



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

SEVIDORES - PRODEX OUTUBRO DE 2022

| Matrícula | Nome | Niv.Ref. | Vínculo | Valor Bruto | IR | Valor Líquido |
|--------------|------------------------------------|----------|---------|--------------|------------|---------------|
| 0013759-6-02 | EVANIR CECILIA SENS DOS SANTOS | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0019445-0-01 | ORANDINA MARIA VIEIRA | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0031790-0-01 | CESAR LUIZ DA SILVA | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0045890-2-01 | EDIO RODRIGUES MELLO | ANO | INATIVO | R\$ 968,56 | R\$ - | R\$ 968,56 |
| 0046817-7-01 | MARLY TEREZINHA RODRIGUES CORDEIRO | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0047388-0-01 | JORGE MIGUEL MANDALIS | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0049901-3-01 | MARIA DA GRACA LAGO DA SILVA | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0053413-7-01 | CELCO PEREIRA DE SOUZA | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0055141-4-01 | HELOISA HELENA GODINHO E SILVA | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0055157-0-01 | DORVALINA PEREIRA | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0091405-3-01 | DINEIDE VALGAS | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0098167-2-01 | EDVI PERES DA SILVA | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0100617-7-01 | OTAVIO ARMANDO DE BRITO NETO | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0100625-8-01 | HELIETE ROSA BENTO | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0102580-5-01 | EVONETE TEREZINHA FARIAS | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0104514-8-01 | ADOLAR ODORICO FERREIRA | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0116209-8-01 | LINDA DE FIGUEIREDO SILVEIRA | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0116978-5-01 | MARILENE MADALENA FIGUEIREDO | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0127660-3-01 | MARIA HELENA AVILA DA SILVA | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0127706-5-01 | OSNI TADEU FIGUEREDO PROENCA | ANT | INATIVO | R\$ 1.063,06 | R\$ - | R\$ 1.063,06 |
| 0132239-7-01 | ELIZETE DE JESUS FREITAS MELLO | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0136250-0-01 | NEIDE DA SILVEIRA SARDA | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0141621-9-01 | MARIA BERNARDETE GASTAO FERRARI | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0141623-5-01 | MARCELO SIMAS DA SILVA | ANO | INATIVO | R\$ 968,56 | R\$ 266,35 | R\$ 702,21 |
| 0142576-5-01 | JAIR SERGIO DA SILVA | ANA | INATIVO | R\$ 897,70 | R\$ - | R\$ 897,70 |
| 0146817-0-01 | NILZA REGINA SEVERINO MULLER | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0147404-9-01 | EDELSON ELIAS DA SILVA | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0148867-8-01 | FRANCISCO ATANAGILDO DA CUNHA | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0150621-8-01 | ENIVALDO DA SILVA | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0150654-4-01 | MARCIA SILVA DE ANDRADE | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0150694-3-01 | LUIZ ANTONIO DE SOUZA | ANT | ATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0150724-9-01 | STELA MARIS MAMBRINI SIQUEIRA | ANO | ATIVO | R\$ 968,56 | R\$ 266,35 | R\$ 702,21 |
| 0151067-3-01 | MARCIA MARIA RUDOLPHO RENSI | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0151954-9-01 | AUREO AGOSTINHO ARRUDA MALINVERN | ANT | INATIVO | R\$ 1.063,06 | R\$ - | R\$ 1.063,06 |
| 0153329-0-04 | SILVANE MARIA PANCERI DE SOUZA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0153693-1-01 | JOSE SEBASTIAO NUNES | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0153694-0-01 | ANTONIO GUIDI DE LUCCA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |

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| 0153703-2-01 | SONIA APARECIDA FERREIRA DOS SANTOS | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0154774-7-02 | ALMIR TITO RIBEIRO MOREIRA | ANS | ATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0156168-5-01 | PEDRO ORLANDO MUNIZ | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0156338-6-01 | IVONE MACAN MORO | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0156515-0-01 | SILENE MARIA DA SILVA | ANO | INATIVO | R\$ 968,56 | R\$ 266,35 | R\$ 702,21 |
| 0156527-3-01 | ICLEIA CASAGRANDE | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0156543-5-01 | SUELY SILVA DIAS | ANT | INATIVO | R\$ 1.063,06 | R\$ - | R\$ 1.063,06 |
