

| BENEFÍCIO: 214 - ATIVO | | | | |
|-------------------------------|---|-----------------------|----------------------|-----------------------|
| Matrícula | Nome | Provento | Descontos | Líquido |
| 60074 | ADRIANO DA SILVA MENDES | R\$5,650.00 | R\$1,058.77 | R\$4,591.23 |
| 60108 | ANA PAULA ALVES DOS SANTOS | R\$7,263.00 | R\$1,438.12 | R\$5,824.88 |
| 60098 | BRENO KAISER TERZARIOL | R\$16,935.00 | R\$4,773.02 | R\$12,161.98 |
| 60106 | CARLOS ALEXANDRE DE OLIVEIRA SILVA | R\$16,240.25 | R\$1,577.74 | R\$14,662.51 |
| 60109 | CARLOS EDUARDO RUSSEL | R\$7,263.00 | R\$1,490.26 | R\$5,772.74 |
| 60093 | CRISTIANE APARECIDA DA COSTA | R\$7,763.00 | R\$1,627.76 | R\$6,135.24 |
| 60065 | DENNIS FREDERICO BASTOS PEREIRA | R\$10,371.00 | R\$2,609.67 | R\$7,761.33 |
| 60110 | DIEGO GAMA DE NAZARE | R\$7,263.00 | R\$1,870.54 | R\$5,392.46 |
| 60095 | EDUARDO HENRIQUE DE SOUZA | R\$10,852.78 | R\$3,313.45 | R\$7,539.33 |
| 60096 | ELISA DA SILVA SUAREZ | R\$5,150.00 | R\$755.09 | R\$4,394.91 |
| 60094 | FABIOLA BRAGA DA SILVA | R\$7,763.00 | R\$1,627.76 | R\$6,135.24 |
| 60111 | FELIPE LUIZ PONTES DE ANDRADE | R\$5,150.00 | R\$1,008.59 | R\$4,141.41 |
| 60070 | IGOR SEIITI IKEMORI | R\$5,650.00 | R\$858.77 | R\$4,791.23 |
| 60055 | JEFERSON SILVA DOS SANTOS PERES | R\$8,824.20 | R\$4,087.62 | R\$4,736.58 |
| 60037 | JOAO BATISTA ALEX SANDRO DE OLIVEIRA | R\$17,710.50 | R\$5,372.99 | R\$12,337.51 |
| 60054 | LAYDIANNE ALVES DA SILVA ROSA GONCALVES | R\$15,612.56 | R\$3,315.87 | R\$12,296.69 |
| 60043 | LILIANE DA SILVA E SILVA | R\$10,033.57 | R\$2,378.35 | R\$7,655.22 |
| 60051 | LUCIANA GOULART | R\$11,404.35 | R\$1,893.66 | R\$9,510.69 |
| 60087 | LUCIANA MARIN FANECO | R\$7,763.00 | R\$1,627.76 | R\$6,135.24 |
| 60107 | LUCIO VILAFRANCA MOTTA | R\$7,263.00 | R\$1,933.78 | R\$5,329.22 |
| 60041 | LUIS FERNANDO SOUSA | R\$8,079.90 | R\$2,146.11 | R\$5,933.79 |
| 60097 | MARIA JOSE MOREIRA COLASSO | R\$5,150.00 | R\$955.09 | R\$4,194.91 |
| 60039 | SAVIO RANGEL SABINO | R\$8,079.90 | R\$1,642.80 | R\$6,437.10 |
| 60073 | VALERIA GONSALEZ | R\$11,105.08 | R\$3,153.59 | R\$7,951.49 |
| Quantidade: 24 | | R\$ 224,340.09 | R\$ 52,517.16 | R\$ 171,822.93 |

GUARUJA PREVIDENCIA
FOLHA SINTÉTICA POR BENEFÍCIO
PAGAMENTO 04/2024

| BENEFÍCIO: 212 – ATIVO COMISSIONADO | | | | |
|--|------------------------------------|----------------------|---------------------|----------------------|
| Matrícula | Nome | Provento | Descontos | Líquido |
| 60081 | EDMAR PEREIRA LUIZ DA SILVA | R\$14,921.00 | R\$2,993.25 | R\$11,927.75 |
| 60071 | RENATA FRANCO FERREIRA DE OLIVEIRA | R\$11,547.00 | R\$2,683.97 | R\$8,863.03 |
| Quantidade: 2 | | R\$ 26,468.00 | R\$ 5,677.22 | R\$ 20,790.78 |

GUARUJA PREVIDENCIA
FOLHA SINTÉTICA POR BENEFÍCIO
PAGAMENTO 04/2024

| BENEFÍCIO: 200 – ATIVO CEDIDO | | | | |
|--------------------------------------|---------------------------|-----------------------|----------------------|----------------------|
| Matrícula | Nome | Provento | Descontos | Líquido |
| 60028 | ALEXANDRE SANTOS DE BRITO | R\$22,217.02 | R\$8,364.40 | R\$13,852.62 |
| 60017 | EDLER ANTONIO DA SILVA | R\$33,676.88 | R\$10,209.69 | R\$23,467.19 |
| 60013 | LUCIELMA FERREIRA FEITOSA | R\$40,015.79 | R\$21,640.24 | R\$18,375.55 |
| 60089 | MARIA JOSE LIMA RODRIGUES | R\$30,541.54 | R\$16,025.24 | R\$14,516.30 |
| Quantidade: 4 | | R\$ 126,451.23 | R\$ 56,239.57 | R\$ 70,211.66 |

