

RPV's pagas em Agosto de 2013

| Nome | Processo | Valor Bruto | Descontos | | | | Valor Líquido | COTA PATRONAL |
|---------------------------------------|---------------------------|---------------|--------------|--------------|------------|------------|---------------|---------------|
| | | | IRRF | IPSM | IPSEMG | INSS | | |
| ABELARDO CELSO MEDINA | 0004641-84.2012.9.13.0003 | R\$ 400,00 | | | | | R\$ 400,00 | |
| ABELARDO CELSO MEDINA | 0010245-66.2011.9.13.0001 | R\$ 500,00 | | | | | R\$ 500,00 | |
| ADALMO RAMOS VIEIRA | 0325.10.007.578-8 | R\$ 2.150,00 | R\$ 15,20 | | | R\$ 236,50 | R\$ 1.898,30 | R\$ 430,00 |
| ADEMAR DE ALCANTRA FILHO | 0024.11.258.284-6 | R\$ 10.038,87 | R\$ 3.600,88 | | | R\$ 457,49 | R\$ 5.980,50 | R\$ 3.285,29 |
| ADEMAR DE ALCANTRA FILHO | 0024.11.258.284-6 | R\$ 1.003,88 | | | | | R\$ 1.003,88 | |
| ADEMAR DE ALCANTRA FILHO | 0024.10.249.482-0 | R\$ 6.387,56 | | | | | R\$ 6.387,56 | |
| ADEMAR DE ALCANTRA FILHO | 0024.10.249.482-0 | R\$ 638,75 | | | | | R\$ 638,75 | |
| ADEMAR DE ALCANTRA FILHO | 0024.10.249.482-0 | R\$ 702,62 | | | | | R\$ 702,62 | |
| ADEMAR JOSE RODRIGUES | 0024.11.066.151-9 | R\$ 2.632,54 | R\$ 47,41 | | | R\$ 289,58 | R\$ 2.295,55 | R\$ 526,51 |
| ADEMAR VIEIRA RIBEIRO | 0105.12.015.853-7 | R\$ 2.100,00 | R\$ 11,87 | | | R\$ 231,00 | R\$ 1.857,13 | R\$ 420,00 |
| ADMA SEBE TEMPONI | 0024.08.172.084-9 | R\$ 244,81 | | | R\$ 57,13 | | R\$ 187,68 | R\$ 28,57 |
| ADRIANA CASTANHEIRA | 0024.07.801.144-2 | R\$ 1.140,33 | | | | | R\$ 1.140,33 | |
| ADRIANA CASTANHEIRA | 0024.07.801.144-2 | R\$ 388,16 | | | | | R\$ 388,16 | |
| ADRIANA CASTANHEIRA | 0024.10.036.594-9 | R\$ 202,10 | | | | | R\$ 202,10 | |
| ADRIANA CASTANHEIRA | 0024.03.110.538-0 | R\$ 2.953,76 | R\$ 122,46 | | | | R\$ 2.831,30 | |
| ADRIANA CASTANHEIRA | 5888145-87.2009.8.13.0024 | R\$ 173,76 | | | | | R\$ 173,76 | |
| ADRIANA CASTANHEIRA | 0024.09.588.536-4 | R\$ 213,90 | | | | | R\$ 213,90 | |
| ADRIANA CASTANHEIRA | 0024.08.171.870-2 | R\$ 430,74 | | | | | R\$ 430,74 | |
| ADRIANA MANOELINA EDUARDO | 0090.11.001.545-1 | R\$ 1.782,24 | R\$ 147,05 | | | R\$ 385,33 | R\$ 1.249,86 | R\$ 700,60 |
| ADRIANA MANOELINA EDUARDO | 0090.11.004.205-9 | R\$ 1.720,74 | | | | | R\$ 1.720,74 | |
| ADRIANA MANOELINA EDUARDO | 0090.11.004.205-9 | R\$ 218,76 | | | | | R\$ 218,76 | |
| ADRIANO RIBEIRO FERNANDES | 0232.09.021.443-7 | R\$ 169,35 | | | | | R\$ 169,35 | |
| ADRIENE SENA LIMA | 0024.09.647.682-5 | R\$ 368,63 | | | R\$ 29,49 | | R\$ 339,14 | R\$ 14,74 |
| AILTON JOSE DE FIGUEIREDO COELHO | 0327.12.004.579-1 | R\$ 4.000,83 | R\$ 224,17 | | | R\$ 440,09 | R\$ 3.336,57 | R\$ 800,17 |
| ALARESKA MARTINS TEIXEIRA | 0105.12.008.326-3 | R\$ 1.202,68 | | | | R\$ 96,21 | R\$ 1.106,47 | R\$ 240,54 |
| ALBERTO BOTELHO MENDES | 0024.11.044.348-8 | R\$ 150,03 | | | | | R\$ 150,03 | |
| ALBERTO BOTELHO MENDES | 0024.11.044.348-8 | R\$ 178,15 | | | | | R\$ 178,15 | |
| ALCINA DE FATIMA JORGE DA SILVA | 0024.03.144.981-2 | R\$ 5.044,69 | | | R\$ 200,22 | | R\$ 4.844,47 | R\$ 100,11 |
| ALDIVAR ALVES MOREIRA | 0017.12.005.586-2 | R\$ 2.000,00 | R\$ 8,19 | | | R\$ 180,00 | R\$ 1.811,81 | R\$ 400,00 |
| ALESSANDRA ALMEIDA COSTA | 0024.12.059.681-2 | R\$ 630,00 | | | | R\$ 50,40 | R\$ 579,60 | R\$ 126,00 |
| ALESSANDRA ALMEIDA COSTA | 0024.12.059.681-2 | R\$ 70,00 | | | | | R\$ 70,00 | |
| ALESSANDRA ALVARES DA SILVA | 0672.11.024.439-5 | R\$ 1.467,00 | | | | R\$ 132,03 | R\$ 1.334,97 | R\$ 293,40 |
| ALESSANDRA BAWDEN DE PAULA SCHMIDT | 0089.10.000.944-1 | R\$ 2.766,76 | R\$ 56,37 | | | R\$ 304,34 | R\$ 2.406,05 | R\$ 553,35 |
| ALESSANDRA BAWDEN DE PAULA SCHMIDT | 0089.10.000.944-1 | R\$ 276,67 | | | | | R\$ 276,67 | |
| ALESSANDRA PINHEIRO TOCAFUNDO SANCHES | 0024.07.385.225-3 | R\$ 3.110,64 | R\$ 146,00 | | | | R\$ 2.964,64 | |
| ALEXANDRE CARLOS ALBINO | 0024.07.754.390-8 | R\$ 10.691,31 | R\$ 2.023,72 | | | R\$ 457,49 | R\$ 8.210,10 | R\$ 2.138,26 |
| ALEXANDRE FERREIRA GONCALVES | 0637.10.008.783-1 | R\$ 2.214,01 | R\$ 197,72 | | | R\$ 425,56 | R\$ 1.590,73 | R\$ 773,75 |
| ALEXANDRE FERREIRA GONCALVES | 0637.10.008.783-1 | R\$ 221,39 | | | | | R\$ 221,39 | |
| ALEXANDRE FERREIRA GONCALVES | 0637.11.001.198-7 | R\$ 1.654,74 | | | | | R\$ 1.654,74 | |
| ALEXANDRE FERREIRA GONCALVES | 0637.11.001.198-7 | R\$ 165,47 | | | | | R\$ 165,47 | |
| ALEXANDRE FONSECA DE BRITO | 0693.12.005.258-6 | R\$ 800,99 | | | | R\$ 64,08 | R\$ 736,91 | R\$ 160,20 |
| ALEXANDRE FONSECA DE BRITO | 0693.12.005.258-6 | R\$ 150,03 | | | | | R\$ 150,03 | |
| ALEXANDRE PEREIRA GONCALVES | 0236.12.003.556-3 | R\$ 700,00 | | | | R\$ 56,00 | R\$ 644,00 | R\$ 140,00 |
| ALEXSANDRA NICACIO DE SOUZA E SILVA | 0024.03.144.981-2 | R\$ 2.059,83 | | | R\$ 82,35 | | R\$ 1.977,48 | R\$ 41,18 |
| ALINE SOARES MAIA DA PAIXAO | 0637.11.007.055-3 | R\$ 500,00 | | | | R\$ 40,00 | R\$ 460,00 | R\$ 100,00 |
| ALISSON SANTANA GALINARI | 0024.11.114.713-8 | R\$ 5.147,62 | R\$ 499,21 | | | R\$ 457,49 | R\$ 4.190,92 | R\$ 1.029,52 |
| ALMERICO FRANCISCO ROSA | 0024.05.696.208-7 | R\$ 11.125,42 | | R\$ 1.223,80 | | | R\$ 9.901,62 | R\$ 611,90 |
| ALYSSON LOPES DE CARVALHO | 0236.12.003.204-0 | R\$ 800,00 | | | | | R\$ 800,00 | |
| ALYSSON LOPES DE CARVALHO | 0236.12.002.621-6 | R\$ 1.500,00 | R\$ 25,22 | | | R\$ 253,00 | R\$ 1.221,78 | R\$ 460,00 |
| AMANDA LUISA GONCALVES PEREIRA | 0481.11.004.898-2 | R\$ 1.500,00 | R\$ 66,55 | | | R\$ 319,00 | R\$ 1.114,45 | R\$ 580,00 |

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| | | | IRRF | IPSM | IPSEMG | INSS | | |
| AMANDA LUISA GONCALVES PEREIRA | 0481.11.011.019-6 | R\$ 1.400,00 | | | | | R\$ 1.400,00 | |
| ANA ANGELICA OTTONI | 0024.10.243.952-8 | R\$ 1.763,46 | | | | R\$ 158,71 | R\$ 1.604,75 | R\$ 352,69 |
| ANA MARIA CALHEIROS CASIMIRO | 0236.12.002.720-6 | R\$ 400,00 | | | | R\$ 32,00 | R\$ 368,00 | R\$ 80,00 |
| ANA MARIA CAMPOS FERNANDES | 0560.12.000.554-4 | R\$ 3.400,00 | R\$ 133,30 | | | R\$ 374,00 | R\$ 2.892,70 | R\$ 680,00 |
| ANA MARIA ROCHA LEMES | 0024.03.110.538-0 | R\$ 11.815,06 | | | R\$ 1.160,84 | | R\$ 10.654,22 | R\$ 580,42 |
| ANA PAULA ANDRADE | 0026.13.000.384-6 | R\$ 4.466,53 | R\$ 325,03 | | | R\$ 457,49 | R\$ 3.684,01 | R\$ 893,31 |
| ANA PAULA ANDRADE | 0026.13.000.384-6 | R\$ 223,32 | | | | | R\$ 223,32 | |
| ANA PEREIRA DOS SANTOS | 0024.09.587.223-0 | R\$ 203,72 | | | R\$ 22,41 | | R\$ 181,31 | R\$ 11,21 |
| ANDRE ARAUJO TEIXEIRA | 0024.12.139.817-6 | R\$ 3.330,00 | R\$ 123,96 | | | R\$ 366,30 | R\$ 2.839,74 | R\$ 666,00 |
| ANDRE ARAUJO TEIXEIRA | 0024.12.139.817-6 | R\$ 370,00 | | | | | R\$ 370,00 | |
| ANDRE CLAUDIO DE FIGUEIREDO | 0043.12.001.208-3 | R\$ 4.702,45 | R\$ 378,12 | | | R\$ 457,49 | R\$ 3.866,84 | R\$ 940,49 |
| ANDRE CORREA CARVALHO PINELLI | 0261.04.028.446-3 | R\$ 4.130,88 | R\$ 352,45 | | | | R\$ 3.778,43 | |
| ANDRE LUIZ DE BRITO | 0329.10.000.293-3 | R\$ 1.165,20 | | | | R\$ 93,22 | R\$ 1.071,98 | R\$ 233,04 |
| ANDRE LUIZ DE BRITO | 0329.10.000.293-3 | R\$ 116,51 | | | | | R\$ 116,51 | |
| ANDRE LUIZ DE BRITO | 0329.10.000.293-3 | R\$ 222,53 | | | | | R\$ 222,53 | |
| ANDRE LUIZ PEDRETTI | 0024.09.694.617-3 | R\$ 1.353,21 | | | R\$ 151,75 | | R\$ 1.201,46 | R\$ 75,88 |
| ANDRE MARQUES LACERDA | 5888590-08.2009.8.13.0024 | R\$ 1.584,62 | | | | | R\$ 1.584,62 | |
| ANDREA CRISTINA PIMENTEL DE CARVALHO | 0024.04.444.712-6 | R\$ 236,56 | | | R\$ 26,02 | | R\$ 210,54 | R\$ 13,01 |
| ANELISE FERREIRA BRAGA | 0378.09.030.925-3 | R\$ 4.130,85 | | | | | R\$ 4.130,85 | |
| ANELISE FERREIRA BRAGA | 0378.09.030.925-3 | R\$ 413,08 | | | | | R\$ 413,08 | |
| ANELISE FERREIRA BRAGA | 0378.10.001.507-2 | R\$ 5.040,90 | R\$ 1.605,84 | | | R\$ 457,49 | R\$ 2.977,57 | R\$ 1.834,35 |
| ANELISE FERREIRA BRAGA | 0378.10.001.507-2 | R\$ 504,08 | | | | | R\$ 504,08 | |
| ANGELA MARIA RODRIGUES | 0024.04.370.438-6 | R\$ 2.362,11 | R\$ 48,85 | | | | R\$ 2.313,26 | |
| ANGELA MARIA RODRIGUES | 0024.04.370.438-6 | R\$ 14,13 | | | | | R\$ 14,13 | |
| ANGELICA MARIA DE PAULA SILVA | 0144.09.031.377-2 | R\$ 2.292,62 | R\$ 24,72 | | | R\$ 252,19 | R\$ 2.015,71 | R\$ 458,52 |
| ANGELICA MARIA DE PAULA SILVA | 0144.09.031.377-2 | R\$ 229,25 | | | | | R\$ 229,25 | |
| ANNA ELIZA FALEIRO DA SILVA | 0024.12.301.339-3 | R\$ 1.800,00 | | | | R\$ 162,00 | R\$ 1.638,00 | R\$ 360,00 |
| ANNA ELIZA FALEIRO DA SILVA | 0024.12.301.339-3 | R\$ 200,00 | | | | | R\$ 200,00 | |
| ANTONIETA RIBEIRO MOREIRA | 0024.08.042.305-6 | R\$ 316,69 | | | R\$ 25,34 | | R\$ 291,35 | R\$ 12,67 |
| ANTONIO CARLOS PELUCIO | 0647.12.002.095-1 | R\$ 500,00 | | | | R\$ 40,00 | R\$ 460,00 | R\$ 100,00 |
| ANTONIO CEZAR DE ARAUJO | 0024.03.110.538-0 | R\$ 11.815,06 | | | R\$ 1.099,97 | | R\$ 10.715,09 | R\$ 549,98 |
| ANTONIO GERALDO MALTA DE MOURA | 0024.11.193.789-2 | R\$ 4.336,93 | R\$ 1.500,43 | | | R\$ 457,49 | R\$ 2.379,01 | R\$ 1.757,68 |
| ANTONIO GERALDO MALTA DE MOURA | 0024.10.198.726-1 | R\$ 4.451,49 | | | | | R\$ 4.451,49 | |
| ANTONIO ISMAILEY MOREIRA DE SIUZA | 0487.13.001.109-0 | R\$ 1.300,00 | | | | R\$ 117,00 | R\$ 1.183,00 | R\$ 260,00 |
| ANTONIO MONTEIRO DA SILVA | 0145.07.409.425-4 | R\$ 10.950,24 | | | | | R\$ 10.950,24 | |
| ANTONIO MONTEIRO JUNIOR | 0261.11.011.988-2 | R\$ 7.764,01 | R\$ 1.344,52 | | | | R\$ 6.419,49 | |
| ANTONIO OSMAR CORGOSINHO | 9041465.04.2012.8.13.0024 | R\$ 800,00 | | | | | R\$ 800,00 | |
| ANTONIO OSMAR CORGOSINHO | 1700551-32.2008.8.13.0024 | R\$ 1.100,30 | | | | | R\$ 1.100,30 | |
| ANTONIO OSMAR CORGOSINHO | 0024.10.116.749-2 | R\$ 550,00 | | | | | R\$ 550,00 | |
| ANTONIO OSMAR CORGOSINHO | 0024.12.127.861-8 | R\$ 555,19 | | | | | R\$ 555,19 | |
| ANTONIO OSMAR CORGOSINHO | 0024.09.454.378-2 | R\$ 1.124,85 | | | | | R\$ 1.124,85 | |
| ANTONIO VICENTE COELHO | 0003134-59.2010.9.13.0003 | R\$ 2.176,50 | R\$ 34,93 | | | | R\$ 2.141,57 | |
| ANTONIO VICENTE COELHO CAMPOS | 0003543-70.2012.9.13.0001 | R\$ 517,38 | | | | | R\$ 517,38 | |
| ANTONIONE DE MELO GONCALVES | 0592.12.001.596-7 | R\$ 2.250,00 | R\$ 21,88 | | | R\$ 247,50 | R\$ 1.980,62 | R\$ 450,00 |
| APARECIDA DONIZETE DE SOUZA SALGADO | 1215-09-AC | R\$ 750,00 | | | | | R\$ 750,00 | |
| ARIOSVALDO GERALDO BARBOSA JUNIOR | 0474.12.003.211-0 | R\$ 700,00 | | | | R\$ 56,00 | R\$ 644,00 | R\$ 140,00 |
| ARIVALDO RESENDE DE CASTRO | 0024.10.039.691-0 | R\$ 1.216,76 | | | | | R\$ 1.216,76 | |
| ARMANDO CEZAR MARTINS | 0024.11.114.438-2 | R\$ 1.610,20 | | | | | R\$ 1.610,20 | |
| ARMANDO CEZAR MARTINS | 0024.11.004.759-4 | R\$ 2.307,10 | R\$ 207,44 | | | R\$ 430,90 | R\$ 1.668,76 | R\$ 783,46 |
| ARYSBURE BATISTA ELEUTERIO | 0686.11.011.677-5 | R\$ 2.000,00 | R\$ 8,19 | | | R\$ 180,00 | R\$ 1.811,81 | R\$ 400,00 |
| ASSIS DE ROMA | 1724114-55.2008.8.13.0024 | R\$ 3.987,37 | | | R\$ 438,61 | | R\$ 3.548,76 | R\$ 219,31 |
| BARBARA DO NASCIMENTO FRANÇA | 0024.08.256.011-1 | R\$ 9.297,80 | | | | | R\$ 9.297,80 | |

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| | | | IRRF | IPSM | IPSEMG | INSS | | |
| BARBARA PIRES MEDEIROS | 0486.11.003.534-3 | R\$ 1.300,00 | | | | R\$ 117,00 | R\$ 1.183,00 | R\$ 260,00 |
| BARTOLOMEU DE SOUZA FIALHO | 0024.11.044.702-6 | R\$ 5.313,87 | R\$ 544,92 | | | R\$ 457,49 | R\$ 4.311,46 | R\$ 1.062,77 |
| BEATRIZ MARIA DE AGUIAR GAMA | 0024.09.588.321-1 | R\$ 192,43 | | | R\$ 15,40 | | R\$ 177,03 | R\$ 7,70 |
| BENICIA NEDER PINHEIRO DAMASCENO | 0017.12.005.001-2 | R\$ 1.000,00 | | | | R\$ 80,00 | R\$ 920,00 | R\$ 200,00 |
| BERCHOLINA FERREIRA PENA | 0024.09.647.682-5 | R\$ 258,48 | | | R\$ 20,67 | | R\$ 237,81 | R\$ 10,34 |
| BERNADETE LOURDES LIPARINI | 0024.12.037.119-0 | R\$ 360,00 | | | | R\$ 28,80 | R\$ 331,20 | R\$ 72,00 |
| BERNADETE LOURDES LIPARINI | 0024.12.037.119-0 | R\$ 40,00 | | | | | R\$ 40,00 | |
| BERTIE SIMAO DE MOURA | 0024.11.068.586-4 | R\$ 2.607,88 | R\$ 45,77 | | | R\$ 286,87 | R\$ 2.275,24 | R\$ 521,58 |
| BRAZ NUNES DA ROSA | 0024.03.110.538-0 | R\$ 11.815,06 | | | R\$ 1.089,38 | | R\$ 10.725,68 | R\$ 544,69 |
| BRUNO CESAR BEBIANO DE SOUZA | 4983716-78.2004.8.13.0024 | R\$ 300,00 | | | | | R\$ 300,00 | |
| BRUNO VARGAS VILELA DE ANDRADE | 0105.11.028.985-4 | R\$ 800,00 | | | | R\$ 64,00 | R\$ 736,00 | R\$ 160,00 |
| CARLA DE JESUS RESENDE | 0009752-26.2010.9.13.0001 | R\$ 50,51 | | | | | R\$ 50,51 | |
| CARLA DE JESUS RESENDE | 0011327-35.2011.9.13.0001 | R\$ 500,00 | | | | | R\$ 500,00 | |
| CARLA ROBERTA BERGAMIN BIZZARRO | 0026.12.005.607-7 | R\$ 1.155,56 | | | | R\$ 92,44 | R\$ 1.063,12 | R\$ 231,11 |
| CARLA ROBERTA BERGAMIN BIZZARRO | 0026.12.005.607-7 | R\$ 173,33 | | | | | R\$ 173,33 | |
| CARLA ROSSI CRUZ | 0024.10.036.594-9 | R\$ 202,10 | | | | | R\$ 202,10 | |
| CARLA ROSSI CRUZ | 0024.03.110.538-0 | R\$ 2.953,76 | R\$ 122,46 | | | | R\$ 2.831,30 | |
| CARLA ROSSI CRUZ | 5888145-87.2009.8.13.0024 | R\$ 173,76 | | | | | R\$ 173,76 | |
| CARLA ROSSI CRUZ | 0024.08.171.870-2 | R\$ 430,74 | | | | | R\$ 430,74 | |
| CARLOS ALBERTO DA CUNHA PIMENTA | 0024.11.068.554-2 | R\$ 3.378,11 | R\$ 130,38 | | | R\$ 371,59 | R\$ 2.876,14 | R\$ 675,62 |
| CARLOS COSTA CIABOTTI | 0701.11.032.631-4 | R\$ 1.237,85 | | | | R\$ 99,03 | R\$ 1.138,82 | R\$ 247,57 |
| CARLOS EDUARDO FERREIRA LEMES | 0024.03.110.538-0 | R\$ 11.815,06 | | | R\$ 821,24 | | R\$ 10.993,82 | R\$ 410,62 |
| CARLOS EDUARDO MAGALHAES | 0416.12.000.316-3 | R\$ 3.100,00 | R\$ 431,11 | | | R\$ 457,49 | R\$ 2.211,40 | R\$ 980,00 |
| CARLOS EDUARDO MAGALHAES | 0416.12.000.635-6 | R\$ 1.800,00 | | | | | R\$ 1.800,00 | |
| CARLOS FERREIRA DA COSTA NETO | 0059.12.000.476-3 | R\$ 800,16 | | | | R\$ 64,01 | R\$ 736,15 | R\$ 160,03 |
| CARLOS FREDERICO SARAIVA DE VASCONCELOS | 0024.05.697.302-7 | R\$ 409,99 | | | | | R\$ 409,99 | |
| CARLOS GERALDO JUNIOR | 0024.11.089.993-7 | R\$ 1.096,97 | | | | R\$ 87,76 | R\$ 1.009,21 | R\$ 219,39 |
| CARLOS HENRIQUE BATISTA JUNIOR | 0011399-22.2011.9.13.0001 | R\$ 50,00 | | | | | R\$ 50,00 | |
| CARLOS HENRIQUE MARTINS TEIXEIRA | 5344181-77.2004.8.13.0024 | R\$ 3.147,68 | R\$ 108,63 | | | | R\$ 3.039,05 | |
| CARLOS HENRIQUE PENA SAMARTINI | 0685.11.000.327-2 | R\$ 544,42 | | | | R\$ 83,55 | R\$ 460,87 | R\$ 208,88 |
| CARLOS HENRIQUE PENA SAMARTINI | 0685.11.000.566-5 | R\$ 500,00 | | | | | R\$ 500,00 | |
| CARLOS MARTINS DE OLIVEIRA | 0348.09.006.720-1 | R\$ 4.201,99 | R\$ 1.664,29 | | | R\$ 457,49 | R\$ 2.080,21 | R\$ 1.876,86 |
| CARLOS MARTINS DE OLIVEIRA | 0348.09.006.720-1 | R\$ 1.461,22 | | | | | R\$ 1.461,22 | |
| CARLOS MARTINS DE OLIVEIRA | 0348.09.006.721-9 | R\$ 5.182,30 | | | | | R\$ 5.182,30 | |
| CARLOS MARTINS DE OLIVEIRA | 0348.09.006.721-9 | R\$ 675,22 | | | | | R\$ 675,22 | |
| CARLOS ROBERTO DE FARIA | 0417.11.000.749-5 | R\$ 9.585,60 | R\$ 4.902,87 | | | R\$ 457,49 | R\$ 4.225,24 | R\$ 7.141,28 |
| CARLOS ROBERTO DE FARIA | 0417.11.000.749-5 | R\$ 910,19 | | | | | R\$ 910,19 | |
| CARLOS ROBERTO DE FARIA | 0417.11.000.582-0 | R\$ 9.650,01 | R\$ 4.000,00 | | | | R\$ 5.650,01 | |
| CARLOS ROBERTO DE FARIA | 0417.11.000.582-0 | R\$ 960,20 | | | | | R\$ 960,20 | |
| CARLOS ROBERTO DE FARIA | 0417.11.000.643-0 | R\$ 9.650,01 | | | | | R\$ 9.650,01 | |
| CARLOS ROBERTO DE FARIA | 0417.11.000.643-0 | R\$ 960,20 | | | | | R\$ 960,20 | |
| CARLOS ROBERTO DE FARIA | 0417.09.012.337-9 | R\$ 1.105,73 | | | | | R\$ 1.105,73 | |
| CARLOS ROBERTO DE FARIA | 0417.09.012.337-9 | R\$ 110,02 | | | | | R\$ 110,02 | |
| CARLOS ROBERTO DE FARIA | 0417.09.012.306-4 | R\$ 5.715,04 | | | | | R\$ 5.715,04 | |
| CAROLINA EMMANUELE SILVA MESQUITA | 0024.11.114.004-2 | R\$ 3.223,59 | R\$ 109,75 | | | R\$ 354,59 | R\$ 2.759,25 | R\$ 644,72 |
| CAROLINA MARA ROCHA VIEIRA | 0024.08.243.562-9 | R\$ 478,86 | | | | | R\$ 478,86 | |
| CAROLINA NOE DINI | 0685.10.001.933-8 | R\$ 1.500,00 | | | | R\$ 135,00 | R\$ 1.365,00 | R\$ 300,00 |
| CASSIANO PIRES VALENTE | 0024.08.837.948-2 | R\$ 1.349,41 | | | | | R\$ 1.349,41 | |
| CASSIANO PIRES VALENTE | 1988707-41.2010.8.13.0024 | R\$ 1.107,30 | | | | | R\$ 1.107,30 | |
| CASSIANO PIRES VALENTE | 1468245-86.2011.8.13.0024 | R\$ 888,35 | | | | | R\$ 888,35 | |
| CASSIANO PIRES VALENTE | 0181187-46.2011.8.13.0024 | R\$ 1.107,27 | | | | | R\$ 1.107,27 | |
| CASSIANO PIRES VALENTE | 0345875-59.2010.8.13.0024 | R\$ 611,55 | | | | | R\$ 611,55 | |