| 0156554-0-01 | ROSANGELA MARIA AMORIM SANTANA | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0156573-7-01 | MIRIAM TRIERWEILER | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0159396-0-01 | IVONE PEREIRA | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0161103-8-01 | ROSANGELA SELL | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0164963-9-01 | VERITA CONCEICAO ELIAS | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0167311-4-01 | MARINETE MARY BATISTA | ANT | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0167751-9-01 | VALERIO DE SOUZA MICHELS | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0172034-1-01 | CLEA SAVI FRAGNANI | ANT | ATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0172053-8-01 | LOURDES MARIA GALVAGNA | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0172212-3-01 | NEWTON FERNANDES BRUGGEMANN | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0172218-2-01 | MARIA HELENA DIAS DA SILVA | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0172219-0-01 | LUIZ HENRIQUE BEZERRA DA TRINDADE | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0172263-8-01 | ADILSON OSCAR DE SOUZA | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0172351-0-01 | PAULO ROGERIO SCHWABE | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0172700-1-01 | NILO SERGIO SILVY | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0172974-8-01 | TANIA IDALMIRA NUNES | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0173030-4-01 | CLAUDIO DELAMBERT DE OLIVEIRA | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0173135-1-01 | OTACILIO OLIRIO DA SILVA | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0174651-0-01 | LUIZ CARLOS PADILHA AGUIRRE | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0175028-3-01 | MARILENE ANA HEIDERSCHIEDT | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0175114-0-01 | MIRIAM TEREZINHA DA SILVEIRA | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0175739-3-01 | MARIA LUCIA TEIXEIRA PERARDT | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0175766-0-01 | PAULO ROBERTO MUELLER | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0178380-7-01 | JOAO CARLOS PACHECO | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0178948-1-01 | HELEN REJANE SOUZA MALTA | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0185578-6-01 | MARIA HELENA GUEDES PIMENTEL | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0185704-5-01 | ROSANA DAVILA SILVA | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0186814-4-01 | VALMOR DE AZEREDO | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0189271-1-01 | MATILDE TODESCO | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0191624-6-01 | MARIA CRISTINA ZIGLIA VASQUES DUTRA | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0191689-0-01 | IOLY TEREZINHA MATOS DA SILVA | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0191907-5-01 | CLAUDIA REGINA CASTELLANO LOSSO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0195235-8-01 | MARIA AUXILIADORA MELO HOMEM | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0197418-1-01 | IVONE MARIA VIANA | ANO | INATIVO | R\$ 968,56 | R\$ - | R\$ 968,56 |
| 0200557-3-01 | MARINES MARANGONI | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0200885-8-01 | ENI BESEN | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0202905-7-01 | FENELON VICENTE DAMIANI | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0204355-6-01 | VILSON DE LARA CARDOSO | ANT | ATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |

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| 0206744-7-01 | PRINCESA COSTA PEREIRA | ANO | INATIVO | R\$ 968,56 | R\$ 266,35 | R\$ 702,21 |
| 0207066-9-01 | JOSE RENATO MATOS | ANO | ATIVO | R\$ 968,56 | R\$ 266,35 | R\$ 702,21 |
| 0207084-7-01 | ZOELI SANTIAGO | ANA | INATIVO | R\$ 897,70 | R\$ - | R\$ 897,70 |
| 0219543-7-01 | ZAIRA CARLOS FAUST GOUVEIA | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0221595-0-01 | AMERICO TAKASHI KIKKO | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0221634-5-01 | EVANDRO PETRES | ANA | ATIVO | R\$ 897,70 | R\$ 246,87 | R\$ 650,83 |
| 0221723-6-01 | LUCY INEZ SCHMITT BERKENBROCK | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0221884-4-01 | VIVIANE MICHELS CHAVES CAMARGO | ANO | INATIVO | R\$ 968,56 | R\$ 266,35 | R\$ 702,21 |
| 0224048-3-01 | ANNE CLAIRE LABANOWSKI | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0224120-0-01 | MARIA DE LURDES BOEING CASAGRANDE | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0224122-6-01 | CONSTANCIO ALBERTO SALLES MACIEL | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0224125-0-01 | TELMA ELITA NOLASCO PEREIRA PRAZER | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0225067-5-02 | VALERIA RIBAS | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0231912-8-03 | ANDREIA ADRIANO DE SOUZA TEIXEIRA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0232609-4-01 | OTILMA APARECIDA MARTINS | ANO | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0232610-8-01 | IRENE DA SILVA PINTO | ANA | INATIVO | R\$ 897,70 | R\$ - | R\$ 897,70 |
| 0232611-6-01 | MARIA HELENA DA ROSA | ANA | INATIVO | R\$ 897,70 | R\$ 177,04 | R\$ 720,66 |
