

# INSTITUICAO ESPIRITA LAR DE MARCOS

17.359.415/0001-59

Rua CARLOS P CHAGAS, 170 - Bairro RESSACA - Contagem

## Demonstrativo de Pagamento

<b>Func.:</b> 011872 - ROBERTO PALHARES VIANA LACERDA		<b>Período:</b> 03/2020	
<b>Cargo:</b> 0041 - GERENTE PREST DE CONTAS		<b>Matrícula:</b> 0000011872	<b>CTPS:</b> 0029526 / 00034
<b>Depto.:</b> 000044 - PROG. DE ACOES SOCIAIS DESCENTRALIZADAS		<b>Admissão:</b> 02/01/2018	<b>CPF:</b> 695.087.716-15

Verbas	Referência	Vencimentos	Descontos
0001 - Salário Contratual	31,00	3.495,00	
0510 - Arredondamento		0,55	
0511 - Arredondamento Mês Anterior			0,10
0520 - Desconto INSS	14,00		348,23
0530 - Desconto IRRF	15,00		117,22
<b>Total:</b>		<b>3.495,55</b>	<b>465,55</b>
<b>Valor Líquido</b>		<b>3.030,00</b>	

TC-015/2017

Recebi o valor líquido, acima descrito em 06/04/20 Assinatura: \_\_\_\_\_

<b>Salário Base</b>	<b>Sal. Contr. INSS</b>	<b>Base Cál. FGTS</b>	<b>FGTS do Mês</b>	<b>Base Cál. IRRF</b>	<b>Faixa IRRF</b>
3.495,00	3.495,00	3.495,00	279,60	3.146,77	15%