| Nome | Processo | Valor Bruto | Descontos | | | | Valor Líquido | COTA PATRONAL |
|-----------------------------------|---------------------------|---------------|--------------|------|--------------|------------|---------------|---------------|
| | | | IRRF | IPSM | IPSEMG | INSS | | |
| CASSIO HENRIQUE TURATTI | 0026.12.000.070-3 | R\$ 887,27 | | | | R\$ 70,98 | R\$ 816,29 | R\$ 177,45 |
| CASSIO HENRIQUE TURATTI | 0026.12.000.070-3 | R\$ 133,08 | | | | | R\$ 133,08 | |
| CASSIO LUCAS SILVA | 1.0000.06.446.227-8/000 | R\$ 167,06 | | | | | R\$ 167,06 | |
| CASSIO MALTA SCUCCATO | 0216.11.005.869-2 | R\$ 5.092,17 | R\$ 483,96 | | | R\$ 457,49 | R\$ 4.150,72 | R\$ 1.018,43 |
| CASSIO MALTA SCUCCATO | 0216.11.005.869-2 | R\$ 509,21 | | | | | R\$ 509,21 | |
| CASSIUS GOMES | 0024.11.114.944-9 | R\$ 3.119,23 | R\$ 95,82 | | | R\$ 343,12 | R\$ 2.680,29 | R\$ 623,85 |
| CASSIUS GOMES | 0024.11.114.944-9 | R\$ 155,96 | | | | | R\$ 155,96 | |
| CELIA MARIA PEREIRA | 0024.03.144.981-2 | R\$ 4.502,92 | | | R\$ 178,73 | | R\$ 4.324,19 | R\$ 89,36 |
| CELIO LIMA SOBRINHO | 0024.09.589.753-4 | R\$ 1.187,99 | | | | R\$ 95,04 | R\$ 1.092,95 | R\$ 237,60 |
| CENIO ITAMAR VIEIRA | 0024.03.040.343-0 | R\$ 3.433,37 | | | | | R\$ 3.433,37 | |
| CHARLES CRISTIANO CEREZO DA SILVA | 5699278-13.2009.8.13.0024 | R\$ 554,58 | | | | R\$ 61,00 | R\$ 493,58 | R\$ 30,50 |
| CHARLES HENRIQUE DA SILVA | 0005024-62.2012.9.13.0003 | R\$ 1.000,00 | | | | | R\$ 1.000,00 | |
| CHARLES HENRIQUE DA SILVA | 0637.10.008.959-7 | R\$ 2.839,24 | | | | | R\$ 2.839,24 | |
| CHARLES HENRIQUE DA SILVA | 0637.09.066.331-0 | R\$ 3.157,48 | R\$ 1.192,79 | | | R\$ 457,49 | R\$ 1.507,20 | R\$ 1.533,95 |
| CHARLES HENRIQUE DA SILVA | 0637.09.066.331-01 | R\$ 363,10 | | | | | R\$ 363,10 | |
| CHARLES HENRIQUE DA SILVA | 0637.10.007.264-3 | R\$ 1.673,04 | | | | | R\$ 1.673,04 | |
| CHARLES HENRIQUE DA SILVA | 0637.10.007.264-3 | R\$ 167,30 | | | | | R\$ 167,30 | |
| CHARLIE MAKENZIE SIMIL | 0392.12.005.025-8 | R\$ 2.100,00 | R\$ 1.000,00 | | | | R\$ 1.100,00 | |
| CHARLIE MAKENZIE SIMIL | 0392.12.004.541-5 | R\$ 1.600,00 | | | | | R\$ 1.600,00 | |
| CHARLIE MAKENZIE SIMIL | 0392.11.001.384-5 | R\$ 2.700,00 | R\$ 1.273,61 | | | R\$ 457,49 | R\$ 968,90 | R\$ 2.320,00 |
| CHARLIE MAKENZIE SIMIL | 0392.11.000.431-5 | R\$ 2.500,00 | | | | | R\$ 2.500,00 | |
| CHARLIE MAKENZIE SIMIL | 0392.11.001.169-0 | R\$ 2.700,00 | | | | | R\$ 2.700,00 | |
| CHRISTIANO OLIVEIRA PRATES | 5040078-03.2004.8.13.0024 | R\$ 1.291,56 | | | | | R\$ 1.291,56 | |
| CIRLENE APARECIDA MANZAN | 0024.07.801.144-2 | R\$ 2.741,26 | | | R\$ 257,59 | | R\$ 2.483,67 | R\$ 128,80 |
| CIVIS TALCIDIO DE OLIVEIRA | 5699278-13.2009.8.13.0024 | R\$ 522,80 | | | | | R\$ 522,80 | |
| CLAUDIA GONCALVES CALIXTO | 0024.11.058.019-8 | R\$ 6.769,44 | R\$ 2.226,86 | | | R\$ 457,49 | R\$ 4.085,09 | R\$ 6.649,64 |
| CLAUDIA GONCALVES CALIXTO | 0024.11.058.019-8 | R\$ 676,94 | | | | | R\$ 676,94 | |
| CLAUDIA GONCALVES CALIXTO | 0024.11.120.935-9 | R\$ 6.652,91 | R\$ 3.000,00 | | | | R\$ 3.652,91 | |
| CLAUDIA GONCALVES CALIXTO | 0024.11.120.935-9 | R\$ 651,65 | | | | | R\$ 651,65 | |
| CLAUDIA GONCALVES CALIXTO | 0024.11.020.698-4 | R\$ 6.621,12 | R\$ 3.000,00 | | | | R\$ 3.621,12 | |
| CLAUDIA GONCALVES CALIXTO | 0024.11.020.698-4 | R\$ 200,18 | | | | | R\$ 200,18 | |
| CLAUDIA GONCALVES CALIXTO | 0024.11.048.902-7 | R\$ 6.913,10 | | | | | R\$ 6.913,10 | |
| CLAUDIA GONCALVES CALIXTO | 0024.11.048.902-7 | R\$ 300,14 | | | | | R\$ 300,14 | |
| CLAUDIA GONCALVES CALIXTO | 0024.11.048.902-7 | R\$ 721,32 | | | | | R\$ 721,32 | |
| CLAUDIA GONCALVES CALIXTO | 0024.11.299.435-5 | R\$ 6.291,62 | | | | | R\$ 6.291,62 | |
| CLAUDIA GONCALVES CALIXTO | 0024.11.299.435-5 | R\$ 600,12 | | | | | R\$ 600,12 | |
| CLAUDIA GONCALVES CALIXTO | 0024.11.299.435-5 | R\$ 500,10 | | | | | R\$ 500,10 | |
| CLAUDIA REGINA LEITE OLIVEIRA | 0479.12.010.233-6 | R\$ 8.850,00 | R\$ 1.517,36 | | | R\$ 457,49 | R\$ 6.875,15 | R\$ 1.770,00 |
| CLAUDIO JOSE DIOGO | 0026.11.005.425-6 | R\$ 1.053,63 | | | | | R\$ 1.053,63 | R\$ 210,73 |
| CLAUDIO JOSE DIOGO | 0026.11.005.425-6 | R\$ 150,03 | | | | | R\$ 150,03 | |
| CLAUDIO MANOEL GUIMARAES PINTO | 0024.09.535.462-7 | R\$ 2.341,55 | | | R\$ 291,04 | | R\$ 2.050,51 | R\$ 145,52 |
| CLAUDIO QUINTAES GARCIA | 0554.11.000.307-2 | R\$ 761,45 | | | | R\$ 60,92 | R\$ 700,53 | R\$ 152,29 |
| CLAUDIO QUINTAES GARCIA | 0554.11.000.307-2 | R\$ 45,68 | | | | | R\$ 45,68 | |
| CLEBSON TEIXEIRA DA SILVA | 0024.09.648.619-6 | R\$ 711,86 | | | | R\$ 56,95 | R\$ 654,91 | R\$ 142,37 |
| CLEIDE DA CRUZ COSTA | 0024.08.042.305-6 | R\$ 316,69 | | | R\$ 25,34 | | R\$ 291,35 | R\$ 12,67 |
| CLEUBES MAIA FREITAS | 0151.10.003.472-8 | R\$ 4.687,97 | R\$ 374,86 | | | R\$ 457,49 | R\$ 3.855,62 | R\$ 937,59 |
| CLEUBES MAIA FREITAS | 0151.10.003.472-8 | R\$ 545,11 | | | | | R\$ 545,11 | |
| CLEUSA GONCALVES DE ARAUJO SILVA | 0024.03.110.538-0 | R\$ 11.815,06 | | | R\$ 1.037,38 | | R\$ 10.777,68 | R\$ 518,69 |
| CLODOALDO BALBINO | 0430.12.000.965-8 | R\$ 900,00 | | | | R\$ 72,00 | R\$ 828,00 | R\$ 180,00 |
| CREUZA DE SOUZA VIEIRA | 0024.03.184.920-1 | R\$ 1.820,13 | | | R\$ 109,19 | | R\$ 1.710,94 | R\$ 54,59 |
| CRISTALINO GOMES DOS SANTOS | 0024.08.942.958-3 | R\$ 132,95 | | | | | R\$ 132,95 | |
| CRISTIANE BOTELHO DUTRA | 0358.13.000.114-4 | R\$ 2.000,00 | R\$ 8,19 | | | R\$ 180,00 | R\$ 1.811,81 | R\$ 400,00 |

| Nome | Processo | Valor Bruto | Descontos | | | | Valor Líquido | COTA PATRONAL |
|---------------------------------|---------------------------|---------------|--------------|------|------------|------------|---------------|---------------|
| | | | IRRF | IPSM | IPSEMG | INSS | | |
| CRISTIANE JUNKO YAMAGUCHI | 0024.11.089.481-3 | R\$ 1.081,82 | | | | R\$ 86,55 | R\$ 995,27 | R\$ 216,36 |
| DALMO URBANO DE RESENDE | 0024.10.243.448-7 | R\$ 2.236,87 | R\$ 21,00 | | | R\$ 246,06 | R\$ 1.969,81 | R\$ 447,37 |
| DALQUIO RAMOS DE OLIVEIRA | 0024.08.941.095-5 | R\$ 5.551,50 | | | R\$ 610,27 | | R\$ 4.941,23 | R\$ 305,33 |
| DAMARAS SANTOS OLIVEIRA | 0024.03.184.920-1 | R\$ 285,33 | | | | | R\$ 285,33 | |
| DAMARAS SANTOS OLIVEIRA | 0024.03.184.920-1 | R\$ 210,55 | | | | | R\$ 210,55 | |
| DAMARAS SANTOS OLIVEIRA | 0024.04.391.855-6 | R\$ 470,09 | | | | | R\$ 470,09 | |
| DAMARAS SANTOS OLIVEIRA | 0024.03.144.981-2 | R\$ 1.000,00 | | | | | R\$ 1.000,00 | |
| DAMARAS SANTOS OLIVEIRA | 0024.03.182.379-2 | R\$ 500,00 | | | | | R\$ 500,00 | |
| DAMARAS SANTOS OLIVEIRA | 0024.09.454.425-1 | R\$ 530,97 | | | | | R\$ 530,97 | |
| DAMARAS SANTOS OLIVEIRA | 0024.09.454.425-1 | R\$ 81,49 | | | | | R\$ 81,49 | |
| DAMARAS SANTOS OLIVEIRA | 0024.07.743.932-1 | R\$ 1.414,03 | | | | | R\$ 1.414,03 | |
| DAMARAS SANTOS OLIVEIRA | 0024.03.135.072-1 | R\$ 218,64 | | | | | R\$ 218,64 | |
| DAMARAS SANTOS OLIVEIRA | 0024.04.253.723-3 | R\$ 501,02 | | | | | R\$ 501,02 | |
| DAMARAS SANTOS OLIVEIRA | 0024.09.647.682-5 | R\$ 1.086,99 | | | | | R\$ 1.086,99 | |
| DAMARAS SANTOS OLIVEIRA | 0024.09.647.682-5 | R\$ 14,03 | | | | | R\$ 14,03 | |
| DAMARAS SANTOS OLIVEIRA | 0024.09.587.223-0 | R\$ 54,75 | | | | | R\$ 54,75 | |
| DAMARAS SANTOS OLIVEIRA | 0024.09.587.223-0 | R\$ 60,23 | | | | | R\$ 60,23 | |
| DAMARAS SANTOS OLIVEIRA | 0024.09.692.121-8 | R\$ 683,46 | | | | | R\$ 683,46 | |
| DAMARAS SANTOS OLIVEIRA | 0024.09.692.121-8 | R\$ 87,27 | | | | | R\$ 87,27 | |
| DAMARAS SANTOS OLIVEIRA | 0024.09.692.121-8 | R\$ 16,18 | | | | | R\$ 16,18 | |
| DAMARAS SANTOS OLIVEIRA | 0024.09.648.730-1 | R\$ 672,57 | | | | | R\$ 672,57 | |
| DAMARAS SANTOS OLIVEIRA | 0024.09.648.730-1 | R\$ 118,92 | | | | | R\$ 118,92 | |
| DAMARAS SANTOS OLIVEIRA | 0024.09.648.968-7 | R\$ 586,96 | | | | | R\$ 586,96 | |
| DAMARAS SANTOS OLIVEIRA | 0024.09.648.968-7 | R\$ 117,18 | | | | | R\$ 117,18 | |
| DAMARAS SANTOS OLIVEIRA | 0024.09.648.968-7 | R\$ 14,91 | | | | | R\$ 14,91 | |
| DAMARAS SANTOS OLIVEIRA | 0024.10.003.080-8 | R\$ 314,98 | | | | | R\$ 314,98 | |
| DAMARAS SANTOS OLIVEIRA | 0024.10.003.080-8 | R\$ 130,43 | | | | | R\$ 130,43 | |
| DAMARAS SANTOS OLIVEIRA | 0024.05.680.657-3 | R\$ 709,51 | | | | | R\$ 709,51 | |
| DAMARAS SANTOS OLIVEIRA | 0024.04.392.197-2 | R\$ 1.095,18 | | | | | R\$ 1.095,18 | |
| DAMARAS SANTOS OLIVEIRA | 0024.03.169.668-5 | R\$ 602,55 | | | | | R\$ 602,55 | |
| DAMARAS SANTOS OLIVEIRA | 0024.03.169.668-5 | R\$ 417,85 | | | | | R\$ 417,85 | |
| DAMARAS SANTOS OLIVEIRA | 0024.04.409.625-3 | R\$ 800,00 | | | | | R\$ 800,00 | |
| DAMARAS SANTOS OLIVEIRA | 0024.04.407.531-5 | R\$ 800,00 | | | | | R\$ 800,00 | |
| DAMARAS SANTOS OLIVEIRA | 0024.04.395.176-3 | R\$ 110,00 | | | | | R\$ 110,00 | |
| DANIEL ELIAS PEREIRA | 0521.04.033.905-8 | R\$ 19.665,20 | | | | | R\$ 19.665,20 | |
| DANIEL VINICIUS ROSA | 0040.12.007.194-5 | R\$ 1.600,00 | | | | R\$ 144,00 | R\$ 1.456,00 | R\$ 320,00 |
| DANIELE DOS SANTOS DE OLIVEIRA | 0672.12.007.207-5 | R\$ 507,00 | | | | R\$ 40,56 | R\$ 466,44 | R\$ 101,40 |
| DANIELE MONTEIRO | 0026.13.000.719-3 | R\$ 4.150,73 | | | | | R\$ 4.150,73 | |
| DANIELE MONTEIRO | 0026.13.000.719-3 | R\$ 555,11 | | | | | R\$ 555,11 | |
| DANIELE MONTEIRO | 0026.12.005.541-8 | R\$ 5.460,06 | R\$ 1.726,58 | | | R\$ 457,49 | R\$ 3.275,99 | R\$ 1.922,16 |
| DANIELE MONTEIRO | 0026.12.005.541-8 | R\$ 819,01 | | | | | R\$ 819,01 | |
| DANIELLA BERNAL CAMPOS GOES | 0702.10.062.035-1 | R\$ 300,00 | | | | R\$ 24,00 | R\$ 276,00 | R\$ 60,00 |
| DANIELLA GONCALVES DE OLIVEIRA | 0005101-71.2012.9.13.0003 | R\$ 750,00 | | | | | R\$ 750,00 | |
| DARLI CALDEIRA CAVALCANTI | 0024.05.680.657-3 | R\$ 2.350,68 | | | R\$ 134,35 | | R\$ 2.216,33 | R\$ 67,18 |
| DAVISON CARDOSO | 0009986-08.2010.9.13.0001 | R\$ 150,00 | | | | | R\$ 150,00 | |
| DEBORA DE CASSIA SOARES | 0024.11.262.490-3 | R\$ 3.571,12 | R\$ 156,14 | | | R\$ 392,82 | R\$ 3.022,16 | R\$ 714,22 |
| DELICIO JOSE MARTINS | 0026.12.002.883-7 | R\$ 3.422,42 | R\$ 457,49 | | | R\$ 964,83 | R\$ 2.000,10 | R\$ 1.368,16 |
| DELICIO JOSE MARTINS | 0026.12.002.883-7 | R\$ 342,24 | | | | | R\$ 342,24 | |
| DELICIO JOSE MARTINS | 0026.11.005.081-7 | R\$ 3.418,39 | | | | | R\$ 3.418,39 | |
| DELICIO JOSE MARTINS | 0026.11.005.081-7 | R\$ 512,75 | | | | | R\$ 512,75 | |
| DENISE BARISON VICENTE OLIVEIRA | 0693.11.009.960-5 | R\$ 1.050,00 | | | | R\$ 84,00 | R\$ 966,00 | R\$ 210,00 |
| DENISE OLIVEIRA GOMES TUDE | 0685.10.001.365-3 | R\$ 1.000,00 | | | | | R\$ 1.000,00 | |

