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**START*****START*****START*****START*****START*****START*****START*****START***
*
*  JOBID:           JOB02402
*  JOB NAME:        CFPP9204
*  USER ID:         P000377
*  SYSOUT CLASS:    E
*  OUTPUT GROUP:    5.1.1
*  TITLE:
*
*  DESTINATION:     PRD893
*  NAME:
*  ROOM:
*  BUILDING:
*  DEPARTMENT:
*  ADDRESS:
*
*
*
*
*  PRINT TIME:      16:19:29
*  PRINT DATE:      14 JUN 2017
*  PRINTER NAME:    R891.PR1
*  SYSTEM:          PD00
*
**START*****START*****START*****START*****START*****START*****START*****START***
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392	PENSIONISTAS	FOLHA DE PAGAMENTO				REF. - JUNHO /2017	PAGINA - 00001
C.01 S.57 P.BR52 L.L09	----- ORGAO -----	QUANT. ANT.	VALOR FOLHA ANTERIOR	QUANT. ATUAL	VALOR FOLHA ATUAL	FOLHA - MENSAL	DATA - 14/06/2017
392 - PENSIONISTAS		1.454	3.349.708,54	1.459	4.914.699,86	GRUPO - 092	HORA - 16:16:50
----- GANHOS -----		----- ANTERIOR -----	----- ATUAL -----	----- DIFERENCA -----		----- PERCENTUAL -----	
COD	DESCRICAO	VALOR	QUANT.	VALOR	QUANT.	VALOR	PERC.
0106	DIF DE PENSAO	7.652,21	5	9.566,63	7	1.914,42	25,01 +
0128	DIF PENSAO S/PREV	12.332,62	1	12.332,62	1		
0156	ADIANTAMENTO 13.SAL.			1.583.130,01	1.459	1.583.130,01	100,00 +
0198	ELEV SAL MIN - FFIN	11.702,49	33	11.974,41	33	271,92	2,32 +
0199	ELEV SAL MIN - FPPE	239.207,35	598	239.195,71	599	11,64	
0303	PENSAO M.ANT.S/IR	10.384,99	2	10.384,99	2		
0304	PENSAO PREV. FFIN	467.214,80	196	490.264,46	204	23.049,66	4,93 +
0305	PENSAO PREV. FPPE	2.515.962,60	1.258	2.498.878,81	1.255	17.083,79	0,67 -
0306	PENSAO MANT - FFIN	14.663,94	4	22.141,04	2	7.477,10	50,98 +
0307	PENSAO MANT - FPPE	3.844,18	2	4.295,46	2	451,28	11,73 +
0308	DIF PENSAO FFIN	256,15	1	518,75	2	262,60	102,51 +
0309	DIF PENSAO FPPE	3.171,78	3			3.171,78	100,00 -
0310	PENSAO MANT FFIN SIR	9.701,86	6	17.098,12	6	7.396,26	76,23 +
0311	PENSAO MANT FPPE SIR	11.462,70	18	3.707,03	5	7.755,67	67,66 -
0449	DEC 13 SAL RECLAMADO	1.411,17	1			1.411,17	100,00 -
1906	PENSAO RRA	37.463,72	7	11.211,82	5	26.251,90	70,07 -
1907	PENSAO RRA - FFIN	156,17	1			156,17	100,00 -
1908	PENSAO RRA - FPPE	3.119,81	1			3.119,81	100,00 -
	FUNCIONARIOS ..	1.459					
	GANHOS	4.914.699,86					
	DESCONTOS	451.303,79					
	LIQUIDO.....	4.463.396,07					
	DEVOLUCOES AO ESTADO :						
	5250 - FALTAS..						
	5253 - I.RENDA.						
	9999 - OUTROS..						
	TOTAL						

PENSIONISTAS

FOLHA DE PAGAMENTO

REF. - JUNHO /2017
FOLHA - MENSAL
GRUPO - 092PAGINA - 00002
DATA - 14/06/2017
HORA - 16:16:50

C.01 S.57 P.BR52 L.09

TOTAIS DA FOLHA POR GRUPO

FUNCIONARIOS ..	1.459
GANHOS	4.914.699,86
DESCONTOS	451.303,79
LIQUIDO.....	4.463.396,07
DEVOLUCOES AO ESTADO :	
5250 - FALTAS .	
5253 - I.RENDA	
9999 - OUTROS .	
TOTAL	

```
**END*****END*****END*****END*****END*****END*****END*****END*****
*
* JOBID:          JOB02402
* JOB NAME:       CFPP9204
* USER ID:        P000377
* SYSOUT CLASS:   E
* OUTPUT GROUP:   5.1.1
* TITLE:
*
* DESTINATION:    PRTD893
* NAME:
* ROOM:
* BUILDING:
* DEPARTMENT:
* ADDRESS:
*
*
*
* PRINT TIME:     16:19:30
* PRINT DATE:     14 JUN 2017
* PRINTER NAME:   R891.PR1
* SYSTEM:         PD00
*
**END*****END*****END*****END*****END*****END*****END*****END*****
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