GUARUJA PREVIDENCIA
FOLHA SINTÉTICA POR BENEFÍCIO
PAGAMENTO 04/2024

| BENEFÍCIO: 219 - ESTAGIÁRIOS | | | | |
|-------------------------------------|----------------------------|---------------------|------------------|---------------------|
| Matrícula | Nome | Provento | Descontos | Líquido |
| 70014 | KAYKE FERNANDES BEZERRA | R\$1,423.07 | R\$0.00 | R\$1,423.07 |
| 70013 | MARIA EDUARDA SOUZA DANTAS | R\$755.54 | R\$0.00 | R\$755.54 |
| 70011 | MIKAELE ALMEIDA DOS SANTOS | R\$1,423.07 | R\$0.00 | R\$1,423.07 |
| 70007 | STHEPHANY ANDRADE DA SILVA | R\$766.54 | R\$0.00 | R\$766.54 |
| Quantidade: 4 | | R\$ 4,368.22 | R\$ 0.00 | R\$ 4,368.22 |

GUARUJA PREVIDENCIA
FOLHA SINTÉTICA POR BENEFÍCIO
PAGAMENTO 04/2024

| BENEFÍCIO: 217 - COMITÊ DE INVESTIMENTOS | | | | |
|---|------------------------------------|---------------------|------------------|---------------------|
| Matrícula | Nome | Provento | Descontos | Líquido |
| 60014 | ALINE BORGES DE CARVALHO | R\$1,837.03 | R\$0.00 | R\$1,837.03 |
| 60064 | FABIO ENRIQUE CAMILO JOSE ESTEVES | R\$1,837.03 | R\$0.00 | R\$1,837.03 |
| 60029 | FERNANDO ANTONIO GONCALVES DE MELO | R\$1,837.03 | R\$64.87 | R\$1,772.16 |
| 60091 | ZAQUEU ELIAS DA SILVA FERREIRA | R\$1,837.03 | R\$0.00 | R\$1,837.03 |
| Quantidade: 4 | | R\$ 7,348.12 | R\$ 64.87 | R\$ 7,283.25 |

| BENEFÍCIO: 213 - CONSELHEIROS | | | | |
|--------------------------------------|----------------------------------|----------------------|-------------------|----------------------|
| Matrícula | Nome | Provento | Descontos | Líquido |
| 60103 | ANDERSON DE SOUZA DO NASCIMENTO | R\$1,837.03 | R\$0.00 | R\$1,837.03 |
| 60102 | ANDERSON DOS SANTOS BERNARDES | R\$1,837.03 | R\$0.00 | R\$1,837.03 |
| 60099 | CHARLES WELLIGTON ALVES | R\$1,837.03 | R\$0.00 | R\$1,837.03 |
| 60027 | DARCI PEREIRA DE MACEDO | R\$1,837.03 | R\$0.00 | R\$1,837.03 |
| 60078 | ESTEVAO BATISTA DE CARVALHO | R\$1,837.03 | R\$0.00 | R\$1,837.03 |
| 60059 | FABIO RENATO AGUETONI MARQUES | R\$1,837.03 | R\$0.00 | R\$1,837.03 |
| 60104 | FERNANDO MONTEIRO DOS SANTOS | R\$1,837.03 | R\$0.00 | R\$1,837.03 |
| 60082 | FRANKLIN SANTANA JUNIOR | R\$1,837.03 | R\$0.00 | R\$1,837.03 |
| 60016 | JOSE SEBASTIAO DOS REIS | R\$1,837.03 | R\$349.04 | R\$1,487.99 |
| 60079 | LEILA SALES ACURCIO TORRES | R\$1,837.03 | R\$0.00 | R\$1,837.03 |
| 60090 | MARCELO TADEU DO NASCIMENTO | R\$1,837.03 | R\$0.00 | R\$1,837.03 |
| 60100 | MARCO ANTONIO DE MELO | R\$1,837.03 | R\$0.00 | R\$1,837.03 |
| 60033 | ROGELIO LAURINDO RODRIGUEZ | R\$1,837.03 | R\$0.00 | R\$1,837.03 |
| 60019 | ROSANGELA ANDRADE DA SILVEIRA | R\$1,837.03 | R\$326.85 | R\$1,510.18 |
| 60080 | VALDEMIR GENUINO DA SILVA | R\$1,837.03 | R\$0.00 | R\$1,837.03 |
| 60058 | VALTER BATISTA DE SOUZA | R\$1,837.03 | R\$0.00 | R\$1,837.03 |
| 60092 | VANESSA DOS SANTOS GOMES | R\$1,837.03 | R\$0.00 | R\$1,837.03 |
| 60105 | WALTER FERNANDES SORIO | R\$1,837.03 | R\$0.00 | R\$1,837.03 |
| 60067 | WILLIAM LANCELLOTTI | R\$1,837.03 | R\$0.00 | R\$1,837.03 |
| 60101 | WILLIAMS WALLACE RODRIGUES SILVA | R\$1,837.03 | R\$0.00 | R\$1,837.03 |
| Quantidade: 20 | | R\$ 36,740.60 | R\$ 675.89 | R\$ 36,064.71 |