ESTO QUE O SERVIÇO FOI  
 ESTADO E/OU N  
 EXECUCO 00 04 20  
 695.087.716-15

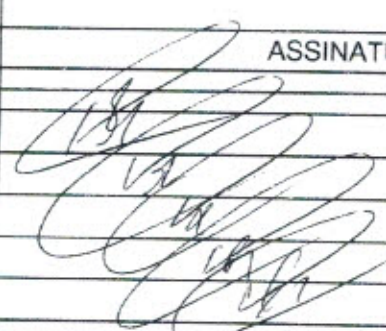
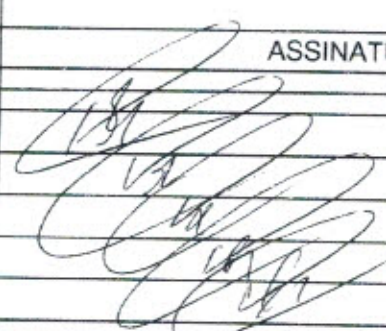
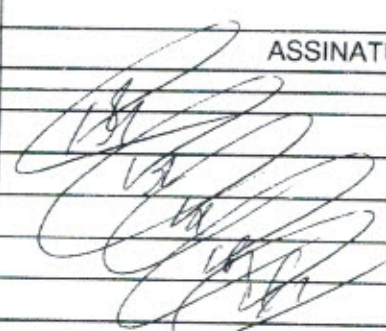
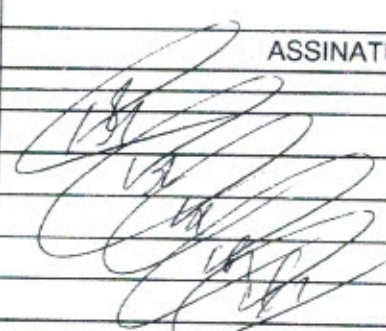
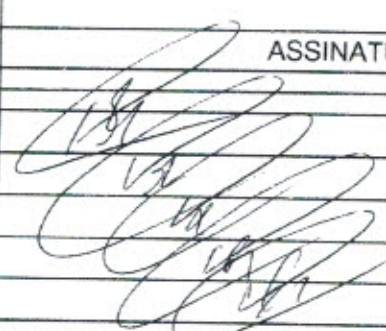
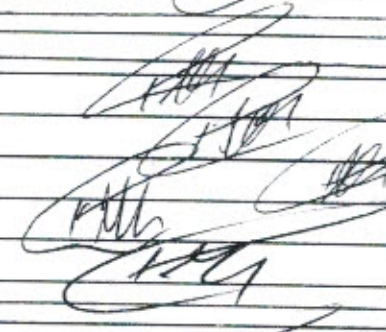
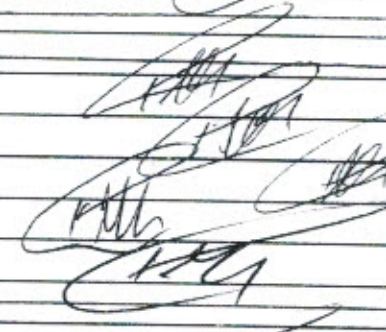
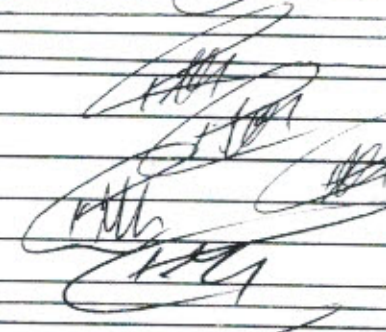
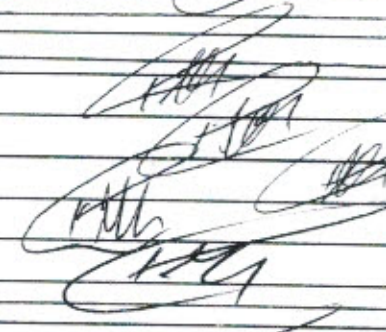
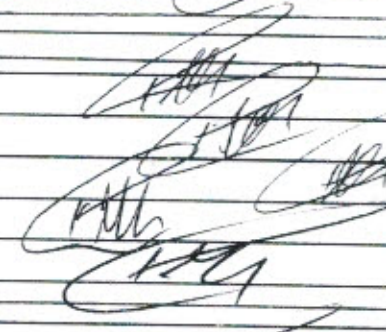
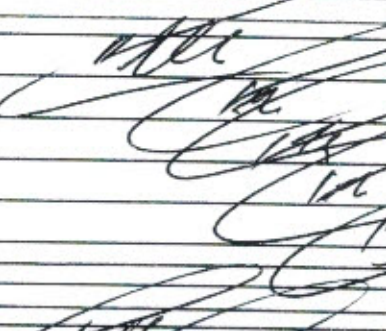
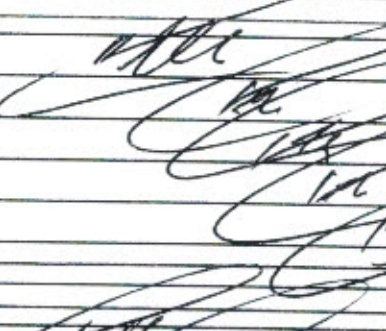
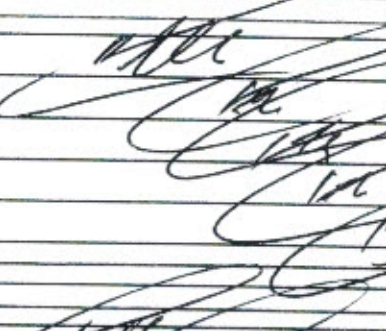
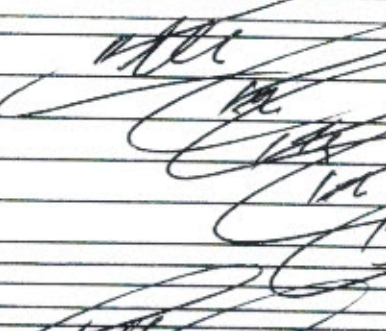
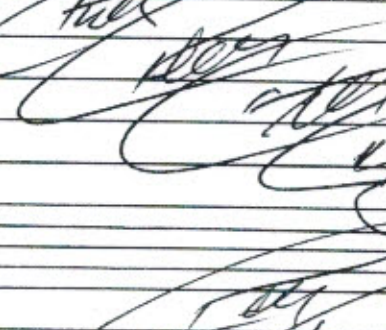
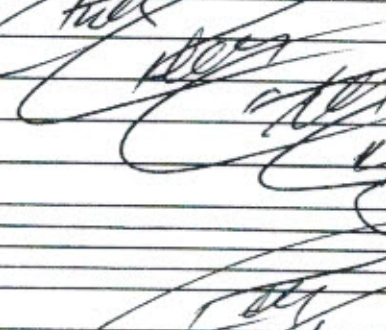
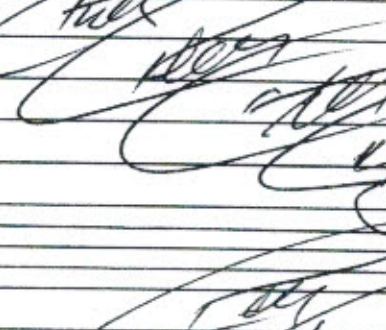
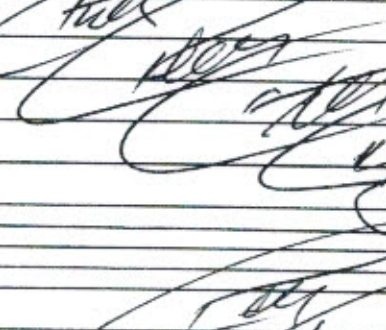
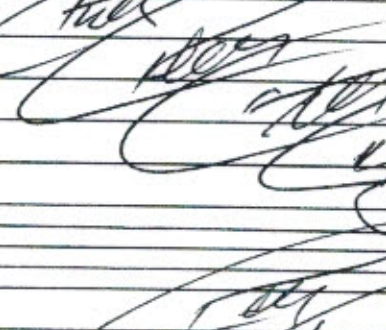
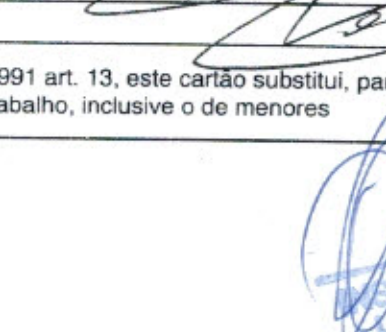
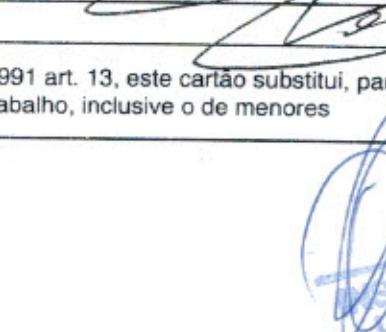
  
