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Orgao.....: CAMARA DE TABIRA
CNPJ.....: 11.463.213.0001/76
Endereco....: Rua Jose Justo dos Santos, 36 - Centro / CEP: 56780-000

Município.: TABIRA - PE

FICHA FINANCEIRA
EXERCICIO 2020

MATRICULA: 0000066
NOME.....: DJALMA NOGUEIRA SALES
FUNCAO...: VEREADOR(A)
CPF.....: 973.060.884-91

G/D	DESCRICAO	JANEIRO	FEVEREIRO	MARCO	ABRIL	MAIO	JUNHO	TOTAL
1000	VENCIMENTO BASE	7,000.00	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	44,983.35
2021	PENSAO ALIMENTICIA	862.37	867.35	867.35	867.35	867.35	867.35	5,199.12
2000	PREVIDENCIA (INSS)	671.11	671.11	713.08	713.08	713.08	713.08	4,194.54
2017	EMPRESTIMO BANCO DO BRASIL	1,574.01	1,574.01	1,574.01	1,574.01	1,574.01	1,574.01	9,444.06
2003	IMPOSTO DE RENDA	662.53	990.70	815.07	815.07	815.07	815.07	4,913.51
1025	DIFERENCA JANEIRO 2019	0.00	596.67	0.00	0.00	0.00	0.00	596.67
TOTAL DE VANTAGENS		7,000.00	8,193.34	7,596.67	7,596.67	7,596.67	7,596.67	45,580.02
TOTAL DE DESCONTOS		3,770.02	4,103.17	3,969.51	3,969.51	3,969.51	3,969.51	23,751.23
LIQUIDO		3,229.98	4,090.17	3,627.16	3,627.16	3,627.16	3,627.16	21,828.79
G/D	DESCRICAO	JULHO	AGOSTO	SETEMBRO	OUTUBRO	NOVEMBRO	DEZEMBRO	TOTAL
1000	VENCIMENTO BASE	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	90,563.37
2021	PENSAO ALIMENTICIA	867.35	867.35	867.35	867.35	867.35	867.35	10,403.22
2000	PREVIDENCIA (INSS)	713.08	713.08	713.08	713.08	713.08	713.08	8,473.02
2017	EMPRESTIMO BANCO DO BRASIL	1,574.01	1,574.01	1,574.01	1,574.01	1,574.01	1,574.01	18,888.12

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2003 IMPOSTO DE RENDA	815.07	815.07	815.07	815.07	815.07	815.07	9,803.93
1025 DIFERENCA JANEIRO 2019	0.00	0.00	0.00	0.00	0.00	0.00	596.67
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TOTAL DE VANTAGENS----->	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	91,160.04
TOTAL DE DESCONTOS----->	3,969.51	3,969.51	3,969.51	3,969.51	3,969.51	3,969.51	47,568.29
LIQUIDO----->	3,627.16	3,627.16	3,627.16	3,627.16	3,627.16	3,627.16	43,591.75

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Departamento Pessoal ↗

TOTAL DE VANTAGENS	> 7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	91,160.04
TOTAL DE DESCONTOS	> 3,248.22	3,248.22	3,248.22	3,248.22	3,248.22	3,248.22	3,248.22	38,917.78
LIQUIDO	> 4,348.45	4,348.45	4,348.45	4,348.45	4,348.45	4,348.45	4,348.45	52,242.26

TABIRA - PE, 11/02/2021

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TOTAL DE VANTAGENS	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	91,160.04
TOTAL DE DESCONTOS	3,698.63	3,698.63	3,698.63	3,698.63	3,698.63	3,698.63	3,698.63	44,322.69
LIQUIDO	3,898.04	3,898.04	3,898.04	3,898.04	3,898.04	3,898.04	3,898.04	46,837.35

TABIRA - PE, 11/02/2021

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TOTAL DE VANTAGENS	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	91,160.04
TOTAL DE DESCONTOS	3,853.18	3,853.18	3,853.18	3,853.18	3,853.18	3,853.18	3,853.18	46,177.31
LIQUIDO	3,743.49	3,743.49	3,743.49	3,743.49	3,743.49	3,743.49	3,743.49	44,982.73

