

REMUNERAÇÃO DOS ADMINISTRADORES E CONSELHEIROS
PERÍODO DE JANEIRO/2024 ATE DEZEMBRO/2024

Itens	Diretoria	jan/24	fev/24	mar/24	1º Trimestre	abr/24	mai/24	jun/24	2º Trimestre	jul/24	ago/24	set/24	3º Trimestre	out/24	nov/24	dez/24	4º Trimestre	TOTAL
Honorários	José Marques de Lima	28.019,17	28.019,17	28.019,17	84.057,51	28.019,17	28.019,17	28.019,17	84.057,51	28.019,17	28.019,17	28.019,17	84.057,51	28.019,17	28.019,17	28.019,17	84.057,51	336.230,04
	Adriana Fonseca Lins	24.364,65	24.364,65	24.364,65	73.093,95	24.364,65	24.364,65	24.364,65	73.093,95	24.364,65	24.364,65	24.364,65	73.093,95	24.364,65	24.364,65	24.364,65	73.093,95	292.375,80
	Eduardo Oliveira Coimbra	24.364,65	24.364,65	24.364,65	73.093,95	24.364,65	24.364,65	24.364,65	73.093,95	24.364,65	24.364,65	24.364,65	73.093,95	24.364,65	24.364,65	24.364,65	73.093,95	292.375,80
	Subtotal	76.748,47	76.748,47	76.748,47	230.245,41	76.748,47	76.748,47	76.748,47	230.245,41	76.748,47	76.748,47	76.748,47	230.245,41	76.748,47	76.748,47	76.748,47	230.245,41	920.981,64
Gratificação Natalina	José Marques de Lima	-	-	-	-	-	-	-	-	-	-	-	-	-	28.019,17	-	28.019,17	28.019,17
	Adriana Fonseca Lins	-	-	-	-	-	-	-	-	-	-	-	-	-	24.364,65	-	24.364,65	24.364,65
	Eduardo Oliveira Coimbra	-	-	-	-	-	-	-	-	-	-	-	-	-	24.364,65	-	24.364,65	24.364,65
	Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	76.748,47	-	76.748,47	76.748,47
Férias remuneradas	José Marques de Lima	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Adriana Fonseca Lins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Eduardo Oliveira Coimbra	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Auxílio Alimentação	José Marques de Lima	660,56	660,56	660,56	1.981,68	660,56	660,56	1.018,36	2.339,48	1.000,00	1.000,00	1.000,00	3.000,00	1.000,00	1.000,00	1.000,00	3.000,00	10.321,16
	Adriana Fonseca Lins	660,56	660,56	660,56	1.981,68	660,56	660,56	1.018,36	2.339,48	1.000,00	1.000,00	1.000,00	3.000,00	1.000,00	1.000,00	1.000,00	3.000,00	10.321,16
	Eduardo Oliveira Coimbra	660,56	660,56	660,56	1.981,68	660,56	660,56	1.018,36	2.339,48	1.000,00	1.000,00	1.000,00	3.000,00	1.000,00	1.000,00	1.000,00	3.000,00	10.321,16
	Subtotal	1.981,68	1.981,68	1.981,68	5.945,04	1.981,68	1.981,68	3.055,08	7.018,44	3.000,00	3.000,00	3.000,00	9.000,00	3.000,00	3.000,00	3.000,00	9.000,00	30.963,48
Plano de Saúde	José Marques de Lima	365,68	365,68	365,68	1.097,04	365,68	365,68	4.902,96	5.634,32	1.500,00	1.500,00	1.500,00	4.500,00	1.500,00	1.500,00	1.500,00	4.500,00	15.731,36
	Adriana Fonseca Lins	365,68	365,68	365,68	1.097,04	365,68	365,68	4.902,96	5.634,32	1.500,00	1.500,00	1.500,00	4.500,00	1.500,00	1.500,00	1.500,00	4.500,00	15.731,36
	Eduardo Oliveira Coimbra	365,68	365,68	365,68	1.097,04	365,68	365,68	4.902,96	5.634,32	1.500,00	1.500,00	1.500,00	4.500,00	1.500,00	1.500,00	1.500,00	4.500,00	15.731,36
	Subtotal	1.097,04	1.097,04	1.097,04	3.291,12	1.097,04	1.097,04	14.708,88	16.902,96	4.500,00	4.500,00	4.500,00	13.500,00	4.500,00	4.500,00	4.500,00	13.500,00	47.194,08
FGTS 8%	José Marques de Lima	2.241,53	2.241,53	2.241,53	6.724,60	2.241,53	2.241,53	2.241,53	6.724,60	2.241,53	2.241,53	2.241,53	6.724,60	2.241,53	2.241,53	2.241,53	6.724,60	26.898,40