| Nome | Processo | Valor Bruto | Descontos | | | | Valor Líquido | COTA PATRONAL |
|-------------------------------------|---------------------------|---------------|--------------|------|--------------|------------|---------------|---------------|
| | | | IRRF | IPSM | IPSEMG | INSS | | |
| DENISE OLIVEIRA GOMES TUDE | 0685.10.002.073-2 | R\$ 5.500,00 | R\$ 3.346,11 | | | R\$ 457,49 | R\$ 1.696,40 | R\$ 3.100,00 |
| DENISE OLIVEIRA GOMES TUDE | 0685.11.000.563-2 | R\$ 4.000,00 | | | | | R\$ 4.000,00 | |
| DENISE OLIVEIRA GOMES TUDE | 0685.11.000.443-7 | R\$ 1.500,00 | | | | | R\$ 1.500,00 | |
| DENISE OLIVEIRA GOMES TUDE | 0685.10.001.880-1 | R\$ 3.000,00 | | | | | R\$ 3.000,00 | |
| DENISE OLIVEIRA GOMES TUDE | 0685.11.000.978-2 | R\$ 500,00 | | | | | R\$ 500,00 | |
| DENIZAR FRANCISCO SANTOS | 0637.10.002.013-7 | R\$ 1.642,11 | | | | R\$ 147,79 | R\$ 1.494,32 | R\$ 328,42 |
| DENIZAR FRANCISCO SANTOS | 0637.10.002.013-7 | R\$ 164,20 | | | | | R\$ 164,20 | |
| DIRCE SOARES DA SILVA | 0024.04.370.438-6 | R\$ 362,34 | | | R\$ 39,86 | | R\$ 322,48 | R\$ 19,93 |
| DOMINGOS SAVIO DE MENDONCA | 0010839-80.2011.9.13.0001 | R\$ 500,00 | | | | | R\$ 500,00 | |
| DONIZETE DELORENZO RIBEIRO DO VALLE | 0283.10.008.038-3 | R\$ 1.159,14 | | | | | R\$ 1.159,14 | |
| DONIZETE DELORENZO RIBEIRO DO VALLE | 0283.10.008.038-3 | R\$ 200,04 | | | | | R\$ 200,04 | |
| DONIZETE DELORENZO RIBEIRO DO VALLE | 0283.09.012.592.5 | R\$ 1.717,37 | | | | | R\$ 1.717,37 | |
| DONIZETE DELORENZO RIBEIRO DO VALLE | 0283.09.012.592-5 | R\$ 200,44 | | | | | R\$ 200,44 | |
| DONIZETE DELORENZO RIBEIRO DO VALLE | 0283.10.005.026-1 | R\$ 1.738,71 | | | | | R\$ 1.738,71 | |
| DONIZETE DELORENZO RIBEIRO DO VALLE | 0283.10.005.026-1 | R\$ 200,04 | | | | | R\$ 200,04 | |
| DONIZETE DELORENZO RIBEIRO DO VALLE | 0283.09.012.712-9 | R\$ 2.423,79 | | | | | R\$ 2.423,79 | |
| DONIZETE DELORENZO RIBEIRO DO VALLE | 0283.09.012.712-9 | R\$ 200,09 | | | | | R\$ 200,09 | |
| DOROTEIA SIMONE MARTINS BUENO | 0236.13.000.854-3 | R\$ 1.262,65 | | | | R\$ 113,64 | R\$ 1.149,01 | R\$ 252,53 |
| DOUGLAS HENRIQUE DE SOUZA SOARES | 0024.12.075.478-3 | R\$ 630,00 | | | | R\$ 113,40 | R\$ 516,60 | R\$ 252,00 |
| DOUGLAS HENRIQUE DE SOUZA SOARES | 0024.12.075.478-3 | R\$ 70,00 | | | | | R\$ 70,00 | |
| DOUGLAS HENRIQUE DE SOUZA SOARES | 0024.12.075.474-2 | R\$ 630,00 | | | | | R\$ 630,00 | |
| DOUGLAS HENRIQUE DE SOUZA SOARES | 0024.12.075.474-2 | R\$ 70,00 | | | | | R\$ 70,00 | |
| DULCILENE MILAGRES PEREIRA | 0024.04.409.625-3 | R\$ 1.560,27 | | | R\$ 86,28 | | R\$ 1.473,99 | R\$ 43,14 |
| EDIA CONCEBIDA VIEIRA | 0024.03.182.379-2 | R\$ 2.232,40 | | | R\$ 87,69 | | R\$ 2.144,71 | R\$ 43,85 |
| EDNA LOPES DE JESUS | 0024.04.409.625-3 | R\$ 1.317,15 | | | R\$ 72,85 | | R\$ 1.244,30 | R\$ 36,43 |
| EDSON ROBERTO BARROS | 0236.12.003.521-7 | R\$ 400,00 | | | | | R\$ 400,00 | |
| EDSON ROBERTO BARROS | 0236.12.003.351-9 | R\$ 422,64 | | | | R\$ 65,81 | R\$ 356,83 | R\$ 164,53 |
| EDUARDO ALMEIDA DE SOUZA | 0024.08.243.562-9 | R\$ 4.788,56 | | | R\$ 437,06 | | R\$ 4.351,50 | R\$ 218,53 |
| EDUARDO NERY MAGALHAES | 0024.12.127.961-6 | R\$ 4.725,00 | R\$ 383,19 | | | R\$ 457,49 | R\$ 3.884,32 | R\$ 945,00 |
| EDUARDO NERY MAGALHAES | 0024.12.127.961-6 | R\$ 525,00 | | | | | R\$ 525,00 | |
| EISENHOWER PEGO DE SALES | 0392.12.005.039-9 | R\$ 2.500,00 | R\$ 38,57 | | | R\$ 275,00 | R\$ 2.186,43 | R\$ 500,00 |
| ELCIO FONSECA REIS | 0767502-25.2008.8.13.0024 | R\$ 2.000,00 | R\$ 21,69 | | | | R\$ 1.978,31 | |
| ELDER ULISSES DE OLIVEIRA | 0144.12.002.435-7 | R\$ 100,00 | | | | R\$ 8,00 | R\$ 92,00 | R\$ 20,00 |
| ELIANE OLIVEIRA DE CARVALHO PUTTIM | 0686.10.016.363-9 | R\$ 1.900,90 | R\$ 1,43 | | | R\$ 171,08 | R\$ 1.728,39 | R\$ 380,18 |
| ELIANE OLIVEIRA DE CARVALHO PUTTIM | 0686.10.016.636-9 | R\$ 600,28 | | | | | R\$ 600,28 | |
| ELICE GONCALVES SILVA | 0024.03.110.538-0 | R\$ 11.815,06 | | | R\$ 1.633,24 | | R\$ 10.181,82 | R\$ 816,62 |
| ELINDOMAR ALVES DE SOUZA | 0487.13.000.115-8 | R\$ 1.700,00 | | | | | R\$ 1.700,00 | |
| ELINDOMAR ALVES DE SOUZA | 0487.13.001.307-0 | R\$ 2.500,00 | R\$ 265,06 | | | R\$ 457,49 | R\$ 1.777,45 | R\$ 840,00 |
| ELISA FERREIRA LOPES | 0236.13.000.645-5 | R\$ 1.100,00 | | | | R\$ 88,00 | R\$ 1.012,00 | R\$ 220,00 |
| ELISABETE DA SILVA | 0024.11.284.077-2 | R\$ 5.333,68 | R\$ 1.178,64 | | | R\$ 457,49 | R\$ 3.697,55 | R\$ 1.523,66 |
| ELISABETE DA SILVA | 0024.11.284.077-2 | R\$ 533,36 | | | | | R\$ 533,36 | |
| ELISABETE DA SILVA | 0024.11.144.601-9 | R\$ 2.284,60 | | | | | R\$ 2.284,60 | |
| ELISABETE DA SILVA | 0024.11.144.601-9 | R\$ 228,45 | | | | | R\$ 228,45 | |
| ELISABETE DA SILVA | 0024.11.144.601-9 | R\$ 251,30 | | | | | R\$ 251,30 | |
| ELISETE PEDREIRA LOPES | 0024.05.680.657-3 | R\$ 3.201,03 | | | R\$ 182,97 | | R\$ 3.018,06 | R\$ 91,49 |
| ELISIANE DE SOUZA DUTRA | 0518.10.012.139-2 | R\$ 422,64 | | | | R\$ 33,81 | R\$ 388,83 | R\$ 84,53 |
| ELIZA RODRIGUES SAMPAIO | 0024.11.067.700-2 | R\$ 3.869,91 | R\$ 197,95 | | | R\$ 425,69 | R\$ 3.246,27 | R\$ 773,98 |
| ELIZANE CALDEIRA PIRES FERREIRA | 0024.03.110.538-0 | R\$ 11.815,06 | | | R\$ 693,48 | | R\$ 11.121,58 | R\$ 346,74 |
| ELMO ANTONIO FORTES | 0024.07.384.674-3 | R\$ 100,51 | | | | | R\$ 100,51 | |
| ELMO ANTONIO FORTES | 0024.09.534.691-2 | R\$ 135,28 | | | | | R\$ 135,28 | |
| ELMO ANTONIO FORTES | 0024.08.134.984-7 | R\$ 100,61 | | | | | R\$ 100,61 | |
| ELMO ANTONIO FORTES | 0024.11.114.438-2 | R\$ 161,01 | | | | | R\$ 161,01 | |

| Nome | Processo | Valor Bruto | Descontos | | | | Valor Líquido | COTA PATRONAL |
|---------------------|-------------------|-------------|-----------|------|--------|------|---------------|---------------|
| | | | IRRF | IPSM | IPSEMG | INSS | | |
| ELMO ANTONIO FORTES | 0024.11.004.759-4 | R\$ 230,70 | | | | | R\$ 230,70 | |
| ELMO ANTONIO FORTES | 0024.11.004.759-4 | R\$ 507,56 | | | | | R\$ 507,56 | |
| ELMO ANTONIO FORTES | 0024.11.193.789-2 | R\$ 434,07 | | | | | R\$ 434,07 | |
| ELMO ANTONIO FORTES | 0024.11.193.789-2 | R\$ 200,04 | | | | | R\$ 200,04 | |
| ELMO ANTONIO FORTES | 0024.10.198.726-1 | R\$ 445,14 | | | | | R\$ 445,14 | |
| ELMO ANTONIO FORTES | 0024.11.066.151-9 | R\$ 250,23 | | | | | R\$ 250,23 | |
| ELMO ANTONIO FORTES | 0024.11.066.151-9 | R\$ 250,05 | | | | | R\$ 250,05 | |
| ELMO ANTONIO FORTES | 0024.10.243.952-8 | R\$ 300,28 | | | | | R\$ 300,28 | |
| ELMO ANTONIO FORTES | 0024.10.243.952-8 | R\$ 300,06 | | | | | R\$ 300,06 | |
| ELMO ANTONIO FORTES | 0024.11.114.713-8 | R\$ 514,75 | | | | | R\$ 514,75 | |
| ELMO ANTONIO FORTES | 0024.11.114.713-8 | R\$ 200,04 | | | | | R\$ 200,04 | |
| ELMO ANTONIO FORTES | 0024.11.044.702-6 | R\$ 250,23 | | | | | R\$ 250,23 | |
| ELMO ANTONIO FORTES | 0024.11.044.702-6 | R\$ 556,41 | | | | | R\$ 556,41 | |
| ELMO ANTONIO FORTES | 0024.11.068.586-4 | R\$ 260,78 | | | | | R\$ 260,78 | |
| ELMO ANTONIO FORTES | 0024.11.068.586-4 | R\$ 286,86 | | | | | R\$ 286,86 | |
| ELMO ANTONIO FORTES | 0024.11.068.554-2 | R\$ 320,06 | | | | | R\$ 320,06 | |
| ELMO ANTONIO FORTES | 0024.11.068.554-2 | R\$ 369,81 | | | | | R\$ 369,81 | |
| ELMO ANTONIO FORTES | 0024.11.089.993-7 | R\$ 200,04 | | | | | R\$ 200,04 | |
| ELMO ANTONIO FORTES | 0024.11.089.993-7 | R\$ 129,70 | | | | | R\$ 129,70 | |
| ELMO ANTONIO FORTES | 0024.10.243.448-7 | R\$ 223,68 | | | | | R\$ 223,68 | |
| ELMO ANTONIO FORTES | 0024.10.243.448-7 | R\$ 200,04 | | | | | R\$ 200,04 | |
| ELMO ANTONIO FORTES | 0024.11.067.700-2 | R\$ 386,98 | | | | | R\$ 386,98 | |
| ELMO ANTONIO FORTES | 0024.11.067.700-2 | R\$ 425,68 | | | | | R\$ 425,68 | |
| ELMO ANTONIO FORTES | 0024.11.146.779-1 | R\$ 234,54 | | | | | R\$ 234,54 | |
| ELMO ANTONIO FORTES | 0024.11.146.779-1 | R\$ 257,96 | | | | | R\$ 257,96 | |
| ELMO ANTONIO FORTES | 0024.09.588.554-7 | R\$ 200,18 | | | | | R\$ 200,18 | |
| ELMO ANTONIO FORTES | 0024.09.588.554-7 | R\$ 200,04 | | | | | R\$ 200,04 | |
| ELMO ANTONIO FORTES | 0024.11.114.004-2 | R\$ 300,14 | | | | | R\$ 300,14 | |
| ELMO ANTONIO FORTES | 0024.11.114.004-2 | R\$ 180,03 | | | | | R\$ 180,03 | |
| ELMO ANTONIO FORTES | 0024.09.589.753-4 | R\$ 700,33 | | | | | R\$ 700,33 | |
| ELMO ANTONIO FORTES | 0024.09.589.753-4 | R\$ 190,03 | | | | | R\$ 190,03 | |
| ELMO ANTONIO FORTES | 0024.09.648.619-6 | R\$ 50,02 | | | | | R\$ 50,02 | |
| ELMO ANTONIO FORTES | 0024.09.648.619-6 | R\$ 76,18 | | | | | R\$ 76,18 | |
| ELMO ANTONIO FORTES | 0024.11.089.481-3 | R\$ 200,04 | | | | | R\$ 200,04 | |
| ELMO ANTONIO FORTES | 0024.11.089.481-3 | R\$ 128,18 | | | | | R\$ 128,18 | |
| ELMO ANTONIO FORTES | 0024.11.114.900-1 | R\$ 180,03 | | | | | R\$ 180,03 | |
| ELMO ANTONIO FORTES | 0024.11.114.900-1 | R\$ 213,99 | | | | | R\$ 213,99 | |
| ELMO ANTONIO FORTES | 0024.09.452.129-1 | R\$ 200,23 | | | | | R\$ 200,23 | |
| ELMO ANTONIO FORTES | 0024.09.452.129-1 | R\$ 284,66 | | | | | R\$ 284,66 | |
| ELMO ANTONIO FORTES | 0024.10.034.829-1 | R\$ 557,60 | | | | | R\$ 557,60 | |
| ELMO ANTONIO FORTES | 0024.10.034.829-1 | R\$ 215,16 | | | | | R\$ 215,16 | |
| ELMO ANTONIO FORTES | 0024.10.036.419-9 | R\$ 540,50 | | | | | R\$ 540,50 | |
| ELMO ANTONIO FORTES | 0024.10.036.419-9 | R\$ 211,01 | | | | | R\$ 211,01 | |
| ELMO ANTONIO FORTES | 0024.09.647.584-3 | R\$ 335,72 | | | | | R\$ 335,72 | |
| ELMO ANTONIO FORTES | 0024.09.647.584-3 | R\$ 216,31 | | | | | R\$ 216,31 | |
| ELMO ANTONIO FORTES | 0024.10.198.969-7 | R\$ 700,23 | | | | | R\$ 700,23 | |
| ELMO ANTONIO FORTES | 0024.10.198.969-7 | R\$ 272,48 | | | | | R\$ 272,48 | |
| ELMO ANTONIO FORTES | 0024.11.066.442-2 | R\$ 131,42 | | | | | R\$ 131,42 | |
| ELMO ANTONIO FORTES | 0024.11.066.442-2 | R\$ 150,03 | | | | | R\$ 150,03 | |
| ELMO ANTONIO FORTES | 0024.11.004.713-1 | R\$ 840,98 | | | | | R\$ 840,98 | |
| ELMO ANTONIO FORTES | 0024.11.004.713-1 | R\$ 300,14 | | | | | R\$ 300,14 | |
| ELMO ANTONIO FORTES | 0024.10.034.311-0 | R\$ 500,16 | | | | | R\$ 500,16 | |

| Nome | Processo | Valor Bruto | Descontos | | | | Valor Líquido | COTA PATRONAL |
|--------------------------------------|-------------------|---------------|-----------|------|--------------|------------|---------------|---------------|
| | | | IRRF | IPSM | IPSEMG | INSS | | |
| ELMO ANTONIO FORTES | 0024.10.034.311-0 | R\$ 167,47 | | | | | R\$ 167,47 | |
| ELMO ANTONIO FORTES | 0024.11.005.380-8 | R\$ 579,66 | | | | | R\$ 579,66 | |
| ELMO ANTONIO FORTES | 0024.11.005.380-8 | R\$ 637,63 | | | | | R\$ 637,63 | |
| ELMO ANTONIO FORTES | 0024.09.695.489-6 | R\$ 500,47 | | | | | R\$ 500,47 | |
| ELMO ANTONIO FORTES | 0024.09.695.489-6 | R\$ 393,86 | | | | | R\$ 393,86 | |
| ELMO ANTONIO FORTES | 0024.11.066.260-8 | R\$ 588,87 | | | | | R\$ 588,87 | |
| ELMO ANTONIO FORTES | 0024.11.066.260-8 | R\$ 200,04 | | | | | R\$ 200,04 | |
| ELMO ANTONIO FORTES | 0024.11.195.768-4 | R\$ 211,76 | | | | | R\$ 211,76 | |
| ELMO ANTONIO FORTES | 0024.11.195.768-4 | R\$ 200,04 | | | | | R\$ 200,04 | |
| ELMO ANTONIO FORTES | 0024.10.244.214-2 | R\$ 300,06 | | | | | R\$ 300,06 | |
| ELMO ANTONIO FORTES | 0024.11.067.311-8 | R\$ 100,02 | | | | | R\$ 100,02 | |
| ELMO ANTONIO FORTES | 0024.11.067.311-8 | R\$ 116,18 | | | | | R\$ 116,18 | |
| ELMO ANTONIO FORTES | 0024.10.117.728-5 | R\$ 150,04 | | | | | R\$ 150,04 | |
| ELMO ANTONIO FORTES | 0024.10.117.728-5 | R\$ 128,03 | | | | | R\$ 128,03 | |
| ELMO ANTONIO FORTES | 0024.11.069.068-2 | R\$ 620,12 | | | | | R\$ 620,12 | |
| ELMO ANTONIO FORTES | 0024.11.069.068-2 | R\$ 387,55 | | | | | R\$ 387,55 | |
| ELMO ANTONIO FORTES | 0024.10.244.039-3 | R\$ 300,14 | | | | | R\$ 300,14 | |
| ELMO ANTONIO FORTES | 0024.10.244.039-3 | R\$ 100,02 | | | | | R\$ 100,02 | |
| ELMO ANTONIO FORTES | 0024.11.194.680-2 | R\$ 159,01 | | | | | R\$ 159,01 | |
| ELMO ANTONIO FORTES | 0024.11.194.680-2 | R\$ 174,91 | | | | | R\$ 174,91 | |
| ELMO ANTONIO FORTES | 0024.11.148.760-9 | R\$ 349,01 | | | | | R\$ 349,01 | |
| ELMO ANTONIO FORTES | 0024.11.148.760-9 | R\$ 200,04 | | | | | R\$ 200,04 | |
| ELMO ANTONIO FORTES | 0024.11.004.944-2 | R\$ 300,06 | | | | | R\$ 300,06 | |
| ELMO ANTONIO FORTES | 0024.11.004.944-2 | R\$ 142,21 | | | | | R\$ 142,21 | |
| ELMO ANTONIO FORTES | 0024.11.148.857-3 | R\$ 713,63 | | | | | R\$ 713,63 | |
| ELMO ANTONIO FORTES | 0024.11.148.857-3 | R\$ 784,99 | | | | | R\$ 784,99 | |
| ELMO ANTONIO FORTES | 0024.10.115.936-6 | R\$ 200,09 | | | | | R\$ 200,09 | |
| ELMO ANTONIO FORTES | 0024.10.115.936-6 | R\$ 965,37 | | | | | R\$ 965,37 | |
| ELMO ANTONIO FORTES | 0024.11.148.858-1 | R\$ 500,10 | | | | | R\$ 500,10 | |
| ELMO ANTONIO FORTES | 0024.11.148.858-1 | R\$ 250,05 | | | | | R\$ 250,05 | |
| ELMO ANTONIO FORTES | 0024.11.114.566-0 | R\$ 535,11 | | | | | R\$ 535,11 | |
| ELMO ANTONIO FORTES | 0024.11.114.566-0 | R\$ 623,79 | | | | | R\$ 623,79 | |
| ELMO ANTONIO FORTES | 0024.10.244.605-1 | R\$ 500,47 | | | | | R\$ 500,47 | |
| ELMO ANTONIO FORTES | 0024.10.244.605-1 | R\$ 150,04 | | | | | R\$ 150,04 | |
| ELMO ANTONIO FORTES | 0024.11.193.763-7 | R\$ 370,12 | | | | | R\$ 370,12 | |
| ELMO ANTONIO FORTES | 0024.11.193.763-7 | R\$ 428,33 | | | | | R\$ 428,33 | |
| ELMO ANTONIO FORTES | 0024.11.148.912-6 | R\$ 300,06 | | | | | R\$ 300,06 | |
| ELMO ANTONIO FORTES | 0024.11.148.912-6 | R\$ 353,08 | | | | | R\$ 353,08 | |
| ELMO ANTONIO FORTES | 0024.10.117.495-1 | R\$ 700,33 | | | | | R\$ 700,33 | |
| ELMO ANTONIO FORTES | 0024.10.117.495-1 | R\$ 300,06 | | | | | R\$ 300,06 | |
| ELMO ANTONIO FORTES | 0024.11.063.448-2 | R\$ 630,20 | | | | | R\$ 630,20 | |
| ELMO ANTONIO FORTES | 0024.11.063.448-2 | R\$ 365,07 | | | | | R\$ 365,07 | |
| ELMO ANTONIO FORTES | 0024.11.146.780-9 | R\$ 310,14 | | | | | R\$ 310,14 | |
| ELMO ANTONIO FORTES | 0024.11.146.780-9 | R\$ 200,04 | | | | | R\$ 200,04 | |
| ELSON LUIZ LACERDA | 0421.12.000.018-5 | R\$ 500,00 | | | | R\$ 135,00 | R\$ 365,00 | R\$ 300,00 |
| ELSON LUIZ LACERDA | 0421.12.000.020-1 | R\$ 500,00 | | | | | R\$ 500,00 | |
| ELSON LUIZ LACERDA | 0421.12.000.017-1 | R\$ 500,00 | | | | | R\$ 500,00 | |
| ELY CANDIDA PROCOPIO PIRES | 0024.11.146.779-1 | R\$ 2.345,11 | R\$ 28,23 | | | R\$ 257,96 | R\$ 2.058,92 | R\$ 469,02 |
| ELZERILZA ALVES DE SOUSA | 0024.09.535.889-1 | R\$ 111,34 | | | R\$ 8,51 | | R\$ 102,83 | R\$ 4,46 |
| ENEIAS GONCALVES DOS SANTOS | 0024.01.098.072-0 | R\$ 11.815,06 | | | R\$ 1.299,66 | | R\$ 10.515,40 | R\$ 649,83 |
| ERALDO LACERDA JUNIOR | 0024.06.989.890-6 | R\$ 596,06 | | | | | R\$ 596,06 | |
| ERIETE CRISTINA MORAIS TERRA E SOUZA | 0515.12.000.935-9 | R\$ 1.572,82 | | | | R\$ 141,55 | R\$ 1.431,27 | R\$ 314,56 |

| Nome | Processo | Valor Bruto | Descontos | | | | Valor Líquido | COTA PATRONAL |
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| | | | IRRF | IPSM | IPSEMG | INSS | | |
| ERIE TE CRISTINA MORAIS TERRA E SOUZA | 0515.12.000.935-9 | R\$ 300,06 | | | | | R\$ 300,06 | |
| ERIKA DE PINHO MOURAO MONTEIRO | 0024.10.070.246-3 | R\$ 2.145,96 | R\$ 14,93 | | | R\$ 236,06 | R\$ 1.894,97 | R\$ 429,19 |
| ERIKA DE PINHO MOURAO MONTEIRO | 0024.10.070.246-3 | R\$ 500,16 | | | | | R\$ 500,16 | |
| ERMINDA RAMALHO | 0024.08.042.305-6 | R\$ 316,69 | | | | | R\$ 316,69 | |
| EROTIDES MONTEIRO CASTANHEIRA | 0024.04.444.712-6 | R\$ 317,95 | | | R\$ 34,97 | | R\$ 282,98 | R\$ 17,49 |
| ESMERALDA DE OLIVEIRA RATIS | 0019.11.002.967-5 | R\$ 1.500,00 | | | | R\$ 135,00 | R\$ 1.365,00 | R\$ 300,00 |
| ESTELA MARIS RIBEIRO DE FREITAS | 0456.12.006.452-6 | R\$ 1.300,00 | | | | R\$ 117,00 | R\$ 1.183,00 | R\$ 260,00 |
| EUNICE DA ROCHA GONCALVES | 0024.09.588.554-7 | R\$ 9.501,93 | R\$ 1.696,64 | | | R\$ 457,49 | R\$ 7.347,80 | R\$ 1.900,39 |
| EVA CUNHA NOGUEIRA | 0024.03.182.379-2 | R\$ 2.397,38 | | | R\$ 94,18 | | R\$ 2.303,20 | R\$ 47,09 |
| EVA MARIA DE SOUZA ALVES | 0024.03.110.538-0 | R\$ 11.815,06 | | | R\$ 973,62 | | R\$ 10.841,44 | R\$ 486,81 |
| EVANDRO CESAR FARNESE | 0702.10.062.492-4 | R\$ 2.236,19 | R\$ 343,62 | | | R\$ 457,49 | R\$ 1.435,08 | R\$ 909,83 |
| EVANDRO CESAR FARNESE | 0702.10.062.492-4 | R\$ 500,23 | | | | | R\$ 500,23 | |
| EVANDRO CESAR FARNESE | 0702.10.022.832-0 | R\$ 2.312,96 | | | | | R\$ 2.312,96 | |
| EVANDRO CESAR FARNESE | 0702.10.022.832-0 | R\$ 400,19 | | | | | R\$ 400,19 | |
| EZEQUIEL DE MELO CAMPOS NETTO | 0566682-48.2012.8.13.0024 | R\$ 1.179,07 | | | | | R\$ 1.179,07 | |
| EZEQUIEL DIAS FRAGA | 0392.12.005.083-7 | R\$ 1.600,00 | | | | R\$ 144,00 | R\$ 1.456,00 | R\$ 320,00 |
| FABIANA COELHO SIMOES | 0010290-70.2011.9.13.0001 | R\$ 500,00 | | | | | R\$ 500,00 | |
| FABIANA DA SILVA | 0026.13.000.543-7 | R\$ 4.432,14 | R\$ 317,30 | | | R\$ 457,49 | R\$ 3.657,35 | R\$ 886,43 |
| FABIANA DA SILVA | 0026.13.000.543-7 | R\$ 664,81 | | | | | R\$ 664,81 | |
| FABIANO CARNEIRO PEREIRA | 0472.10.002.441-4 | R\$ 9.837,87 | R\$ 4.137,98 | | | R\$ 457,49 | R\$ 5.242,40 | R\$ 3.675,90 |
| FABIANO CARNEIRO PEREIRA | 0472.10.003.043-7 | R\$ 8.541,65 | | | | | R\$ 8.541,65 | |
| FABIANO RIQUETTI | 0024.05.696.208-7 | R\$ 2.060,26 | | | | | R\$ 2.060,26 | |
| FABRICIO LEONARDO DE ALCANTRA COSTA | 0004217-42.2012.9.13.0003 | R\$ 400,00 | | | | | R\$ 400,00 | |
| FABRICIO LEONARDO DE ALCANTRA COSTA | 0003998-29.2012-9.13.0003 | R\$ 400,00 | | | | | R\$ 400,00 | |
| FABRICIO LEONARDO DE ALCANTRA COSTA | 0000148-07.2011.9.13.0001 | R\$ 200,00 | | | | | R\$ 200,00 | |
| FABRICIO LEONARDO DE ALCANTRA COSTA | 0009977-46.2010.9.13.0001 | R\$ 515,38 | | | | | R\$ 515,38 | |
| FABRICIO LEONARDO DE ALCANTRA COSTA | 0011151-50.2011.9.13.0003 | R\$ 1.043,74 | | | | | R\$ 1.043,74 | |
| FABRICIO LEONARDO DE ALCANTRA COSTA | 2613-11-AC | R\$ 700,00 | | | | | R\$ 700,00 | |
| FARILDE DA CONCEICAO DEBOSSAN | 0024.03.110.538-0 | R\$ 11.815,06 | | | R\$ 804,11 | | R\$ 11.010,95 | R\$ 402,05 |
| FARLEI PRATES FIGUEIREDO | 0325.11.000.305-1 | R\$ 1.800,00 | | | | R\$ 162,00 | R\$ 1.638,00 | R\$ 360,00 |
| FATIMA MARIA DE CASTRO NEPOMUCENO | 0024.04.391.855-6 | R\$ 1.478,99 | | | R\$ 81,39 | | R\$ 1.397,60 | R\$ 40,69 |
| FAUSTA DE OLIVEIRA SILVA | 0024.10.003.080-8 | R\$ 288,25 | | | R\$ 23,06 | | R\$ 265,19 | R\$ 11,53 |
| FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | 0024.07.371.262-2 | R\$ 1.384,66 | | | | | R\$ 1.384,66 | |
| FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | 0024.96.100.054-4 | R\$ 1.763,07 | | | | | R\$ 1.763,07 | |
| FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | 1015293-98.2011.8.13.0024 | R\$ 619,17 | | | | | R\$ 619,17 | |
| FERNANDO CECILIO VIEIRA NETO | 0528.12.000.091-4 | R\$ 500,00 | | | | R\$ 80,00 | R\$ 420,00 | R\$ 200,00 |
| FERNANDO CECILIO VIEIRA NETO | 0528.10.002.055-1 | R\$ 500,00 | | | | | R\$ 500,00 | |
| FERNANDO ELIAS DOS REIS COSTA | 0024.11.114.900-1 | R\$ 1.959,87 | R\$ 5,45 | | | R\$ 176,39 | R\$ 1.778,03 | R\$ 391,97 |
| FLAVIA DE FIGUEIREDO MADEIRA MAIA | 0071.11.005.672-9 | R\$ 900,00 | | | | R\$ 72,00 | R\$ 828,00 | R\$ 180,00 |
| FLAVIA FERNANDES GUSMAO | 0105.12.017.291-8 | R\$ 2.450,00 | R\$ 35,23 | | | R\$ 269,50 | R\$ 2.145,27 | R\$ 490,00 |
| FLAVIA LOPES DE MORAIS | 0684.13.001.180-3 | R\$ 1.000,00 | | | | R\$ 169,20 | R\$ 830,80 | R\$ 376,00 |
| FLAVIA LOPES DE MORAIS | 0684.11.001.019-7 | R\$ 880,00 | | | | | R\$ 880,00 | |
| FRANCISCA CATARINA DA SILVA | 0024.09.453.947-5 | R\$ 226,85 | | | | | R\$ 226,85 | |
| FRANCISCA MARIA DE SOUZA LOPES | 0024.04.391.855-6 | R\$ 1.848,72 | | | R\$ 101,73 | | R\$ 1.746,99 | R\$ 50,86 |
| FRANCISCO ASSIS GOMES CIRINO | 0024.03.110.538-0 | R\$ 11.815,06 | | | R\$ 1.233,67 | | R\$ 10.581,39 | R\$ 616,84 |
| FRANCISCO CESAR ELIAS | 0693.11.009.467-1 | R\$ 600,00 | | | | R\$ 48,00 | R\$ 552,00 | R\$ 120,00 |
| FRANCISCO CUSTODIO NETO | 0024.09.452.129-1 | R\$ 1.223,11 | | | | R\$ 97,85 | R\$ 1.125,26 | R\$ 244,62 |
| FRANCISCO JOSE VILAS BOAS NETO | 0011010-31.2011.9.13.0003 | R\$ 400,00 | | | | | R\$ 400,00 | |
| FRANCISCO MARCAL JUNIOR | 0024.10.243.631-8 | R\$ 2.105,73 | R\$ 29,62 | | | | R\$ 2.076,11 | |
| FRANCISCO MARCAL JUNIOR | 0024.10.243.631-8 | R\$ 234,56 | | | | | R\$ 234,56 | |
| FRANCISCO MARÇAL JUNIOR | 0024.09.545.850-1 | R\$ 905,99 | | | | | R\$ 905,99 | |
| FREDERICO BARNDAO MAGALHAES | 0637.10.005.786-7 | R\$ 2.145,89 | R\$ 14,93 | | | R\$ 236,05 | R\$ 1.894,91 | R\$ 429,18 |

