54641829004                                           | VERA LUCIA PEREIRA SOARES                             | R\$ 144,39   | R\$ 144,39  | 1.1.0000000029803617989 |
| 45149674087                                           | VERA LUCIA PINHEIRO COSTA                             | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029803617868 |
| 01059043092                                           | VERA LUCIA RODRIGUES TEIXEIRA DA SILVA                | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029801668350 |
| 00260906000                                           | VERA LUCIA ROLIN JARDIM                               | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803616096 |
| 37751042087                                           | VERA LUCIA WERLANG                                    | R\$ 127,03   | R\$ 127,03  | 1.1.0000000029803601125 |
| 44087730000                                           | VERA MARIA TAVARES CASTRO                             | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801636352 |
| 94345929091                                           | VERA REGINA DIAS DA SILVA                             | R\$ 131,74   | R\$ 131,74  | 1.1.0000000029801665453 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 67               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 74275054091                                           | VERA REGINA MARTIRENE DIAS                            | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801677240 |
| 82610584091                                           | VERIDIANA CHALMES DE SOUZA                            | R\$ 147,04   | R\$ 147,04  | 1.1.0000000029803580551 |
| 05217991046                                           | VERIDIANA CHAVES MACHADO                              | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029803598900 |
| 82918520063                                           | VERIDIANA DE AVILA GARCIA                             | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803602918 |
| 99942410015                                           | VERIDIANA FARIAS PONCE                                | R\$ 136,86   | R\$ 136,86  | 1.1.0000000029801649883 |
| 83728465020                                           | VERIDIANA GOVEIA PIRES                                | R\$ 137,62   | R\$ 137,62  | 1.1.0000000029801672035 |
| 05415447059                                           | VERIDIANA LIMA BRITO                                  | R\$ 47,49    | R\$ 47,49   | 1.1.0000000029758133576 |
| 00634453017                                           | VERIDIANA MIGUEL DE ALMEIDA                           | R\$ 107,36   | R\$ 107,36  | 1.1.0000000029803633785 |
| 01834912032                                           | VERIDIANA PEREIRA DA SILVA                            | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803625858 |
| 85131024072                                           | VERONICA AMARAL ORTIZ FORTES                          | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029801660847 |
| 11255080272                                           | VERONICA DOS SANTOS AMARAL                            | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803637519 |
| 76893928068                                           | VERONICA LEPKE SAUER                                  | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803628542 |
| 13561535933                                           | VERONICA MONTEIRO FARIAS                              | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803671838 |
| 98821040020                                           | VICENTE DOS SANTOS BENITES                            | R\$ 188,72   | R\$ 188,72  | 1.1.0000000029803596993 |
| 06291407078                                           | VICTOR COLARES MACHADO                                | R\$ 115,59   | R\$ 115,59  | 1.1.0000000029803593009 |
| 13803314984                                           | VICTOR PIERRE RODRIGUES SANTANA                       | R\$ 66,81    | R\$ 66,81   | 1.1.0000000029803658782 |
| 10089786980                                           | VICTORIA GRANSOTI                                     | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803638474 |
| 00388809973                                           | VILMA WEISE CORREA                                    | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803636884 |
| 49665677004                                           | VILMAR GODOIS MACHADO                                 | R\$ 210,18   | R\$ 210,18  | 1.1.0000000029803595954 |
| 04299044959                                           | VILMARA DOS SANTOS DE JESUS POLZIN                    | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029804089220 |
| 02247516033                                           | VILSIANE NASCIMENTO ALVES                             | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803613245 |
| 86751549091                                           | VINICIUS AFONSO DE FARIAS                             | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803653828 |
| 10085838985                                           | VINICIUS ANDRE PEREIRA CASTELHANO                     | R\$ 112,02   | R\$ 112,02  | 1.1.0000000029803651717 |
| 01729028004                                           | VINICIUS FLORES PEREIRA                               | R\$ 25,75    | R\$ 25,75   | 1.1.0000000030148990566 |
| 02540072011                                           | VINICIUS FRANCA ESPINDOLA DA SILVA                    | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803614389 |
| 06324958043                                           | VINICIUS PASSOS MATHIAS                               | R\$ 109,44   | R\$ 109,44  | 1.1.0000000029801654072 |
| 05120236030                                           | VINICIUS VICTORIA DE CERQUEIRA                        | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029803842561 |
| 60243857063                                           | VINYCIUS FERNANDO NUNES DA SILVEIRA                   | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029803623613 |
| 87632713034                                           | VITOR DE ALMEIDA DE ROCHA                             | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801650655 |
| 15224559901                                           | VITOR GABRIEL DE SOUSA GREIN                          | R\$ 166,56   | R\$ 166,56  | 1.1.0000000029803661995 |
| 11182125921                                           | VITOR HUGO LAZZARETTI MOREIRA                         | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029803649235 |
| 01063185009                                           | VITOR MAQUIR DA SILVA DUTRA                           | R\$ 194,92   | R\$ 194,92  | 1.1.0000000029803627724 |
| 08038941985                                           | VITOR NICOLLAS SILVA DE SOUZA                         | R\$ 166,56   | R\$ 166,56  | 1.1.0000000029803667790 |
| 02769601067                                           | VITOR OLIVEIRA DE OLIVEIRA                            | R\$ 164,51   | R\$ 164,51  | 1.1.0000000029803652429 |
| 04339933082                                           | VITOR SOUZA DE OLIVEIRA                               | R\$ 121,31   | R\$ 121,31  | 1.1.0000000029803661559 |
| 86667521068                                           | VITORIA ABREU CARDOSO                                 | R\$ 111,15   | R\$ 111,15  | 1.1.0000000029803663038 |
| 04945754098                                           | VITORIA CARVALHO                                      | R\$ 126,33   | R\$ 126,33  | 1.1.0000000029803609011 |
| 04592578031                                           | VITORIA DA SILVA VENZKE                               | R\$ 145,20   | R\$ 145,20  | 1.1.0000000029803917358 |
| 04330446081                                           | VITORIA DE CASSIA DE OLIVEIRA MARTINS                 | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801668656 |
| 13752757477                                           | VITORIA GABRIELA DE ARAUJO MELO                       | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029804078781 |
| 03477369041                                           | VITORIA GABRIELE DA SILVA DE ALMEIDA                  | R\$ 130,06   | R\$ 130,06  | 1.1.0000000029803622464 |
| 05102606085                                           | VITORIA MACEDO COUGO                                  | R\$ 224,39   | R\$ 321,41  | 1.1.0000000029803607800 |
| 60049475045                                           | VITORIA MARTINS BALDEZ                                | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029803611183 |
| 86093380025                                           | VITORIA MEDEIROS                                      | R\$ 149,81   | R\$ 149,81  | 1.1.0000000029803625162 |
| 10943748909                                           | VITORIA MILENA OLIVEIRA FURTADO ALVES                 | R\$ 114,97   | R\$ 114,97  | 1.1.0000000029801663613 |
| 05058682028                                           | VITORIA PIRES SAMARANI FERREIRA                       | R\$ 106,80   | R\$ 106,80  | 1.1.0000000029803684890 |
| 11400563950                                           | VITORIA REGINA DOS PASSOS                             | R\$ 125,81   | R\$ 125,81  | 1.1.0000000029801678365 |
| 11862223955                                           | VITORIA VALESKA ZELASKOS FAGUNDES                     | R\$ 114,97   | R\$ 114,97  | 1.1.0000000029803626281 |
| 85612600097                                           | VITORIO DE OLIVEIRA                                   | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803600853 |

