



ESTADO DE SANTA CATARINA  
PROCURADORIA-GERAL DO ESTADO  
GERÊNCIA DE RECURSOS HUMANOS

SEVIDORES - PRODEX MARÇO DE 2022

| Matrícula    | Nome                                | Niv.Ref. | Vínculo | Valor Bruto  | IRRF   | Valor Líquido |
|--------------|-------------------------------------|----------|---------|--------------|--------|---------------|
| 0013759-6-02 | EVANIR CECILIA SENS DOS SANTOS      | ANS      | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0019445-0-01 | ORANDINA MARIA VIEIRA               | ANS      | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0031790-0-01 | CESAR LUIZ DA SILVA                 | ANS      | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42  |
| 0045890-2-01 | EDIO RODRIGUES MELLO                | ANO      | INATIVO | R\$ 968,56   | 0      | R\$ 968,56    |
| 0046817-7-01 | MARLY TEREZINHA RODRIGUES CORDEIRO  | ANS      | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0047388-0-01 | JORGE MIGUEL MANDALIS               | ANS      | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0049901-3-01 | MARIA DA GRACA LAGO DA SILVA        | ANS      | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42  |
| 0053413-7-01 | CELCO PEREIRA DE SOUZA              | ANS      | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42  |
| 0055141-4-01 | HELOISA HELENA GODINHO E SILVA      | ANS      | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0055157-0-01 | DORVALINA PEREIRA                   | ANS      | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0091405-3-01 | DINEIDE VALGAS                      | ANS      | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0098167-2-01 | EDVI PERES DA SILVA                 | ANS      | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42  |
| 0100617-7-01 | OTAVIO ARMANDO DE BRITO NETO        | ANS      | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42  |
| 0100625-8-01 | HELIETE ROSA BENTO                  | ANS      | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0102580-5-01 | EVONETE TEREZINHA FARIAS            | ANS      | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0104514-8-01 | ADOLAR ODORICO FERREIRA             | ANS      | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42  |
| 0116209-8-01 | LINDA DE FIGUEIREDO SILVEIRA        | ANS      | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0116978-5-01 | MARILENE MADALENA FIGUEIREDO        | ANS      | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0127660-3-01 | MARIA HELENA AVILA DA SILVA         | ANS      | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42  |
| 0127706-5-01 | OSNI TADEU FIGUEREDO PROENCA        | ANT      | INATIVO | R\$ 1.063,06 | 0      | R\$ 1.063,06  |
| 0132239-7-01 | ELIZETE DE JESUS FREITAS MELLO      | ANS      | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0136250-0-01 | NEIDE DA SILVEIRA SARDA             | ANT      | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72    |
| 0141621-9-01 | MARIA BERNARDETE GASTAO FERRARI     | ANS      | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0141623-5-01 | MARCELO SIMAS DA SILVA              | ANO      | ATIVO   | R\$ 968,56   | 266,35 | R\$ 702,21    |
| 0142576-5-01 | JAIR SERGIO DA SILVA                | ANA      | INATIVO | R\$ 897,70   | 0      | R\$ 897,70    |
| 0146817-0-01 | NILZA REGINA SEVERINO MULLER        | ANS      | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42  |
| 0147404-9-01 | EDELSON ELIAS DA SILVA              | ANT      | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72    |
| 0148867-8-01 | FRANCISCO ATANAGILDO DA CUNHA       | ANS      | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42  |
| 0150621-8-01 | ENIVALDO DA SILVA                   | ANT      | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72    |
| 0150654-4-01 | MARCIA SILVA DE ANDRADE             | ANT      | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72    |
| 0150694-3-01 | LUIZ ANTONIO DE SOUZA               | ANT      | ATIVO   | R\$ 1.063,06 | 292,34 | R\$ 770,72    |
| 0150724-9-01 | STELA MARIS MAMBRINI SIQUEIRA       | ANO      | ATIVO   | R\$ 968,56   | 266,35 | R\$ 702,21    |
| 0151067-3-01 | MARCIA MARIA RUDOLPHO RENSI         | ANS      | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0151954-9-01 | AUREO AGOSTINHO ARRUDA MALINVERNO   | ANT      | INATIVO | R\$ 1.063,06 | 0      | R\$ 1.063,06  |
| 0153329-0-04 | SILVANE MARIA PANCERI DE SOUZA      | ANS      | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0153693-1-01 | JOSE SEBASTIAO NUNES                | ANS      | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0153694-0-01 | ANTONIO GUIDI DE LUCCA              | ANS      | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0153703-2-01 | SONIA APARECIDA FERREIRA DOS SANTOS | ANS      | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0154774-7-02 | ALMIR TITO RIBEIRO MOREIRA          | ANS      | ATIVO   | R\$ 1.063,06 | 292,34 | R\$ 770,72    |
| 0156168-5-01 | PEDRO ORLANDO MUNIZ                 | ANS      | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0156338-6-01 | IVONE MACAN MORO                    | ANS      | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42  |
| 0156515-0-01 | SILENE MARIA DA SILVA               | ANO      | INATIVO | R\$ 968,56   | 266,35 | R\$ 702,21    |
| 0156527-3-01 | ICLEIA CASAGRANDE                   | ANT      | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72    |
| 0156543-5-01 | SUELY SILVA DIAS                    | ANT      | INATIVO | R\$ 1.063,06 | 0      | R\$ 1.063,06  |
| 0156554-0-01 | ROSANGELA MARIA AMORIM SANTANA      | ANS      | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0156573-7-01 | MIRIAM TRIERWEILER                  | ANT      | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72    |