| 0232614-0-01 | JOAQUIM DA ROSA XAVIER | ANO | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0232626-4-01 | CARLOS CESAR FERREIRA | ANO | INATIVO | R\$ 968,56 | R\$ 266,35 | R\$ 702,21 |
| 0232629-9-01 | DONATA IDA SILVA | ANO | INATIVO | R\$ 968,56 | R\$ - | R\$ 968,56 |
| 0232641-8-01 | MARLI MARIA DE MELO ELI | ANA | INATIVO | R\$ 897,70 | R\$ 246,87 | R\$ 650,83 |
| 0232852-6-01 | SERGIO VIEIRA FILHO | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0232912-3-01 | PATRICIA FARIAS ADAO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0234160-3-01 | RITA DE CASSIA DA COSTA HILBERT | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0234888-8-01 | ANTONIO PAULI | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0234917-5-01 | PAULO CESAR TESKE | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0234927-2-01 | ALDAIR ARNALDO CORREIA | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0234950-7-01 | JOAO FRANCISCO BATISTA DA SILVA | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0234956-6-01 | IACY DA SILVA BORGES | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0235013-0-01 | ROSANA LIMA BENTO DA SILVEIRA | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0235024-6-01 | ANTONIO CARLOS AGUIAR | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0235130-7-01 | MARIA DE LURDES MACANEIRO HEIDERS | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0235132-3-01 | ADIR PRAZERES DA LUZ | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0235189-7-01 | GLAUCYA SILVA WIRTH | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0235271-0-01 | OSMAR ODILON DA SILVA | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0235275-3-01 | ADRIANA LISBOA DIOTALLEVY | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0235300-8-01 | MAYSA BRANCO SCHMIDT | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0235308-3-01 | MARITA GRISARD PEREIRA CAVALLAZZI | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0235310-5-01 | MAURI FRANCELINO RODRIGUES | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0235331-8-01 | ACIOLETE DE SIQUEIRA | ANA | INATIVO | R\$ 897,70 | R\$ 246,87 | R\$ 650,83 |
| 0235363-6-01 | HELOISA HELENA VIEIRA SILVA | ANA | INATIVO | R\$ 897,70 | R\$ 246,87 | R\$ 650,83 |
| 0235432-2-01 | AURINO MONTIBELLER | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0235434-9-01 | MARIA HELENA KAULING RAMOS | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0235532-9-01 | VALTER ASSUNCAO | ANT | INATIVO | R\$ 1.063,06 | R\$ - | R\$ 1.063,06 |
| 0235714-3-01 | MARIA ROSSO PERUCH | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |

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| 0235719-4-01 | PAULO EVANDRO RAYMUNDI | ANT | INATIVO | R\$ 1.063,06 | R\$ - | R\$ 1.063,06 |
| 0235755-0-01 | MARIA LUIZA DE ROSSO | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0235759-3-01 | SONIA MARIA LANGE | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0235763-1-01 | ARAO SELL | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0235767-4-01 | NEIDE REGINA LOSSO | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0235788-7-01 | SANDRA REGINA SOUZA DA SILVA | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0235817-4-01 | DAMACENO HERDT | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0235831-0-01 | MANOEL VIDAL | ANT | INATIVO | R\$ 1.063,06 | R\$ - | R\$ 1.063,06 |
| 0235839-5-01 | WALDIR LOSSO FILHO | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0235845-0-01 | MARIA TEREZA JUNCKLAUS | ANT | INATIVO | R\$ 1.063,06 | R\$ - | R\$ 1.063,06 |
| 0235890-5-01 | LEIA TEREZINHA SAISS | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0235926-0-01 | TANIA PEREIRA NUNES | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0235929-4-01 | INES ADELINA PAES | ANT | INATIVO | R\$ 1.063,06 | R\$ - | R\$ 1.063,06 |
| 0235931-6-01 | HELIO DOMINGOS DA ROSA | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0235934-0-01 | EDIO CARLOS DA SILVA | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0235937-5-01 | MARIANGELA MENDES NOGUEIRA SILVA | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0235947-2-01 | ROSEMARY CALDART BRESOLA MARQUE | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0235951-0-01 | DIRLEI BERNARDINO | ANT | ATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0235966-9-01 | ROSECLER EMILIA MUNHOZ CLEBSCH | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0235987-1-01 | MARIA FERNANDA PAIM NEVES | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0236008-0-01 | NELSON ROHDE | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0236023-3-01 | JANE MARI VENHOLD PICOLO | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0236024-1-01 | JOSE DAILTON BARBIERI | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0236051-9-01 | IDALICIO CIPRIANO DA SILVA | ANT | INATIVO | R\$ 1.063,06 | R\$ - | R\$ 1.063,06 |