| Nome | Processo | Valor Bruto | Descontos | | | | Valor Líquido | COTA PATRONAL |
|--------------------------------------------|---------------------------|---------------|--------------|------|-----------|------------|---------------|---------------|
| | | | IRRF | IPSM | IPSEMG | INSS | | |
| FREDERICO BARNDAO MAGALHAES | 0637.10.005.786-7 | R\$ 314,99 | | | | | R\$ 314,99 | |
| FREDERICO CARVALHO GODINHO | 0024.04.532.581-8 | R\$ 1.185,10 | | | | | R\$ 1.185,10 | |
| FREDERICO GUIMARAES FONSECA | 9953545-82.2006.8.13.0024 | R\$ 1.919,63 | R\$ 0,66 | | | | R\$ 1.918,97 | |
| FREDERICO MONTEIRO DE BARROS PINTO | 0145.07.409.425-4 | R\$ 1.013,97 | | | | | R\$ 1.013,97 | |
| GABRIEL MARIANO COSTA LEITE SANTOS | 1145348-40.2011.8.13.0024 | R\$ 829,40 | | | | | R\$ 829,40 | |
| GABRIEL MARIANO COSTA LEITE SANTOS | 5892360-09.2009.8.13.0024 | R\$ 1.017,94 | | | | | R\$ 1.017,94 | |
| GABRIEL MARIANO COSTA LEITE SANTOS | 0024.08.941.095-5 | R\$ 1.423,40 | | | | | R\$ 1.423,40 | |
| GABRIEL MARIANO COSTA LEITE SANTOS | 2426511-46.2008.8.13.0024 | R\$ 1.209,85 | | | | | R\$ 1.209,85 | |
| GABRIEL SILVA FERREIRA DE BRITO | 0432.11.001.389-8 | R\$ 796,86 | R\$ 33,09 | | | R\$ 265,97 | R\$ 497,80 | R\$ 483,58 |
| GABRIEL SILVA FERREIRA DE BRITO | 0432.11.001.389-8 | R\$ 151,02 | | | | | R\$ 151,02 | |
| GABRIEL SILVA FERREIRA DE BRITO | 0432.11.000.601-7 | R\$ 1.621,06 | | | | | R\$ 1.621,06 | |
| GABRIEL SILVA FERREIRA DE BRITO | 0432.11.000.601-7 | R\$ 302,03 | | | | | R\$ 302,03 | |
| GASPAR JOSÉ PEREIRA | 0333742-10.2010.8.13.0145 | R\$ 2.335,47 | R\$ 46,85 | | | | R\$ 2.288,62 | |
| GERALDA BARROSO DA SILVA | 0024.09.660.344-4 | R\$ 399,99 | | | R\$ 26,64 | | R\$ 373,35 | R\$ 13,32 |
| GERALDINO EMILIO JORGELINO | 0024.07.384.858-2 | R\$ 1.183,27 | | | | | R\$ 1.183,27 | |
| GERALDINO EMILIO JORGELINO | 0024.09.452.206-7 | R\$ 1.224,09 | | | | | R\$ 1.224,09 | |
| GERALDO DOMINGOS RAMOS | 0332.12.002.023-2 | R\$ 1.300,00 | | | | R\$ 117,00 | R\$ 1.183,00 | R\$ 260,00 |
| GERALDO EMILIO JORGELINO | 6427180-36.2005.8.13.0024 | R\$ 128,34 | | | | | R\$ 128,34 | |
| GERALDO FERNANDO TELES DE ALMEIDA | 0686.11.023.453-7 | R\$ 11.815,06 | R\$ 5.485,80 | | | | R\$ 6.329,26 | |
| GERALDO FERNANDO TELES DE ALMEIDA | 0686.11.016.872-7 | R\$ 11.465,63 | | | | R\$ 457,49 | R\$ 11.008,14 | R\$ 4.656,14 |
| GERALDO FERREIRA MONCAO | 0024.06.215.854-8 | R\$ 2.339,10 | R\$ 47,12 | | | | R\$ 2.291,98 | |
| GERALDO PEREIRA DOS REIS | 0487.13.000.228-9 | R\$ 4.250,00 | R\$ 1.132,36 | | | R\$ 457,49 | R\$ 2.660,15 | R\$ 1.490,00 |
| GERALDO PEREIRA DOS REIS | 0487.13.000.836-9 | R\$ 3.200,00 | | | | | R\$ 3.200,00 | |
| GILBERTO ANTONIO CONTI | 0026.12.001.927-3 | R\$ 1.478,72 | | | | R\$ 133,08 | R\$ 1.345,64 | R\$ 295,74 |
| GILBERTO ANTONIO CONTI | 0026.12.001.927-3 | R\$ 73,93 | | | | | R\$ 73,93 | |
| GILCINEI APARECIDO MARCELINO ALVES PEREIRA | 0236.13.001.547-2 | R\$ 528,29 | | | | | R\$ 528,29 | |
| GILCINEI APARECIDO MARCELINO ALVES PEREIRA | 0236.12.002.262-9 | R\$ 450,00 | | | | | R\$ 450,00 | |
| GILCINEI APARECIDO MARCELINO ALVES PEREIRA | 0236.12.003.087-9 | R\$ 850,00 | R\$ 143,75 | | | | R\$ 706,25 | |
| GILCINEI APARECIDO MARCELINO ALVES PEREIRA | 0236.12.003.282-6 | R\$ 450,00 | | | | | R\$ 450,00 | |
| GILCINEI APARECIDO MARCELINO ALVES PEREIRA | 0236.13.000.727-1 | R\$ 750,00 | | | | R\$ 382,61 | R\$ 367,39 | R\$ 695,66 |
| GILCINEI APARECIDO MARCELINO ALVES PEREIRA | 0236.12.000.951-7 | R\$ 450,00 | | | | | R\$ 450,00 | |
| GILMAR ANTONIO CARDOSO | 0024.10.034.829-1 | R\$ 1.226,36 | | | | | R\$ 1.226,36 | |
| GILMAR ANTONIO CARDOSO | 0024.10.036.419-9 | R\$ 6.114,68 | R\$ 2.690,20 | | | | R\$ 3.424,48 | |
| GILMAR ANTONIO CARDOSO | 0024.09.647.584-3 | R\$ 3.749,25 | | | | R\$ 457,49 | R\$ 3.291,76 | R\$ 2.622,97 |
| GILMAR ANTONIO CARDOSO | 0024.10.198.969-7 | R\$ 2.024,58 | | | | | R\$ 2.024,58 | |
| GILSON ANTONIO DE ANDRADE | 0479.09.174.270-6 | R\$ 7.619,73 | R\$ 2.744,88 | | | R\$ 457,49 | R\$ 4.417,36 | R\$ 2.662,74 |
| GILSON ANTONIO DE ANDRADE | 0479.09.168.055-9 | R\$ 5.693,97 | | | | | R\$ 5.693,97 | |
| GISA DE LARA FERREIRA | 0071.12.000.871-0 | R\$ 500,00 | | | | R\$ 40,00 | R\$ 460,00 | R\$ 100,00 |
| GISLAINE MACHADO BATISTA BARROSO | 0024.11.043.471-9 | R\$ 2.902,35 | R\$ 66,86 | | | R\$ 319,26 | R\$ 2.516,23 | R\$ 580,47 |
| GISLAINE MACHADO BATISTA BARROSO | 0024.11.043.471-9 | R\$ 314,78 | | | | | R\$ 314,78 | |
| GRACIANA APARECIDA ALVES | 0325.12.001.355-3 | R\$ 700,00 | R\$ 8,19 | | | R\$ 180,00 | R\$ 511,81 | R\$ 400,00 |
| GRACIANA APARECIDA ALVES | 0325.12.000.788-6 | R\$ 1.300,00 | | | | | R\$ 1.300,00 | |
| GUILHERME AZEVEDO FERREIRA | 0010363-42.2011.9.13.0001 | R\$ 500,00 | | | | | R\$ 500,00 | |
| GUILHERME SALVADOR MENDES | 0024.11.065.224-5 | R\$ 1.530,00 | | | | R\$ 137,70 | R\$ 1.392,30 | R\$ 306,00 |
| GUILHERME SALVADOR MENDES | 0024.11.065.224-5 | R\$ 170,00 | | | | | R\$ 170,00 | |
| GUSTAVO DE PADUA COELHO | 0024.11.069.627-5 | R\$ 1.080,00 | | | | | R\$ 1.080,00 | |
| GUSTAVO DE PADUA COELHO | 0024.11.069.627-5 | R\$ 120,00 | | | | | R\$ 120,00 | |
| GUSTAVO DE PADUA COELHO | 0024.11.044.240-7 | R\$ 3.236,62 | R\$ 291,30 | | | R\$ 457,49 | R\$ 2.487,83 | R\$ 863,32 |
| GUSTAVO DE PADUA COELHO | 0024.11.044.240-7 | R\$ 1.041,03 | | | | | R\$ 1.041,03 | |
| GUSTAVO HENRIQUE TINOCO | 0511.12.001.813-6 | R\$ 400,00 | | | | R\$ 32,00 | R\$ 368,00 | R\$ 80,00 |
| GUSTAVO JOSE FONTE BOA DO NASCIMENTO | 0216.11.008.207-2 | R\$ 1.221,47 | | | | R\$ 97,72 | R\$ 1.123,75 | R\$ 244,29 |
| GUSTAVO JOSE FONTE BOA DO NASCIMENTO | 0216.11.008.207-2 | R\$ 122,14 | | | | | R\$ 122,14 | |

| Nome | Processo | Valor Bruto | Descontos | | | | Valor Líquido | COTA PATRONAL |
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| | | | IRRF | IPSM | IPSEMG | INSS | | |
| HALESSANDRO RODRIGUES DE MELO | 0702.06.301.388-3 | R\$ 6.330,68 | | | | | R\$ 6.330,68 | |
| HELIO ANTONIO LOPES | 0024.04.444.712-6 | R\$ 274,37 | | | R\$ 30,18 | | R\$ 244,19 | R\$ 15,09 |
| HELIO DUTRA CAMPOS | 0396.12.001.386-9 | R\$ 5.500,00 | R\$ 596,11 | | | R\$ 457,49 | R\$ 4.446,40 | R\$ 1.100,00 |
| HELIO RIBEIRO DE OLIVEIRA | 0024.09.734.997-1 | R\$ 1.601,38 | | | R\$ 198,95 | | R\$ 1.402,43 | R\$ 99,48 |
| HELIO TORRES GONCALVES | 0009.11.001.819-0 | R\$ 5.500,00 | R\$ 596,11 | | | R\$ 457,49 | R\$ 4.446,40 | R\$ 1.100,00 |
| HENRIQUE MOTERANI ROCHA | 0472.10.003.075-9 | R\$ 8.084,44 | | | | R\$ 457,49 | R\$ 7.626,95 | R\$ 3.464,48 |
| HENRIQUE MOTERANI ROCHA | 0472.09.022.358-8 | R\$ 9.237,98 | R\$ 3.847,28 | | | | R\$ 5.390,70 | |
| HERMINIO DA CUNHA AMORIM FILHO | 0024.08.837.948-2 | R\$ 11.815,06 | | | R\$ 1.299,66 | | R\$ 10.515,40 | R\$ 649,83 |
| HIDERALDO YANK MARTINS DE SOUZA | 2807138.90.2010.8.13.0024 | R\$ 2.467,31 | R\$ 49,50 | | | | R\$ 2.417,81 | |
| HIDERALDO YANK MARTINS DE SOUZA | 0024.09.479.500-2 | R\$ 3.859,13 | R\$ 291,30 | | | | R\$ 3.567,83 | |
| HIDERALDO YANK MARTINS DE SOUZA | 4996535-71.2009.8.13.0024 | R\$ 3.150,84 | R\$ 152,03 | | | | R\$ 2.998,81 | |
| HIDERALDO YANK MARTINS DE SOUZA | 0151398-36.2010.8.13.0024 | R\$ 969,98 | | | | | R\$ 969,98 | |
| HONORINA FROIS OTONI | 0024.04.407.531-5 | R\$ 1.845,73 | | | R\$ 100,47 | | R\$ 1.745,26 | R\$ 50,23 |
| HUGO SAPORETTI NETO | 0145.02.051.888-5 | R\$ 6.816,86 | R\$ 1.084,06 | | | | R\$ 5.732,80 | |
| HUMBERTO ALVES DE VASCONCELOS LIMA | 0024.11.066.442-2 | R\$ 1.314,28 | | | | R\$ 118,29 | R\$ 1.195,99 | R\$ 262,86 |
| IARA FUCHS ANDRADE | 0352.12.002.926-4 | R\$ 1.850,00 | | | | R\$ 166,50 | R\$ 1.683,50 | R\$ 370,00 |
| ILCA VITOR CIRIACO | 0024.02.709.292-3 | R\$ 2.075,72 | R\$ 27,37 | | | | R\$ 2.048,35 | |
| INACIO CARLOS ALMEIDA MURTA | 0471.12.004.143-2 | R\$ 1.200,00 | | | | R\$ 96,00 | R\$ 1.104,00 | R\$ 240,00 |
| ISABEL CRISTINA FONSECA NABAK | 0693.12.001.875-1 | R\$ 323,97 | | | | R\$ 25,92 | R\$ 298,05 | R\$ 64,79 |
| ISABEL CRISTINA FONSECA NABAK | 0693.12.001.875-1 | R\$ 32,39 | | | | | R\$ 32,39 | |
| ISABEL CRISTINA GARCIA GONCALVES | 0515.13.000.356-6 | R\$ 3.706,27 | R\$ 174,19 | | | R\$ 407,69 | R\$ 3.124,39 | R\$ 741,25 |
| ISABEL CRISTINA GARCIA GONCALVES | 0515.13.000.356-6 | R\$ 451,00 | | | | | R\$ 451,00 | |
| ISMAEL AMBROSIO TRINDADE | 0024.09.648.968-7 | R\$ 222,36 | | | R\$ 17,78 | | R\$ 204,58 | R\$ 8,89 |
| IZILDO ALVES SOARES | 0071.12.001.830-5 | R\$ 700,00 | | | | R\$ 56,00 | R\$ 644,00 | R\$ 140,00 |
| JACELITA JORDAO QUEIROZ | 0024.09.648.968-7 | R\$ 166,78 | | | R\$ 13,35 | | R\$ 153,43 | R\$ 6,67 |
| JACQUES FAGUNDES MIARI | 0024.04.261.137-6 | R\$ 597,23 | | | | | R\$ 597,23 | |
| JACQUES FAGUNDES MIARI | 0024.04.261.137-6 | R\$ 155,90 | | | | | R\$ 155,90 | |
| JACQUES FAGUNDES MIARI | 0024.04.261.137-6 | R\$ 14,91 | | | | | R\$ 14,91 | |
| JAIME FERNANDES DA COSTA | 0232.09.021.443-7 | R\$ 169,35 | | | | | R\$ 169,35 | |
| JAIR COLEN FILHO | 0024.10.252.166-3 | R\$ 1.017,38 | | | | R\$ 81,39 | R\$ 935,99 | R\$ 203,48 |
| JAIRO PINTO DE OLIVEIRA JUNIOR | 0414.12.002.164-0 | R\$ 1.500,00 | | | | R\$ 135,00 | R\$ 1.365,00 | R\$ 300,00 |
| JALLES JESUINO SOUZA FONSECA | 0592.11.000.325-4 | R\$ 2.510,87 | R\$ 39,29 | | | R\$ 276,20 | R\$ 2.195,38 | R\$ 502,17 |
| JALLES JESUINO SOUZA FONSECA | 0592.11.000.325-4 | R\$ 112,52 | | | | | R\$ 112,52 | |
| JAMYLLÉ DE OLIVEIRA E LUCAS | 0024.11.004.713-1 | R\$ 9.143,41 | R\$ 1.598,05 | | | R\$ 457,49 | R\$ 7.087,87 | R\$ 1.828,68 |
| JANAINA CRISTIANE DE MELO | 0024.12.299.819-8 | R\$ 1.350,00 | | | | R\$ 121,50 | R\$ 1.228,50 | R\$ 270,00 |
| JANAINA CRISTIANE DE MELO | 0024.12.299.819-8 | R\$ 150,00 | | | | | R\$ 150,00 | |
| JANICE ALVES PEREIRA | 0024.04.444.712-6 | R\$ 229,95 | | | R\$ 25,29 | | R\$ 204,66 | R\$ 12,65 |
| JANINE AIRES SANTANA DE ARAUJO | 0003673-54.2012.9.13.0003 | R\$ 400,00 | | | | | R\$ 400,00 | |
| JANINE AIRES SANTANA DE ARAUJO | 0011447-72.2011.9.13.0003 | R\$ 400,00 | | | | | R\$ 400,00 | |
| JANINE AIRES SANTANA DE ARAUJO | 0009974-91.2010.9.13.0001 | R\$ 600,00 | | | | | R\$ 600,00 | |
| JANINE AIRES SANTANA DE ARAUJO | 0003916-04.2012.9.13.0001 | R\$ 500,00 | | | | | R\$ 500,00 | |
| JANINE AIRES SANTANA DE ARAUJO | 0010594-69.2011.9.13.0001 | R\$ 500,00 | | | | | R\$ 500,00 | |
| JANINE AIRES SANTANA DE ARAUJO | 0011554-25.2011.9.13.0001 | R\$ 500,00 | | | | | R\$ 500,00 | |
| JAYME EULALIO DE OLIVEIRA | 0024.02.725.654-4 | R\$ 4.488,32 | R\$ 443,71 | | | | R\$ 4.044,61 | |
| JEFERSON DA SILVA ALVES | 0105.08.274.327-6 | R\$ 4.789,79 | | | | | R\$ 4.789,79 | |
| JEOVANA APARECIDA RIBEIRO | 0024.10.243.327-3 | R\$ 891,60 | R\$ 2,67 | | | R\$ 172,72 | R\$ 716,21 | R\$ 383,83 |
| JEOVANA APARECIDA RIBEIRO | 0024.10.243.327-3 | R\$ 89,16 | | | | | R\$ 89,16 | |
| JEOVANA APARECIDA RIBEIRO | 0024.10.243.339-8 | R\$ 500,23 | | | | | R\$ 500,23 | |
| JEOVANA APARECIDA RIBEIRO | 0024.10.243.339-8 | R\$ 50,02 | | | | | R\$ 50,02 | |
| JEOVANA APARECIDA RIBEIRO | 0024.10.243.339-8 | R\$ 55,02 | | | | | R\$ 55,02 | |
| JEOVANA APARECIDA RIBEIRO | 0024.10.243.325-7 | R\$ 527,31 | | | | | R\$ 527,31 | |
| JEOVANA APARECIDA RIBEIRO | 0024.10.243.325-7 | R\$ 52,73 | | | | | R\$ 52,73 | |