| 0159396-0-01 | IVONE PEREIRA                       | ANS      | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0161103-8-01 | ROSANGELA SELL                      | ANS      | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0164963-9-01 | VERITA CONCEICAO ELIAS              | ANS      | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42  |
| 0167311-4-01 | MARINETE MARY BATISTA               | ANT      | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0167751-9-01 | VALERIO DE SOUZA MICHELS            | ANS      | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0172034-1-01 | CLEA SAVI FRAGNANI                  | ANT      | ATIVO   | R\$ 1.063,06 | 292,34 | R\$ 770,72    |
| 0172053-8-01 | LOURDES MARIA GALVAGNA              | ANT      | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72    |
| 0172212-3-01 | NEWTON FERNANDES BRUGGEMANN         | ANS      | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0172218-2-01 | MARIA HELENA DIAS DA SILVA          | ANS      | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0172219-0-01 | LUIZ HENRIQUE BEZERRA DA TRINDADE   | ANS      | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63  |
| 0172263-8-01 | ADILSON OSCAR DE SOUZA              | ANS      | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42  |

|              |   |     |         |     |          |        |     |          |
|--------------|---|-----|---------|-----|----------|--------|-----|----------|
| 0172351-0-01 | PAULO ROGERIO SCHWABE                   | ANT | INATIVO | R\$ | 1.063,06 | 292,34 | R\$ | 770,72   |
| 0172700-1-01 | NILO SERGIO SILVY                       | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0172974-8-01 | TANIA IDALMIRA NUNES                    | ANT | INATIVO | R\$ | 1.063,06 | 292,34 | R\$ | 770,72   |
| 0173030-4-01 | CLAUDIO DELAMBERT DE OLIVEIRA           | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0173135-1-01 | OTACILIO OLIRIO DA SILVA                | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0174651-0-01 | LUIZ CARLOS PADILHA AGUIRRE             | ANS | INATIVO | R\$ | 1.417,42 | 0      | R\$ | 1.417,42 |
| 0175028-3-01 | MARILENE ANA HEIDERSCHIEDT              | ANT | INATIVO | R\$ | 1.063,06 | 292,34 | R\$ | 770,72   |
| 0175114-0-01 | MIRIAM TEREZINHA DA SILVEIRA            | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0175739-3-01 | MARIA LUCIA TEIXEIRA PERARDT            | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0175766-0-01 | PAULO ROBERTO MUELLER                   | ANS | INATIVO | R\$ | 1.417,42 | 0      | R\$ | 1.417,42 |
| 0178380-7-01 | JOAO CARLOS PACHECO                     | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0178948-1-01 | HELEN REJANE SOUZA MALTA                | ANT | INATIVO | R\$ | 1.063,06 | 292,34 | R\$ | 770,72   |
| 0185578-6-01 | MARIA HELENA GUEDES PIMENTEL            | ANS | ATIVO   | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0185704-5-01 | ROSANA DAVILA SILVA                     | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0186814-4-01 | VALMOR DE AZEREDO                       | ANS | INATIVO | R\$ | 1.417,42 | 0      | R\$ | 1.417,42 |
| 0189271-1-01 | MATILDE TODESCO                         | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0191624-6-01 | MARIA CRISTINA ZIGLIA VASQUES DUTRA     | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0191689-0-01 | IOLY TEREZINHA MATOS DA SILVA           | ANT | INATIVO | R\$ | 1.063,06 | 292,34 | R\$ | 770,72   |
| 0191907-5-01 | CLAUDIA REGINA CASTELLANO LOSSO         | ANS | ATIVO   | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0195235-8-01 | MARIA AUXILIADORA MELO HOMEM            | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0197418-1-01 | IVONE MARIA VIANA                       | ANO | INATIVO | R\$ | 968,56   | 0      | R\$ | 968,56   |
| 0200557-3-01 | MARINES MARANGONI                       | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0200885-8-01 | ENI BESEN                               | ANT | INATIVO | R\$ | 1.063,06 | 292,34 | R\$ | 770,72   |
| 0202905-7-01 | FENELON VICENTE DAMIANI                 | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0204355-6-01 | VILSON DE LARA CARDOSO                  | ANT | ATIVO   | R\$ | 1.063,06 | 292,34 | R\$ | 770,72   |
| 0206744-7-01 | PRINCESA COSTA PEREIRA                  | ANO | INATIVO | R\$ | 968,56   | 266,35 | R\$ | 702,21   |
| 0207066-9-01 | JOSE RENATO MATOS                       | ANO | ATIVO   | R\$ | 968,56   | 266,35 | R\$ | 702,21   |
| 0207084-7-01 | ZOELI SANTIAGO                          | ANA | INATIVO | R\$ | 897,70   | 0      | R\$ | 897,70   |
| 0211619-7-02 | MARCOS DONACIANO TEIXEIRA               | ANS | INATIVO | R\$ | 1.417,42 | 0      | R\$ | 1.417,42 |
| 0219543-7-01 | ZAIRA CARLOS FAUST GOUVEIA              | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0221595-0-01 | AMERICO TAKASHI KIKKO                   | ANS | INATIVO | R\$ | 1.417,42 | 0      | R\$ | 1.417,42 |
| 0221634-5-01 | EVANDRO PETRES                          | ANA | ATIVO   | R\$ | 897,70   | 246,86 | R\$ | 650,84   |
| 0221723-6-01 | LUCY INEZ SCHMITT BERKENBROCK           | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0221884-4-01 | VIVIANE MICHELS CHAVES CAMARGO          | ANO | INATIVO | R\$ | 968,56   | 266,35 | R\$ | 702,21   |
| 0224048-3-01 | ANNE CLAIRE LABANOWSKI                  | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0224120-0-01 | MARIA DE LURDES BOEING CASAGRANDE       | ANS | INATIVO | R\$ | 1.417,42 | 0      | R\$ | 1.417,42 |
| 0224122-6-01 | CONSTANCIO ALBERTO SALLES MACIEL        | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0224125-0-01 | TELMA ELITA NOLASCO PEREIRA PRAZERES    | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0225067-5-02 | VALERIA RIBAS                           | ANS | ATIVO   | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0231912-8-03 | ANDREIA ADRIANO DE SOUZA TEIXEIRA       | ANS | ATIVO   | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0232609-4-01 | OTILMA APARECIDA MARTINS                | ANO | ATIVO   | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0232610-8-01 | IRENE DA SILVA PINTO                    | ANA | INATIVO | R\$ | 897,70   | 0      | R\$ | 897,70   |
