

001 - CONSELHO REGIONAL DE PSICOLOGIA DA 20ª REGIÃO

Emitida em: 13/12/2012

AV. DJALMA BATISTA 3000 CD AMAZ FLAT SALA 31/A

CNPJ: 05901702/0001-60

16:46:54

FUNCIONÁRIOS	VENCIMENTOS	DESCONTOS																								
<p><b>1</b> <b>VANESSA MIRANDA</b> Admissão: 09/11/2011 Mensalista Cargo: Assessor Técnico Salário: 2.137,68</p>	<table border="1"> <tr> <td>005-13o. SALARIO</td> <td>12</td> <td>2.159,06</td> </tr> <tr> <td><b>TOTAL VENCIMENTOS</b></td> <td></td> <td><b>2.159,06</b></td> </tr> </table>	005-13o. SALARIO	12	2.159,06	<b>TOTAL VENCIMENTOS</b>		<b>2.159,06</b>	<table border="1"> <tr> <td>163-INSS S/13.SAL.</td> <td>11</td> <td>237,49</td> </tr> <tr> <td>164-ADIANT.13.SAL.</td> <td></td> <td>1.068,84</td> </tr> <tr> <td>178-IRRF S/13.SAL.</td> <td>7,5</td> <td>21,34</td> </tr> <tr> <td><b>TOTAL DESCONTOS</b></td> <td></td> <td><b>1.327,67</b></td> </tr> <tr> <td colspan="2"><b>LÍQUIDO</b></td> <td><b>831,39</b></td> </tr> </table>	163-INSS S/13.SAL.	11	237,49	164-ADIANT.13.SAL.		1.068,84	178-IRRF S/13.SAL.	7,5	21,34	<b>TOTAL DESCONTOS</b>		<b>1.327,67</b>	<b>LÍQUIDO</b>		<b>831,39</b>			
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<p><b>2</b> <b>MARIA TEREZA SOUZA DE ARAUJO BRANDÃO</b> Admissão: 01/07/1999 Mensalista Cargo: Técnico Administrativo Salário: 1.883,82 Dependentes: I.Renda= 1 Sal.Família= 1</p>	<table border="1"> <tr> <td>005-13o. SALARIO</td> <td>12</td> <td>2.128,71</td> </tr> <tr> <td><b>TOTAL VENCIMENTOS</b></td> <td></td> <td><b>2.128,71</b></td> </tr> </table>	005-13o. SALARIO	12	2.128,71	<b>TOTAL VENCIMENTOS</b>		<b>2.128,71</b>	<table border="1"> <tr> <td>163-INSS S/13.SAL.</td> <td>11</td> <td>234,15</td> </tr> <tr> <td>164-ADIANT.13.SAL.</td> <td></td> <td>1.054,94</td> </tr> <tr> <td>178-IRRF S/13.SAL.</td> <td>7,5</td> <td>6,97</td> </tr> <tr> <td><b>TOTAL DESCONTOS</b></td> <td></td> <td><b>1.296,06</b></td> </tr> <tr> <td colspan="2"><b>LÍQUIDO</b></td> <td><b>832,65</b></td> </tr> </table>	163-INSS S/13.SAL.	11	234,15	164-ADIANT.13.SAL.		1.054,94	178-IRRF S/13.SAL.	7,5	6,97	<b>TOTAL DESCONTOS</b>		<b>1.296,06</b>	<b>LÍQUIDO</b>		<b>832,65</b>			
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<p><b>4</b> <b>LUDYANE CAVALCANTE NEVES</b> Admissão: 09/11/2004 Mensalista Cargo: Fiscal Salário: 3.383,74</p>	<table border="1"> <tr> <td>005-13o. SALARIO</td> <td>12</td> <td>3.654,44</td> </tr> <tr> <td><b>TOTAL VENCIMENTOS</b></td> <td></td> <td><b>3.654,44</b></td> </tr> </table>	005-13o. SALARIO	12	3.654,44	<b>TOTAL VENCIMENTOS</b>		<b>3.654,44</b>	<table border="1"> <tr> <td>163-INSS S/13.SAL.</td> <td>11</td> <td>401,98</td> </tr> <tr> <td>164-ADIANT.13.SAL.</td> <td></td> <td>1.810,30</td> </tr> <tr> <td>178-IRRF S/13.SAL.</td> <td>15</td> <td>181,07</td> </tr> <tr> <td><b>TOTAL DESCONTOS</b></td> <td></td> <td><b>2.393,35</b></td> </tr> <tr> <td colspan="2"><b>LÍQUIDO</b></td> <td><b>1.261,09</b></td> </tr> </table>	163-INSS S/13.SAL.	11	401,98	164-ADIANT.13.SAL.		1.810,30	178-IRRF S/13.SAL.	15	181,07	<b>TOTAL DESCONTOS</b>		<b>2.393,35</b>	<b>LÍQUIDO</b>		<b>1.261,09</b>			
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<p><b>5</b> <b>CLEONILDA APARECIDA VIZU</b> Admissão: 05/10/2005 Mensalista Cargo: Auxiliar Administrativo Salário: 1.672,78</p>	<table border="1"> <tr> <td>005-13o. SALARIO</td> <td>12</td> <td>1.789,88</td> </tr> <tr> <td><b>TOTAL VENCIMENTOS</b></td> <td></td> <td><b>1.789,88</b></td> </tr> </table>	005-13o. SALARIO	12	1.789,88	<b>TOTAL VENCIMENTOS</b>		<b>1.789,88</b>	<table border="1"> <tr> <td>163-INSS S/13.SAL.</td> <td>9</td> <td>161,08</td> </tr> <tr> <td>164-ADIANT.13.SAL.</td> <td></td> <td>886,58</td> </tr> <tr> <td><b>TOTAL DESCONTOS</b></td> <td></td> <td><b>1.047,66</b></td> </tr> <tr> <td colspan="2"><b>LÍQUIDO</b></td> <td><b>742,22</b></td> </tr> </table>	163-INSS S/13.SAL.	9	161,08	164-ADIANT.13.SAL.		886,58	<b>TOTAL DESCONTOS</b>		<b>1.047,66</b>	<b>LÍQUIDO</b>		<b>742,22</b>						
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FUNCIONÁRIOS

