



ACOMPANHAMENTO MENSAL DE
RETENÇÃO DE CONTA VINCULADA

CONTRATO: UFC CRATEUS
CENTRO DE CUSTO: 8271

| MÊS REF. | FUNÇÃO | COLABORADOR | COMPOSIÇÃO SALÁRIO | | | | | | | | | | | RETENÇÃO TOTAL: |
|----------|----------------------|-------------------------------|--------------------|-------------------------|--------------------------|-------------------------|-----------------|-------------------------|---------------|------------|--------------|--|--|-----------------|
| | | | 13º Salário | Incidência dos encargos | Férias + Abono de Férias | Incidência dos encargos | Abono de Férias | Incidência dos encargos | Multa do FGTS | | | | | |
| | | | 8,33% | 15,30% | 12,10% | 15,30% | 0,00% | 15,30% | 4,00% | | | | | |
| 2020.09 | | | R\$ 811,22 | R\$ 67,57 | R\$ 10,34 | R\$ 98,16 | R\$ 15,02 | R\$ - | R\$ - | R\$ 32,45 | R\$ 223,54 | | | |
| 2020.09 | SERVENTE | FRANCISCO JAILSON R ROCHA | R\$ 104,50 | R\$ 8,70 | R\$ 1,33 | R\$ 12,64 | R\$ 1,93 | R\$ - | R\$ - | R\$ 4,18 | R\$ 28,80 | | | |
| 2020.09 | PEDREIRO | ANTONIO FRANCISCO R ROCHA | R\$ 128,09 | R\$ 10,67 | R\$ 1,63 | R\$ 15,50 | R\$ 2,37 | R\$ - | R\$ - | R\$ 5,12 | R\$ 35,30 | | | |
| 2020.09 | ELETRICISTA | ADRIANO BEZERRA DA SILVA | R\$ 166,52 | R\$ 13,87 | R\$ 2,12 | R\$ 20,15 | R\$ 3,08 | R\$ - | R\$ - | R\$ 6,66 | R\$ 45,89 | | | |
| 2020.09 | PINTOR | JOAO PAULO CAMELO RODRIGUES | R\$ 128,09 | R\$ 10,67 | R\$ 1,63 | R\$ 15,50 | R\$ 2,37 | R\$ - | R\$ - | R\$ 5,12 | R\$ 35,30 | | | |
| 2020.09 | BOMBEIRO | LUIZ CARLOS XAVIER DOS SANTOS | R\$ 128,09 | R\$ 10,67 | R\$ 1,63 | R\$ 15,50 | R\$ 2,37 | R\$ - | R\$ - | R\$ 5,12 | R\$ 35,30 | | | |
| 2020.09 | ENCARREGADO DE SETOR | JOSE MARIA RODRIGUES ROCHA | R\$ 155,93 | R\$ 12,99 | R\$ 1,99 | R\$ 18,87 | R\$ 2,89 | R\$ - | R\$ - | R\$ 6,24 | R\$ 42,97 | | | |
| 2020.10 | | | R\$ 8.112,17 | R\$ 675,74 | R\$ 103,39 | R\$ 981,57 | R\$ 150,18 | R\$ - | R\$ - | R\$ 324,49 | R\$ 2.235,37 | | | |
| 2020.10 | SERVENTE | 0 | R\$ 1.045,00 | R\$ 87,05 | R\$ 13,32 | R\$ 126,45 | R\$ 19,35 | R\$ - | R\$ - | R\$ 41,80 | R\$ 287,96 | | | |
| 2020.10 | PEDREIRO | 0 | R\$ 1.280,90 | R\$ 106,70 | R\$ 16,32 | R\$ 154,99 | R\$ 23,71 | R\$ - | R\$ - | R\$ 51,24 | R\$ 352,96 | | | |
| 2020.10 | ELETRICISTA | 0 | R\$ 1.665,17 | R\$ 138,71 | R\$ 21,22 | R\$ 201,49 | R\$ 30,83 | R\$ - | R\$ - | R\$ 66,61 | R\$ 458,85 | | | |
| 2020.10 | PINTOR | 0 | R\$ 1.280,90 | R\$ 106,70 | R\$ 16,32 | R\$ 154,99 | R\$ 23,71 | R\$ - | R\$ - | R\$ 51,24 | R\$ 352,96 | | | |
| 2020.10 | BOMBEIRO | 0 | R\$ 1.280,90 | R\$ 106,70 | R\$ 16,32 | R\$ 154,99 | R\$ 23,71 | R\$ - | R\$ - | R\$ 51,24 | R\$ 352,96 | | | |
| 2020.10 | ENCARREGADO DE SETOR | 0 | R\$ 1.559,30 | R\$ 129,89 | R\$ 19,87 | R\$ 188,68 | R\$ 28,87 | R\$ - | R\$ - | R\$ 62,37 | R\$ 429,68 | | | |
| 2020.11 | | | R\$ 8.112,17 | R\$ 675,74 | R\$ 103,39 | R\$ 981,57 | R\$ 150,18 | R\$ - | R\$ - | R\$ 324,49 | R\$ 2.235,37 | | | |
| 2020.10 | SERVENTE | 0 | R\$ 1.045,00 | R\$ 87,05 | R\$ 13,32 | R\$ 126,45 | R\$ 19,35 | R\$ - | R\$ - | R\$ 41,80 | R\$ 287,96 | | | |
| 2020.10 | PEDREIRO | 0 | R\$ 1.280,90 | R\$ 106,70 | R\$ 16,32 | R\$ 154,99 | R\$ 23,71 | R\$ - | R\$ - | R\$ 51,24 | R\$ 352,96 | | | |
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| 2020.10 | BOMBEIRO | 0 | R\$ 1.280,90 | R\$ 106,70 | R\$ 16,32 | R\$ 154,99 | R\$ 23,71 | R\$ - | R\$ - | R\$ 51,24 | R\$ 352,96 | | | |
| 2020.10 | ENCARREGADO DE SETOR | 0 | R\$ 1.559,30 | R\$ 129,89 | R\$ 19,87 | R\$ 188,68 | R\$ 28,87 | R\$ - | R\$ - | R\$ 62,37 | R\$ 429,68 | | | |