Demonstrativo de Recursos Humanos -Janeiro 2024

Contrato de Gestão nº488/2023
Nome da Entidade: Instituto Verus
CNPJ Matriz nº: 13.256.974/0001-82
ESCOLA MUNICIPAL MATERNAL EMM REGINALICE
CNPJ Filial nº: 13.256.974/0001-82

NOME	CPF	CARGO/FUNÇÃO	DATA ADMISSÃO	DATA DEMISSÃO	SETOR	TURNO	CARGA HORÁRIA (MENSAL)	CARGA HORÁRIA PLANTÃO (SEMANAL)	TIPO CONTRATAÇÃO (CLT/PF/PJ/RPA)	SALÁRIO	INSALUBRIDADE	RESCISÃO	FÉRIAS	13° SALARIO	ADICIONAL NOTURNO	GRATIFICAÇÃO CHEFIA	OUTROS PROVENTOS	TOTAL BRUTO	IRRF	INSS	VALE TRANSPORTE (6%)	ODONTO	FALTAS/ATRASOS	CONTRIBUIÇÃO SINDICAL	OUTROS	LÍQUIDO A RECEBER
ADRIANA OLIVEIRA	028.441.014-45	Auxiliar de Creche	10/2/2023						CLT	1,774.75							62.04	1,836.79		R$ 138.54						R$ 1,698.25
ALBINA ALVES DE SOUZA AZEVEDO	522.777.125-15	Auxiliar de Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54						R$ 1,636.21
ALEX BISPO DA CRUZ	339.883.358-60	Porteiro	10/2/2023						CLT	1,691.94								1,691.94		R$ 131.09						R$ 1,560.85
ALEXSANDRA QUINTINO DA SILVA	403.008.538-58	Auxiliar de Creche	11/9/2023						CLT	1,774.75							124.08	1,898.83		R$ 138.54	R$ 106.49					R$ 1,653.80
ALINE DA SILVA LULA	286.922.108-89	Aux. De Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54				R$ 31.00		R$ 1,605.21
ANDRE NASCIMENTO SILVA	384.844.928-50	Porteiro	10/2/2023						CLT	1,691.94					490.16			2,182.10		R$ 165.05			R$ 112.80			R$ 1,904.25
ANDRESSA ARAUJO COSTA	564.716.548-24	Auxiliar de Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54						R$ 1,636.21
ARIELMA PEREIRA BARRETO	372.570.258-60	Auxiliar de Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54	R$ 106.49					R$ 1,529.72
AURÉLIA AARÃO CHAGAS	124.053.768-90	Professora	10/2/2023						CLT	3,845.63								3,845.63	R$ 127.24	R$ 360.29						R$ 3,358.10
BARBARA ELAINE PAIXÃO CARDOSO NEVES	863.060.715-71	Aux. De Creche	11/9/2023	1/7/2024					CLT	1,774.75								0.00								R$ 0.00
BRENDA LARISSA DA SILVA BOTOLACE	342.515.148-74	Auxiliar de Creche	10/2/2023						CLT	1,774.75							124.08	1,898.83		R$ 62.11	R$ 60.34		R$ 946.56	R$ 31.00		R$ 798.82
CAMILA DE OLIVEIRA LIMA	342.478.298-07	Professora	10/2/2023						CLT	3,845.63								3,845.63	R$ 123.96	R$ 360.29				R$ 31.00		R$ 3,330.38
CAMILA ALVES PEREIRA	474.879.878-50	Auxiliar de Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54				R$ 31.00		R$ 1,605.21
CAROLINA NOGUEIRA GARCIA	573.979808-64	Auxiliar de Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54	R$ 106.49			R$ 31.00		R$ 1,498.72
CLAUDIA APARECIDA RODRIGUES DE CARVALHO	133.087.408-00	Auxiliar de Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54						R$ 1,636.21
CLAUDIA JOCASTA MARSAL SANTANA	376.780.688-67	Professora	10/2/2023						CLT	3,845.63								3,845.63		R$ 360.29	R$ 95.52					R$ 3,389.83
CRISTIANE DIAS QUINTINO	341.571.788-74	Auxiliar administrativo	10/2/2023						CLT	2,287.36								2,287.36		R$ 184.68						R$ 2,102.68
CRISTINA ROBERTO DA SILVA	161.039.628-62	Auxiliar de Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54	R$ 106.49					R$ 1,529.72
DARCI DEODATO DOMOK	177.466.928-50	Auxiliar de Creche	10/2/2023						CLT	1,774.75							62.04	1,836.79		R$ 138.54						R$ 1,698.25
DEBORA CAETANO TEIXEIRA	388.796.948-04	Auxiliar de Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54	R$ 106.49					R$ 1,529.72