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2003 IMPOSTO DE RENDA	710.80	710.80	710.80	710.80	710.80	710.80	8,552.69
1025 DIFERENCA JANEIRO 2019	0.00	0.00	0.00	0.00	0.00	0.00	596.67
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TOTAL DE VANTAGENS----->	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	91,160.04
TOTAL DE DESCONTOS----->	3,978.69	3,978.69	3,978.69	3,978.69	3,978.69	3,978.69	47,683.43
LIQUIDO----->	3,617.98	3,617.98	3,617.98	3,617.98	3,617.98	3,617.98	43,476.61

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Orgao.....: CAMARA DE TABIRA
 CNPJ.....: 11.463.213.0001/76
 Endereco.....: Rua Jose Justo dos Santos, 36 - Centro / CEP: 56780-000

Município.: TABIRA - PE

FICHA FINANCEIRA
 EXERCICIO 2020

MATRICULA: 0000035
 NOME.....: JOSE CARLOS MENEZES
 FUNCAO...: VEREADOR(A)
 CPF.....: 528.084.164-15

G/D	DESCRICAO	JANEIRO	FEVEREIRO	MARCO	ABRIL	MAIO	JUNHO	TOTAL
1000	VENCIMENTO BASE	7,000.00	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	44,983.35
2000	PREVIDENCIA (INSS)	671.11	671.11	713.08	713.08	713.08	713.08	4,194.54
2019	EMPRESTIMO SICCOB	1,803.00	1,803.00	1,803.00	1,803.00	1,803.00	1,803.00	10,818.00
2008	EMPRESTIMO BANCARIO CEF	1,801.52	1,801.52	1,801.52	1,801.52	1,801.52	1,801.52	10,809.12
2003	IMPOSTO DE RENDA	558.26	886.43	710.80	710.80	710.80	710.80	4,287.89
1025	DIFERENCA JANEIRO 2019	0.00	596.67	0.00	0.00	0.00	0.00	596.67
TOTAL DE VANTAGENS		7,000.00	8,193.34	7,596.67	7,596.67	7,596.67	7,596.67	45,580.02
TOTAL DE DESCONTOS		4,833.89	5,162.06	5,028.40	5,028.40	5,028.40	5,028.40	30,109.55
LIQUIDO		2,166.11	3,031.28	2,568.27	2,568.27	2,568.27	2,568.27	15,470.47
G/D	DESCRICAO	JULHO	AGOSTO	SETEMBRO	OUTUBRO	NOVEMBRO	DEZEMBRO	TOTAL
1000	VENCIMENTO BASE	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	90,563.37
2000	PREVIDENCIA (INSS)	713.08	713.08	713.08	713.08	713.08	713.08	8,473.02
2019	EMPRESTIMO SICCOB	1,803.00	1,803.00	1,803.00	1,803.00	1,803.00	1,803.00	21,636.00
2008	EMPRESTIMO BANCARIO CEF	1,801.52	1,801.52	1,801.52	1,801.52	1,801.52	0.00	19,816.72



2003 IMPOSTO DE RENDA	710.80	710.80	710.80	710.80	710.80	710.80	8,552.69
1025 DIFERENCA JANEIRO 2019	0.00	0.00	0.00	0.00	0.00	0.00	596.67
TOTAL DE VANTAGENS	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	91,160.04
TOTAL DE DESCONTOS	5,028.40	5,028.40	5,028.40	5,028.40	5,028.40	3,226.88	58,478.43
LIQUIDO	2,568.27	2,568.27	2,568.27	2,568.27	2,568.27	4,369.79	32,681.61

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TOTAL DE DESCONTOS----->	1,632.43	1,632.43	1,632.43	1,632.43	1,632.43	1,632.43	19,528.30
LIQUIDO----->	5,964.24	5,964.24	5,964.24	5,964.24	5,964.24	5,964.24	71,631.74

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2003 IMPOSTO DE RENDA	919.35	919.35	919.35	919.35	919.35	919.35	11,055.28
1025 DIFERENCA JANEIRO 2019	0.00	0.00	0.00	0.00	0.00	0.00	596.67
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TOTAL DE VANTAGENS----->	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	91,160.04
TOTAL DE DESCONTOS----->	4,593.56	4,593.56	4,593.56	4,593.56	4,593.56	4,593.56	55,075.40
LIQUIDO----->	3,003.11	3,003.11	3,003.11	3,003.11	3,003.11	3,003.11	36,084.64