	Adriana Fonseca Lins	1.949,17	1.949,17	1.949,17	5.847,52	1.949,17	1.949,17	1.949,17	5.847,52	1.949,17	1.949,17	1.949,17	5.847,52	1.949,17	1.949,17	1.949,17	5.847,52	23.390,06
	Eduardo Oliveira Coimbra	1.949,17	1.949,17	1.949,17	5.847,52	1.949,17	1.949,17	1.949,17	5.847,52	1.949,17	1.949,17	1.949,17	5.847,52	1.949,17	1.949,17	1.949,17	5.847,52	23.390,06
	Subtotal	6.139,88	6.139,88	6.139,88	18.419,63	6.139,88	6.139,88	6.139,88	18.419,63	6.139,88	6.139,88	6.139,88	18.419,63	6.139,88	6.139,88	6.139,88	18.419,63	73.678,53
Previdência Complementar	José Marques de Lima	50,45	50,45	50,45	151,35	50,45	50,45	52,08	152,98	52,08	52,08	52,08	156,24	52,08	52,08	52,08	156,24	616,81
	Adriana Fonseca Lins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Eduardo Oliveira Coimbra	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Subtotal	50,45	50,45	50,45	151,35	50,45	50,45	52,08	152,98	52,08	52,08	52,08	156,24	52,08	52,08	52,08	156,24	616,81
II) TOTAL DIRETORIA		86.017,52	86.017,52	86.017,52	258.052,55	86.017,52	86.017,52	100.704,39	272.739,42	90.440,43	90.440,43	90.440,43	271.321,28	90.440,43	167.188,90	90.440,43	348.069,75	1.150.183,01
Conselho de Administração	Cirano Lopes de Oliveira	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	33.622,92
	Elisa de Oliveira Alves	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	33.622,92
	Denis Eduardo Andia	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	33.622,92
	Marcel Alexandre de Oliveira Costa	-	-	-	-	-	-	-	-	-	-	-	-	2.801,91	2.801,91	2.801,91	8.405,73	8.405,73
	Marco Monteiro Gea	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	33.622,92
	Subtotal	11.207,64	11.207,64	11.207,64	33.622,92	11.207,64	11.207,64	11.207,64	33.622,92	11.207,64	11.207,64	11.207,64	33.622,92	14.009,55	14.009,55	14.009,55	42.028,65	142.897,41
Conselho Fiscal	Antonio Vladimir Moura Lima	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	33.622,92
	Seiji Kumon Fetter	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.802,91	2.801,91	8.406,73	33.623,92
	Kaio Felipe Koeirich	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	-	-	2.801,91	-	-	-	-	-	-	-	-	11.207,64
	Sergio Ricardo da Cruz Duarte	-	-	-	-	-	2.801,91	2.801,91	5.603,82	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	22.415,28
III) TOTAL CONFI		8.405,73	8.405,73	8.405,73	25.217,19	8.405,73	8.405,73	8.405,73	25.217,19	8.405,73	8.405,73	8.405,73	25.217,19	8.405,73	8.406,73	8.405,73	25.217,19	100.869,76
Conselho de Auditoria	Antonio Elias Zoghbi de Castro	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	33.622,92
	Edmilson Gama de Silva	-	-	-	-	-	-	-	-	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	16.811,46
	Felipe Antonio G. Gabrich Junior	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	2.801,91	2.801,91	2.801,91	8.405,73	33.622,92
	Subtotal	5.603,82	5.603,82	5.603,82	16.811,46	5.603,82	5.603,82	5.603,82	16.811,46	8.405,73	8.405,73	8.405,73	25.217,19	8.405,73	8.405,73	8.405,73	25.217,19	84.057,30
IV) TOTAL COAUD		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL GERAL (I + II + III + IV)		111.234,71	111.234,71	111.234,71	333.704,12	111.234,71	111.234,71	125.921,58	348.390,99	118.459,53	118.459,53	118.459,53	355.378,56	121.261,44	198.010,91	121.261,44	440.533,78	1.478.007,48