EDILAINE APARECIDA DA COSTA	169.273.108.43	Auxiliar de Creche	10/2/2023						CLT	1,774.75							62.04	1,836.79		R$ 122.57	R$ 99.39		R$ 177.48			R$ 1,437.35
ERICA MOREIRA DA SILVA	361.000.378-23	Auxiliar de Creche	10/2/2023						CLT	1,774.75							62.04	1,541.01		R$ 88.73	R$ 21.30		R$ 295.80			R$ 1,135.18
ESTEFANY BISPO OLIVEIRA	480.742.428-97	Auxiliar de Creche	10/2/2023						CLT	1,774.75							62.04	1,836.79		R$ 138.54	R$ 106.49					R$ 1,591.76
FRANCILENE ALVES COQUETI	385.779.588-33	Auxiliar de Creche	10/2/2023						CLT	1,774.75							124.08	1,898.83		R$ 117.24			R$ 236.64	R$ 31.00		R$ 1,513.95
GENILSA OLIVEIRA SILVA	266.758.648-01	Auxiliar de Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54	R$ 106.49			R$ 31.00		R$ 1,498.72
GILBERTO AZEARDO BARBOSA	168.237.358-48	Porteiro	10/2/2023						CLT	1,691.94							124.08	1,816.02		R$ 131.09	R$ 101.52					R$ 1,583.41
GINA POLZELLA PONCIANO	113.632.988-95	Auxiliar de Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54	R$ 106.49					R$ 1,529.72
GISELIA MARIA DE MENEZES	743.748.424-20	Aux. De Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54						R$ 1,636.21
GISLENE CRISTINA ZACARELLI	142.335.528-83	Aux. De Creche	11/9/2023						CLT	1,774.75							R$ 168.53	1,943.28		R$ 138.54						R$ 1,804.74
ISABEL CRISTINA PEREZ HARTER	015.448.488-11	DIRETORA	10/2/2023						CLT	5,239.87								5,239.87	R$ 404.10	R$ 552.39						R$ 4,283.38
IVANILDA DA SILVA BATISTA	161.105.918-66	Auxiliar de Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54						R$ 1,636.21
IZABEL CRITINA DE LIMA SILVA	061.242.158-96	Professora	10/2/2023						CLT	3,845.63								3,845.63	R$ 127.24	R$ 360.29						R$ 3,358.10
JOSEFA AURELIANO LEONEL DOS SANTOS	560.114.404-44	Aux. Limpeza	10/2/2023						CLT	1,613.92								1,613.92		R$ 124.07	R$ 96.84					R$ 1,393.01
JOSEFA RODRIGUES ASSUNÇÃO	035.872.247-06	Aux. Limpeza	10/2/2023						CLT	1,613.92								1,613.92		R$ 124.07						R$ 1,489.85
JUSSARA PATROCINIO BARBOSA	430.871.418-44	Auxiliar de Creche	10/2/2023						CLT	1,774.75							186.12	1,960.87		R$ 138.54	R$ 106.49					R$ 1,715.84
KÁTIA APARECIDA MARTINS	112.149.218-50	Auxiliar de Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54						R$ 1,636.21
KÁTIA VALÉRIA SANTOS RAIMUNDO	293.462.548-66	Auxiliar de Creche	10/2/2023						CLT	1,774.75							62.04	1,836.79		R$ 138.54				R$ 31.00		R$ 1,667.25
LAIZA TEODORA SOARES DE ANDRADE CARNEIRO	251.146.458-62	Professora	10/2/2023						CLT	3,845.63								3,845.63	R$ 184.80	R$ 360.29	R$ 127.24					R$ 3,173.30
LARISSA DA CONCEIÇÃO	540.674.378-38	Aux. De Creche	10/2/2023						CLT	1,774.75							62.04	1,836.79		R$ 138.54	R$ 106.49					R$ 1,591.76
LAUDICEIA PAULA DOS SANTOS	346.553.518-96	Auxiliar de Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54				R$ 31.00		R$ 1,605.21
LETICIA MILENA CRISTINE DA CONCEIÇÃO	301.217.598-90	VICE DIRETORA	10/2/2023						CLT	4,501.46								4,501.46	R$ 242.30	R$ 449.02						R$ 3,810.14
LIGIA SANTOS LIMA	431.450.408-04	Aux. De Creche	10/2/2023						CLT	1,774.74							124.08	1,898.82		R$ 137.96			R$ 6.45			R$ 1,754.41
LUCIMAR RODRIGUES NOBRE DA ROCHA	282.763.038-97	Aux. Limpeza	10/2/2023						CLT	1,613.92								1,613.92		R$ 124.07	R$ 96.84					R$ 1,393.01
