

PROC 2007.81.00.013644-1 - 6ª VARA DE FORTALEZA - CE

AUTOCASSOCIAÇÃO DOS SERVIDORES DO DEPARTAMENTO NACIONAL DE OBRAS CONTRA ASSECAS - ASSECAS

RÉU: DIRETOR GERAL DO DEPARTAMENTO NACIONAL DE OBRAS CONTRA AS SECAS - DNOCS

RESUMO TOTAL

| Nº. | SIAPE | NOME | CPF | VALOR CORRIGIDO | VALOR JUROS | TOTAL | HONORÁRIOS CONTRATUAIS | VALOR LÍQUIDO | PSS | NM |
|-----|--------|-----------------------------------|----------------|-----------------|---------------|---------------|------------------------|---------------|--------------|----|
| 1 | 732159 | JOAQUIM CARNEIRO GOMES | 211.037.713-53 | R\$ 2.409,14 | R\$ 1.929,05 | R\$ 4.338,19 | R\$ 650,73 | R\$ 7.998,75 | ISENTO | 19 |
| 2 | 729690 | JOAQUIM DE SOUSA MACIEL | 024.071.593-49 | R\$ 8.801,14 | R\$ 6.460,24 | R\$ 15.261,38 | R\$ 2.289,21 | R\$ 11.470,62 | R\$ 188,53 | 19 |
| 3 | 730528 | JOAQUIM DOS SANTOS DE ARAUJO | 024.772.203-06 | R\$ 12.528,01 | R\$ 8.971,46 | R\$ 21.499,47 | R\$ 3.224,92 | R\$ 13.155,41 | ISENTO | 19 |
| 4 | 738967 | JOAQUIM HILARIO DA SILVA | 048.404.703-59 | R\$ 10.957,54 | R\$ 7.927,10 | R\$ 18.884,64 | R\$ 2.832,70 | R\$ 11.791,55 | ISENTO | 19 |
| 5 | 729897 | JOAQUIM JERONIMO SOBRINHO | 033.416.903-87 | R\$ 5.139,76 | R\$ 3.761,61 | R\$ 8.901,37 | R\$ 1.335,21 | R\$ 9.219,25 | ISENTO | 19 |
| 6 | 729669 | JOAQUIM LIMA E SILVA | 023.963.193-53 | R\$ 10.628,80 | R\$ 7.689,25 | R\$ 18.318,05 | R\$ 2.747,71 | R\$ 11.437,85 | R\$ 389,57 | 19 |
| 7 | 738935 | JOAQUIM RAIMUNDO NETO | 043.469.473-87 | R\$ 10.957,17 | R\$ 7.926,86 | R\$ 18.884,03 | R\$ 2.832,60 | R\$ 11.791,55 | R\$ 425,69 | 19 |
| 8 | 731643 | JONAS BARBOSA DE ABREU JUNIOR | 017.319.123-15 | R\$ 7.871,66 | R\$ 5.754,25 | R\$ 13.625,91 | R\$ 2.043,89 | R\$ 11.753,28 | R\$ 86,29 | 19 |
| 9 | 730225 | JONAS MENDES DE LIMA | 005.890.123-04 | R\$ 12.053,20 | R\$ 8.719,75 | R\$ 20.772,95 | R\$ 3.115,94 | R\$ 12.970,66 | R\$ 546,26 | 19 |
| 10 | 739330 | JOSE ADRIAO DA SILVEIRA | 006.394.943-15 | R\$ 12.053,20 | R\$ 8.719,75 | R\$ 20.772,95 | R\$ 3.115,94 | R\$ 12.970,66 | R\$ 546,26 | 19 |
| 11 | 731853 | JOSE AIRTON CASTELO BRANCO | 015.704.803-97 | R\$ 20.645,40 | R\$ 14.920,00 | R\$ 35.565,40 | R\$ 5.334,81 | R\$ 22.116,42 | R\$ 1.491,40 | 19 |
| 12 | 730320 | JOSE ALBERTO DA SILVEIRA MEDEIROS | 072.951.893-00 | R\$ 12.053,20 | R\$ 8.719,75 | R\$ 20.772,95 | R\$ 3.115,94 | R\$ 12.970,66 | R\$ 546,26 | 19 |
| 13 | 731689 | JOSE ALVES CAVALCANTE | 033.248.503-04 | R\$ 10.957,54 | R\$ 7.927,10 | R\$ 18.884,64 | R\$ 2.832,70 | R\$ 11.791,55 | R\$ 425,74 | 19 |