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Departamento Pessoal ✦



Orgao.....: CAMARA DE TABIRA
 CNPJ.....: 11.463.213.0001/76
 Endereco....: Rua Jose Justo dos Santos, 36 - Centro / CEP: 56780-000

Município.: TABIRA - PE

FICHA FINANCEIRA
 EXERCICIO 2020

MATRICULA: 0000063
 NOME.....: MARIA NELLY DE LIMA SAMPAIO BRITO
 FUNCAO...: VEREADOR(A)
 CPF.....: 032.397.014-13

G/D	DESCRICAO	JANEIRO	FEVEREIRO	MARCO	ABRIL	MAIO	JUNHO	TOTAL
1000	VENCIMENTO BASE	7,000.00	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	44,983.35
2000	PREVIDENCIA (INSS)	671.11	671.11	713.08	713.08	713.08	713.08	4,194.54
2019	EMPRESTIMO SICCOB	2,700.56	2,700.56	2,700.56	2,700.56	2,700.56	2,700.56	16,203.36
2017	EMPRESTIMO BANCO DO BRASIL	1,336.85	1,336.85	1,336.85	1,336.85	1,336.85	1,336.85	8,021.10
1014	REPRESENTACAO	3,500.00	3,798.33	3,798.33	3,798.33	3,798.33	3,798.33	22,491.65
2003	IMPOSTO DE RENDA	818.94	1,229.15	971.49	971.49	971.49	971.49	5,934.05
1025	DIFERENCA JANEIRO 2019	0.00	895.00	0.00	0.00	0.00	0.00	895.00
TOTAL DE VANTAGENS		10,500.00	12,290.00	11,395.00	11,395.00	11,395.00	11,395.00	68,370.00
TOTAL DE DESCONTOS		5,527.46	5,937.67	5,721.98	5,721.98	5,721.98	5,721.98	34,353.05
LIQUIDO		4,972.54	6,352.33	5,673.02	5,673.02	5,673.02	5,673.02	34,016.95
G/D	DESCRICAO	JULHO	AGOSTO	SETEMBRO	OUTUBRO	NOVEMBRO	DEZEMBRO	TOTAL
1000	VENCIMENTO BASE	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	7,596.67	90,563.37
2000	PREVIDENCIA (INSS)	713.08	713.08	713.08	713.08	713.08	713.08	8,473.02
2019	EMPRESTIMO SICCOB	2,700.56	2,700.56	2,700.56	2,700.56	2,700.56	0.00	29,706.16



2017 EMPRESTIMO BANCO DO BRASIL	1,336.85	1,336.85	1,336.85	1,336.85	1,336.85	1,336.85	16,042.20
1014 REPRESENTACAO	3,798.33	3,798.33	3,798.33	3,798.33	3,798.33	3,798.33	45,281.63
2003 IMPOSTO DE RENDA	971.49	971.49	971.49	971.49	971.49	971.49	11,762.99
1025 DIFERENCA JANEIRO 2019	0.00	0.00	0.00	0.00	0.00	0.00	895.00
TOTAL DE VANTAGENS	11,395.00	11,395.00	11,395.00	11,395.00	11,395.00	11,395.00	136,740.00
TOTAL DE DESCONTOS	5,721.98	5,721.98	5,721.98	5,721.98	5,721.98	3,021.42	65,984.37
LIQUIDO	5,673.02	5,673.02	5,673.02	5,673.02	5,673.02	8,373.58	70,755.63

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TOTAL DE DESCONTOS----->	1,632.43	1,632.43	1,632.43	1,632.43	1,632.43	1,632.43	19,528.30
LIQUIDO----->	5,964.24	5,964.24	5,964.24	5,964.24	5,964.24	5,964.24	71,631.74

TABIRA - PE, 11/02/2021

Departamento Pessoal ✦



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TOTAL DE DESCONTOS----->	1,632.43	1,632.43	1,632.43	1,632.43	1,632.43	1,632.43	19,528.30
LIQUIDO----->	5,964.24	5,964.24	5,964.24	5,964.24	5,964.24	5,964.24	71,631.74

TABIRA - PE, 11/02/2021

Departamento Pessoal ↗