| 0236677-0-01 | MIGUEL FRANCISCO MARGHETTI LARANJ | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0236755-6-01 | ALAISE SANTOS DE OLIVEIRA | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0236774-2-01 | MAURICIO CHEVALIER DE CASTRO | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0236775-0-01 | RAIMUNDO AUGUSTO LEITE | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0237065-4-01 | VERA LUCIA MAFRA | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0237511-7-01 | JOAO JOSE DOS SANTOS | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0237558-3-01 | CLARICE GANZO PIRES | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0237908-2-01 | SYDNEY JOSE DIAS FILHO | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0238322-5-01 | NANCI PASSIG | ANO | ATIVO | R\$ 968,56 | R\$ 266,35 | R\$ 702,21 |
| 0238323-3-01 | VIRGINIA CALAZANS RIBEIRO ACOSTA | ANO | INATIVO | R\$ 968,56 | R\$ 266,35 | R\$ 702,21 |
| 0238327-6-01 | LUIZ HENRIQUE DA SILVA | ANO | ATIVO | R\$ 968,56 | R\$ 266,35 | R\$ 702,21 |
| 0238346-2-01 | MARIA EMILIA BORBA SILVEIRA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0238363-2-01 | FATIMA REGINA FOSTER LOBO | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0238749-2-01 | EMILIA MARIA DOS SANTOS DA SILVA | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0238837-5-01 | ALICE LINO HEERDT MATTOS | ANO | INATIVO | R\$ 968,56 | R\$ 266,35 | R\$ 702,21 |
| 0239200-3-01 | MERCEDES VERONA | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0239263-1-01 | JOAO FRANCISCO BORGES | ANT | INATIVO | R\$ 1.063,06 | R\$ - | R\$ 1.063,06 |
| 0239269-0-01 | MARICI RIBAS DAUSSEN | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0239284-4-01 | VITOR TADEU COLLA VIEIRA | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0239291-7-01 | FRANCISCO EMMANUEL CAMPOS FERREI | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0239309-3-01 | SANDRA MARA ANDRADE | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |

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| 0239318-2-01 | ELIZABETH GAISSLER | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0239324-7-01 | ROGERIO NICKLES | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0239341-7-01 | JORGE ALMEIDA | ANT | ATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0239355-7-01 | ODILA TERESINHA BORINI DIOTALLEVY | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0239372-7-01 | MAURO TADEU DAVID BEAL | ANT | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0239392-1-01 | MARCO AURELIO HEITICH PEREIRA | ANT | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0239421-9-01 | LUZ MARINA COLOMBO GEWEHR | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0239457-0-01 | MARLIO SERBANDO FEIJO | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0239463-4-01 | TANIA REGINA FARIAS | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0239475-8-01 | OTILIA MARGARETE SILVESTRI | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0239494-4-01 | MARIBEL LAVRATTI BORGIA | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0239560-6-01 | ELEONICE KOPSCH BREHMER | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0239840-0-01 | KARINE DOMINGUES CARNEIRO | ANT | INATIVO | R\$ 1.063,06 | R\$ - | R\$ 1.063,06 |
| 0239864-8-01 | JAQUELINE CABRAL FERNANDES | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0240334-0-01 | DILZA JOSE FERMIANO | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0240530-0-01 | NEUSA MARIA CURCIO EGER | ANO | INATIVO | R\$ 968,56 | R\$ - | R\$ 968,56 |
| 0241307-8-01 | MANOEL ANANIAS FIGUEIREDO | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0241439-2-01 | ANA MARIA DA GRACA GOMES | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0241449-0-01 | ARNALDINA MARIA LAPA | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0241521-6-01 | MANOEL CORDEIRO | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0241525-9-01 | MARCIO LUIZ CARDOSO | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0241698-0-01 | ELIAS JORGE ABDALLA | ANT | INATIVO | R\$ 1.063,06 | R\$ - | R\$ 1.063,06 |
| 0241829-0-01 | PAULO ROBERTO DOS SANTOS | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0242346-4-01 | SAUL ALBERTO MOTA | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0242427-4-01 | HERMANO HENRIQUE DE OLIVEIRA | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0243202-1-01 | ETELVIRA JERONIMO DA SILVA | ANA | INATIVO | R\$ 897,70 | R\$ - | R\$ 897,70 |