| DATA CEMPRO                                           | 1 - PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTDA |              |             | Folha: 68               |
|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|-------------------------|
| WinDP - V: 7.12A                                      | Eventos totalizadores - Conferência INSS              |              |             |                         |
| Competência: 12/2024 - Apuração: Mensal + 13º salário |                                                       |              | CATIA LUSIA |                         |
| CPF                                                   | Nome trabalhador                                      | Contribuição | Descontado  | Recibo                  |
| 01999098064                                           | VIVIAN DE FATIMA SALAZAR SILVA                        | R\$ 129,34   | R\$ 129,34  | 1.1.0000000029801663872 |
| 04220677097                                           | VIVIAN RIBEIRO MATTOS                                 | R\$ 166,91   | R\$ 166,91  | 1.1.0000000029803610111 |
| 99226669015                                           | VIVIAN VASCONCELLOS KULMANN LETTNIN                   | R\$ 131,05   | R\$ 131,05  | 1.1.0000000029803629604 |
| 00808584065                                           | VIVIANE DE CASTRO DA SILVA LOURO                      | R\$ 159,24   | R\$ 159,24  | 1.1.0000000029803602307 |
| 66668735053                                           | VIVIANE JACOBI DE FIGUEIREDO                          | R\$ 207,53   | R\$ 207,53  | 1.1.0000000029803592951 |
| 01909165085                                           | VIVIANE LEAL BATALHA                                  | R\$ 181,88   | R\$ 181,88  | 1.1.0000000029803585237 |
| 41662679068                                           | VIVIANE NEVES BENITES BELES                           | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801626411 |
| 00617497028                                           | VIVIANE PORCIUNCULA DE OLIVEIRA                       | R\$ 136,33   | R\$ 136,33  | 1.1.0000000029803864243 |
| 03560555078                                           | VIVIANE RIBAS PIRIZ DE SOUZA                          | R\$ 129,34   | R\$ 129,34  | 1.1.0000000029803860206 |
| 01080884050                                           | VIVIANE SALORT DA SILVA                               | R\$ 122,73   | R\$ 122,73  | 1.1.0000000029803613223 |
| 01735882046                                           | VLADIMIR SILVEIRA DE CASTRO                           | R\$ 104,28   | R\$ 104,28  | 1.1.0000000029803643149 |
| 82064075020                                           | VLADIMIR UBIRAJARA PEREIRA LOBO                       | R\$ 115,90   | R\$ 115,90  | 1.1.0000000029803646359 |
| 45503974034                                           | VOLME MOREIRA VIEIRA                                  | R\$ 103,75   | R\$ 103,75  | 1.1.0000000029803661225 |
| 09119060025                                           | VOLMER DOS SANTOS LOURENCO                            | R\$ 133,37   | R\$ 133,37  | 1.1.0000000029801680660 |
| 66929024015                                           | VOLMIR LOCATELLI                                      | R\$ 120,23   | R\$ 120,23  | 1.1.0000000029803637802 |
| 34694641034                                           | VOLMIR PEREIRA BOZZA                                  | R\$ 195,63   | R\$ 195,63  | 1.1.0000000029803676087 |
| 45312850004                                           | VOLNEI BOCALON                                        | R\$ 145,76   | R\$ 145,76  | 1.1.0000000029803649636 |
| 77842090025                                           | VOLNEI FONTANA                                        | R\$ 245,41   | R\$ 245,41  | 1.1.0000000029801627592 |
| 83121536087                                           | VOLNEI GULARTE RODRIGUES                              | R\$ 167,71   | R\$ 167,71  | 1.1.0000000029801655228 |
| 07878866961                                           | WAGNER CHARELLO                                       | R\$ 130,10   | R\$ 130,10  | 1.1.0000000029803623884 |
| 00937744000                                           | WAGNER SOUZA SOUZA                                    | R\$ 121,05   | R\$ 121,05  | 1.1.0000000029801656584 |
| 60571926053                                           | WALDIR FLECK FILHO                                    | R\$ 145,27   | R\$ 145,27  | 1.1.0000000029803616907 |