| 0232611-6-01 | MARIA HELENA DA ROSA                    | ANA | INATIVO | R\$ | 897,70   | 124,84 | R\$ | 772,86   |
| 0232614-0-01 | JOAQUIM DA ROSA XAVIER                  | ANO | ATIVO   | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0232626-4-01 | CARLOS CESAR FERREIRA                   | ANO | INATIVO | R\$ | 968,56   | 266,35 | R\$ | 702,21   |
| 0232629-9-01 | DONATA IDA SILVA                        | ANO | INATIVO | R\$ | 968,56   | 0      | R\$ | 968,56   |
| 0232641-8-01 | MARLI MARIA DE MELO ELI                 | ANA | INATIVO | R\$ | 897,70   | 246,87 | R\$ | 650,83   |
| 0232852-6-01 | SERGIO VIEIRA FILHO                     | ANS | INATIVO | R\$ | 1.417,42 | 0      | R\$ | 1.417,42 |
| 0232912-3-01 | PATRICIA FARIAS ADAO                    | ANS | ATIVO   | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0234160-3-01 | RITA DE CASSIA DA COSTA HILBERT         | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0234888-8-01 | ANTONIO PAULI                           | ANS | ATIVO   | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0234917-5-01 | PAULO CESAR TESKE                       | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0234927-2-01 | ALDAIR ARNALDO CORREIA                  | ANS | INATIVO | R\$ | 1.417,42 | 0      | R\$ | 1.417,42 |
| 0234950-7-01 | JOAO FRANCISCO BATISTA DA SILVA         | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0234956-6-01 | IACY DA SILVA BORGES                    | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0235013-0-01 | ROSANA LIMA BENTO DA SILVEIRA           | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0235024-6-01 | ANTONIO CARLOS AGUIAR                   | ANS | INATIVO | R\$ | 1.417,42 | 0      | R\$ | 1.417,42 |
| 0235130-7-01 | MARIA DE LURDES MACANEIRO HEIDERSCHIEDT | ANT | INATIVO | R\$ | 1.063,06 | 292,34 | R\$ | 770,72   |
| 0235132-3-01 | ADIR PRAZERES DA LUZ                    | ANT | INATIVO | R\$ | 1.063,06 | 292,34 | R\$ | 770,72   |
| 0235189-7-01 | GLAUCYA SILVA WIRTH                     | ANS | INATIVO | R\$ | 1.417,42 | 0      | R\$ | 1.417,42 |
| 0235271-0-01 | OSMAR ODILON DA SILVA                   | ANS | INATIVO | R\$ | 1.417,42 | 0      | R\$ | 1.417,42 |
| 0235275-3-01 | ADRIANA LISBOA DIOTALLEVVY              | ANT | INATIVO | R\$ | 1.063,06 | 292,34 | R\$ | 770,72   |
| 0235300-8-01 | MAYSA BRANCO SCHMIDT                    | ANS | INATIVO | R\$ | 1.417,42 | 0      | R\$ | 1.417,42 |
| 0235308-3-01 | MARITA GRISARD PEREIRA CAVALLAZZI       | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0235310-5-01 | MAURI FRANCELINO RODRIGUES              | ANS | INATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |

|              |                                       |     |         |              |        |              |
|--------------|---------------------------------------|-----|---------|--------------|--------|--------------|
| 0235331-8-01 | ACIOLETE DE SIQUEIRA                  | ANA | INATIVO | R\$ 897,70   | 246,87 | R\$ 650,83   |
| 0235363-6-01 | HELOISA HELENA VIEIRA SILVA           | ANA | INATIVO | R\$ 897,70   | 246,87 | R\$ 650,83   |
| 0235432-2-01 | AURINO MONTIBELLER                    | ANS | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42 |
| 0235434-9-01 | MARIA HELENA KAULING RAMOS            | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0235532-9-01 | VALTER ASSUNCAO                       | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0235714-3-01 | MARIA ROSSO PERUCH                    | ANS | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42 |
| 0235719-4-01 | PAULO EVANDRO RAYMUNDI                | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0235755-0-01 | MARIA LUIZA DE ROSSO                  | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0235759-3-01 | SONIA MARIA LANGE                     | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0235763-1-01 | ARAO SELL                             | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0235767-4-01 | NEIDE REGINA LOSSO                    | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0235788-7-01 | SANDRA REGINA SOUZA DA SILVA          | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0235817-4-01 | DAMACENO HERDT                        | ANS | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42 |
| 0235831-0-01 | MANOEL VIDAL                          | ANT | INATIVO | R\$ 1.063,06 | 0      | R\$ 1.063,06 |
| 0235839-5-01 | WALDIR LOSSO FILHO                    | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0235845-0-01 | MARIA TEREZA JUNCKLAUS                | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0235890-5-01 | LEIA TEREZINHA SAISS                  | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0235926-0-01 | TANIA PEREIRA NUNES                   | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0235929-4-01 | INES ADELINA PAES                     | ANT | INATIVO | R\$ 1.063,06 | 0      | R\$ 1.063,06 |
| 0235931-6-01 | HELIO DOMINGOS DA ROSA                | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0235934-0-01 | EDIO CARLOS DA SILVA                  | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0235937-5-01 | MARIANGELA MENDES NOGUEIRA SILVA      | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0235947-2-01 | ROSEMARY CALDART BRESOLA MARQUES      | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0235951-0-01 | DIRLEI BERNARDINO                     | ANT | ATIVO   | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0235966-9-01 | ROSECLER EMILIA MUNHOZ CLEBSCH        | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0235987-1-01 | MARIA FERNANDA PAIM NEVES             | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0236008-0-01 | NELSON ROHDE                          | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0236023-3-01 | JANE MARI VENHOLD PICOLO              | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0236024-1-01 | JOSE DAILTON BARBIERI                 | ANS | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42 |