 INSTIT. ESPIRITA  
 LAR MARCOS

FOLHA INDIVIDUAL DE PONTO

PORTARIA 3.626/91

Funcionário : 011872 - ROBERTO PALHARES VIANA LACERDA  
 Cargo : 0041 - GERENTE PREST DE CONTAS  
 Data Admissão : 02/01/2018 Matrícula : 0000011872  
 Horário : 08:00 12:00 13:00 17:00  
 Período : 01/03/2020 a 31/03/2020  
 Departamento : 000044 PROG. DE ACOES SOCIAIS DESCENTRALIZAD  
 Centro de Custo : 000044 - PROG. DE ACOES SOCIAIS DESCENTRALIZADAS

17.359.415/0001-59  
 INSTITUICAO ESPIRITA LAR DE MARCOS  
 Rua CARLOS P CHAGAS 170  
 RESSACA - 32113460  
 Contagem - MG

DIA	INTERVALO				ASSINATURA
	ENTRADA	SAÍDA	ENTRADA	SAÍDA	
01 - Domingo					
02 - Segunda-Feira	8:00	12:00	13:00	17:00	
03 - Terça-Feira	8:01	12:00	13:00	17:00	
04 - Quarta-Feira	8:00	12:01	13:00	17:00	
05 - Quinta-Feira	8:02	12:00	13:00	17:00	
06 - Sexta-Feira	8:00	12:01	13:01	17:00	
07 - Sábado					
08 - Domingo					
09 - Segunda-Feira	8:00	12:01	13:00	17:00	
10 - Terça-Feira	8:01	12:00	13:01	17:00	
11 - Quarta-Feira	8:01	12:01	13:00	17:00	
12 - Quinta-Feira	8:00	12:00	13:01	17:01	
13 - Sexta-Feira	8:00	12:00	13:00	17:00	
14 - Sábado					
15 - Domingo					
16 - Segunda-Feira	8:00	12:00	13:00	17:00	
17 - Terça-Feira	8:00	12:00	13:00	17:00	
18 - Quarta-Feira	8:01	12:01	13:00	17:00	
19 - Quinta-Feira	8:01	12:00	13:01	17:00	
20 - Sexta-Feira					
21 - Sábado					
22 - Domingo					
23 - Segunda-Feira	8:01	12:01	13:01	17:00	
24 - Terça-Feira	8:01	12:00	13:00	17:00	
25 - Quarta-Feira	8:02	12:00	13:01	17:00	
26 - Quinta-Feira	8:01	12:00	13:00	17:00	
27 - Sexta-Feira	8:01	12:00	13:01	17:00	
28 - Sábado					
29 - Domingo					
30 - Segunda-Feira	8:01	12:00	13:00	17:00	
31 - Terça-Feira	8:02	12:00	13:01	17:00	

De conformidade com a Portaria MTB 3.626 de 13/11/1991 art. 13, este cartão substitui, para todos os efeitos legais, o quadro de horário de trabalho, inclusive o de menores

  
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