MARCELA DE SOUSA ESTEVES	429.510.698-47	Auxiliar administrativo	10/5/2023						CLT	2,287.36								2,287.36		R$ 184.68						R$ 2,102.68
MARCIA ANTONIA CONCEIÇÃO	127.967.118-11	Coord. Administrativa	10/2/2023						CLT	3,792.29								3,792.29	R$ 119.24	R$ 353.89						R$ 3,319.16
MARCIA APARECIDA REZENDE VIANA	123.962.728-96	Professora	10/2/2023	1/2/2024					CLT	3,845.63								0.00								R$ 0.00
MARIA DO CARMO FERNANDES DO NASCIMENTO	308.231.758-80	Professora	10/2/2023						CLT	0.00								0.00								R$ 0.00
MARILIA ALVES DA SILVA	341.389.638-55	Auxiliar de Creche	10/2/2023						CLT	1,774.75							62.04	1,836.79		R$ 138.54	R$ 106.49			R$ 31.00		R$ 1,560.76
MARLUCI MARIA CASTÃO	276.386.868-10	Aux. De Limpeza	10/2/2023						CLT	1,613.92								1,613.92		R$ 124.07	R$ 96.84					R$ 1,393.01
MIRNA DI KARLI POLINÁRIO	260.345.467-42	Aux. De Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54						R$ 1,636.21
PATRICIA DE MORAIS RIBEIRO	311.392.438-37	Aux. De Creche	10/2/2023						CLT	1,774.75							62.04	1,836.79		R$ 138.54						R$ 1,698.25
PATRICIA RODRIGUES ALVES	456.497.098-40	Aux. De Creche	10/2/2023						CLT	1,774.75							124.08	1,898.83		R$ 138.54	R$ 106.49			R$ 31.00		R$ 1,622.80
PAULO ANTONIO DA SILVA	085.109.748-02	Porteiro	10/2/2023						CLT	1,691.94					507.06			2,199.00		R$ 176.73						R$ 2,022.27
RITA DE CASSIA VIEIRA	006.364.318-94	Aux. De Limpeza	10/2/2023						CLT	1,613.92								1,613.92		R$ 124.07						R$ 1,489.85
ROSA MARIA RIBEIRO MOREIRA	113.721.188-10	Aux. De Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54						R$ 1,636.21
ROSANA BATISTA PASCOAL RODRIGUES	113.634.918-90	Professora	10/2/2023						CLT	3,845.63								3,845.63	R$ 127.24	R$ 360.29				R$ 31.00		R$ 3,327.10
ROSILDA MARIA RODRIGUES DA COSTA	103.352.848-09	Aux. De Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54						R$ 1,636.21
SAMARA MARTINS ORMONDE	523.667.948-60	Aux. De Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54	R$ 106.49			R$ 31.00		R$ 1,498.72
SANDRA MARIA SILVA	177.511.518-62	Tecnica de Enfermagem	10/2/2023						CLT	3,325.00								3,325.00	R$ 51.38	R$ 297.81						R$ 2,975.81
SARAH CRUZ DE SOUZA	520.852.478-30	Aux. De Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54	R$ 106.49					R$ 1,529.72
TAIS MOREIRA DE MOURA DIAS	410.154.098-57	Professora	10/2/2023						CLT	3,845.63								3,845.63	R$ 127.24	R$ 360.29						R$ 3,358.10
TAISE FERREIRA DA SILVA	094.156.744-31	Auxiliar de Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54	R$ 106.49			R$ 31.00		R$ 1,498.72
VANESSA CRISTINA NOVO DA SILVA	362.890.738-54	Auxiliar de Creche	10/2/2023						CLT	1,774.75							62.04	1,836.79		R$ 138.54						R$ 1,698.25
VERA LUCIA FELIX DOS SANTOS ARAUJO	096.477.238-81	Professora	10/2/2023						CLT	3,845.63								3,845.63	R$ 127.24	R$ 360.29						R$ 3,358.10
VITÓRIA KETULYN LIMA SALVIANO	526.563.348-02	Auxiliar de Creche	10/2/2023						CLT	1,774.75								1,774.75		R$ 138.54	R$ 106.49					R$ 1,529.72
WIVIAN CONCEIÇÃO GOMES	307.109.178-80	Professora	10/2/2023						CLT	3,845.63								3,845.63	R$ 127.24	R$ 360.29	R$ 230.74			R$ 31.00		R$ 3,096.36
											0															R$ 0.00
									TOTAIS	-																**R$ 123,928.86**