| 0244817-3-01 | WANDERLEIA VITAL VIEIRA KRETZER | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0245380-0-01 | CARLOS AUGUSTO ANDRADE GUEDES | ANT | ATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0246655-4-01 | LOURDES MARIA FRANZMANN SCHARF | ANT | ATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0248622-9-01 | LUIZ FELIPE DA SILVA ROCHA | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0248852-3-01 | DULCE HELENA NEGRAO | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0248910-4-01 | JOSE HUGO VELOSO DA SILVA | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0248933-3-01 | MAIRA TEREZINHA PIZZOLATTO | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0251194-0-01 | MARCELO ANTONIO MATOS | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0251408-7-01 | GIOVANA SELL | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0252481-3-01 | LEONARDO GIANOTTI DE NONOHAY | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0253804-0-01 | LUCINEA COSTA | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0255337-6-01 | MIRIAM ROSARIA MOREIRA | ANT | ATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0257234-6-01 | AURO SATURNO MADUREIRA | ANT | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0257996-0-03 | MAURICIO LUIZ PASQUALINI | ANT | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0262538-5-01 | ELIAS PRYCIUK KUSTER | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0264683-8-01 | ROBERTO NICOLAZZI GARCIA | ANT | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0281638-5-02 | MARIA CRISTINA MAY BERKENBROCK BIT | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0282975-4-02 | JUCIANA FERNANDES DA SILVA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0283000-0-03 | JACSON NUNES | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |

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| 0284413-3-02 | ORLANDO AMORIM | ANT | INATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0287327-3-01 | ADRIANA BARBATO ABREU | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0289998-1-01 | HELOISA HELENA CUSTODIO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0292921-0-02 | IZITA MARIA MARTINS | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0294864-8-01 | SIMONE NEVES ORTIGA | ANT | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0297797-4-02 | MERI LUCIA CUSTODIO OSELAME | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0300407-4-03 | IRDES APARECIDA SLONGO BENETTI | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0303996-0-03 | KATIA CRISTINA WALTRICK BRANCO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0305077-7-04 | FABIANA MILLEN CARLIN MOMM | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0307976-7-03 | MIGUEL AUGUSTO COLOMBI VILLAIN | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0319027-7-01 | ENESIO JOAO BOLSONI | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0319049-8-01 | LEONARDO SOHN NOGUEIRA RAMOS | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0319068-4-01 | MARIA TOMAZIA GOMES DOS SANTOS | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0319096-0-01 | SEBASTIAO LUCIO DA SILVA TELLES | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0319101-0-01 | TADEU JOSE COUTINHO | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0319166-4-01 | MARILENE SILVA DE ORLEANS CASAGRAN | ANS | INATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0319428-0-01 | JOSE RICARDO HERTER | ANT | ATIVO | R\$ 1.063,06 | R\$ 292,34 | R\$ 770,72 |
| 0322172-5-01 | ELAINE CRISTINA ENNES DO VALLE | ANS | INATIVO | R\$ 1.417,42 | R\$ - | R\$ 1.417,42 |
| 0328524-3-04 | RUBENS SERGIO CZIECELSKI | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0329094-8-02 | INGRID ELISABETH HAMMERSCHMIDT | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0338216-8-02 | EVELISE STUART DA SILVA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0340286-0-03 | RODRIGO SILVEIRA GUILHERME | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0340351-3-02 | TATIANA GOMES BACK BEPLER | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0340487-0-02 | IVAN ANTONIO KRETZER SANTOS | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0340539-7-02 | RENATA DE ARRUDA FETT LARGURA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0340548-6-02 | RICARDO BOFF | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0340755-1-03 | DANIELLE HUGEN TOMAZ WERNER | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0342980-6-02 | SADY BECK JUNIOR | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0356508-4-03 | ADRIANNY ASSIS ALVES MARTINS | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0357520-9-02 | MURILO ANDRADE DE SOUSA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0357756-2-03 | PATRICIA COELHO PILATI | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0357898-4-02 | ROBERTA DA ROSA SILVA AQUINO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0357952-2-02 | GREICE VERAS CARVALHO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0359397-5-02 | DIEGO FERNANDES BRIGIDO | ANT | ATIVO | R\$ 1.063,06 | R\$ 189,76 | R\$ 873,30 |