| 0236051-9-01 | IDALICIO CIPRIANO DA SILVA            | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0236677-0-01 | MIGUEL FRANCISCO MARGHETTI LARANJEIRA | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0236755-6-01 | ALAISE SANTOS DE OLIVEIRA             | ANS | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42 |
| 0236774-2-01 | MAURICIO CHEVALIER DE CASTRO          | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0236775-0-01 | RAIMUNDO AUGUSTO LEITE                | ANS | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42 |
| 0237065-4-01 | VERA LUCIA MAFRA                      | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0237511-7-01 | JOAO JOSE DOS SANTOS                  | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0237558-3-01 | CLARICE GANZO PIRES                   | ANT | ATIVO   | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0237908-2-01 | SYDNEY JOSE DIAS FILHO                | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0238322-5-01 | NANCI PASSIG                          | ANO | ATIVO   | R\$ 968,56   | 266,35 | R\$ 702,21   |
| 0238323-3-01 | VIRGINIA CALAZANS RIBEIRO ACOSTA      | ANO | INATIVO | R\$ 968,56   | 266,35 | R\$ 702,21   |
| 0238327-6-01 | LUIZ HENRIQUE DA SILVA                | ANO | ATIVO   | R\$ 968,56   | 266,35 | R\$ 702,21   |
| 0238346-2-01 | MARIA EMILIA BORBA SILVEIRA           | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0238363-2-01 | FATIMA REGINA FOSTER LOBO             | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0238749-2-01 | EMILIA MARIA DOS SANTOS DA SILVA      | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0238837-5-01 | ALICE LINO HEERDT MATTOS              | ANO | INATIVO | R\$ 968,56   | 266,35 | R\$ 702,21   |
| 0239200-3-01 | MERCEDES VERONA                       | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0239263-1-01 | JOAO FRANCISCO BORGES                 | ANT | INATIVO | R\$ 1.063,06 | 0      | R\$ 1.063,06 |
| 0239269-0-01 | MARICI RIBAS DAUSSEN                  | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0239284-4-01 | VITOR TADEU COLLA VIEIRA              | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0239291-7-01 | FRANCISCO EMMANUEL CAMPOS FERREIRA    | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0239309-3-01 | SANDRA MARA ANDRADE                   | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0239318-2-01 | ELIZABETH GAISSLER                    | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0239324-7-01 | ROGERIO NICKLES                       | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0239341-7-01 | JORGE ALMEIDA                         | ANT | ATIVO   | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0239355-7-01 | ODILA TERESINHA BORINI DIOTALLEVY     | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0239372-7-01 | MAURO TADEU DAVID BEAL                | ANT | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0239392-1-01 | MARCO AURELIO HEITICH PEREIRA         | ANT | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0239421-9-01 | LUZ MARINA COLOMBO GEWEHR             | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0239457-0-01 | MARLIO SERBANDO FEIJO                 | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0239463-4-01 | TANIA REGINA FARIAS                   | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0239475-8-01 | OTILIA MARGARETE SILVESTRI            | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0239494-4-01 | MARIBEL LAVRATTI BORGA                | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0239560-6-01 | ELEONICE KOPSCH BREHMER               | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0239690-4-01 | ROSANGELA MARIA BORGES BOTTARO        | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0239840-0-01 | KARINE DOMINGUES CARNEIRO             | ANT | INATIVO | R\$ 1.063,06 | 0      | R\$ 1.063,06 |

|              |  |     |         |              |        |              |
|--------------|--|-----|---------|--------------|--------|--------------|
| 0239864-8-01 | JAQUELINE CABRAL FERNANDES                 | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0240334-0-01 | DILZA JOSE FERMIANO                        | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0240530-0-01 | NEUSA MARIA CURCIO EGER                    | ANO | INATIVO | R\$ 968,56   | 0      | R\$ 968,56   |
| 0241307-8-01 | MANOEL ANANIAS FIGUEIREDO                  | ANS | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42 |
| 0241439-2-01 | ANA MARIA DA GRACA GOMES                   | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0241449-0-01 | ARNALDINA MARIA LAPA                       | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0241521-6-01 | MANOEL CORDEIRO                            | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0241525-9-01 | MARCIO LUIZ CARDOSO                        | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0241698-0-01 | ELIAS JORGE ABDALLA                        | ANT | INATIVO | R\$ 1.063,06 | 0      | R\$ 1.063,06 |
| 0241829-0-01 | PAULO ROBERTO DOS SANTOS                   | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0242346-4-01 | SAUL ALBERTO MOTA                          | ANS | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42 |
| 0242427-4-01 | HERMANO HENRIQUE DE OLIVEIRA               | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0243202-1-01 | ETELVIRA JERONIMO DA SILVA                 | ANA | INATIVO | R\$ 897,70   | 0      | R\$ 897,70   |