| Nome | Processo | Valor Bruto | Descontos | | | | Valor Líquido | COTA PATRONAL |
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| | | | IRRF | IPSM | IPSEMG | INSS | | |
| JERUSA SOUZA FERNANDES PINTO | 0414.11.002.398-6 | R\$ 1.100,00 | | | | R\$ 88,00 | R\$ 1.012,00 | R\$ 220,00 |
| JOAO DOMINGOS SOUZA DA SILVA | 0686.12.004.450-4 | R\$ 1.060,01 | | | | R\$ 84,80 | R\$ 975,21 | R\$ 212,00 |
| JOAO LUIZ RANZANI | 0026.12.005.894-1 | R\$ 1.683,29 | R\$ 178,12 | | | R\$ 410,93 | R\$ 1.094,24 | R\$ 747,14 |
| JOAO LUIZ RANZANI | 0026.12.005.894-1 | R\$ 84,16 | | | | | R\$ 84,16 | |
| JOAO LUIZ RANZANI | 0026.11.002.731-0 | R\$ 2.052,42 | | | | | R\$ 2.052,42 | |
| JOAO LUIZ RANZANI | 0026.11.002.731-0 | R\$ 61,57 | | | | | R\$ 61,57 | |
| JOAO PAULO FONSECA DURAES | 0024.11.262.513-2 | R\$ 1.868,13 | | | | R\$ 168,13 | R\$ 1.700,00 | R\$ 373,63 |
| JOAO PAULO FONSECA DURAES | 0024.11.262.513-2 | R\$ 200,04 | | | | | R\$ 200,04 | |
| JOAO VENANCIO DA SILVA | 0024.10.034.311-0 | R\$ 1.174,63 | | | | R\$ 93,97 | R\$ 1.080,66 | R\$ 234,93 |
| JOAO VICTOR FERREIRA BRANDAO | 0024.07.745.191-2 | R\$ 618,52 | | | | | R\$ 618,52 | |
| JOELMA BARBOSA DA SILVA | 0090.12.003.140-7 | R\$ 422,64 | | | | R\$ 33,81 | R\$ 388,83 | R\$ 84,53 |
| JORGE HENRIQUE DA CRUZ MENEZES | 4869971-47.2009.8.13.0024 | R\$ 409,04 | | | | | R\$ 409,04 | |
| JORGE LUIZ XAVIER DA SILVA | 0024.11.005.380-8 | R\$ 5.796,70 | R\$ 677,70 | | | R\$ 457,49 | R\$ 4.661,51 | R\$ 1.159,34 |
| JOSE ANTONIO FRANCISCO | 0024.09.694.454-1 | R\$ 912,40 | | | R\$ 113,68 | | R\$ 798,72 | R\$ 56,84 |
| JOSE BAPTISTA DA FONSECA | 0145.09.545.506-2 | R\$ 711,03 | | | | | R\$ 711,03 | |
| JOSE BATISTA ROCHA | 0024.07.385.225-3 | R\$ 8.976,25 | | R\$ 987,39 | | | R\$ 7.988,86 | R\$ 493,69 |
| JOSE CARLOS DOS SANTOS | 0026.13.000.381-2 | R\$ 784,66 | | | | | R\$ 784,66 | |
| JOSE CARLOS DOS SANTOS | 0026.13.000.381-2 | R\$ 117,69 | | | | | R\$ 117,69 | |
| JOSE CARLOS DOS SANTOS | 0026.13.000.209-5 | R\$ 3.082,22 | R\$ 197,34 | | | R\$ 425,36 | R\$ 2.459,52 | R\$ 773,38 |
| JOSE CARLOS DOS SANTOS | 0026.13.000.209-5 | R\$ 462,33 | | | | | R\$ 462,33 | |
| JOSE COELHO JUNIOR | 0024.09.695.489-6 | R\$ 3.438,13 | R\$ 138,39 | | | R\$ 378,19 | R\$ 2.921,55 | R\$ 687,63 |
| JOSE DE OLIVEIRA CAMPOS JUNIOR | 0273.12.001.039-5 | R\$ 500,00 | | | | | R\$ 500,00 | |
| JOSE DE OLIVEIRA CAMPOS JUNIOR | 0273.12.001.061-9 | R\$ 1.000,00 | R\$ 38,57 | | | R\$ 275,00 | R\$ 686,43 | R\$ 500,00 |
| JOSE DE OLIVEIRA CAMPOS JUNIOR | 0273.12.000.611-2 | R\$ 1.000,00 | | | | | R\$ 1.000,00 | |
| JOSE DE SOUZA NETO | 0686.11.002.202-3 | R\$ 4.200,00 | R\$ 265,06 | | | R\$ 457,49 | R\$ 3.477,45 | R\$ 840,00 |
| JOSE DE SOUZA NETO | 0686.11.002.202-3 | R\$ 600,00 | | | | | R\$ 600,00 | |
| JOSE EDMILSON DA SILVA | 0236.12.003.527-4 | R\$ 500,00 | | | | R\$ 40,00 | R\$ 460,00 | R\$ 100,00 |
| JOSE EVANIUS XAVIER | 0236.12.003.488-9 | R\$ 422,64 | | | | R\$ 33,81 | R\$ 388,83 | R\$ 84,53 |
| JOSE FRANCISCO DA SILVA | 0024.11.066.260-8 | R\$ 5.888,81 | R\$ 703,03 | | | R\$ 457,49 | R\$ 4.728,29 | R\$ 1.177,76 |
| JOSE FRANCISCO DE ASSIS | 3363829-77.2004.8.13.0024 | R\$ 5.947,31 | | R\$ 654,20 | | | R\$ 5.293,11 | R\$ 327,10 |
| JOSE GERALDO VELOSO | 0105.08.272.059-7 | R\$ 1.401,71 | | | | | R\$ 1.401,71 | |
| JOSE HORTA DA COSTA | 1.0000.04.407.324-5/007 | R\$ 1.980,64 | R\$ 20,24 | | | | R\$ 1.960,40 | |
| JOSE INACIO ALVES | 0097.11.000.786-7 | R\$ 4.493,50 | R\$ 331,10 | | | R\$ 457,49 | R\$ 3.704,91 | R\$ 898,70 |
| JOSE JOAQUIM FARIAS | 0026.11.004.318-4 | R\$ 4.247,52 | R\$ 2.024,11 | | | R\$ 457,49 | R\$ 1.765,92 | R\$ 2.138,55 |
| JOSE JOAQUIM FARIAS | 0026.11.004.318-4 | R\$ 127,42 | | | | | R\$ 127,42 | |
| JOSE JOAQUIM FARIAS | 0026.11.002.022-4 | R\$ 6.445,21 | | | | | R\$ 6.445,21 | |
| JOSE JOAQUIM FARIAS | 0026.11.002.022-4 | R\$ 996,78 | | | | | R\$ 996,78 | |
| JOSE LAURO FERREIRA DOS SANTOS | 0327.12.004.509-8 | R\$ 3.800,00 | R\$ 186,70 | | | R\$ 418,00 | R\$ 3.195,30 | R\$ 760,00 |
| JOSE LOPES MARTINS | 0236.12.002.345-2 | R\$ 1.202,72 | | | | R\$ 96,22 | R\$ 1.106,50 | R\$ 240,54 |
| JOSE NATALINO DE OLIVEIRA | 0024.06.225.131-9 | R\$ 6.535,85 | | R\$ 718,94 | | | R\$ 5.816,91 | R\$ 359,47 |
| JOSE RAFAEL VIEIRA | 0016.11.009.213-3 | R\$ 1.529,63 | | | | R\$ 137,67 | R\$ 1.391,96 | R\$ 305,93 |
| JOSE REGINALDO DO NASCIMENTO | 0024.11.195.768-4 | R\$ 2.117,60 | R\$ 13,04 | | | R\$ 232,94 | R\$ 1.871,62 | R\$ 423,52 |
| JOSE REINALDO PEREIRA | 0236.12.003.809-6 | R\$ 100,00 | | | | | R\$ 100,00 | |
| JOSE REINALDO PEREIRA | 0236.12.003.296-6 | R\$ 1.100,00 | R\$ 709,39 | | | | R\$ 390,61 | |
| JOSE REINALDO PEREIRA | 0236.12.001.850-2 | R\$ 528,29 | | | | | R\$ 528,29 | |
| JOSE REINALDO PEREIRA | 0236.13.000.227-2 | R\$ 628,00 | | | | | R\$ 628,00 | |
| JOSE REINALDO PEREIRA | 0236.12.002.854-3 | R\$ 400,00 | | | | | R\$ 400,00 | |
| JOSE REINALDO PEREIRA | 0236.12.003.515-9 | R\$ 633,00 | | | | | R\$ 633,00 | |
| JOSE REINALDO PEREIRA | 0236.12.003.634-8 | R\$ 422,64 | | | | | R\$ 422,64 | |
| JOSE REINALDO PEREIRA | 0236.13.000.039-1 | R\$ 700,00 | | | | R\$ 457,49 | R\$ 242,51 | R\$ 1.182,39 |
| JOSE REINALDO PEREIRA | 0236.13.000.477-3 | R\$ 500,00 | | | | | R\$ 500,00 | |
| JOSE REINALDO PEREIRA | 0236.13.000.352-8 | R\$ 200,00 | | | | | R\$ 200,00 | |

| Nome | Processo | Valor Bruto | Descontos | | | | Valor Líquido | COTA PATRONAL |
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| | | | IRRF | IPSM | IPSEMG | INSS | | |
| JOSE REINALDO PEREIRA | 0236.13.000.831-1 | R\$ 700,00 | | | | | R\$ 700,00 | |
| JOSE RENATO DE MORAIS COSTA | 2432705-91.2010.8.13.0024 | R\$ 320,55 | | | | | R\$ 320,55 | |
| JOSE RENATO DE MORAIS COSTA | 0024.10.198.222-1 | R\$ 1.271,33 | | | | | R\$ 1.271,33 | |
| JOSE RENATO DE MORAIS COSTA | 0024.10.090.561-1 | R\$ 1.470,03 | | | | | R\$ 1.470,03 | |
| JOSE TEIXEIRA DE CARVALHO | 0024.08.943.859-2 | R\$ 1.278,88 | | | | | R\$ 1.278,88 | |
| JOSE VICENTE SEVERINO | 0024.07.764.099-3 | R\$ 1.216,45 | | | | | R\$ 1.216,45 | |
| JOSE VINDILINO DE SOUZA | 0024.07.385.225-3 | R\$ 10.315,09 | | R\$ 1.134,66 | | | R\$ 9.180,43 | R\$ 567,33 |
| JULIANA MARA PORFIRIO GOMES | 0024.10.036.594-9 | R\$ 202,10 | | | | | R\$ 202,10 | |
| JULIANA MARA PORFIRIO GOMES | 0024.03.110.538-0 | R\$ 2.953,76 | R\$ 122,46 | | | | R\$ 2.831,30 | |
| JULIANA MARA PORFIRIO GOMES | 5888145-87.2009.8.13.0024 | R\$ 173,76 | | | | | R\$ 173,76 | |
| JULIANA MARA PORFIRIO GOMES | 0024.08.171.870-2 | R\$ 430,74 | | | | | R\$ 430,74 | |
| JULIANA ROBERTA DA SILVA | 0026.11.001.372-4 | R\$ 1.321,51 | | | | R\$ 118,94 | R\$ 1.202,57 | R\$ 264,30 |
| JULIANA ROBERTA DA SILVA | 0026.11.001.372-4 | R\$ 60,01 | | | | | R\$ 60,01 | |
| JULIANO SANTOS DE CASTRO | 0024.10.197.937-5 | R\$ 489,73 | | | | R\$ 39,18 | R\$ 450,55 | R\$ 97,95 |
| JULIANO SANTOS DE CASTRO | 0024.10.197.937-5 | R\$ 305,08 | | | | | R\$ 305,08 | |
| JULIANO SANTOS DE CASTRO | 0024.10.197.937-5 | R\$ 79,48 | | | | | R\$ 79,48 | |
| JULIO ABEILARD DA SILVA | 0145.12.018.796-1 | R\$ 300,00 | | | | | R\$ 300,00 | |
| JULIO CESAR FERREIRA TEODORO DA SILVA | 0236.13.000.055-7 | R\$ 1.139,61 | | | | | R\$ 1.139,61 | |
| JULIO CESAR FERREIRA TEODORO DA SILVA | 0236.13.000.054-0 | R\$ 1.566,98 | R\$ 186,95 | | | R\$ 418,21 | R\$ 961,82 | R\$ 760,37 |
| JULIO CESAR FERREIRA TEODORO DA SILVA | 0236.13.000.051-6 | R\$ 1.095,28 | | | | | R\$ 1.095,28 | |
| JULIO CESAR JOSE DA COSTA | 1.0000.04.407.324-8/007 | R\$ 1.980,64 | R\$ 20,24 | | | | R\$ 1.960,40 | |
| JULIO CEZAR BRAZ PASTRE | 0026.11.002.393-9 | R\$ 5.543,18 | R\$ 607,98 | | | R\$ 457,49 | R\$ 4.477,71 | R\$ 1.108,64 |
| JULIO CEZAR BRAZ PASTRE | 0026.11.002.393-9 | R\$ 780,25 | | | | | R\$ 780,25 | |
| JULIO MARCIO LAMEGO DUARTE | 0024.09.545.850-1 | R\$ 50,00 | | | | | R\$ 50,00 | |
| JULIO MARCIO LAMEGO DUARTE | 0024.10.243.631-8 | R\$ 650,00 | | | | | R\$ 650,00 | |
| JUVENIL DE SOUZA IGNACIO | 2717-11-AC | R\$ 500,00 | | | | | R\$ 500,00 | |
| KARINA ITALOEMA PRATES DE AZEVEDO | 0414.12.004.320-6 | R\$ 2.000,00 | R\$ 8,19 | | | R\$ 180,00 | R\$ 1.811,81 | R\$ 400,00 |
| KATIA FONSECA FLORE | 0637.10.000.917-3 | R\$ 1.518,41 | R\$ 109,61 | | | | R\$ 1.408,80 | |
| KATIA FONSECA FLORE | 0637.10.007.051-4 | R\$ 1.704,15 | | | | R\$ 354,48 | R\$ 1.349,67 | R\$ 644,51 |
| KATIA FONSECA FLORE | 0637.10.007.051-4 | R\$ 170,41 | | | | | R\$ 170,41 | |
| KATIA POLIANA AZEVEDO | 0216.12.004.461-7 | R\$ 900,00 | | | | R\$ 72,00 | R\$ 828,00 | R\$ 180,00 |
| KATIA VANESSA DE ANDRADE SANTOS | 0024.01.098.072-0 | R\$ 5.907,53 | | | | | R\$ 5.907,53 | |
| LASARO ALVES LACERDA FILHO | 0236.12.002.744-6 | R\$ 400,00 | | | | | R\$ 400,00 | |
| LASARO ALVES LACERDA FILHO | 0236.12.002.630-7 | R\$ 800,00 | | | | R\$ 369,85 | R\$ 430,15 | R\$ 672,45 |
| LASARO ALVES LACERDA FILHO | 0236.12.002.631-5 | R\$ 739,61 | R\$ 128,26 | | | | R\$ 611,35 | |
| LASARO ALVES LACERDA FILHO | 0236.12.003.221-4 | R\$ 422,64 | | | | | R\$ 422,64 | |
| LASARO ALVES LACERDA FILHO | 0236.12.003.850-0 | R\$ 500,00 | | | | | R\$ 500,00 | |
| LASARO ALVES LACERDA FILHO | 0236.13.000.084-7 | R\$ 500,00 | | | | | R\$ 500,00 | |
| LATUFFE NAGIB SACRE | 0692.12.000.175-9 | R\$ 500,00 | | | | | R\$ 500,00 | |
| LATUFFE NAGIB SACRE | 0692.12.000.906-7 | R\$ 11.580,23 | R\$ 2.822,12 | | | R\$ 457,49 | R\$ 8.300,62 | R\$ 2.718,91 |
| LATUFFE NAGIB SACRE | 0692.12.000.906-7 | R\$ 342,16 | | | | | R\$ 342,16 | |
| LATUFFE NAGIB SACRE | 0692.12.001.173-4 | R\$ 507,17 | | | | | R\$ 507,17 | |
| LATUFFE NAGIB SACRE | 0692.12.000.174-2 | R\$ 500,00 | | | | | R\$ 500,00 | |
| LATUFFE NAGIB SACRE | 0692.12.000.178-3 | R\$ 507,17 | | | | | R\$ 507,17 | |
| LAUDICEIA LOPES PRATES SANTOS | 0024.09.587.223-0 | R\$ 148,80 | | | R\$ 16,37 | | R\$ 132,43 | R\$ 8,19 |
| LAURO DE ANDRADE DOS SANTOS | 0024.01.098.072-0 | R\$ 5.907,53 | | | | | R\$ 5.907,53 | |
| LAZARO NORONHA NETO | 0026.12.006.013-7 | R\$ 5.929,67 | R\$ 1.595,92 | | | R\$ 457,49 | R\$ 3.876,26 | R\$ 1.827,14 |
| LAZARO NORONHA NETO | 0026.12.006.013-7 | R\$ 296,48 | | | | | R\$ 296,48 | |
| LAZARO NORONHA NETO | 0026.13.000.394-5 | R\$ 3.206,01 | | | | | R\$ 3.206,01 | |
| LAZARO NORONHA NETO | 0026.13.000.394-5 | R\$ 160,30 | | | | | R\$ 160,30 | |
| LEONARDO ESTEVES COSTA ALKMIM | 9042823.04.2012.8.13.0024 | R\$ 1.000,00 | | | | | R\$ 1.000,00 | |
| LEONARDO HERINGER MATOS | 0559.07.003.429-8 | R\$ 2.385,32 | R\$ 50,59 | | | | R\$ 2.334,73 | |

| Nome | Processo | Valor Bruto | Descontos | | | | Valor Líquido | COTA PATRONAL |
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| | | | IRRF | IPSM | IPSEMG | INSS | | |
| LEONARDO HERINGER MATOS | 0559.07.003.429-8 | R\$ 2.385,32 | R\$ 50,59 | | | | R\$ 2.334,73 | |
| LEONARDO MAGALHAES DE FREITAS | 0024.99.021.900-8 | R\$ 949,84 | | | | | R\$ 949,84 | |
| LEONARDO PEREIRA REZENDE | 0051384-69.2008.8.13.0685 | R\$ 250,00 | | | | | R\$ 250,00 | |
| LILIAN PEREIRA MIRANDA | 0348.09.007.554-3 | R\$ 2.301,50 | R\$ 1.296,57 | | | | R\$ 1.004,93 | |
| LILIAN PEREIRA MIRANDA | 0348.09.007.554-3 | R\$ 200,09 | | | | | R\$ 200,09 | |
| LILIAN PEREIRA MIRANDA | 0348.10.000.347-7 | R\$ 2.909,01 | | | | R\$ 457,49 | R\$ 2.451,52 | R\$ 1.609,42 |
| LILIAN PEREIRA MIRANDA | 0348.10.000.347-7 | R\$ 375,07 | | | | | R\$ 375,07 | |
| LILIAN PEREIRA MIRANDA | 0348.10.001.027-4 | R\$ 2.836,60 | | | | | R\$ 2.836,60 | |
| LILIAN PEREIRA MIRANDA | 0348.10.001.027-4 | R\$ 375,07 | | | | | R\$ 375,07 | |
| LINCOLN ANTONIO MENDES DE OLIVEIRA | 0236.13.000.604-2 | R\$ 1.162,25 | R\$ 62,75 | | | | R\$ 1.099,50 | |
| LINCOLN ANTONIO MENDES DE OLIVEIRA | 0236.13.000.605-9 | R\$ 1.700,00 | | | | R\$ 314,85 | R\$ 1.385,15 | R\$ 572,45 |
| LIVIO LACERDA ROCHA | 0290.11.007.882-8 | R\$ 1.006,32 | | | | R\$ 376,10 | R\$ 630,22 | R\$ 683,82 |
| LIVIO LACERDA ROCHA | 0290.11.012.393-9 | R\$ 1.004,04 | R\$ 135,85 | | | | R\$ 868,19 | |
| LIVIO LACERDA ROCHA | 0290.12.000.646-2 | R\$ 808,62 | | | | | R\$ 808,62 | |
| LIVIO LACERDA ROCHA | 0290.11.007.876-0 | R\$ 600,12 | | | | | R\$ 600,12 | |
| LIVIO LACERDA ROCHA | 0290.11.007.876-0 | R\$ 60,01 | | | | | R\$ 60,01 | |
| LOURDES RODRIGUES DA SILVA | 0024.04.392.197-2 | R\$ 3.923,15 | | | R\$ 210,60 | | R\$ 3.712,55 | R\$ 105,30 |
| LUCIA MAMEDE FERREIRA | 0142.11.002.707-5 | R\$ 11.138,63 | R\$ 2.146,73 | | | R\$ 457,49 | R\$ 8.534,41 | R\$ 2.227,73 |
| LUCIANA MONTEIRO NOGUEIRA | 0024.11.196.373-2 | R\$ 2.581,56 | R\$ 66,63 | | | | R\$ 2.514,93 | |
| LUCIANA SOARES LIBORIO | 0105.12.017.301-5 | R\$ 7.100,00 | R\$ 1.036,11 | | | R\$ 457,49 | R\$ 5.606,40 | R\$ 1.420,00 |
| LUCIANO AUGUSTIN TOLEDO | 0035.11.017.979-9 | R\$ 500,00 | | | | R\$ 40,00 | R\$ 460,00 | R\$ 100,00 |
| LUCIANO DA SILVA MEIRELES | 0024.10.244.214-2 | R\$ 569,11 | | | | R\$ 45,53 | R\$ 523,58 | R\$ 113,82 |
| LUCIANO DE ARAUJO FERRAZ | 8519455-67.2005.8.13.0024 | R\$ 3.877,88 | R\$ 216,20 | | | | R\$ 3.661,68 | |
| LUCIO WASHINGTON VIEIRA DA SILVA | 0628.12.000.350-2 | R\$ 1.200,00 | | | | R\$ 96,00 | R\$ 1.104,00 | R\$ 240,00 |
| LUIS AUGUSTO NALDONI | 0518.07.132.016-3 | R\$ 2.191,82 | R\$ 36,08 | | | | R\$ 2.155,74 | |
| LUIS GUSTAVO DE OLIVEIRA | 0559.07.003.429-8 | R\$ 9.541,31 | | | | | R\$ 9.541,31 | |
| LUIZ CARLOS PARREIRA | 0090.11.002.355-4 | R\$ 1.932,30 | | | | | R\$ 1.932,30 | |
| LUIZ CARLOS PARREIRA | 0090.11.002.355-4 | R\$ 600,12 | | | | | R\$ 600,12 | |
| LUIZ CARLOS PARREIRA | 0090.11.001.068-4 | R\$ 8.555,76 | R\$ 1.967,83 | | | R\$ 457,49 | R\$ 6.130,44 | R\$ 2.097,61 |
| LUIZ HENRIQUE ALVES | 0043.11.000.170-8 | R\$ 6.477,77 | R\$ 865,00 | | | R\$ 457,49 | R\$ 5.155,28 | R\$ 1.295,55 |
| LUIZ HENRIQUE ALVES | 0043.11.000.170-8 | R\$ 251,27 | | | | | R\$ 251,27 | |
| LUIZ MARQUES | 0024.04.409.625-3 | R\$ 1.317,15 | | | R\$ 72,85 | | R\$ 1.244,30 | R\$ 36,43 |
| LUIZ OTAVIO LAGE DE CARVALHO | 0432.12.001.014-0 | R\$ 2.044,02 | R\$ 24,99 | | | | R\$ 2.019,03 | |
| LUIZ SERGIO DE OLIVEIRA | 0707.02.048.217-0 | R\$ 2.499,83 | R\$ 54,37 | | | | R\$ 2.445,46 | |
| LUIZA MARIA DA SILVA | 0024.04.392.197-2 | R\$ 1.416,59 | | | R\$ 76,07 | | R\$ 1.340,52 | R\$ 38,04 |
| LUIZA MOREIRA MARTINS | 0024.09.647.671-8 | R\$ 100,51 | | | | | R\$ 100,51 | |
| LUIZA RIBEIRO XAVIER | 0024.09.690.926-2 | R\$ 443,62 | | | | | R\$ 443,62 | |
| MAGALY FARONI | 6485826-97.2009.8.13.0024 | R\$ 3.966,66 | | | R\$ 436,33 | | R\$ 3.530,33 | R\$ 218,17 |
| MAGNO LUIZ MOREIRA MAGALHAES | 0352.12.003.490-0 | R\$ 1.800,00 | | | | R\$ 162,00 | R\$ 1.638,00 | R\$ 360,00 |
| MARA LUCIA GUIMARAES ARAUJO | 0024.04.253.514-6 | R\$ 1.466,20 | | | | | R\$ 1.466,20 | |
| MARAI LUCIENE CELESTINA FROES | 0024.05.680.657-3 | R\$ 1.573,23 | | | R\$ 89,92 | | R\$ 1.483,31 | R\$ 44,96 |
| MARCARL FIGUEIREDO | 0236.12.003.519-1 | R\$ 450,00 | | | | | R\$ 450,00 | |
| MARCARL FIGUEIREDO | 0236.12.003.236-2 | R\$ 1.133,95 | R\$ 800,99 | | | | R\$ 332,96 | |
| MARCARL FIGUEIREDO | 0236.12.003.869-0 | R\$ 950,00 | R\$ 500,00 | | | | R\$ 450,00 | |
| MARCARL FIGUEIREDO | 0236.12.003.294-1 | R\$ 822,64 | | | | | R\$ 822,64 | |
| MARCARL FIGUEIREDO | 0236.13.000.389-0 | R\$ 739,61 | | | | | R\$ 739,61 | |
| MARCARL FIGUEIREDO | 0236.12.003.563-9 | R\$ 480,00 | | | | | R\$ 480,00 | |
| MARCARL FIGUEIREDO | 0236.13.000.374-2 | R\$ 280,00 | | | | | R\$ 280,00 | |
| MARCARL FIGUEIREDO | 0236.12.002.446-8 | R\$ 750,00 | | | | | R\$ 750,00 | |
| MARCARL FIGUEIREDO | 0236.12.003.782-5 | R\$ 1.100,00 | R\$ 500,00 | | | | R\$ 600,00 | |
| MARCARL FIGUEIREDO | 0236.12.002.093-8 | R\$ 380,00 | | | | | R\$ 380,00 | |
| MARCARL FIGUEIREDO | 0236.12.001.532-6 | R\$ 700,00 | | | | | R\$ 700,00 | |