| 0360502-7-01 | LUCIANA DE AGUIAR | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0361728-9-01 | VANESSA RIBEIRO LAZZARI SERIGHELLI | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0365386-2-02 | JOAO MARCOS FARIAS DA CUNHA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0366842-8-02 | LUCIANA CAMARGO CASALI | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0367671-4-02 | DJALMA HENRY SANTOS DA ROCHA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0371730-5-03 | RENATA CARVALHO RIGOL FERNANDES | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0371800-0-02 | CARLA BITTELBRUN TAHARA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0371865-4-01 | FLAVIA ROSA DE OLIVEIRA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0371948-0-02 | KARINE CARDOSO DOS SANTOS | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0372040-3-02 | SYLMARA PAULA SENHORINI BERG | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0372256-2-03 | MARIANO RIBAS MARINHO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |

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| 0372300-3-02 | FLAVIO VALCANAI ZANINI | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0375954-7-01 | ANDREA FIGUEIRO DA SILVA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0376286-6-03 | LUANA MARION STASKOWIAN REGINATO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0376482-6-01 | SILVIO GAMA FARIAS | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0376495-8-01 | AURORA DE ARAUJO BRAGA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0379227-7-01 | MARCO TULIO VIEIRA DE MENEZES | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0382859-0-01 | THAIS FERREIRA CURI | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0384633-4-02 | BRUNO RIBEIRO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0385034-0-01 | LEANDRO AUGUSTO SAMPAIO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0388597-6-01 | DANIEL TESKE CORREA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0388778-2-01 | CRISTIANE SIMONE GROSKLAGS MATTOS | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0388779-0-01 | KARINE FRONER | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0388897-5-01 | CRISLAINE DA LUZ | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0388980-7-01 | LYANA CARRILHO CARDOSO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0389048-1-01 | ADRIANO DIAS DE LIMA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0389182-8-01 | LISETE TERESINHA SCALABRIN | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0389816-4-01 | ANDREIA RANZI DE CAMARGO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0390836-4-03 | JULIO CESAR MARTINS | ANT | ATIVO | R\$ 1.063,06 | R\$ 260,30 | R\$ 802,76 |
| 0390963-8-02 | MICHELLE KWOK FAN CHEUNG | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0390980-8-02 | FRANCIELLI GEISE PIRES DA SILVA DE FA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0391864-5-01 | ARY SERGIO DIAS FILHO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0392115-8-01 | ALICE ROSANA DA SILVA NEGRO VAZ | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0393465-9-02 | ALEXANDRA TOMACHEUSKI | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0393562-0-03 | SIMONE BARBOSA BUSS ZAIA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0393622-8-01 | JUCELITO DARELA MENDES | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0393644-9-01 | JANICE VIEIRA MACEDO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0393645-7-01 | GUILHERME WENDHAUSEN PEREIRA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0397683-1-01 | LUIZ OTAVIO CAMPOS SIMONE | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0397963-6-01 | CAROLINA OLIVEIRA CANAS | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0397967-9-01 | ELISANDRA DA SILVA FORTKAMP | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0399366-3-01 | SANDRA VIEIRA | ANT | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0604418-2-01 | ALAN FELIPE FAGUNDES | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0608294-7-01 | PAULO RONE ARAUJO DE JESUS | ANT | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0611937-9-01 | DANIELA HOEPERS LOCH | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0616508-7-01 | FELIPE ANSELMO REIS | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0622012-6-01 | BIANCA CAROLINA MARCOS | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0627727-6-01 | MOACIR DOS SANTOS SILVEIRA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0638524-9-01 | BRUNA BORGES | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0642126-1-01 | VANESSA SCORTEGAGNA PAGANI | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0642476-7-01 | RAPHAEL GHEDIN SCHAMBECK | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0642480-5-01 | MONICA BLANCK BEIERSDORF | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0646960-4-01 | HICARO QUINTELA DE MEDEIROS CLEMEN | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0648958-3-02 | LUCIANO DA LUZ DURO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0655295-1-02 | ANDRE DALL IGNA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0655313-3-02 | ANTONIO HENRIQUES FERRARO BARATA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |

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| 0655402-4-02 | RENATA FRANCIS PALMA SILVA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0656893-9-01 | JULIANA RIBEIRO GOULART | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0658727-5-02 | JUAN ANDRES CLARAMUNT | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0658801-8-02 | BARTIRA BARROS SALMOM DE SOUZA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0658901-4-02 | ANA LUIZA ZANIBONI SEBA SALOMAO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0659858-7-02 | ANA PAULA LIMACO PACHECO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0665248-4-01 | PATRICIA BUDNI | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0671589-3-01 | MARIZA MORAS | ANT | ATIVO | R\$ 1.063,06 | R\$ 257,45 | R\$ 805,61 |
| 0677389-3-01 | SIMONI APARECIDA FERREIRA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0696136-3-03 | MARIANA DUTRA DOS SANTOS | ANT | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0699604-3-01 | FABRICIO FAUSTINA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0919108-9-01 | JUAREZ ANTONIO DE SOUZA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0950183-5-01 | MIRANI MASSANEIRO MELO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0950188-6-01 | VERONICK CECILIA SAMPAIO | ANT | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0950193-2-01 | ADRIANO GRAMS | ANT | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0950204-1-01 | EVANDRO PIMPAO DE OLIVEIRA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0950212-2-01 | CLEBER ROSSO BICCA | ANT | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0950216-5-02 | RENATO SOUZA TRISTAO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0950227-0-02 | ALINE SALVADOR SORGEN | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0950332-3-01 | KAREN REGINA INACIO NORONHA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0950562-8-02 | MARCELO MENDES DOS SANTOS | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0950697-7-01 | ANGELICA GORGES | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0950792-2-02 | FABIO HENRIQUE CAMISAO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0950837-6-01 | CAROLINA FERREIRA HAIDE PACHECO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0950844-9-03 | JUSSARA LIRA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0950845-7-01 | GRASIELA MENDES JEREMIAS | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0950846-5-01 | EVANDRO JOSE SABINO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0950851-1-02 | FERNANDA MENDES NOGUEIRA SILVA VIA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0950856-2-01 | GUSTAVO DIAS DANZIATO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0951003-6-01 | LEONARDO SILVA GUIMARAES | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0951004-4-01 | ASTOR NINA DE CARVALHO JUNIOR | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0951005-2-02 | ALINE MARTINS MACHADO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0951006-0-01 | CAROLINA ROCHA DE ARAUJO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0951176-8-01 | BRUNA MARTINS BRUNEL ALVES COLLAC | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0951297-7-01 | MARCO ANTONIO BUZZI | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0951715-4-01 | MARGARET MARIA DA SILVA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0951716-2-01 | SILVIA RENATA MANTOVANI | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0951871-1-02 | VINICIUS ANTONIO PELISSARI | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0951991-2-01 | GUILHERME NOGUEIRA GASTE | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0952213-1-01 | ALESSANDRA SAYULI SAITO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0952214-0-01 | JULIANA ALVES PINHEIRO DA COSTA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0952215-8-01 | LIVIA FERRAZOLI DE CREDDO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0952508-4-01 | FERNANDO BEIRAO SCHMITZ | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0952605-6-02 | JESSE ALBERTO SCHWEITZER | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0952639-0-02 | ADRIANO ROSSETTO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |

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| 0952664-1-02 | FERNANDA CAVALLI SCHMITT | ANO | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0952837-7-02 | MAIARA DE BITENCOURT GONCALVES | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0952889-0-01 | GABRIEL BONETTI | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0952898-9-01 | TASSIA FERNANDA COTRIN DA SILVA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0952899-7-01 | ANDRE SOUZA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0953041-0-01 | TATIANA HONORIO SILVA KERSTING | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0953102-5-01 | CAMILA VILLAR DE FREITAS | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0953249-8-01 | JUCELY COELHO | ANT | ATIVO | R\$ 1.417,42 | R\$ 341,30 | R\$ 1.076,12 |