| 14 | 730565 | JOSE ALVES DE ARAUJO | 031.671.273-68 | R\$ 8.825,68 | R\$ 6.430,90 | R\$ 15.256,58 | R\$ 2.288,49 | R\$ 12.035,30 | R\$ 191,23 | 19 |
| 15 | 731812 | JOSE AMARO PEREIRA | 033.487.173-53 | R\$ 10.352,70 | R\$ 7.490,81 | R\$ 17.843,51 | R\$ 2.676,53 | R\$ 12.762,04 | R\$ 359,20 | 19 |
| 16 | 729872 | JOSE ARAUJO DA SILVA | 049.550.643-53 | R\$ 3.346,72 | R\$ 2.573,57 | R\$ 5.920,29 | R\$ 888,04 | R\$ 11.695,44 | ISENTO | 19 |
| 17 | 730838 | JOSE AUGUSTO XAVIER DE PAULA | 033.624.693-53 | R\$ 11.346,97 | R\$ 8.075,85 | R\$ 19.422,82 | R\$ 2.913,42 | R\$ 12.524,15 | R\$ 468,57 | 19 |
| 18 | 739331 | JOSE BASTOS FILHO | 037.616.063-20 | R\$ 2.640,23 | R\$ 2.077,72 | R\$ 4.717,95 | R\$ 707,69 | R\$ 11.744,71 | ISENTO | 19 |
| 19 | 730331 | JOSE BATISTA FILHO | 058.503.203-34 | R\$ 10.628,80 | R\$ 7.689,25 | R\$ 18.318,05 | R\$ 2.747,71 | R\$ 11.437,85 | R\$ 389,57 | 19 |
| 20 | 729692 | JOSE BELISARIO | 019.673.633-15 | R\$ 10.409,67 | R\$ 7.530,74 | R\$ 17.940,41 | R\$ 2.691,06 | R\$ 11.202,03 | R\$ 365,47 | 19 |
| 21 | 730173 | JOSE BEZERRA FELIPE | 051.049.203-72 | R\$ 1.227,56 | R\$ 1.086,20 | R\$ 2.313,76 | R\$ 347,06 | R\$ 11.843,38 | ISENTO | 19 |
| 22 | 739353 | JOSE CHAGAS DE MATOS | 213.722.503-44 | R\$ 7.200,61 | R\$ 5.148,47 | R\$ 12.349,08 | R\$ 1.852,36 | R\$ 15.007,98 | R\$ 12,47 | 19 |
| 23 | 730363 | JOSE DAMASIO DE MACEDO | 018.061.063-53 | R\$ 12.056,88 | R\$ 8.722,20 | R\$ 20.779,08 | R\$ 3.116,86 | R\$ 12.973,86 | R\$ 546,66 | 19 |
| 24 | 730341 | JOSE DE ANCHIETA E SILVA | 005.916.023-34 | R\$ 12.056,88 | R\$ 8.722,20 | R\$ 20.779,08 | R\$ 3.116,86 | R\$ 12.973,86 | R\$ 546,66 | 19 |
| 25 | 738422 | JOSE DE CARVALHO | 040.895.963-00 | R\$ 10.957,54 | R\$ 7.927,10 | R\$ 18.884,64 | R\$ 2.832,70 | R\$ 11.791,55 | R\$ 425,74 | 19 |
| 26 | 729875 | JOSE DE FARIAS REGO | 059.489.593-68 | R\$ 9.968,37 | R\$ 7.227,23 | R\$ 17.195,60 | R\$ 2.579,34 | R\$ 12.624,38 | R\$ 316,93 | 19 |

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| 27 | 729884 | JOSE DE MOURA E SILVA | 003.631.973-20 | R\$ 12.056,88 | R\$ 8.722,20 | R\$ 20.779,08 | R\$ 3.116,86 | R\$ 12.973,86 | R\$ 546,66 | 19 |
| 28 | 729764 | JOSE EDMILSON BASTOS DE ALCANTARA | 018.713.313-15 | R\$ 9.038,50 | R\$ 6.569,38 | R\$ 15.607,88 | R\$ 2.341,18 | R\$ 11.791,55 | R\$ 214,64 | 19 |
| 29 | 739270 | JOSE EUSEBIO DE LIMA | 194.906.583-91 | R\$ 10.957,54 | R\$ 7.927,10 | R\$ 18.884,64 | R\$ 2.832,70 | R\$ 11.791,55 | R\$ 425,74 | 19 |