| Nome | Processo | Valor Bruto | Descontos | | | | Valor Líquido | COTA PATRONAL |
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| | | | IRRF | IPSM | IPSEMG | INSS | | |
| MARCARL FIGUEIREDO | 0236.12.003.026-7 | R\$ 650,00 | | | | | R\$ 650,00 | |
| MARCARL FIGUEIREDO | 0236.12.002.671-1 | R\$ 1.322,64 | | | | R\$ 457,49 | R\$ 865,15 | R\$ 2.703,55 |
| MARCARL FIGUEIREDO | 0236.13.000.088-8 | R\$ 1.013,62 | R\$ 500,00 | | | | R\$ 513,62 | |
| MARCARL FIGUEIREDO | 0236.13.001.338-6 | R\$ 1.050,00 | R\$ 500,00 | | | | R\$ 550,00 | |
| MARCARL FIGUEIREDO | 0236.13.001.275-0 | R\$ 850,00 | | | | | R\$ 850,00 | |
| MARCARL FIGUEIREDO | 0236.12.003.643-9 | R\$ 422,64 | | | | | R\$ 422,64 | |
| MARCARL FIGUEIREDO | 0236.12.003.121-6 | R\$ 422,64 | | | | | R\$ 422,64 | |
| MARCELA CAMPOS MARTINS | 0417.11.000.555-6 | R\$ 2.313,28 | R\$ 26,10 | | | R\$ 254,46 | R\$ 2.032,72 | R\$ 462,66 |
| MARCELA CAMPOS MARTINS | 0417.11.000.555-6 | R\$ 321,34 | | | | | R\$ 321,34 | |
| MARCELO DANIEL RESENDE CALIXTO | 0024.11.067.311-8 | R\$ 1.061,86 | | | | R\$ 84,95 | R\$ 976,91 | R\$ 212,37 |
| MARCELO EUSTAQUIO VIANA | 0024.04.409.625-3 | R\$ 1.475,92 | | | R\$ 81,66 | | R\$ 1.394,26 | R\$ 40,83 |
| MARCELO LUCAS PEREIRA | 0024.03.040.343-0 | R\$ 4.178,08 | R\$ 363,07 | | | | R\$ 3.815,01 | |
| MARCIA ALESSANDRA DANTAS LOPES | 0003763-62.2012.9.13.0003 | R\$ 400,00 | | | | | R\$ 400,00 | |
| MARCIA ALESSANDRA DANTAS LOPES | 0004829-77.2012.9.13.0003 | R\$ 750,00 | | | | | R\$ 750,00 | |
| MARCIA ALESSANDRA DANTAS LOPES | 0010883-02.2011.9.13.0001 | R\$ 750,00 | | | | | R\$ 750,00 | |
| MARCIA HELENA BARCELOS | 0024.10.117.728-5 | R\$ 1.130,34 | | | | R\$ 90,43 | R\$ 1.039,91 | R\$ 226,07 |
| MARCIA MARIA QUADROS BARBOSA | 0024.04.409.625-3 | R\$ 4.821,86 | | | R\$ 266,04 | | R\$ 4.555,82 | R\$ 133,02 |
| MARCIANA GOMES DO CARMO | 0024.09.587.223-0 | R\$ 194,98 | | | R\$ 21,45 | | R\$ 173,53 | R\$ 10,73 |
| MARCILIA RODRIGUES PIRES GUIMARAES | 0153.11.003.670-1 | R\$ 1.000,00 | | | | | R\$ 1.000,00 | |
| MARCIO DA COSTA PIRES | 0024.08.172.515-2 | R\$ 2.179,96 | | | R\$ 191,65 | | R\$ 1.988,31 | R\$ 95,83 |
| MARCIO ROSA DA SILVA | 5888590-08.2009.8.13.0024 | R\$ 11.815,06 | | R\$ 1.299,66 | | | R\$ 10.515,40 | R\$ 649,83 |
| MARCO ANTONIO DA SILVA | 0701.10.036.722-9 | R\$ 2.653,58 | R\$ 48,82 | | | R\$ 291,89 | R\$ 2.312,87 | R\$ 530,72 |
| MARCO ANTONIO DA SILVA | 0701.10.036.722-9 | R\$ 400,89 | | | | | R\$ 400,89 | |
| MARCO AURELIO DE CARVALHO COMPRI | 0026.11.005.383-7 | R\$ 1.007,72 | | | | R\$ 80,62 | R\$ 927,10 | R\$ 201,54 |
| MARCO AURELIO DOS REIS CORREA | 0024.10.036.594-9 | R\$ 89,82 | | | | | R\$ 89,82 | |
| MARCO AURELIO DOS REIS CORREA | 5888145-87.2009.8.13.0024 | R\$ 77,03 | | | | | R\$ 77,03 | |
| MARCO AURELIO DOS REIS CORREA | 0024.08.171.870-2 | R\$ 191,44 | | | | | R\$ 191,44 | |
| MARCOS GERALDO NUNES | 0024.09.705.262-5 | R\$ 1.483,39 | | | | | R\$ 1.483,39 | |
| MARCOS JOSE RODRIGUES | 0116.11.004.883-6 | R\$ 480,00 | | | | R\$ 38,40 | R\$ 441,60 | R\$ 96,00 |
| MARCOS PIOVEZAN FERNANDES | 0325.12.001.593-9 | R\$ 1.990,55 | | | | | R\$ 1.990,55 | |
| MARCOS PIOVEZAN FERNANDES | 0325.12.001.591-3 | R\$ 2.637,73 | R\$ 457,49 | | | R\$ 361,43 | R\$ 1.818,81 | R\$ 925,66 |
| MARCOS ROBERTO APARECIDO BARBOSA | 0024.06.215.854-8 | R\$ 177,77 | | | | | R\$ 177,77 | |
| MARCOS TEODORO MARTINS FERREIRA | 0184.12.001.806-6 | R\$ 1.800,00 | | | | R\$ 162,00 | R\$ 1.638,00 | R\$ 360,00 |
| MARCUS BRUNO SANTOS DA COSTA | 0024.11.069.068-2 | R\$ 3.255,44 | R\$ 234,31 | | | R\$ 445,66 | R\$ 2.575,47 | R\$ 810,30 |
| MARCUS BRUNO SANTOS DA COSTA | 0024.10.244.039-3 | R\$ 796,05 | | | | | R\$ 796,05 | |
| MARCUS VINICIUS CARONE MURTA | 0024.12.075.007-0 | R\$ 5.000,00 | R\$ 458,61 | | | R\$ 457,49 | R\$ 4.083,90 | R\$ 1.000,00 |
| MARGARETH CAMPOS SERRA | 0024.07.754.390-8 | R\$ 50,01 | | | | | R\$ 50,01 | |
| MARGARETH CAMPOS SERRA | 0024.07.754.390-8 | R\$ 1.074,13 | | | | | R\$ 1.074,13 | |
| MARGARETH CAMPOS SERRA | 0024.07.666.374-9 | R\$ 247,74 | | | | R\$ 19,82 | R\$ 227,92 | R\$ 49,55 |
| MARGARETH FERNANDES PINHEIRO GRAMMELSBACHER | 0702.09.564.836-7 | R\$ 1.196,77 | | | | R\$ 95,74 | R\$ 1.101,03 | R\$ 239,35 |
| MARGARETH FERNANDES PINHEIRO GRAMMELSBACHER | 0702.09.564.836-7 | R\$ 315,17 | | | | | R\$ 315,17 | |
| MARGARETH NORONHA DE CASTRO | 0637.10.010.127-7 | R\$ 333,89 | | | | | R\$ 333,89 | |
| MARGARETH NORONHA DE CASTRO | 0637.10.010.127-7 | R\$ 33,38 | | | | | R\$ 33,38 | |
| MARGARETH NORONHA DE CASTRO | 0637.10.008.704-7 | R\$ 1.334,94 | | | | R\$ 150,19 | R\$ 1.184,75 | R\$ 333,77 |
| MARGARETH NORONHA DE CASTRO | 0637.10.008.704-7 | R\$ 133,48 | | | | | R\$ 133,48 | |
| MARIA AMELIA VIEIRA SILVA | 0024.09.648.730-1 | R\$ 164,28 | | | R\$ 13,14 | | R\$ 151,14 | R\$ 6,57 |
| MARIA ANGELA GUIMARAES FERREIRA | 0024.04.253.514-6 | R\$ 1.466,20 | | | | | R\$ 1.466,20 | |
| MARIA ANTONIA DE TOLEDO FLORIANO | 0024.05.697.302-7 | R\$ 2.022,69 | | | R\$ 156,11 | | R\$ 1.866,58 | R\$ 78,06 |
| MARIA ANTONIA DOS SANTOS VIEIRA | 0024.10.003.080-8 | R\$ 423,25 | | | R\$ 33,86 | | R\$ 389,39 | R\$ 16,93 |
| MARIA APARECIDA DA CONCEICAO SANTOS | 0024.05.697.302-7 | R\$ 1.058,14 | | | R\$ 79,03 | | R\$ 979,11 | R\$ 39,52 |
| MARIA APARECIDA DA COSTA MOREIRA | 0024.03.169.668-5 | R\$ 2.337,77 | | | R\$ 114,20 | | R\$ 2.223,57 | R\$ 57,10 |
| MARIA APARECIDA DA SILVA ALVES | 0024.02.703.518-7 | R\$ 1.155,33 | | | R\$ 127,09 | | R\$ 1.028,24 | R\$ 63,54 |

| Nome | Processo | Valor Bruto | Descontos | | | | Valor Líquido | COTA PATRONAL |
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| | | | IRRF | IPSM | IPSEMG | INSS | | |
| MARIA APARECIDA DA SILVA ALVES | 0024.04.532.581-8 | R\$ 8.805,91 | | | R\$ 968,65 | | R\$ 7.837,26 | R\$ 484,32 |
| MARIA APARECIDA DAVID BARBOSA | 0024.05.697.302-7 | R\$ 1.019,06 | | | R\$ 76,53 | | R\$ 942,53 | R\$ 38,27 |
| MARIA APARECIDA DOS ANJOS | 0024.02.703.518-7 | R\$ 2.118,11 | | | R\$ 232,99 | | R\$ 1.885,12 | R\$ 116,50 |
| MARIA APARECIDA GOMES FARIA | 0024.04.444.712-6 | R\$ 576,28 | | | R\$ 63,39 | | R\$ 512,89 | R\$ 31,70 |
| MARIA APARECIDA GRASSELLI | 0024.12.129.296-5 | R\$ 1.025,41 | | | | R\$ 82,03 | R\$ 943,38 | R\$ 205,08 |
| MARIA AUXILIADORA DE CARVALHO | 0024.09.451.645-7 | R\$ 298,23 | | | | | R\$ 298,23 | |
| MARIA CLAUDETE DO COUTO | 0024.09.758.665-5 | R\$ 94,56 | | | R\$ 7,56 | | R\$ 87,00 | R\$ 3,78 |
| MARIA CONSORCIA PINTO | 0024.05.680.657-3 | R\$ 767,87 | | | R\$ 43,90 | | R\$ 723,97 | R\$ 21,95 |
| MARIA DA CAROLINA DA CRUZ | 0024.02.703.518-7 | R\$ 1.285,24 | | | R\$ 141,38 | | R\$ 1.143,86 | R\$ 70,69 |
| MARIA DA CONCEICAO APARECIDA | 0024.04.391.855-6 | R\$ 1.373,18 | | | R\$ 75,55 | | R\$ 1.297,63 | R\$ 37,78 |
| MARIA DA CONCEICAO DA CUNHA | 0024.02.703.518-7 | R\$ 1.026,96 | | | R\$ 112,97 | | R\$ 913,99 | R\$ 56,48 |
| MARIA DA CONCEICAO DE OLIVEIRA | 0024.09.456.542-1 | R\$ 218,88 | | | | | R\$ 218,88 | |
| MARIA DA CONCEICAO MARQUES | 0024.04.409.625-3 | R\$ 1.318,24 | | | R\$ 72,92 | | R\$ 1.245,32 | R\$ 36,46 |
| MARIA DA CONCEICAO SILVA MENDES | 0024.09.456.602-3 | R\$ 207,07 | | | | | R\$ 207,07 | |
| MARIA DA CONSOLACAO FERREIRA NUNES | 0024.03.150.062-2 | R\$ 6.491,90 | | | R\$ 522,35 | | R\$ 5.969,55 | R\$ 261,17 |
| MARIA DA FELICIDADE SOUZA | 0024.09.648.730-1 | R\$ 187,80 | | | R\$ 15,03 | | R\$ 172,77 | R\$ 7,51 |
| MARIA DA PENHA C. DE CARVALHO | 0024.02.703.518-7 | R\$ 1.027,57 | | | R\$ 113,03 | | R\$ 914,54 | R\$ 56,52 |
| MARIA DAS DORES DA SILVA | 0024.09.647.823-5 | R\$ 144,27 | | | R\$ 11,54 | | R\$ 132,73 | R\$ 5,77 |
| MARIA DAS DORES TEIXEIRA | 0024.03.110.538-0 | R\$ 11.815,06 | | | R\$ 1.409,29 | | R\$ 10.405,77 | R\$ 704,65 |
| MARIA DAS GRACAS FONSECA GENEROSO | 0024.09.648.968-7 | R\$ 195,73 | | | R\$ 15,66 | | R\$ 180,07 | R\$ 7,83 |
| MARIA DAS GRACAS MAGALHAES DE FREITAS | 0024.99.021.900-8 | R\$ 3.938,35 | | | R\$ 433,22 | | R\$ 3.505,13 | R\$ 216,61 |
| MARIA DAS GRACAS NOVAIS LIMA | 0487.13.000.216-4 | R\$ 9.100,00 | R\$ 1.586,11 | | | R\$ 457,49 | R\$ 7.056,40 | R\$ 1.820,00 |
| MARIA DAS GRAÇAS SILVA BARBOSA | 0024.06.215.854-8 | R\$ 177,77 | | | | | R\$ 177,77 | |
| MARIA DE FATIMA CHALUB MALTA | 0024.09.660.344-4 | R\$ 1.416,77 | | | | | R\$ 1.416,77 | |
| MARIA DE FATIMA CHALUB MALTA | 0024.09.660.344-4 | R\$ 16,01 | | | | | R\$ 16,01 | |
| MARIA DE FATIMA CHALUB MALTA | 4721719-05.2009.8.13.0024 | R\$ 893,31 | | | | | R\$ 893,31 | |
| MARIA DE FATIMA CHALUB MALTA | 1525200-40.2011.8.13.0024 | R\$ 444,76 | | | | | R\$ 444,76 | |
| MARIA DE FATIMA CHALUB MALTA | 1654471-05.2011.8.13.0024 | R\$ 553,67 | | | | | R\$ 553,67 | |
| MARIA DE FATIMA CHALUB MALTA | 0024.09.511.086-2 | R\$ 115,79 | | | | | R\$ 115,79 | |
| MARIA DE FÁTIMA CHALUB MALTA | 0024.08.172.084-9 | R\$ 303,65 | | | | | R\$ 303,65 | |
| MARIA DE FATIMA G. DE OLIVEIRA | 0024.02.703.518-7 | R\$ 1.022,18 | | | R\$ 112,44 | | R\$ 909,74 | R\$ 56,22 |
| MARIA DE FATIMA RIBEIRO DE BARROS | 0024.10.198.222-1 | R\$ 6.973,18 | | | R\$ 767,05 | | R\$ 6.206,13 | R\$ 383,52 |
| MARIA DELIZETE LEO F COSTA | 0024.02.703.518-7 | R\$ 1.906,30 | | | R\$ 209,69 | | R\$ 1.696,61 | R\$ 104,85 |
| MARIA DO AMPARO LEITE RIBEIRO | 0024.02.703.518-7 | R\$ 1.028,19 | | | R\$ 113,10 | | R\$ 915,09 | R\$ 56,55 |
| MARIA DO CARMO MARTINS VERMELHO | 0720.07.033.331-8 | R\$ 2.714,72 | | | | | R\$ 2.714,72 | |
| MARIA DOS ANJOS BATISTA MATOS | 0024.09.649.004-0 | R\$ 128,97 | | | | | R\$ 128,97 | |
| MARIA DOS ANJOS SILVA LIMA | 0024.09.649.004-0 | R\$ 142,78 | | | | | R\$ 142,78 | |
| MARIA ELISA PINTO | 0004351-69.2012.9.13.0003 | R\$ 500,00 | | | | | R\$ 500,00 | |
| MARIA ELOISA NUNES BRANGIONI FONTES | 0024.04.444.712-6 | R\$ 564,91 | | | R\$ 62,14 | | R\$ 502,77 | R\$ 31,70 |
| MARIA EMILIA DA SILVA | 0024.02.703.518-7 | R\$ 308,81 | | | R\$ 33,97 | | R\$ 274,84 | R\$ 16,98 |
| MARIA FATIMA SOARES LELES | 0024.03.110.538-0 | R\$ 11.815,06 | | | R\$ 961,80 | | R\$ 10.853,26 | R\$ 480,90 |
| MARIA HELENA DE SOUZA | 0024.02.703.518-7 | R\$ 1.026,96 | | | R\$ 112,97 | | R\$ 913,99 | R\$ 56,48 |
| MARIA HELENA MENDES RIBEIRO FORTUNATO | 0026.13.001.324-1 | R\$ 10.138,28 | R\$ 1.871,64 | | | R\$ 457,49 | R\$ 7.809,15 | R\$ 2.027,66 |
| MARIA HELENA MENDES RIBEIRO FORTUNATO | 0026.13.001.324-1 | R\$ 1.520,43 | | | | | R\$ 1.520,43 | |
| MARIA ILDES PIMENTA | 0325.12.001.774-5 | R\$ 1.600,00 | | | | R\$ 144,00 | R\$ 1.456,00 | R\$ 320,00 |
| MARIA INEZ GUIMARAES | 0261.12.005.439-8 | R\$ 500,00 | | | | R\$ 40,00 | R\$ 460,00 | R\$ 100,00 |
| MARIA IRENE DE ARAUJO AQUINO | 0024.04.444.712-6 | R\$ 392,82 | | | R\$ 43,21 | | R\$ 349,61 | R\$ 21,61 |
| MARIA IZABEL FERNANDES DE SOUZA | 0024.03.169.668-5 | R\$ 1.840,63 | | | R\$ 89,99 | | R\$ 1.750,64 | R\$ 44,99 |
| MARIA IZABEL MENDES GUEDES | 0024.07.767.734-2 | R\$ 391,29 | | | R\$ 31,30 | | R\$ 359,99 | R\$ 15,65 |
| MARIA JOSE COELHO RIOS | 0024.03.182.379-2 | R\$ 9.271,07 | | | R\$ 364,65 | | R\$ 8.906,42 | R\$ 182,33 |
| MARIA JOSE DA SILVA TEOFILO | 0024.04.392.197-2 | R\$ 1.661,19 | | | R\$ 89,22 | | R\$ 1.571,97 | R\$ 44,61 |
| MARIA JOSE VAZ | 0024.08.042.305-6 | R\$ 316,69 | | | R\$ 25,34 | | R\$ 291,35 | R\$ 12,67 |

| Nome | Processo | Valor Bruto | Descontos | | | | Valor Líquido | COTA PATRONAL |
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| | | | IRRF | IPSM | IPSEMG | INSS | | |
| MARIA MAURA DA COSTA | 0024.03.182.379-2 | R\$ 2.514,93 | | | R\$ 98,88 | | R\$ 2.416,05 | R\$ 49,44 |
| MARIA RIBEIRO TELES PIMENTA | 0024.09.692.121-8 | R\$ 189,25 | | | R\$ 14,51 | | R\$ 174,74 | R\$ 7,26 |
| MARIA RITA DOS SANTOS | 0024.04.409.625-3 | R\$ 1.333,86 | | | R\$ 73,78 | | R\$ 1.260,08 | R\$ 36,89 |
| MARIA TERESINHA VIEIRA | 0024.09.588.536-4 | R\$ 1.069,52 | | | R\$ 85,56 | | R\$ 983,96 | R\$ 42,78 |
| MARIANA DO CARMO CORREA VIEIRA | 0105.13.010.514-8 | R\$ 1.000,00 | | | | | R\$ 1.000,00 | |
| MARIANA DO CARMO CORREA VIEIRA | 0105.12.025.510-1 | R\$ 1.300,00 | R\$ 186,70 | | | R\$ 418,00 | R\$ 695,30 | R\$ 760,00 |
| MARIANA DO CARMO CORREA VIEIRA | 0105.11.026.665-4 | R\$ 1.500,00 | | | | | R\$ 1.500,00 | |
| MARILDA MARIA DE OLIVEIRA | 0322.11.000.265-4 | R\$ 1.200,25 | | | | R\$ 96,02 | R\$ 1.104,23 | R\$ 240,05 |
| MARILDA MARIA DE OLIVEIRA | 0322.11.000.265-4 | R\$ 120,02 | | | | | R\$ 120,02 | |
| MARILENE SILVA OLIVEIRA | 1299549-53.2012.8.13.0024 | R\$ 2.653,90 | | | R\$ 291,93 | | R\$ 2.361,97 | R\$ 145,96 |
| MARINA CHAPINOTTI | 0145.09.510.972-7 | R\$ 1.809,73 | | | | R\$ 199,07 | R\$ 1.610,66 | R\$ 99,54 |
| MARINO PACHECO SILVA | 0686.10.010.110-0 | R\$ 6.336,04 | R\$ 2.760,76 | | | R\$ 457,49 | R\$ 3.117,79 | R\$ 2.674,29 |
| MARINO PACHECO SILVA | 0686.10.010.110-0 | R\$ 1.111,86 | | | | | R\$ 1.111,86 | |
| MARINO PACHECO SILVA | 0686.10.006.266-6 | R\$ 7.035,42 | | | | | R\$ 7.035,42 | |
| MARINO PACHECO SILVA | 0686.10.006.266-6 | R\$ 1.117,02 | | | | | R\$ 1.117,02 | |
| MARIO DA PAIXAO CAMPOS | 0024.08.170.616-0 | R\$ 5.624,71 | R\$ 630,41 | | | R\$ 457,49 | R\$ 4.536,81 | R\$ 1.124,94 |
| MARLENE CHAVES SILVA | 0024.09.649.004-0 | R\$ 163,49 | | | | | R\$ 163,49 | |
| MARLI GERALDA ALVES VIEIRA | 0024.09.648.730-1 | R\$ 164,57 | | | R\$ 13,16 | | R\$ 151,41 | R\$ 6,58 |
| MARLI RODRIGUES DE OLIVEIRA VITOR | 0024.10.090.561-1 | R\$ 2.454,66 | | | R\$ 270,01 | | R\$ 2.184,65 | R\$ 135,01 |
| MAURICIO SILVA OLIVEIRA JUNIOR | 0024.11.333.039-3 | R\$ 3.188,32 | R\$ 105,04 | | | R\$ 350,72 | R\$ 2.732,56 | R\$ 637,66 |
| MAURICIO SILVA OLIVEIRA JUNIOR | 0024.11.333.039-3 | R\$ 637,66 | | | | | R\$ 637,66 | |
| MAURICIO SILVA OLIVEIRA JUNIOR | 0024.11.333.039-3 | R\$ 382,59 | | | | | R\$ 382,59 | |
| MAURO CAMPOS DA SILVA | 0701.09.253.275-6 | R\$ 6.856,90 | R\$ 969,26 | | | R\$ 457,49 | R\$ 5.430,15 | R\$ 1.371,38 |
| MAURO CAMPOS DA SILVA | 0701.09.253.275-6 | R\$ 685,68 | | | | | R\$ 685,68 | |
| MILENA MAGALHAES MOURAO | 2807138.90.2010.8.13.0024 | R\$ 880,24 | | | | | R\$ 880,24 | |
| MIRIAM DE ABREU FERNANDES | 0024.04.409.625-3 | R\$ 1.394,04 | | | R\$ 77,08 | | R\$ 1.316,96 | R\$ 38,54 |
| MIRIAM RAMOS RABELO | 0024.03.110.538-0 | R\$ 11.815,06 | | | R\$ 1.292,06 | | R\$ 10.523,00 | R\$ 646,03 |
| MOACIR GERALDO CARVALHO | 0024.03.110.538-0 | R\$ 11.815,06 | | | R\$ 954,35 | | R\$ 10.860,71 | R\$ 477,17 |
| MOISES ELIAS PEREIRA | 0024.08.062.840-7 | R\$ 1.062,29 | | | | | R\$ 1.062,29 | |
| MOISES ELIAS PEREIRA | 4869971-47.2009.8.13.0024 | R\$ 1.490,46 | | | | | R\$ 1.490,57 | |
| MONICA GOMES DE CASTRO VIEIRA | 0327.12.004.312-7 | R\$ 1.800,00 | | | | R\$ 162,00 | R\$ 1.638,00 | R\$ 360,00 |
| MORILLO CREMASCO JUNIOR | 0702.10.050.417-5 | R\$ 3.109,70 | R\$ 94,54 | | | R\$ 342,07 | R\$ 2.673,09 | R\$ 621,94 |
| MORILLO CREMASCO JUNIOR | 0702.10.050.417-5 | R\$ 318,04 | | | | | R\$ 318,04 | |
| MURILO CLAUDIO COELHO | 0024.09.479.500-2 | R\$ 1.573,26 | | | | | R\$ 1.573,26 | |
| MURILO CLAUDIO COELHO | 4996535-71.2009.8.13.0024 | R\$ 940,46 | | | | | R\$ 940,46 | |
| MURILO CLAUDIO COELHO | 0151398-36.2010.8.13.0024 | R\$ 662,17 | | | | | R\$ 662,17 | |
| MURILO CLAUDIO COELHO | 0151398-36.2010.8.13.0024 | R\$ 56,82 | | | | | R\$ 56,82 | |
| NADYR PEREIRA GUIMARAES | 0287.12.009.316-9 | R\$ 400,00 | | | | R\$ 32,00 | R\$ 368,00 | R\$ 80,00 |
| NAIARA DIAS BATISTA CERQUEIRA DE MELO | 0024.03.150.062-2 | R\$ 1.765,37 | | | R\$ 151,66 | | R\$ 1.613,71 | R\$ 75,83 |
| NATALIA CONCEBIDA MENDES | 0090.12.003.589-5 | R\$ 6.050,00 | R\$ 747,36 | | | R\$ 457,49 | R\$ 4.845,15 | R\$ 1.210,00 |
| NELSON AYRES FILHO | 0620.11.000.557-1 | R\$ 400,00 | | | | R\$ 32,00 | R\$ 368,00 | R\$ 80,00 |
| NEUSA VENDRAMINI | 0024.09.647.466-3 | R\$ 277,29 | | | | | R\$ 277,29 | |
| NEUZA FLORENCE DE SOUZA BRAGANSA | 0105.13.010.455-4 | R\$ 4.600,00 | R\$ 355,06 | | | R\$ 457,49 | R\$ 3.787,45 | R\$ 920,00 |
| NILTON OSVALDO ARRUDA | 0002.12.001.950-6 | R\$ 1.400,00 | | | | R\$ 126,00 | R\$ 1.274,00 | R\$ 280,00 |
| NILZA GOMES FADEL GUIMARAES | 0024.04.444.712-6 | R\$ 465,48 | | | R\$ 51,20 | | R\$ 414,28 | R\$ 25,60 |
| NORIAQUI LUIZ VIEIRA | 0637.10.007.587-7 | R\$ 2.196,07 | R\$ 1.279,89 | | | | R\$ 916,18 | |
| NORIAQUI LUIZ VIEIRA | 0637.10.007.587-7 | R\$ 219,61 | | | | | R\$ 219,61 | |
| NORIAQUI LUIZ VIEIRA | 0141.11.000.819-2 | R\$ 1.551,61 | | | | R\$ 457,49 | R\$ 1.094,12 | R\$ 1.597,29 |
| NORIAQUI LUIZ VIEIRA | 0141.11.001.902-5 | R\$ 2.094,67 | | | | | R\$ 2.094,67 | |
| NORIAQUI LUIZ VIEIRA | 0141.11.001.902-5 | R\$ 300,06 | | | | | R\$ 300,06 | |
| NORIAQUI LUIZ VIEIRA | 0637.10.008.081-0 | R\$ 2.144,11 | | | | | R\$ 2.144,11 | |
| NORIAQUI LUIZ VIEIRA | 0637.10.008.081-0 | R\$ 214,41 | | | | | R\$ 214,41 | |

