

Folha Sintética - Folha de Pagamento

CONSELHO REGIONAL DE ODONTOLOGIA DA PARAÍBA - CNPJ: 09.319.617/0001-49

Jan-21

Código	Empregado	Proventos						Descontos						Líquido
		Remuneração Base	Salário Maternidade	Diária	Anuênio	Gratificação		INSS	IRRF	Outros	DSR	Falta	Total	
00001	Anésia Maria de Queiroz	5,155.59	-	-	2,062.24	257.78	7,475.61	751.97	979.64	-	-	-	1,731.61	5,744.00
00003	Antonio Fernandes da Silva	2,759.94	-	-	855.58	138.00	3,753.52	376.77	151.71	-	-	-	528.48	3,225.04
00047	Antônio Pires Figueiredo	2,055.25	-	-	-	457.29	2,512.54	218.89	29.22	-	-	-	248.11	2,264.43
00043	Arthur Torres Medeiros de Figueiredo	1,100.00	-	-	-	-	1,100.00	82.50	-	-	-	-	82.50	1,017.50
00023	Carles Silva de Oliveira	2,447.59	-	-	367.14	122.38	2,937.11	386.70	34.26	-	-	-	420.96	2,516.15
00039	Cassandra Vidal Regis Gouveia	1,819.39	-	-	90.97	545.82	2,456.18	212.13	11.28	-	-	-	223.41	2,232.77
00037	Claudia de Castro Gama	1,819.39	-	-	90.97	363.88	2,274.24	190.30	-	-	-	-	190.30	2,083.94
00026	Célia Gomes Pedrosa Rocha	1,084.49	-	-	-	216.90	1,301.39	100.62	-	-	-	-	100.62	1,200.77
00051	Déborah Ellen Wanderley Gomes Freire	4,589.24	-	-	91.78	-	4,681.02	506.62	303.11	-	-	-	809.73	3,871.29
00166	Isaac da Silva Moura	1,819.39	-	-	36.39	181.94	2,037.72	166.89	-	-	-	-	166.89	1,870.83
00007	Ivonaldo Galdino da Silva	1,913.07	-	-	459.14	191.31	2,563.52	225.01	18.37	-	-	-	243.38	2,320.14
00048	Janduy Araujo Costa	1,138.63	-	-	22.77	113.86	1,275.26	98.27	-	-	-	-	98.27	1,176.99
00033	Jessica Dias de Arruda	1,819.39	-	-	90.97	545.82	2,456.18	212.13	25.50	-	-	-	237.63	2,218.55
00049	Juliana Ramos Almeida	611.90	-	-	18.36	-	630.26	47.26	-	-	-	-	47.26	583.00
00010	Luis Carlos do Nascimento	1,335.98	-	-	280.56	133.60	1,750.14	141.01	-	80.16	-	-	221.17	1,528.97
00014	Maria do Carmo Lucas dos Santos Silva	2,759.94	-	-	717.58	275.99	3,753.51	376.77	151.71	-	-	-	528.48	3,225.03
00045	Mara Ruth Lins Soares	4,589.24	-	-	688.39	229.46	5,507.09	622.27	473.97	-	-	-	1,096.24	4,410.85
00046	Marilia Quirino de Almeida	1,819.39	-	-	72.78	545.82	2,437.99	209.95	24.30	-	-	-	234.25	2,203.74
00053	Rosilda Kelly Silva Santos	1,819.39	-	-	36.39	181.94	2,037.72	166.89	-	-	-	-	166.89	1,870.83
00029	Suelly Dias Borba da Silva	1,819.39	-	-	90.97	363.88	2,274.24	190.30	13.50	-	-	-	203.80	2,070.44
00038	Silvana Alexandre da Silva	1,819.39	-	-	90.97	363.88	2,274.24	190.30	-	-	-	-	190.30	2,083.94
00042	Timóteo Bernardo da Silva	1,100.00	-	-	-	-	1,100.00	82.50	-	-	-	-	82.50	1,017.50
00019	Zenilda Lima de Oliveira	2,759.94	-	-	745.18	275.99	3,781.11	380.63	155.27	-	-	-	535.90	3,245.21
	TOTAL - 23 empregado(s)						62,370.59						8,388.68	53,981.91