| 01774081032                                           | WALISSON SOUZA CHAVES                                 | R\$ 101,62   | R\$ 101,62  | 1.1.0000000029801654599 |
| 01669928012                                           | WALMIR WILLIAM RIBEIRO DA SILVA                       | R\$ 107,84   | R\$ 107,84  | 1.1.0000000029803610185 |
| 61359262091                                           | WALTER NEUSCHRANK                                     | R\$ 172,92   | R\$ 172,92  | 1.1.0000000029801612710 |
| 00166191027                                           | WANDERLEI DOS SANTOS VELLOSO                          | R\$ 141,65   | R\$ 141,65  | 1.1.0000000029801673620 |
| 11094145955                                           | WELLINGTON DANILO DOS SANTOS                          | R\$ 145,27   | R\$ 145,27  | 1.1.0000000029801668839 |
| 05687313010                                           | WESLEY ALVES SILVA                                    | R\$ 154,37   | R\$ 154,37  | 1.1.0000000029801655403 |
| 02747710041                                           | WESLEY BORGES DA COSTA                                | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029803616619 |
| 60274812002                                           | WESLEY PRESTES DA SILVA                               | R\$ 134,10   | R\$ 134,10  | 1.1.0000000029803644375 |
| 87205246091                                           | WHITNEY ANDRIELLE MARQUES TORRES                      | R\$ 155,27   | R\$ 155,27  | 1.1.0000000029801655247 |
| 80878857087                                           | WILLER TAVARES MENDES JUNIOR                          | R\$ 312,54   | R\$ 312,54  | 1.1.0000000029803626121 |
| 04362173099                                           | WILLIAM BASTOS VALERAO                                | R\$ 100,66   | R\$ 100,66  | 1.1.0000000029803608780 |
| 02974330088                                           | WILLIAM MARTINS DE PAULA                              | R\$ 115,90   | R\$ 115,90  | 1.1.0000000029801662200 |
| 03361750008                                           | WILLIAN DA SILVA E SILVA                              | R\$ 115,90   | R\$ 115,90  | 1.1.0000000029801647455 |
| 31090281072                                           | WILSON DE JESUS TEIXEIRA DE SOUZA                     | R\$ 106,39   | R\$ 106,39  | 1.1.0000000029803645241 |
| 42954517034                                           | WILSON ROGERIO GAMA BASTOS                            | R\$ 125,22   | R\$ 125,22  | 1.1.0000000029801656368 |
| 39088820287                                           | WILSON SOUZA OLIVEIRA                                 | R\$ 173,67   | R\$ 173,67  | 1.1.0000000029803679909 |
| 87222701087                                           | YAN GABRIEL OLIVEIRA SIMAO                            | R\$ 166,91   | R\$ 166,91  | 1.1.0000000029801645346 |
| 04032576033                                           | YASMIN BARBOSA MARCHETOTTI                            | R\$ 322,32   | R\$ 322,32  | 1.1.0000000029803640390 |
| 60023822082                                           | YASMIN CLARA DA SILVA FERNANDES                       | R\$ 460,84   | R\$ 460,84  | 1.1.0000000029803879792 |
| 03406191045                                           | YASMIN CORREA BODENSTEIN                              | R\$ 144,12   | R\$ 144,12  | 1.1.0000000029803614328 |
| 85888575020                                           | YASMIN DE SENA FERRAZ                                 | R\$ 0,00     | R\$ 0,00    | 1.1.0000000029758181283 |
| 60058928006                                           | YASMIN DE SOUZA RODRIGUES                             | R\$ 144,11   | R\$ 144,11  | 1.1.0000000029803857440 |
| 05360430001                                           | YASMIN LOPES CORREA                                   | R\$ 95,94    | R\$ 95,94   | 1.1.0000000029801673985 |
| 15337113992                                           | YASMIN PEREIRA BENEDITO                               | R\$ 73,50    | R\$ 73,50   | 1.1.0000000029803672603 |
| 86935224004                                           | YASMIN REIS PEREIRA                                   | R\$ 140,04   | R\$ 140,04  | 1.1.0000000029803656959 |
| 04108766075                                           | YASMIN RODRIGUES GONCALVES                            | R\$ 129,34   | R\$ 129,34  | 1.1.0000000029801625113 |
| 63618788053                                           | YGEANE ANTUNES DE SOUZA                               | R\$ 129,06   | R\$ 129,06  | 1.1.0000000029803650462 |

