









358	FERNANDO WILSON LEITE	27.560/GO	201100003005199	08/06/2011	280,00				Pago
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453	HENRIQUE ARCHANJO ELIAS	25.653/GO	201100003005823	30/06/2011	800,00	88	0	712	02/06/2017	Pago
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548	JORGE NUNES DE BARROS	3.113/GO	201310892002444	04/11/2013	3.680,00	404,8	136,48	3.138,72	02/06/2017	Pago
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643	LEANDRO ANTONIO FERREIRA VITURINO	21.853/GO	201100003003989	05/05/2011	2.320,00	255,2	12,06	2.052,74	02/06/2017	Pago
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738	MARCIA MARIA MATTOS	20.225/GO	201100003005851	30/06/2011	120,00				Pago
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833	NARCISA PORTO MACHADO	11.180/GO	201100003002166	11/03/2011	4.960,00	545,6	357,11	4.057,29	02/06/2017	Pago
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928	RAINER CABRAL SIQUEIRA	26.759/GO	201100003006449	14/07/2011	400,00
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Pago



1023	SIMONE AUXILIADORA DE SOUZA	20.892/GO	201100003002630	25/03/2011	960,00	105,6	0	854,4	02/06/2017	Pago
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1118	WILHIAN STIVAL DE FARIA	21.883/GO	201100003005716	28/06/2011	240,00				Pago
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1119	WILHIAN STIVAL DE FARIA	21.883/GO	201100003006558	18/07/2011	160,00						Pago
1120	WILHIAN STIVAL DE FARIA	21.883/GO	201100003002882	31/03/2011	320,00	132	0	1.068,00	02/06/2017		Pago
1121	WILHIAN STIVAL DE FARIA	21.883/GO	201100003002881	31/03/2011	240,00						Pago
1122	WILHIAN STIVAL DE FARIA	21.883/GO	201100003006864	28/07/2011	240,00						Pago
1123	WILIAN MARTINS DA SILVA	5.548/GO	201100003002826	30/03/2011	960,00	299,2	38,76	2.382,04	02/06/2017		Pago
1124	WILIAN MARTINS DA SILVA	5.548/GO	201100003005797	30/06/2011	1.760,00						Pago
1125	WILLIAMS MARIA COSTA	6.091/GO	201310892002569	26/11/2013	2.400,00	264	17,4	2.118,60	02/06/2017		Pago
1126	WILMAR GOMES ARANTES	10.645/GO	201100003002805	30/03/2011	4.640,00	510,4	293,03	3.836,57	02/06/2017		Pago
1127	ZANIGREY EZEQUIEL FILHO	18.580/GO	201100003002097	10/03/2011	4.960,00	545,6	357,11	4.057,29	02/06/2017		Pago
					20% INSS	R\$ 355.849,60	R\$ 1.779.248,00	R\$ 195.717,28	R\$ 90.173,74	R\$ 1.493.357,05	
					<b>TOTAL</b>			<b>R\$ 2.135.097,60</b>			