| Nome | Processo | Valor Bruto | Descontos | | | | Valor Líquido | COTA PATRONAL |
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| | | | IRRF | IPSM | IPSEMG | INSS | | |
| OLAVO ALVES DE MACEDO | 0024.11.194.680-2 | R\$ 1.590,14 | | | | R\$ 143,11 | R\$ 1.447,03 | R\$ 318,03 |
| ORESTINA BERNARDES DA FONSECA | 0024.09.647.429-1 | R\$ 132,92 | | | R\$ 10,64 | | R\$ 122,28 | R\$ 5,32 |
| OTELINA CENA DE BRITO | 0024.04.407.531-5 | R\$ 1.445,97 | | | R\$ 78,72 | | R\$ 1.367,25 | R\$ 39,36 |
| OTO CRISTIANO ROESBERG MENDES NETO | 0017.12.005.802-3 | R\$ 1.300,00 | | | | R\$ 117,00 | R\$ 1.183,00 | R\$ 260,00 |
| PATRICIA APARECIDA TEMPONI PEREIRA | 0105.12.012.048-7 | R\$ 2.500,00 | R\$ 38,57 | | | R\$ 275,00 | R\$ 2.186,43 | R\$ 500,00 |
| PATRICIA DAYSE ROCHA SANTOS | 0024.10.244.605-1 | R\$ 2.285,33 | R\$ 24,24 | | | R\$ 251,39 | R\$ 2.009,70 | R\$ 457,07 |
| PATRICIA RODRIGUES GALDEANO FILHO | 0105.11.018.487-3 | R\$ 200,00 | | | | R\$ 16,00 | R\$ 184,00 | R\$ 40,00 |
| PAULA ALICE DODO MULLER | 0692.12.000.879-6 | R\$ 500,00 | | | | R\$ 40,00 | R\$ 460,00 | R\$ 100,00 |
| PAULA BEATRIZ GONTIJO FERREIRA | 0090.10.003.916-4 | R\$ 3.570,74 | R\$ 156,09 | | | R\$ 392,78 | R\$ 3.021,87 | R\$ 714,15 |
| PAULA BEATRIZ GONTIJO FERREIRA | 0090.10.003.916-4 | R\$ 300,06 | | | | | R\$ 300,06 | |
| PAULA JANAINA MARTINS ROCHA | 0024.08.256.011-1 | R\$ 11.815,06 | | | | | R\$ 11.815,06 | |
| PAULO AFONSO RIBEIRO DAHER JUNIOR | 0637.10.008.322-8 | R\$ 2.341,10 | R\$ 27,96 | | | R\$ 257,52 | R\$ 2.055,62 | R\$ 468,22 |
| PAULO AFONSO RIBEIRO DAHER JUNIOR | 0637.10.008.322-8 | R\$ 234,10 | | | | | R\$ 234,10 | |
| PAULO PINTO DA CUNHA | 0297.12.000.657-4 | R\$ 2.250,00 | R\$ 21,88 | | | R\$ 247,50 | R\$ 1.980,62 | R\$ 450,00 |
| PAULO ROBERTO BRANDAO DE SOUZA | 1416761-86.1998.8.13.0024 | R\$ 11.815,06 | R\$ 2.458,56 | | | | R\$ 9.356,50 | |
| PAULO ROBERTO BRANDAO DE SOUZA | 1416761-86.1998.8.13.0024 | R\$ 1.206,01 | | | | | R\$ 1.206,01 | |
| PAULO SERGIO BRITO DE CERQUEIRA | 0686.12.012.454-6 | R\$ 1.000,20 | | | | R\$ 80,02 | R\$ 920,18 | R\$ 200,04 |
| PAULO VILELA DE SOUZA | 2702-11-AC | R\$ 500,00 | | | | | R\$ 500,00 | |
| PAULO WANDERSON DE SOUZA | 0396.13.000.112-8 | R\$ 2.800,00 | R\$ 58,59 | | | R\$ 308,00 | R\$ 2.433,41 | R\$ 560,00 |
| PEDDRO JOSE DE ALCANTRA | 0481.12.010.809-9 | R\$ 3.400,00 | R\$ 133,30 | | | R\$ 374,00 | R\$ 2.892,70 | R\$ 680,00 |
| PEDRO AUGUSTO COIMBRA | 0236.12.003.065-5 | R\$ 600,00 | | | | | R\$ 600,00 | |
| PEDRO AUGUSTO COIMBRA | 0236.12.001.904-7 | R\$ 528,29 | | | | | R\$ 528,29 | |
| PEDRO AUGUSTO COIMBRA | 0236.12.002.989-7 | R\$ 739,61 | | | | | R\$ 739,61 | |
| PEDRO AUGUSTO COIMBRA | 0236.12.003.644-7 | R\$ 1.122,64 | R\$ 271,85 | | | R\$ 457,49 | R\$ 393,30 | R\$ 846,03 |
| PEDRO AUGUSTO COIMBRA | 0236.13.000.372-6 | R\$ 500,00 | | | | | R\$ 500,00 | |
| PEDRO AUGUSTO COIMBRA | 0236.12.003.331-1 | R\$ 739,62 | | | | | R\$ 739,62 | |
| PEDRO BERNARDINO DA COSTA | 0151.11.003.069-0 | R\$ 9.400,62 | R\$ 1.668,78 | | | R\$ 457,49 | R\$ 7.274,35 | R\$ 1.880,12 |
| PEDRO BERNARDINO DA COSTA | 0151.11.003.069-0 | R\$ 940,06 | | | | | R\$ 940,06 | |
| PEDRO MIGUEL APARECIDO SOUZA | 0024.09.549.782-2 | R\$ 1.676,32 | | | R\$ 147,98 | | R\$ 1.528,34 | R\$ 73,99 |
| PEDRO PAULO SILVA GUERRA | 0024.11.193.763-7 | R\$ 3.913,24 | R\$ 1.048,23 | | | R\$ 457,49 | R\$ 2.407,52 | R\$ 1.428,81 |
| PEDRO PAULO SILVA GUERRA | 0024.11.148.912-6 | R\$ 3.230,83 | | | | | R\$ 3.230,83 | |
| PEDRO WILSON JARDIM | 0137.13.000.543-2 | R\$ 2.400,00 | R\$ 31,89 | | | R\$ 264,00 | R\$ 2.104,11 | R\$ 480,00 |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.09.451.639-0 | R\$ 31,51 | | | | | R\$ 31,51 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.09.694.934-2 | R\$ 918,34 | R\$ 13,30 | | | | R\$ 905,04 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.08.135.046-4 | R\$ 31,76 | | | | | R\$ 31,76 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.09.456.602-3 | R\$ 148,87 | R\$ 1,79 | | | | R\$ 147,08 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.08.042.305-6 | R\$ 348,44 | R\$ 4,78 | | | | R\$ 343,66 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.07.792.764-8 | R\$ 141,18 | R\$ 2,12 | | | | R\$ 139,06 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.09.453.947-5 | R\$ 873,52 | R\$ 12,66 | | | | R\$ 860,86 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.09.691.224-1 | R\$ 957,61 | R\$ 13,92 | | | | R\$ 943,69 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.07.767.734-2 | R\$ 485,27 | R\$ 6,86 | | | | R\$ 478,41 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.08.150.025-8 | R\$ 643,80 | R\$ 9,21 | | | | R\$ 634,59 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.09.535.902-2 | R\$ 49,55 | R\$ 0,30 | | | | R\$ 49,25 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.08.941.447-8 | R\$ 826,15 | R\$ 11,94 | | | | R\$ 814,21 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.09.451.645-7 | R\$ 415,18 | R\$ 5,78 | | | | R\$ 409,40 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.09.758.665-5 | R\$ 982,65 | R\$ 14,29 | | | | R\$ 968,36 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.09.647.823-5 | R\$ 44,25 | R\$ 0,22 | | | | R\$ 44,03 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.09.588.321-1 | R\$ 624,35 | R\$ 8,92 | | | | R\$ 615,43 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.09.535.889-1 | R\$ 674,42 | R\$ 9,67 | | | | R\$ 664,75 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.09.647.466-3 | R\$ 1.232,92 | R\$ 18,05 | | | | R\$ 1.214,87 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.09.456.542-1 | R\$ 852,49 | R\$ 12,34 | | | | R\$ 840,15 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.09.594.764-4 | R\$ 1.300,23 | R\$ 19,06 | | | | R\$ 1.281,17 | |

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|---------------------------------------|---------------------------|---------------|--------------|------|--------|------------|---------------|---------------|
| | | | IRRF | IPSM | IPSEMG | INSS | | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.09.647.429-1 | R\$ 1.257,65 | R\$ 18,42 | | | | R\$ 1.239,23 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.07.764.099-3 | R\$ 737,41 | R\$ 10,61 | | | | R\$ 726,80 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.08.942.958-3 | R\$ 626,24 | R\$ 8,95 | | | | R\$ 617,29 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.08.943.859-2 | R\$ 1.137,84 | R\$ 16,62 | | | | R\$ 1.121,22 | |
| PINELLI MATTAR SOCIEDADE DE ADVOGADOS | 0024.08.170.947-9 | R\$ 179,33 | R\$ 2,21 | | | | R\$ 177,12 | |
| POLLYANNA PENIDO CAMPOS | 0024.08.170.616-0 | R\$ 461,63 | | | | | R\$ 461,63 | |
| PRISCILA LIBERATO DE OLIVEIRA | 0024.11.262.490-3 | R\$ 340,65 | | | | | R\$ 340,65 | |
| PRISCILA LIBERATO DE OLIVEIRA | 0024.11.262.490-3 | R\$ 391,17 | | | | | R\$ 391,17 | |
| RACHEL LANZA FINATTI | 0151.12.001.239-9 | R\$ 1.234,63 | | | | R\$ 98,77 | R\$ 1.135,86 | R\$ 246,93 |
| RAPHAELA VIEIRA JARDIM FERREIRA | 0105.11.017.053-4 | R\$ 600,00 | | | | | R\$ 600,00 | |
| RAPHAELA VIEIRA JARDIM FERREIRA | 0105.12.026.935-9 | R\$ 3.000,00 | R\$ 160,00 | | | R\$ 396,00 | R\$ 2.444,00 | R\$ 720,00 |
| RENATA APARECIDA DA SILVA | 0024.11.036.176-3 | R\$ 5.286,37 | R\$ 537,36 | | | R\$ 457,49 | R\$ 4.291,52 | R\$ 1.057,27 |
| RENATA APARECIDA DA SILVA | 0024.11.036.176-3 | R\$ 264,13 | | | | | R\$ 264,13 | |
| RENATA FERRAZ DE OLIVEIRA | 0134.11.009.233-2 | R\$ 2.000,00 | R\$ 213,99 | | | R\$ 434,50 | R\$ 1.351,51 | R\$ 790,00 |
| RENATA FERRAZ DE OLIVEIRA | 0134.11.009.239-9 | R\$ 1.950,00 | | | | | R\$ 1.950,00 | |
| RENATA LOPES DE SOUZA | 0024.11.101.311-6 | R\$ 446,74 | | | | R\$ 35,74 | R\$ 411,00 | R\$ 89,35 |
| RENATA NUNES COELHO MACHADO | 0280.11.004.073-8 | R\$ 500,00 | | | | R\$ 40,00 | R\$ 460,00 | R\$ 100,00 |
| RENATA ROSARIO EUGENIO | 0024.11.148.760-9 | R\$ 3.490,19 | R\$ 357,40 | | | R\$ 457,49 | R\$ 2.675,30 | R\$ 922,08 |
| RENATA ROSARIO EUGENIO | 0024.11.060.499-8 | R\$ 1.120,20 | | | | | R\$ 1.120,20 | |
| RENATA ROSARIO EUGENIO | 0024.11.060.499-8 | R\$ 201,06 | | | | | R\$ 201,06 | |
| RENATO CARLOS DE GOUVEA | 0287.12.002.496-6 | R\$ 420,00 | | | | R\$ 33,60 | R\$ 386,40 | R\$ 84,00 |
| RENATO DE LANA LISBOA | 0024.12.131.264-9 | R\$ 270,00 | | | | R\$ 21,60 | R\$ 248,40 | R\$ 54,00 |
| RENATO DE LANA LISBOA | 0024.12.131.264-9 | R\$ 30,00 | | | | | R\$ 30,00 | |
| RICARDO GIUSTO FUJIWARA | 0026.13.000.297-0 | R\$ 3.021,95 | R\$ 8,00 | | | R\$ 332,41 | R\$ 2.681,54 | R\$ 604,39 |
| RICARDO GIUSTO FUJIWARA | 0026.13.000.297-0 | R\$ 151,10 | | | | | R\$ 151,10 | |
| RICARDO OLIVEIRA ZANELLA | 0153.09.091.496-8 | R\$ 500,48 | | | | | R\$ 500,48 | |
| RICARDO VINICIUS DE OLIVEIRA THULER | 0559.07.003.429-8 | R\$ 9.541,31 | | | | | R\$ 9.541,31 | |
| RITA MARIA PEREIRA MACHADO | 0236.12.003.505-0 | R\$ 528,29 | | | | | R\$ 528,29 | |
| RITA MARIA PEREIRA MACHADO | 0236.12.000.637-4 | R\$ 1.445,27 | | | | R\$ 457,49 | R\$ 987,78 | R\$ 850,56 |
| RITA MARIA PEREIRA MACHADO | 0236.12.002.553-1 | R\$ 400,00 | | | | | R\$ 400,00 | |
| RITA MARIA PEREIRA MACHADO | 0236.13.000.407-0 | R\$ 422,64 | | | | | R\$ 422,64 | |
| RITA MARIA PEREIRA MACHADO | 0236.12.001.894-0 | R\$ 422,64 | | | | | R\$ 422,64 | |
| RITA MARIA PEREIRA MACHADO | 0236.13.000.574-7 | R\$ 400,00 | | | | | R\$ 400,00 | |
| RITA MARIA PEREIRA MACHADO | 0236.13.000.573-9 | R\$ 633,95 | R\$ 276,94 | | | | R\$ 357,01 | |
| ROBERTA JUNQUEIRA LOURES PARANHOS | 9006942.63.2012.8.13.0024 | R\$ 11.000,00 | R\$ 2.234,42 | | | | R\$ 8.765,58 | |
| ROBERTO MONTEZI EVANGELISTA | 0024.11.004.944-2 | R\$ 1.122,10 | | | | R\$ 89,77 | R\$ 1.032,33 | R\$ 224,42 |
| ROBERTO SILVA DE ARAUJO | 0024.07.745.191-2 | R\$ 3.041,58 | R\$ 85,45 | | | R\$ 334,57 | R\$ 2.621,56 | R\$ 608,32 |
| RODRIGO BAETA ANDRADE ALMEIDA | 0012529-41.2011.9.13.0003 | R\$ 418,84 | | | | | R\$ 418,84 | |
| RODRIGO BAETA ANDRADE ALMEIDA | 0011628-73.2011.9.13.0003 | R\$ 403,37 | | | | | R\$ 403,37 | |
| RODRIGO BAETA ANDRADE ALMEIDA | 0011621-81.2011.9.13.0003 | R\$ 204,17 | | | | | R\$ 204,17 | |
| RODRIGO BAETA ANDRADE ALMEIDA | 0009933-90.2011.9.13.0001 | R\$ 785,65 | | | | | R\$ 785,65 | |
| RODRIGO CARLO DE CAMPOS BOTELHO | 0027.10.006.176-4 | R\$ 1.580,35 | | | | R\$ 142,23 | R\$ 1.438,12 | R\$ 316,07 |
| RODRIGO CARLO DE CAMPOS BOTELHO | 0027.10.006.176-4 | R\$ 237,05 | | | | | R\$ 237,05 | |
| RODRIGO DA CUNHA VIEIRA PRADO | 0144.12.002.091-8 | R\$ 1.100,00 | | | | R\$ 88,00 | R\$ 1.012,00 | R\$ 220,00 |
| RODRIGO DA MATA DIOGO | 9048098-31.2012.8.13.0024 | R\$ 1.282,67 | | | | | R\$ 1.282,67 | |
| RODRIGO DA SILVA PEREIRA | 0701.12.018.837-3 | R\$ 400,00 | | | | R\$ 32,00 | R\$ 368,00 | R\$ 80,00 |
| RODRIGO DUMONT DE MIRANDA | 0024.09.694.617-3 | R\$ 135,32 | | | | | R\$ 135,32 | |
| RODRIGO DUMONT DE MIRANDA | 0024.09.694.617-3 | R\$ 16,01 | | | | | R\$ 16,01 | |
| RODRIGO DUMONT DE MIRANDA | 0024.08.172.515-2 | R\$ 218,00 | | | | | R\$ 218,00 | |
| RODRIGO DUMONT DE MIRANDA | 0024.09.471.640-4 | R\$ 981,98 | | | | | R\$ 981,98 | |
| RODRIGO DUMONT DE MIRANDA | 0024.09.471.640-4 | R\$ 16,01 | | | | | R\$ 16,01 | |
| RODRIGO DUMONT DE MIRANDA | 1145348-40.2011.8.13.0024 | R\$ 829,40 | | | | | R\$ 829,40 | |

