

FOLHA DE PAGAMENTO : REFERENTE AO MÊS :Novembro

TERMO DE COLABORAÇÃO: 06/2024/ LEI Nº 4.451 DE 18/12/2024 ANO 2025

| FUNÇÃO<br>ESPECIFICAÇÃO DO<br>DOCUMENTO ( holerite,férias,<br>13º,salario termo de<br>rescisão) | NOME DO COLABORADOR              | DATA DE<br>ADMISSÃO | CARGO/<br>FUNÇÃO /CBO           | VALORES       |                    | FONTES DE RECURSOS |              |
|-------------------------------------------------------------------------------------------------|----------------------------------|---------------------|---------------------------------|---------------|--------------------|--------------------|--------------|
|                                                                                                 |                                  |                     |                                 | SALÁRIO BRUTO | SALÁRIO<br>LÍQUIDO | PRÓPRIO            | MUNICIPAL    |
| Holerite                                                                                        | Adriana Fatima Macedo<br>Licurgo | 24/03/2025          | Motorista<br>Noturno            | R\$ 3.014,64  | R\$ 2.654,26       |                    | R\$ 2.654,26 |
| Holerite                                                                                        | Aline Maria Santos da<br>Silva   | 25/04/2025          | Motorista 12x<br>36             | R\$ 2.670,55  | R\$ 2.452,98       |                    | R\$ 2.452,98 |
| Holerite                                                                                        | Ana Paula Crepaldi               | 28/05/2019          | Auxiliar De<br>Escritório       | R\$ 3.955,35  | R\$ 3.479,25       |                    | R\$ 3.479,25 |
| Holerite                                                                                        | Ana Paula Thomazini<br>Cremasco  | 07/03/2016          | Coordenador<br>a ADM            | R\$ 9.378,37  | R\$ 5.011,72       |                    | R\$ 5.011,72 |
| Férias                                                                                          | Ana Paula Thomazini<br>Cremasco  | 07/03/2016          | Coordenador<br>a ADM            | R\$ 3.293,33  | R\$ 2.299,25       |                    | R\$ 2.299,25 |
| Holerite                                                                                        | Andresa Aparecida<br>Paulella    | 22/01/2025          | Recreadora/<br>dia              | R\$ 2.629,53  | R\$ 2.117,05       |                    | R\$ 2.117,05 |
| Holerite                                                                                        | Angela Cristina Vitor Pain       | 02/12/2024          | Recreadora /<br>dia / folguista | R\$ 2.668,16  | R\$ 2.450,80       |                    | R\$ 2.450,80 |
| Holerite                                                                                        | Bruna Spoladore                  | 03/11/2016          | Psicologa                       | R\$ 6.549,75  | R\$ 4.829,97       |                    | R\$ 4.829,97 |

|          |                                   |            |                           |              |              |  |              |
|----------|-----------------------------------|------------|---------------------------|--------------|--------------|--|--------------|
| Holerite | Celina Nunes                      | 01/02/2016 | Recreadora/noite/AFASTADA | R\$ 0,00     | R\$ 0,00     |  | R\$ 0,00     |
| Holerite | Cláudio Roberto Cremasco          | 25/04/2019 | Motorista 12x36           | R\$ 3.450,39 | R\$ 3.110,62 |  | R\$ 3.110,62 |
| Holerite | Cleuza Aparecida Iseppe           | 09/03/2025 | Faxineiro                 | R\$ 2.302,59 | R\$ 2.118,13 |  | R\$ 2.118,13 |
| Holerite | Daniela de Fatima Domingues       | 12/03/2018 | Recreadora/dia            | R\$ 2.582,58 | R\$ 2.372,92 |  | R\$ 2.372,92 |
| Holerite | Estela Patrícia Dourado Milanez   | 13/08/2024 | Cozinheira                | R\$ 3.386,19 | R\$ 1.801,55 |  | R\$ 1.801,55 |
| Holerite | Jaene Meire Vasconcelos           | 22/12/2025 | Recreadora/dia            | R\$ 2.726,10 | R\$ 1.801,06 |  | R\$ 1.801,06 |
| Holerite | Jéssica Catin                     | 14/01/2019 | Nutricionista             | R\$ 1.301,19 | R\$ 519,48   |  | R\$ 519,48   |
| Holerite | Jovita de Fátima Domareski        | 07/07/2025 | Faxineiro                 | R\$ 1.971,61 | R\$ 1.816,94 |  | R\$ 1.816,94 |
| Holerite | Juliana Aparecida da Silva        | 19/06/2025 | Recreadora/dia            | R\$ 2.598,83 | R\$ 2.400,71 |  | R\$ 2.400,71 |
| Holerite | Juliana Vazan                     | 04/10/2025 | Cozinheira                | R\$ 2.519,28 | R\$ 1.704,39 |  | R\$ 1.704,39 |
| Holerite | Kátia Rosana Furlan               | 01/11/2023 | Assistente Social         | R\$ 6.199,43 | R\$ 3.915,49 |  | R\$ 3.915,49 |
| Holerite | Katia Pereira da Silva dos Santos | 11/07/2025 | Recreadora/noite          | R\$ 4.587,34 | R\$ 4.912,13 |  | R\$ 4.912,13 |
| Holerite | Luciana da Silva Frazão           | 13/07/2021 | Recreadora/noite          | R\$ 3.312,87 | R\$ 2.027,84 |  | R\$ 2.027,84 |
| Holerite | Luciana Pereira Palma             | 17/02/2016 | Recreadora/noite          | R\$ 3.148,31 | R\$ 2.896,92 |  | R\$ 2.896,92 |

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