Eventos totalizadores - Conferência INSS

Competência: 12/2024 - Apuração: Mensal + 13º salário

CATIA LUSIA

| CPF           | Nome trabalhador                    | Contribuição   | Descontado     | Recibo                  |
|---------------|-------------------------------------|----------------|----------------|-------------------------|
| 02880138086   | YURI BAPTISTELLA NASCIMENTO         | R\$ 274,12     | R\$ 274,12     | 1.1.0000000029803895360 |
| 05196209093   | YURI GABRIEL LIMA CHARAO DA SILVA   | R\$ 125,81     | R\$ 125,81     | 1.1.0000000029803650159 |
| 03672528056   | YURI MENDES ALMEIDA                 | R\$ 6,43       | R\$ 6,43       | 1.1.0000000029803635120 |
| 02274036225   | YVIS TEREZA OLIVEIRA DE BRITO SILVA | R\$ 125,81     | R\$ 125,81     | 1.1.0000000029803644147 |
| 07583965977   | ZENI FATIMA FAGUNDES                | R\$ 125,81     | R\$ 125,81     | 1.1.0000000029803651057 |
| 61772887072   | ZENIR MARIA DA COSTA PINHO          | R\$ 131,59     | R\$ 131,59     | 1.1.0000000029803620613 |
| 53481607091   | ZILMA PEREIRA GOMES                 | R\$ 137,62     | R\$ 137,62     | 1.1.0000000029801629850 |
| 64544184053   | ZULEIMA SILVA SILVA                 | R\$ 121,31     | R\$ 121,31     | 1.1.0000000029803660865 |
| Totais gerais |                                     | R\$ 459.247,19 | R\$ 459.327,17 |                         |



SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL  
20/01/2025 - AUTOATENDIMENTO - 13.47.58  
5672305672 SEGUNDA VIA 0001

COMPROVANTE DE PAGAMENTO

CLIENTE: P R ALBERNAZ FARIA

AGENCIA: 5672-3 CONTA: 15.060-6

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|                     |                       |                      |
|---------------------|-----------------------|----------------------|
| Convenio            | RFB-DARF              | CODIGO DE BARRAS     |
| Agente Arrecadador: | CNC 001               | Banco do Brasil S.A. |
| Codigo de Barras    | 85870008341-6         | 27770385250-8        |
|                     | 20071625015-5         | 50485822968-9        |
| Data do pagamento   |                       | 20/01/2025           |
| Numero do Documento | 07.16.25015.5048582-2 |                      |
| Valor Total         |                       | 834.127,77           |

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Modelo aprovado pelo Ato Declaratorio Executivo  
Conjunto nº 01 de 31 de outubro de 2011

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DOCUMENTO: 012017

AUTENTICACAO SISBB: E.04F.B6D.B89.AFF.D0D