| Nome | Processo | Valor Bruto | Descontos | | | | Valor Líquido | COTA PATRONAL |
|----------------------------------|---------------------------|---------------|--------------|------|------------|------------|---------------|---------------|
| | | | IRRF | IPSM | IPSEMG | INSS | | |
| RODRIGO DUMONT DE MIRANDA | 0024.09.694.454-1 | R\$ 91,24 | | | | | R\$ 91,24 | |
| RODRIGO DUMONT DE MIRANDA | 0024.09.694.454-1 | R\$ 100,36 | | | | | R\$ 100,36 | |
| RODRIGO DUMONT DE MIRANDA | 0024.09.694.454-1 | R\$ 13,01 | | | | | R\$ 13,01 | |
| RODRIGO DUMONT DE MIRANDA | 1724114-55.2008.8.13.0024 | R\$ 471,10 | | | | | R\$ 471,10 | |
| RODRIGO DUMONT DE MIRANDA | 0024.09.734.997-1 | R\$ 160,14 | | | | | R\$ 160,14 | |
| RODRIGO DUMONT DE MIRANDA | 0024.09.734.997-1 | R\$ 176,15 | | | | | R\$ 176,15 | |
| RODRIGO DUMONT DE MIRANDA | 0024.09.734.997-1 | R\$ 16,01 | | | | | R\$ 16,01 | |
| RODRIGO DUMONT DE MIRANDA | 0024.09.535.462-7 | R\$ 305,18 | | | | | R\$ 305,18 | |
| RODRIGO DUMONT DE MIRANDA | 0024.09.535.462-7 | R\$ 264,67 | | | | | R\$ 264,67 | |
| RODRIGO DUMONT DE MIRANDA | 0024.09.535.462-7 | R\$ 16,01 | | | | | R\$ 16,01 | |
| RODRIGO DUMONT DE MIRANDA | 0430697-49.2008.8.13.0024 | R\$ 846,57 | | | | | R\$ 846,57 | |
| RODRIGO LESSA XAVIER | 0024.10.035.515-5 | R\$ 1.153,70 | | | | | R\$ 1.153,70 | |
| RODRIGO REZENDE FERREIRA | 0024.11.044.348-8 | R\$ 1.631,55 | | | | | R\$ 1.631,55 | R\$ 326,31 |
| RODRIGO VITOR BERNARDES MORAES | 0177.12.000.904-4 | R\$ 700,00 | | | | R\$ 56,00 | R\$ 644,00 | R\$ 140,00 |
| ROGERIO APARECIDO CALDAS | 0026.11.003.887-9 | R\$ 362,19 | | | | | R\$ 362,19 | |
| ROGERIO APARECIDO CALDAS | 0026.11.003.887-9 | R\$ 54,33 | | | | | R\$ 54,33 | |
| ROGERIO APARECIDO CALDAS | 0026.11.005.054-4 | R\$ 1.773,38 | R\$ 14,24 | | | R\$ 234,91 | R\$ 1.524,23 | R\$ 427,11 |
| ROGERIO APARECIDO CALDAS | 0026.11.005.054-4 | R\$ 266,00 | | | | | R\$ 266,00 | |
| RONALDO LIMA MEIRELES | 0487.13.002.186-7 | R\$ 10.800,00 | R\$ 2.053,61 | | | R\$ 457,49 | R\$ 8.288,90 | R\$ 2.160,00 |
| RONAN GOMES NOGUEIRA | 0090.12.003.195-1 | R\$ 1.100,00 | | | | R\$ 88,00 | R\$ 1.012,00 | R\$ 220,00 |
| RONAN SARAIVA FRANCO AMARAL | 0012286-06.2011.9.13.0001 | R\$ 50,00 | | | | | R\$ 50,00 | |
| RONAN SARAIVA FRANCO AMARAL | 0012148-28.2011.9.13.0001 | R\$ 50,00 | | | | | R\$ 50,00 | |
| RONAN SARAIVA FRANCO AMARAL | 0003359-17.2012.9.13.0001 | R\$ 50,00 | | | | | R\$ 50,00 | |
| RONAN SARAIVA FRANCO AMARAL | 0010412-83.2011.9.13.0001 | R\$ 100,00 | | | | | R\$ 100,00 | |
| RONAN SARAIVA FRANCO AMARAL | 0003722-04.2012.9.13.0001 | R\$ 500,00 | | | | | R\$ 500,00 | |
| RONAN SARAIVA FRANCO AMARAL | 0011260-70.2011.9.13.0001 | R\$ 1.000,00 | | | | | R\$ 1.000,00 | |
| RONAN SARAIVA FRANCO AMARAL | 2661-11-AC | R\$ 100,00 | | | | | R\$ 100,00 | |
| RONAN SARIVA FRANCO AMARAL | 0004696-35.2012.9.13.0003 | R\$ 400,00 | | | | | R\$ 400,00 | |
| RONAN SARIVA FRANCO AMARAL | 0005544-22.2012.9.13.0003 | R\$ 200,00 | | | | | R\$ 200,00 | |
| RONAN SARIVA FRANCO AMARAL | 0004574-22.2012.9.13.0003 | R\$ 750,00 | | | | | R\$ 750,00 | |
| RONAN SARIVA FRANCO AMARAL | 0011792-44.2011.9.13.0001 | R\$ 50,00 | | | | | R\$ 50,00 | |
| ROSANGELA MACHADO GUIMARAES | 0686.12.009.874-0 | R\$ 5.067,11 | R\$ 477,07 | | | R\$ 457,49 | R\$ 4.132,55 | R\$ 1.013,42 |
| ROSANGELA MARIA MOREIRA DA SILVA | 0024.04.444.712-6 | R\$ 1.405,76 | | | R\$ 154,63 | | R\$ 1.251,13 | R\$ 77,32 |
| ROSE CAROLINA PEREIRA PIRES | 0701.11.024.545-6 | R\$ 422,64 | | | | R\$ 33,81 | R\$ 388,83 | R\$ 84,53 |
| ROSELAINÉ LOPES TOLEDO | 0685.12.000.659-6 | R\$ 500,00 | | | | R\$ 40,00 | R\$ 460,00 | R\$ 100,00 |
| ROSELI BRUGES TORRES | 0026.13.000.881-1 | R\$ 3.413,21 | R\$ 253,01 | | | R\$ 455,93 | R\$ 2.704,27 | R\$ 828,97 |
| ROSELI BRUGES TORRES | 0026.13.000.881-1 | R\$ 170,65 | | | | | R\$ 170,65 | |
| ROSELI BRUGES TORRES | 0026.13.000.756-5 | R\$ 731,65 | | | | | R\$ 731,65 | |
| ROSELI BRUGES TORRES | 0026.13.000.756-5 | R\$ 109,74 | | | | | R\$ 109,74 | |
| ROSILAINÉ MARIA DE SOUZA | 0003378-17.2012.9.13.0003 | R\$ 750,00 | | | | | R\$ 750,00 | |
| ROSILAINÉ MARIA DE SOUZA | 0007100-59.2012.9.13.0003 | R\$ 750,00 | | | | | R\$ 750,00 | |
| ROSILAINÉ MARIA DE SOUZA | 0004313-57.2012.9.13.0003 | R\$ 500,00 | | | | | R\$ 500,00 | |
| ROSILAINÉ MARIA DE SOUZA | 0012506-04.2011.9.13.0001 | R\$ 500,00 | | | | | R\$ 500,00 | |
| ROSILAINÉ MARIA DE SOUZA | 0009971-05.2011.9.13.0001 | R\$ 500,00 | | | | | R\$ 500,00 | |
| ROSILAINÉ MARIA DE SOUZA | 2526/10 -AC | R\$ 500,00 | | | | | R\$ 500,00 | |
| RUBEVALDO DONIZETH DE MORAIS | 0024.11.148.857-3 | R\$ 7.136,36 | | | | | R\$ 7.136,36 | |
| RUBEVALDO DONIZETH DE MORAIS | 0024.10.115.936-6 | R\$ 9.453,61 | R\$ 3.645,85 | | | R\$ 457,49 | R\$ 5.350,27 | R\$ 3.317,99 |
| RUI DE OLIVEIRA BORBA | 0024.10.243.176-4 | R\$ 9.528,03 | R\$ 1.703,82 | | | R\$ 457,49 | R\$ 7.366,72 | R\$ 1.905,61 |
| RUI DE OLIVEIRA BORBA | 0024.10.243.176-4 | R\$ 952,79 | | | | | R\$ 952,79 | |
| RUI DE OLIVEIRA BORBA | 0024.10.243.176-4 | R\$ 501,12 | | | | | R\$ 501,12 | |
| SAMUEL ANDRADE NEVES COSTA | 0216.12.006.047-2 | R\$ 1.901,87 | R\$ 1,49 | | | R\$ 171,17 | R\$ 1.729,21 | R\$ 380,37 |
| SANDRA MANZOLI STAUT | 0026.11.003.991-9 | R\$ 744,71 | | | | R\$ 59,58 | R\$ 685,13 | R\$ 148,94 |

| Nome | Processo | Valor Bruto | Descontos | | | | Valor Líquido | COTA PATRONAL |
|------------------------------------------------|---------------------------|---------------|--------------|--------------|--------------|------------|---------------|---------------|
| | | | IRRF | IPSM | IPSEMG | INSS | | |
| SANDRA MANZOLI STAUT | 0026.11.003.991-9 | R\$ 37,23 | | | | | R\$ 37,23 | |
| SANDRO ROBERTO ROSA DE LIMA | 0024.08.171.870-2 | R\$ 9.636,33 | | | R\$ 1.060,00 | | R\$ 8.576,33 | R\$ 530,00 |
| SARAH CAMPOS | 0024.09.690.926-2 | R\$ 443,62 | | | | | R\$ 443,62 | |
| SEBASTIAO EDINO DE JESUS | 0707.09.190.720-4 | R\$ 116,48 | | | | R\$ 9,32 | R\$ 107,16 | R\$ 23,30 |
| SEBASTIAO EDINO DE JESUS | 0707.09.190.720-4 | R\$ 304,93 | | | | | R\$ 304,93 | |
| SEBASTIAO JOSE DE ARAUJO | 0701.11.042.951-4 | R\$ 500,00 | | | | R\$ 75,46 | R\$ 424,54 | R\$ 188,64 |
| SEBASTIAO JOSE DE ARAUJO | 0701.10.036.172-7 | R\$ 443,22 | | | | | R\$ 443,22 | |
| SEBASTIAO JOSE DE ARAUJO | 0701.10.036.172-7 | R\$ 44,32 | | | | | R\$ 44,32 | |
| SEBASTIAO LUIZ BADARO | 0024.09.471.640-4 | R\$ 9.819,79 | | | R\$ 938,21 | | R\$ 8.881,58 | R\$ 469,10 |
| SERGIO FERREIRA DE LIMA | 0026.12.005.422-1 | R\$ 3.720,85 | R\$ 176,13 | | | R\$ 409,29 | R\$ 3.135,43 | R\$ 744,17 |
| SERGIO FERREIRA DE LIMA | 0026.12.005.422-1 | R\$ 74,41 | | | | | R\$ 74,41 | |
| SERGIO MURILO BRAGA ADVOGADOS ASSOCIADOS | 1276398-58.2012.8.13.0024 | R\$ 625,66 | R\$ 8,26 | | | | R\$ 617,40 | |
| SERGIO MURILO BRAGA ADVOGADOS ASSOCIADOS | 7459089-11.2007.8.13.0024 | R\$ 748,23 | R\$ 10,75 | | | | R\$ 737,48 | |
| SERGIO MURILO DINIZ BRAGA | 6958275-27.2005.8.13.0024 | R\$ 1.402,34 | R\$ 20,37 | | | | R\$ 1.381,97 | |
| SERGIO MURILO DINIZ BRAGA ADVOGADOS ASSOCIADOS | 1176030-12.2010.8.13.0024 | R\$ 1.067,51 | R\$ 15,54 | | | | R\$ 1.051,97 | |
| SERGIO OLIVEIRA COSTA ROCHA | 0471.12.010.258-0 | R\$ 2.400,00 | R\$ 31,89 | | | R\$ 264,00 | R\$ 2.104,11 | R\$ 480,00 |
| SEVERINA DA CONCEICAO SILVA | 0024.04.392.197-2 | R\$ 732,80 | | | R\$ 39,27 | | R\$ 693,53 | R\$ 19,64 |
| SHELDON GERALDO DE ALMEIDA | 0024.08.134.786-6 | R\$ 501,92 | | | | | R\$ 501,92 | |
| SHIRLEY DRUMOND COSSOLOSSO | 0024.11.173.734-2 | R\$ 6.420,47 | R\$ 3.721,54 | | | | R\$ 2.698,93 | |
| SHIRLEY DRUMOND COSSOLOSSO | 0024.11.173.734-2 | R\$ 400,13 | | | | | R\$ 400,13 | |
| SHIRLEY DRUMOND COSSOLOSSO | 0024.10.254.983-9 | R\$ 5.310,88 | | | | R\$ 457,49 | R\$ 4.853,39 | R\$ 3.373,04 |
| SHIRLEY DRUMOND COSSOLOSSO | 0024.10.254.983-9 | R\$ 150,04 | | | | | R\$ 150,04 | |
| SHIRLEY DRUMOND COSSOLOSSO | 0024.11.185.377-6 | R\$ 5.133,85 | | | | | R\$ 5.133,85 | |
| SHIRLEY DRUMOND COSSOLOSSO | 0024.11.185.377-6 | R\$ 150,03 | | | | | R\$ 150,03 | |
| SILVANA CAMPOS | 0620.11.001.174-4 | R\$ 711,37 | | | | R\$ 56,91 | R\$ 654,46 | R\$ 142,27 |
| SILVANA CAMPOS | 0620.11.001.174-4 | R\$ 142,27 | | | | | R\$ 142,27 | |
| SILVANIA FREIRE FREITAS | 0024.08.941.447-8 | R\$ 340,93 | | | R\$ 27,28 | | R\$ 313,65 | R\$ 13,64 |
| SILVIA ALVES RESENDE VILARINHO | 0024.04.392.197-2 | R\$ 3.218,04 | | | R\$ 172,75 | | R\$ 3.045,29 | R\$ 86,38 |
| SILVIA DE PAULA ARAUJO | 0024.11.066.607-0 | R\$ 3.861,00 | R\$ 196,17 | | | R\$ 424,71 | R\$ 3.240,12 | R\$ 772,20 |
| SILVIA DE PAULA ARAUJO | 0024.11.066.607-0 | R\$ 429,00 | | | | | R\$ 429,00 | |
| SONIA VIANA NALON | 0105.08.274.327-6 | R\$ 807,72 | | | | | R\$ 807,72 | |
| STEFANO GRANATO DE PAULA RICARDO | 0024.10.175.410-9 | R\$ 702,34 | | | | R\$ 56,19 | R\$ 646,15 | R\$ 140,47 |
| STEFANO GRANATO DE PAULA RICARDO | 0024.10.175.410-9 | R\$ 101,40 | | | | | R\$ 101,40 | |
| STELA MARTA GUIMARAES LAGUNA | 0024.04.253.514-6 | R\$ 1.466,20 | | | | | R\$ 1.466,20 | |
| SUELEN CAMPOS MENDONCA | 0694.11.006.151-2 | R\$ 500,00 | | | | R\$ 40,00 | R\$ 460,00 | R\$ 100,00 |
| TACIANI ACERBI CAMPAGNARO CABRAL | 0105.12.009.721-4 | R\$ 9.800,00 | R\$ 1.778,61 | | | R\$ 457,49 | R\$ 7.563,90 | R\$ 1.960,00 |
| TALITA FARIA DE MORAIS | 0024.11.148.858-1 | R\$ 5.307,52 | R\$ 543,18 | | | R\$ 457,49 | R\$ 4.306,85 | R\$ 1.061,50 |
| TANIA MARA LEMOS | 0024.04.253.514-6 | R\$ 11.815,06 | | | R\$ 1.713,29 | | R\$ 10.101,77 | R\$ 856,64 |
| TARCIZO VICENTE DE MORAES | 0024.07.385.225-3 | R\$ 11.815,06 | | R\$ 1.299,66 | | | R\$ 10.515,40 | R\$ 649,83 |
| TELMA OLIVEIRA CAMPOS | 0024.03.182.379-2 | R\$ 11.535,10 | | | R\$ 453,95 | | R\$ 11.081,15 | R\$ 226,98 |
| TERESINHA FRANCISCA DE OLIVEIRA | 0024.08.042.305-6 | R\$ 316,69 | | | | | R\$ 316,69 | |
| TEREZA MOREIRA DE CARVALHO | 0024.03.182.379-2 | R\$ 2.312,35 | | | R\$ 90,88 | | R\$ 2.221,47 | R\$ 45,44 |
| TEREZINHA ALVES PIRES | 0024.10.003.080-8 | R\$ 277,84 | | | R\$ 22,23 | | R\$ 255,61 | R\$ 11,11 |
| THAIS AMELIA DE ASSIS COLEN | 0024.10.252.166-3 | R\$ 106,82 | | | | | R\$ 106,82 | |
| THAIS AMELIA DE ASSIS COLEN | 0024.11.068.829-8 | R\$ 800,16 | | | | R\$ 64,01 | R\$ 736,15 | R\$ 160,03 |
| THAIS AMELIA DE ASSIS COLEN | 0024.11.068.829-8 | R\$ 80,01 | | | | | R\$ 80,01 | |
| THAMIRYS JOYCE ALMEIDA MENEZES DORNAS | 0090.12.003.124-1 | R\$ 1.050,00 | | | | R\$ 84,00 | R\$ 966,00 | R\$ 210,00 |
| THEREZINHA ANTONIA DOS SANTOS | 0024.03.182.379-2 | R\$ 2.307,36 | | | R\$ 90,67 | | R\$ 2.216,69 | R\$ 45,34 |
| THIAGO AERCIO DE QUEIROZ | 0105.12.013.863-8 | R\$ 1.200,00 | | | | R\$ 96,00 | R\$ 1.104,00 | R\$ 240,00 |
| THIAGO AUGUSTO ABREU SILVA | 0672.11.005.048-7 | R\$ 700,00 | | | | R\$ 56,00 | R\$ 644,00 | R\$ 140,00 |
| THIAGO SOUZA FARIA | 0528.10.003.475-0 | R\$ 500,00 | | | | R\$ 40,00 | R\$ 460,00 | R\$ 100,00 |
| TULIO RESENDE SILVA SANTOS | 0024.11.114.566-0 | R\$ 5.702,81 | R\$ 651,88 | | | R\$ 457,49 | R\$ 4.593,44 | R\$ 1.140,56 |

| Nome | Processo | Valor Bruto | Descontos | | | | Valor Líquido | COTA PATRONAL |
|----------------------------------------|---------------------------|-------------------------|-----------------------|---------------------|----------------------|----------------------|-------------------------|-----------------------|
| | | | IRRF | IPSM | IPSEMG | INSS | | |
| VALBERTO JOAQUIM CARDOSO BASTOS | 0325.11.001.469-4 | R\$ 1.500,00 | | | | R\$ 135,00 | R\$ 1.365,00 | R\$ 300,00 |
| VALDEMIR MAGALHAES | 0611.12.002.359-7 | R\$ 1.800,00 | | | | R\$ 162,00 | R\$ 1.638,00 | R\$ 360,00 |
| VALDIR RODRIGUES | 0232.09.021.443-7 | R\$ 169,35 | | | | | R\$ 169,35 | |
| VALTAIR VASCONCELOS DE BRITO | 0430697-49.2008.8.13.0024 | R\$ 8.465,75 | | | R\$ 931,23 | | R\$ 7.534,52 | R\$ 465,62 |
| VANDA DE SOUZA OLIVEIRA | 0592.12.001.595-9 | R\$ 1.800,00 | | | | R\$ 162,00 | R\$ 1.638,00 | R\$ 360,00 |
| VANDA MARIA DE FARIA RODRIGUES | 0024.99.021.900-8 | R\$ 3.938,35 | | | R\$ 433,22 | | R\$ 3.505,13 | R\$ 216,61 |
| VANDA MARIOT DE MIRANDA FERREIRA | 0024.04.261.137-6 | R\$ 961,74 | | | R\$ 95,42 | | R\$ 866,32 | R\$ 47,71 |
| VANDER VANES RIBEIRO COSTA | 0024.10.117.495-1 | R\$ 8.841,01 | R\$ 1.514,89 | | | R\$ 457,49 | R\$ 6.868,63 | R\$ 1.768,20 |
| VANDIRA CANDIDA DA SILVA DE LIMA | 0024.08.150.025-8 | R\$ 311,16 | | | | | R\$ 311,16 | |
| VANESSA CHULU MURTA | 0686.12.010.536-2 | R\$ 1.261,00 | | | | R\$ 113,49 | R\$ 1.147,51 | R\$ 252,20 |
| VANESSA CHULU MURTA | 0686.12.010.536-2 | R\$ 132,04 | | | | | R\$ 132,04 | |
| VANESSA POLASTRINE | 0701.09.290.807-1 | R\$ 3.968,34 | R\$ 217,66 | | | R\$ 436,52 | R\$ 3.314,16 | R\$ 793,67 |
| VANESSA POLASTRINE | 0701.09.290.807-1 | R\$ 793,66 | | | | | R\$ 793,66 | |
| VANIA INACIO RODOVALHO | 0702.08.499.988-8 | R\$ 3.342,71 | R\$ 125,65 | | | R\$ 367,70 | R\$ 2.849,36 | R\$ 668,54 |
| VANIA REGINA DE ARAUJO GONDIM | 0024.10.036.594-9 | R\$ 202,10 | | | | | R\$ 202,10 | |
| VANIA REGINA DE ARAUJO GONDIM | 0024.03.110.538-0 | R\$ 2.953,76 | R\$ 122,46 | | | | R\$ 2.831,30 | |
| VANIA REGINA DE ARAUJO GONDIM | 5888145-87.2009.8.13.0024 | R\$ 173,76 | | | | | R\$ 173,76 | |
| VANIA REGINA DE ARAUJO GONDIM | 0024.08.171.870-2 | R\$ 430,74 | | | | | R\$ 430,74 | |
| VANIA REIS DE SOUZA | 0024.04.444.712-6 | R\$ 232,44 | | | R\$ 25,57 | | R\$ 206,87 | R\$ 12,78 |
| VENICIO FIDELIS RESENDE | 0024.11.063.448-2 | R\$ 6.663,10 | R\$ 915,96 | | | R\$ 457,49 | R\$ 5.289,65 | R\$ 1.332,62 |
| VERA LUCIA DE SOUZA | 0024.04.444.712-6 | R\$ 109,89 | | | R\$ 12,09 | | R\$ 97,80 | R\$ 6,04 |
| VERA LUCIA FARIA PINHEIRO | 0024.99.021.900-8 | R\$ 3.938,35 | | | R\$ 433,22 | | R\$ 3.505,13 | R\$ 216,61 |
| VERA LUCIA PEREIRA RAMOS | 0024.09.535.902-2 | R\$ 197,31 | | | R\$ 15,78 | | R\$ 181,53 | R\$ 7,89 |
| VICTOR FABIANO PEDROSA DA SILVA VIEIRA | 0024.11.005.457-4 | R\$ 1.349,75 | | | | R\$ 121,48 | R\$ 1.228,27 | R\$ 269,95 |
| VILMA HATSUNE ANRAKI VIEIRA | 5752428-74.2007.8.13.0024 | R\$ 111,48 | | | | | R\$ 111,48 | |
| VIRGINIA BARBOSA FIGUEIREDO | 0024.11.146.780-9 | R\$ 3.307,37 | R\$ 120,93 | | | R\$ 363,81 | R\$ 2.822,63 | R\$ 661,47 |
| VIVIAN VIEIRA TOYAMA | 0686.12.007.446-9 | R\$ 7.203,42 | R\$ 1.064,55 | | | R\$ 457,49 | R\$ 5.681,38 | R\$ 1.440,68 |
| VIVIANE MARIA PEREIRA TEIXEIRA | 0348.09.007.208-6 | R\$ 2.458,93 | R\$ 331,42 | | | R\$ 457,49 | R\$ 1.670,02 | R\$ 898,98 |
| VIVIANE MARIA PEREIRA TEIXEIRA | 0348.09.006.752-4 | R\$ 2.035,98 | | | | | R\$ 2.035,98 | |
| VIVIANE MARIA PEREIRA TEIXEIRA | 0348.09.006.752-4 | R\$ 300,14 | | | | | R\$ 300,14 | |
| WAGNER DA CRUZ FERREIRA | 0637.10.009.655-0 | R\$ 2.186,78 | R\$ 335,73 | | | R\$ 457,49 | R\$ 1.393,56 | R\$ 902,82 |
| WAGNER DA CRUZ FERREIRA | 0637.10.009.655-0 | R\$ 218,67 | | | | | R\$ 218,67 | |
| WAGNER DA CRUZ FERREIRA | 0637.11.001.194-6 | R\$ 2.327,30 | | | | | R\$ 2.327,30 | |
| WAGNER DA CRUZ FERREIRA | 0637.11.001.194-6 | R\$ 232,72 | | | | | R\$ 232,72 | |
| WAGNER LUCIO MESQUITA | 0071.12.001.433-8 | R\$ 420,00 | | | | R\$ 72,80 | R\$ 347,20 | R\$ 182,00 |
| WAGNER LUCIO MESQUITA | 0071.11.005.024-3 | R\$ 490,00 | | | | | R\$ 490,00 | |
| WALDEMAR JOSE DUARTE PIMENTA | 0647.13.000.130-6 | R\$ 500,00 | | | | R\$ 40,00 | R\$ 460,00 | R\$ 100,00 |
| WALTER JOSE DE MATOSINHOS | 0090.12.004.105-9 | R\$ 1.800,00 | | | | | R\$ 1.800,00 | |
| WALTER JOSE DE MATOSINHOS | 0090.10.003.621-0 | R\$ 7.859,91 | R\$ 3.172,02 | | | R\$ 457,49 | R\$ 4.230,40 | R\$ 2.973,39 |
| WALTER JOSE DE MATOSINHOS | 0090.11.002.852-0 | R\$ 5.207,02 | | | | | R\$ 5.207,02 | |
| WALTER JOSE DE MATOSINHOS | 0090.11.002.852-0 | R\$ 500,16 | | | | | R\$ 500,16 | |
| WASHINGTON LUIZ PEIXOTO | 0216.11.001.991-8 | R\$ 5.416,15 | R\$ 573,05 | | | R\$ 457,49 | R\$ 4.385,61 | R\$ 1.083,23 |
| WASHINGTON LUIZ PEIXOTO | 0216.11.001.991-8 | R\$ 541,61 | | | | | R\$ 541,61 | |
| WEBER ABRAHÃO JUNIOR | 0702.11.041.469-6 | R\$ 1.000,00 | | | | | R\$ 1.000,00 | |
| WILTON ANGELO BRANT DE ARAUJO FILHO | 0325.11.000.387-9 | R\$ 1.900,00 | R\$ 18,54 | | | R\$ 242,00 | R\$ 1.639,46 | R\$ 440,00 |
| WILTON ANGELO BRANT DE ARAUJO FILHO | 0325.12.001.728-1 | R\$ 300,00 | | | | | R\$ 300,00 | |
| XENIA RIBEIRO DA CRUZ | 0701.12.023.690-9 | R\$ 400,00 | | | | R\$ 68,40 | R\$ 331,60 | R\$ 171,00 |
| XENIA RIBEIRO DA CRUZ | 0701.12.020.367-7 | R\$ 455,00 | | | | | R\$ 455,00 | |
| ZELI REALINA CUNHA DIAS | 0024.00.119.142-8 | R\$ 1.865,67 | | | | | R\$ 1.865,67 | |
| ZILDAMIR ALVES RAFAEL | 0024.09.691.224-1 | R\$ 128,16 | | | R\$ 10,25 | | R\$ 117,91 | R\$ 5,13 |
| | | R\$ 2.043.712,13 | R\$ 143.468,58 | R\$ 7.318,31 | R\$ 37.249,70 | R\$ 74.231,41 | R\$ 1.781.444,14 | R\$ 241.751,07 |