| 0244817-3-01 | WANDERLEIA VITAL VIEIRA KRETZER            | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0245380-0-01 | CARLOS AUGUSTO ANDRADE GUEDES              | ANT | ATIVO   | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0246655-4-01 | LOURDES MARIA FRANZMANN SCHARF             | ANT | ATIVO   | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0248622-9-01 | LUIZ FELIPE DA SILVA ROCHA                 | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0248852-3-01 | DULCE HELENA NEGRAO                        | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0248910-4-01 | JOSE HUGO VELOSO DA SILVA                  | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0248933-3-01 | MAIRA TEREZINHA PIZZOLATTO                 | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0251194-0-01 | MARCELO ANTONIO MATOS                      | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0251408-7-01 | GIOVANA SELL                               | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0252481-3-01 | LEONARDO GIANOTTI DE NONOHAY               | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0253804-0-01 | LUCINEA COSTA                              | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0255337-6-01 | MIRIAM ROSARIA MOREIRA                     | ANT | ATIVO   | R\$ 1.063,06 | 0      | R\$ 1.063,06 |
| 0257234-6-01 | AURO SATURNO MADUREIRA                     | ANT | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0257996-0-03 | MAURICIO LUIZ PASQUALINI                   | ANT | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0262538-5-01 | ELIAS PRYCIUK KUSTER                       | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0264683-8-01 | ROBERTO NICOLAZZI GARCIA                   | ANT | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0281638-5-02 | MARIA CRISTINA MAY BERKENBROCK BITTENCOURT | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0282975-4-02 | JUCIANA FERNANDES DA SILVA                 | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0283000-0-03 | JACSON NUNES                               | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0284413-3-02 | ORLANDO AMORIM                             | ANT | INATIVO | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0287327-3-01 | ADRIANA BARBATO ABREU                      | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0289998-1-01 | HELOISA HELENA CUSTODIO                    | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0292921-0-02 | IZITA MARIA MARTINS                        | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0294864-8-01 | SIMONE NEVES ORTIGA                        | ANT | ATIVO   | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0297797-4-02 | MERI LUCIA CUSTODIO OSELAME                | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0300407-4-03 | IRDES APARECIDA SLONGO BENETTI             | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0303996-0-03 | KATIA CRISTINA WALTRICK BRANCO             | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0305077-7-04 | FABIANA MILLEN CARLIN MOMM                 | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0307976-7-03 | MIGUEL AUGUSTO COLOMBI VILLAIN             | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0319027-7-01 | ENESIO JOAO BOLSONI                        | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0319049-8-01 | LEONARDO SOHN NOGUEIRA RAMOS               | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0319068-4-01 | MARIA TOMAZIA GOMES DOS SANTOS             | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0319096-0-01 | SEBASTIAO LUCIO DA SILVA TELLES            | ANS | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42 |
| 0319101-0-01 | TADEU JOSE COUTINHO                        | ANS | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42 |
| 0319166-4-01 | MARILENE SILVA DE ORLEANS CASAGRANDE       | ANS | INATIVO | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0319428-0-01 | JOSE RICARDO HERTER                        | ANT | ATIVO   | R\$ 1.063,06 | 292,34 | R\$ 770,72   |
| 0322172-5-01 | ELAINE CRISTINA ENNES DO VALLE             | ANS | INATIVO | R\$ 1.417,42 | 0      | R\$ 1.417,42 |
| 0328524-3-04 | RUBENS SERGIO CZIECELSKI                   | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0329094-8-02 | INGRID ELISABETH HAMMERSCHMIDT             | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0338216-8-02 | EVELISE STUART DA SILVA                    | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0340286-0-03 | RODRIGO SILVEIRA GUILHERME                 | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0340351-3-02 | TATIANA GOMES BACK BEPLER                  | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0340487-0-02 | IVAN ANTONIO KRETZER SANTOS                | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0340539-7-02 | RENATA DE ARRUDA FETT LARGURA              | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0340548-6-02 | RICARDO BOFF                               | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0340755-1-03 | DANIELLE HUGEN TOMAZ WERNER                | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0342980-6-02 | SADY BECK JUNIOR                           | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0356508-4-03 | ADRIANNY ASSIS ALVES MARTINS               | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0357520-9-02 | MURILO ANDRADE DE SOUSA                    | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0357756-2-03 | PATRICIA COELHO PILATI                     | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0357898-4-02 | ROBERTA DA ROSA SILVA AQUINO               | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |
| 0357952-2-02 | GREICE VERAS CARVALHO                      | ANS | ATIVO   | R\$ 1.417,42 | 389,79 | R\$ 1.027,63 |

|              |   |     |       |     |          |        |     |          |
|--------------|---|-----|-------|-----|----------|--------|-----|----------|
| 0359397-5-02 | DIEGO FERNANDES BRIGIDO                 | ANT | ATIVO | R\$ | 1.063,06 | 146,13 | R\$ | 916,93   |
| 0360502-7-01 | LUCIANA DE AGUIAR                       | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0361728-9-01 | VANESSA RIBEIRO LAZZARI SERIGHELLI      | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0365386-2-02 | JOAO MARCOS FARIAS DA CUNHA             | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0366842-8-02 | LUCIANA CAMARGO CASALI                  | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0367671-4-02 | DJALMA HENRY SANTOS DA ROCHA            | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0371730-5-03 | RENATA CARVALHO RIGOL FERNANDES         | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0371800-0-02 | CARLA BITTELBRUN TAHARA                 | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0371865-4-01 | FLAVIA ROSA DE OLIVEIRA                 | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0371948-0-02 | KARINE CARDOSO DOS SANTOS               | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0372040-3-02 | SYLMARA PAULA SENHORINI BERG            | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0372256-2-03 | MARIANO RIBAS MARINHO                   | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0372300-3-02 | FLAVIO VALCANAIA ZANINI                 | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0375954-7-01 | ANDREA FIGUEIRO DA SILVA                | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0376286-6-03 | LUANA MARION STASKOWIAN REGINATO ZAPANI | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0376482-6-01 | SILVIO GAMA FARIAS                      | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0376495-8-01 | AURORA DE ARAUJO BRAGA                  | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0379227-7-01 | MARCO TULIO VIEIRA DE MENEZES           | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0382859-0-01 | THAIS FERREIRA CURI                     | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0384633-4-02 | BRUNO RIBEIRO                           | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0385034-0-01 | LEANDRO AUGUSTO SAMPAIO                 | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0388597-6-01 | DANIEL TESKE CORREA                     | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0388778-2-01 | CRISTIANE SIMONE GROSCLKAGS MATTOS      | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0388779-0-01 | KARINE FRONER                           | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0388897-5-01 | CRISLAINE DA LUZ                        | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0388980-7-01 | LYANA CARRILHO CARDOSO                  | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0389048-1-01 | ADRIANO DIAS DE LIMA                    | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0389182-8-01 | LISETE TERESINHA SCALABRIN              | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0389816-4-01 | ANDREIA RANZI DE CAMARGO                | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0390836-4-03 | JULIO CESAR MARTINS                     | ANT | ATIVO | R\$ | 1.063,06 | 148,63 | R\$ | 914,43   |
| 0390963-8-02 | MICHELLE KWOK FAN CHEUNG                | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0391864-5-01 | ARY SERGIO DIAS FILHO                   | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0392115-8-01 | ALICE ROSANA DA SILVA NEGRO VAZ         | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0393465-9-02 | ALEXANDRA TOMACHEUSKI                   | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0393562-0-03 | SIMONE BARBOSA BUSS ZAIA                | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0393622-8-01 | JUCELITO DARELA MENDES                  | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0393644-9-01 | JANICE VIEIRA MACEDO                    | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0393645-7-01 | GUILHERME WENDHAUSEN PEREIRA            | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0397683-1-01 | LUIZ OTAVIO CAMPOS SIMONE               | ANS | ATIVO | R\$ | 1.417,42 | 374,89 | R\$ | 1.042,53 |
| 0397963-6-01 | CAROLINA OLIVEIRA CANAS                 | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0397967-9-01 | ELISANDRA DA SILVA FORTKAMP             | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0604418-2-01 | ALAN FELIPE FAGUNDES                    | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0605100-6-01 | BRUNA ATHAYDE BARROS                    | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0608294-7-01 | PAULO RONE ARAUJO DE JESUS              | ANT | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0610976-4-01 | RICARDO COSTA KNOLL                     | ANT | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0611937-9-01 | DANIELA HOEPERS LOCH                    | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0616508-7-01 | FELIPE ANSELMO REIS                     | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0620212-8-02 | LUCAS ALMEIDA BEIERSDORF                | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0622012-6-01 | BIANCA CAROLINA MARCOS                  | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0627727-6-01 | MOACIR DOS SANTOS SILVEIRA              | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0628373-0-01 | HORRANA MOURA MOREIRA                   | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0638524-9-01 | BRUNA BORGES                            | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0655295-1-02 | ANDRE DALL IGNA                         | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0655313-3-02 | ANTONIO HENRIQUES FERRARO BARATA        | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0655402-4-02 | RENATA FRANCIS PALMA SILVA              | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0656893-9-01 | JULIANA RIBEIRO GOULART                 | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0658727-5-02 | JUAN ANDRES CLARAMUNT                   | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0658801-8-02 | BARTIRA BARROS SALMOM DE SOUZA          | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0658901-4-02 | ANA LUIZA ZANIBONI SEBA SALOMAO         | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0659858-7-02 | ANA PAULA LIMACO PACHECO                | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0665248-4-01 | PATRICIA BUDNI                          | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0671589-3-01 | MARIZIA MORAIS                          | ANT | ATIVO | R\$ | 1.063,06 | 221,15 | R\$ | 841,91   |
| 0677389-3-01 | SIMONI APARECIDA FERREIRA               | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0696136-3-03 | MARIANA DUTRA DOS SANTOS                | ANT | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0699604-3-01 | FABRICIO FAUSTINA                       | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |

|              |   |     |       |     |          |        |     |          |
|--------------|---|-----|-------|-----|----------|--------|-----|----------|
| 0700815-5-02 | PAULO HENRIQUE ALVES DE CARVALHO JUNIOR | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0919108-9-01 | JUAREZ ANTONIO DE SOUZA                 | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0950183-5-01 | MIRANI MASSANEIRO MELO                  | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0950188-6-01 | VERONICK CECILIA SAMPAIO                | ANT | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0950193-2-01 | ADRIANO GRAMS                           | ANT | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0950212-2-01 | CLEBER ROSSO BICCA                      | ANT | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0950216-5-02 | RENATO SOUZA TRISTAO                    | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0950227-0-02 | ALINE SALVADOR SORGEN                   | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0950332-3-01 | KAREN REGINA INACIO NORONHA             | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0950562-8-02 | MARCELO MENDES DOS SANTOS               | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0950697-7-01 | ANGELICA GORGES                         | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0950792-2-02 | FABIO HENRIQUE CAMISAO                  | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0950837-6-01 | CAROLINA FERREIRA HAIDE PACHECO         | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0950844-9-03 | JUSSARA LIRA                            | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0950845-7-01 | GRASIELA MENDES JEREMIAS                | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0950846-5-01 | EVANDRO JOSE SABINO                     | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0950851-1-02 | FERNANDA MENDES NOGUEIRA SILVA VIANA    | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0950856-2-01 | GUSTAVO DIAS DANZIATO                   | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0951003-6-01 | LEONARDO SILVA GUIMARAES                | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0951004-4-01 | ASTOR NINA DE CARVALHO JUNIOR           | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0951005-2-02 | ALINE MARTINS MACHADO                   | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0951006-0-01 | CAROLINA ROCHA DE ARAUJO                | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0951176-8-01 | BRUNA MARTINS BRUNEL ALVES COLLACO      | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0951297-7-01 | MARCO ANTONIO BUZZI                     | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0951503-8-03 | ALVARO LUIZ DA COSTA SILVA              | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0951715-4-01 | MARGARET MARIA DA SILVA                 | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0951716-2-01 | SILVIA RENATA MANTOVANI                 | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0951871-1-02 | VINICIUS ANTONIO PELISSARI              | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0951991-2-01 | GUILHERME NOGUEIRA GASTE                | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0952213-1-01 | ALESSANDRA SAYULI SAITO                 | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0952214-0-01 | JULIANA ALVES PINHEIRO DA COSTA         | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0952215-8-01 | LIVIA FERRAZOLI DE CREDDO               | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0952508-4-01 | FERNANDO BEIRAO SCHMITZ                 | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0952605-6-02 | JESSE ALBERTO SCHWEITZER                | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0952639-0-02 | ADRIANO ROSSETTO                        | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0952664-1-02 | FERNANDA CAVALLI SCHMITT                | ANO | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0952837-7-02 | MAIARA DE BITENCOURT GONCALVES          | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0952889-0-01 | GABRIEL BONETTI                         | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0952898-9-01 | TASSIA FERNANDA COTRIN DA SILVA         | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0952899-7-01 | ANDRE SOUZA                             | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0953041-0-01 | TATIANA HONORIO SILVA KERSTING          | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0953102-5-01 | CAMILA VILLAR DE FREITAS                | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0953249-8-01 | JUCELY COELHO                           | ANT | ATIVO | R\$ | 1.417,42 | 278,78 | R\$ | 1.138,64 |