| 0954014-8-01 | GIGLIOLA ARAUJO SIQUEIRA DA COSTA | ANT | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0954135-7-02 | PAULA REGINA SCOZ COSTA ROCHA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0954187-0-01 | ANDREZA MARIA DE OLIVEIRA RAYMUNDO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0954770-3-01 | GUSTAVO FERRER MONTEIRO DIOGO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0955068-2-01 | ROSANE DE FATIMA DOS SANTOS | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0955479-3-01 | LUZIANE SARA BATISTA BOEHM | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0955852-7-01 | WLADIMIR WRUBLEVSKI AUED | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0956109-9-01 | CELICE GOMES CARMO OLIVEIRA SCOZ | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0956119-6-01 | ANDRE BASTOS | ANT | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0956248-6-01 | CAMILA ROMANI PAVAN | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0956300-8-02 | TANIA GISELE NENTWIG | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0956316-4-01 | RENATA ANDRADA DOS SANTOS | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0956728-3-02 | WENDY ELISA LOPEZ DIAZ ABREU | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0956729-1-01 | DEYSE RAIMUNDO LEITE | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0956730-5-01 | MAICON ANDERSON ZANETTE | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0956812-3-01 | VANESSA APARECIDA LENHARD | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0956833-6-01 | FERNANDA COELHO LODETTI POSSAMAI | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0957301-1-01 | YURI CARIONI ENGELKE | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0957398-4-01 | ROBERTA SILVEIRA DA SILVA PICCINI | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0957498-0-01 | ROSSANA CARLA DE LIMA JOAQUIM | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0957529-4-01 | PATRICK SANTOS BORGES | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0958080-8-01 | FERNANDO GUIDI QUINTAO GOMES | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0958185-5-02 | GISELLE ABATTI | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0958199-5-01 | MARCOS DE OLIVEIRA SILVA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0958200-2-01 | JANAINA DE SOUZA HAHN | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0958210-0-01 | ROSANA AVI DE ARAUJO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0958211-8-01 | DIONE ANDREIA FOLLMANN | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0958212-6-01 | MERILUCIA DEL CASTANHEL | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0958245-2-01 | TAGNER KERPEL | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0958257-6-01 | ELISANGELA MARQUES DA ROSA SCHERV | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0958953-8-01 | GUSTAVO LUIZ BARBOZA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0958979-1-01 | DAYSE JULIANI HATISUKA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0959319-5-02 | HENRIQUE GUALBERTO BRUGGEMANN | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0959552-0-01 | SHEILA DA CROCE SBEGHEN | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0959748-4-01 | LEANDRO IZIDORO GONCALVES | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0960122-8-02 | JOAO MARCOS MOUZARTT FRANCISCO | ANT | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0960424-3-01 | CLACI MARIA BECKER KUNZLER | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |

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| 0961631-4-01 | EUGENIA CRISTINA DIAS ZECHNER SPER | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0961737-0-02 | ELAINE CRISTINA COSTA CARDOSO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0961742-6-01 | GABRIELLE TACCA CANDIDO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0961854-6-02 | MAIRA HELENA DE SOUZA VICENZI | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0961857-0-01 | TAIANE SILVA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0961907-0-01 | VERA LUCIA DA SILVA BRANCO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0962331-0-02 | VANESSA MEDEIROS DA ROSA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0963383-9-03 | BARBARA PUEL BROERING MATTOS | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0980373-4-01 | RENATA VON HOONHOLTZ TRINDADE | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0980896-5-01 | AMANDA KUMBARTZKI FERREIRA | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0997300-1-02 | GLAUCIA MARIA DADAM FARACO | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |
| 0997302-8-01 | SCHIRLEI CASAS | ANS | ATIVO | R\$ 1.417,42 | R\$ 389,79 | R\$ 1.027,63 |