VENCIMENTOS

DESCONTOS

6 <b>CLEISON FERNANDES DE SOUZA</b> Admissão: 06/06/2006 Mensalista Cargo: Técnico Administrativo Salário: 1.672,78	005-13o. SALARIO	12	1.773,15	163-INSS S/13.SAL.	9	159,58	
				164-ADIANT.13.SAL.		878,21	
	<b>TOTAL VENCIMENTOS</b>		<b>1.773,15</b>	<b>TOTAL DESCONTOS</b>		<b>1.037,79</b>	
	<b>LÍQUIDO</b>						<b>735,36</b>
	286-VAL.AGREGADOS		100,37	287-BASE INSS 13		1.773,15	
288-BASE IRRF 13		1.613,57	293-BASE FGTS		894,94		
294-FGTS		71,60	296-BASE INSS EMPRESA		1.773,15		
309-Base PIS		1.773,15	310-Valor PIS		17,73		

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VENCIMENTOS

DESCONTOS

<b>TOTAL DA EMPRESA</b>  Salário: 12.634,62	005-13o. SALARIO	13.615,12	163-INSS S/13.SAL.	1.426,36
			164-ADIANT.13.SAL.	6.753,81
			178-IRRF S/13.SAL.	215,09
	<b>TOTAL VENCIMENTOS</b>	<b>13.615,12</b>	<b>TOTAL DESCONTOS</b>	<b>8.395,26</b>
		<b>LÍQUIDO</b>	<b>5.219,86</b>	
	286-VAL.AGREGADOS	980,50	287-BASE INSS 13	13.615,12
	288-BASE IRRF 13	11.859,64	293-BASE FGTS	6.861,31
	294-FGTS	548,91	296-BASE INSS EMPRESA	13.615,12
	309-Base PIS	13.615,12	310-Valor PIS	136,15

Quantidade	1º dia	Adm.	Dem.	Último dia
Funcionários	0	0	0	0
Pro-Labores	0	0	0	0
Autônomos	0	0	0	0
Outros	0	0	0	0

Descrição	Valor
Contrib. INSS - Segurados:	1.426,36
Contrib. INSS - Devida:	4.149,38
Recolhimento ao FGTS:	548,91
Contrib. INSS - Segurados:	
Contrib. INSS - Empresa:	

Descrição	Mês Atual	Valores Acumulados	Total para GPS
01-Base de INSS Empresa	13.615,12		13.615,12
02-Base Pro-Lab/Autônomo			
03-Segurados	1.426,36		1.426,36
04-Deduções			
05-Empresa (20,00%)	2.723,02		2.723,02
06-Ac.Trab (0,00%*1,0000)			
07-Terceiros (0,00%)			
08-Acréscimo SAT			
09-Cooperativa/Prod.Rural			
10-Pro-Lab./Autônomo (0,00%)			
11-Compensação+Retenções 11%			

03 - Código de Pagamento	2402
04 - Competência	13/2012
05 - Identificador	05901702/0001-60
06 - Valor do INSS	4.149,38
09 - Outras Entidades	
11 - Total	4.149,38

GPS (campo 06) = BASE INSS (campos: 03 - 04 + 05 + 06 + 08 + 09 + 10 - 11)

GPS (campo 09) = BASE INSS (campo: 7)