| 0954014-8-01 | GIGLIOLA ARAUJO SIQUEIRA DA COSTA       | ANT | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0954135-7-02 | PAULA REGINA SCOZ COSTA ROCHA           | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0954187-0-01 | ANDREZA MARIA DE OLIVEIRA RAYMUNDO      | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0954770-3-01 | GUSTAVO FERRER MONTEIRO DIOGO           | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0955068-2-01 | ROSANE DE FATIMA DOS SANTOS             | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0955479-3-01 | LUZIANE SARA BATISTA BOEHM              | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0955852-7-01 | WLADIMIR WRUBLEVSKI AUED                | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0956109-9-01 | CELICE GOMES CARMO OLIVEIRA SCOZ        | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0956119-6-01 | ANDRE BASTOS                            | ANT | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0956248-6-01 | CAMILA ROMANI PAVAN                     | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0956300-8-02 | TANIA GISELE NENTWIG                    | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0956316-4-01 | RENATA ANDRADA DOS SANTOS               | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0956728-3-02 | WENDY ELISA LOPEZ DIAZ ABREU            | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0956729-1-01 | DEYSE RAIMUNDO LEITE                    | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0956730-5-01 | MAICON ANDERSON ZANETTE                 | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0956812-3-01 | VANESSA APARECIDA LENHARD               | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0956833-6-01 | FERNANDA COELHO LODETTI POSSAMAI        | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0957301-1-01 | YURI CARIONI ENGELER                    | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0957398-4-01 | ROBERTA SILVEIRA DA SILVA PICCINI       | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0957498-0-01 | ROSSANA CARLA DE LIMA JOAQUIM           | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0957529-4-01 | PATRICK SANTOS BORGES                   | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0958080-8-01 | FERNANDO GUIDI QUINTAO GOMES            | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |

|              |  |     |       |     |          |        |     |          |
|--------------|--|-----|-------|-----|----------|--------|-----|----------|
| 0958185-5-02 | GISELLE ABATTI                         | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0958199-5-01 | MARCOS DE OLIVEIRA SILVA               | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0958200-2-01 | JANAINA DE SOUZA HAHN                  | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0958210-0-01 | ROSANA AVI DE ARAUJO                   | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0958211-8-01 | DIONE ANDREIA FOLLMANN                 | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0958212-6-01 | MERILUCIA DEL CASTANHEL                | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0958245-2-01 | TAGNER KERPEL                          | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0958257-6-01 | ELISANGELA MARQUES DA ROSA SCHERWINSKI | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0958953-8-01 | GUSTAVO LUIZ BARBOZA                   | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0958979-1-01 | DAYSE JULIANI HATISUKA                 | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0959319-5-02 | HENRIQUE GUALBERTO BRUGGEMANN          | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0959552-0-01 | SHEILA DA CROCE SBEGHEN                | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0959748-4-01 | LEANDRO IZIDORO GONCALVES              | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0960122-8-02 | JOAO MARCOS MOUZARTT FRANCISCO         | ANT | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0960424-3-01 | CLACI MARIA BECKER KUNZLER             | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0961631-4-01 | EUGENIA CRISTINA DIAS ZECHNER          | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0961737-0-02 | ELAINE CRISTINA COSTA CARDOSO          | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0961742-6-01 | GABRIELLE TACCA CANDIDO                | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0961854-6-02 | MAIRA HELENA DE SOUZA VICENZI          | ANS | ATIVO | R\$ | 1.417,42 | 366,13 | R\$ | 1.051,29 |
| 0961857-0-01 | TAIANE SILVA                           | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0961905-4-01 | RODRIGO SPESSATTO                      | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0961907-0-01 | VERA LUCIA DA SILVA BRANCO             | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0962331-0-02 | VANESSA MEDEIROS DA ROSA               | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0963383-9-03 | BARBARA PUEL BROERING                  | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0980373-4-01 | RENATA VON HOONHOLTZ TRINDADE          | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0997300-1-02 | GLAUCIA MARIA DADAM FARACO             | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |
| 0997302-8-01 | SCHIRLEI CASAS                         | ANS | ATIVO | R\$ | 1.417,42 | 389,79 | R\$ | 1.027,63 |