

## TOTAL LIQUIDO DE FUNCIONARIO EM FEVEREIRO/2019

Folha: 00001

0001 - SANTA CASA DE MISERICORDIA DE ILHABELA

RUA PADRE BRONISLAU CHERECK , 15

CENTRO - ILHABELA - SP - 11630-000

12/06/2019

50.320.605/0001-38

| COD.   | NOME                                    | PIS/PASEP    | CBO - FUNCAO         | C.CUSTO | CTPS              | VALOR      |
|--------|---|--------------|----------------------|---------|-------------------|------------|
| 000219 | ADA ROMILDA HORVATH FERREIRA            | 12778125258  | 2231-Medico cardiolo | 000.009 | 0058543/00304-SP  | 12.044,43  |
| 000273 | ADALBERTO DOMINGOS MENDES               | 12856847937  | 515105-DESINSETIZADO | 000.015 | 0001155/00184-SP  | 2.209,32   |
| 000771 | ADELLTON AMERICO DE OLIVEIRA            | 17025383552  | 782310-Motorista     | 000.017 | 0017737/00028-BA  | 128,56     |
| 001129 | ADELZA GOMES DA SILVA                   | 16009583897  | 763125-AUXILIAR DE S | 000.019 | 0013955/00295-SP  | 1.601,98   |
| 000920 | ADELINO CARDOSO DE SOUZA                | 20964120954  | 322205-Tecnico de en | 000.010 | 0061894/00130-MG  | 3.250,19   |
| 000820 | ADELSON LUCAS DA SILVA                  | 14703231189  | 715210-Pedreiro      | 000.022 | 0033611/00040-PE  | 1.273,47   |
| 000035 | ADEMIR DOS SANTOS REIS                  | 10773993824  | 911305-TECNICO MANUT | 000.022 | 0068294/00498-SP  | 2.665,92   |
| 000611 | ADIANE SOARES SANTOS                    | 20670731131  | 322230-Auxiliar de e | 000.010 | 0058091/00295-SP  | 2.741,23   |
| 000059 | ADILSON EMIDIO DOS SANTOS               | 12099343995  | 324115-TECNICO RADIO | 000.010 | 0059152/00040-SP  | 2.621,66   |
| 001145 | ADRIANA NIELA DA SILVA                  | 12859340264  | 763125-AUXILIAR DE S | 000.030 | 0085950/00295-SP  | 1.471,72   |
| 000722 | ADRIANA REGINA DE SOUZA                 | 12243748446  | 411005-Aux Adm Senio | 000.002 | 0011262/00077-SP  | 1.552,29   |
| 001125 | ADRIANA RUTINEA DOS SANTOS CORDEIRO     | 12464640214  | 411005-Aux Adm Junio | 000.010 | 0037874/00117-SP  | 2.096,28   |
| 000346 | ADRIANA SANTOS DA COSTA                 | 16134197026  | 322230-Auxiliar de e | 000.010 | 0027865/00029-SP  | 2.762,69   |
| 000748 | AECIO SIDNEY NASCIMENTO SANTOS          | 20356837860  | 515105-DESINSETIZADO | 000.015 | 0040565/00366-SP  | 1.441,04   |
| 001037 | AGDA SANTA ROSA                         | 19031337172  | 223405-Farmacutico   | 000.021 | 0079331/00152-MG  | 3.189,61   |
| 000157 | AGUIDA LUCIA SAMPAIO DE OLIVEIRA        | 12583613245  | 322205-Tecnico de en | 000.010 | 0060906/00142-SP  | 2.824,67   |
| 000533 | ALAILTON BARBOSA DE LIRA                | 12466090726  | 515105-DESINSETIZADO | 000.015 | 0007792/00040-PE  | 1.889,58   |
| 000908 | ALBERTO MAVIGNIER GATTASS ORRO          | 12809523187  | 225125-medico        | 000.010 | 0018809/00005-MS  | 16.596,84  |
| 000030 | ALCIDES GOMES DA PENHA                  | 10747828625  | 514225-AUX SERVIÇOS  | 000.008 | 0077266/00016-SP  | 0,00       |
| 000798 | ALDEIDES ALVES GREGO MACHADO            | 12364115436  | 322230-Auxiliar de e | 000.010 | 0046050/00088-SP  | 2.576,47   |
| 001089 | ALECSANDRO DA CRUZ SOUZA                | 12340700738  | 414105-AUXILIAR DE A | 000.018 | 0097063/00097-SP  | 1.204,18   |
| 000921 | ALENCAR SANTANA DE ANDRADE              | 12686833221  | 223505-Enfermeiro 2  | 000.010 | 0088049/00237-SP  | 9.012,29   |
| 000225 | ALESSANDRA DOS SANTOS                   | 12781308244  | 411005-AUXILIAR ADMI | 000.002 | 0056875/00097-SP  | 903,89     |
| 000267 | ALESSANDRA DOS SANTOS REIS              | 12840900248  | 322205-Tecnico de en | 000.011 | 0011696/00200-SP  | 1.596,00   |
| 000672 | ALESSANDRA SOUZA DOS SANTOS             | 200722597326 | 322205-Tecnico de en | 000.026 | 0053710/00217-SP  | 1.776,71   |
| 001177 | ALEX DE OLIVEIRA                        | 20072597083  | 515105-DESINSETIZADO | 000.015 | 0003174/00313-SP  | 1.904,44   |
| 001186 | ALEX WLADIMIR CARDOSO                   | 12325148167  | 322230-Auxiliar de e | 000.002 | 0080095/00131-SP  | 2.605,49   |
| 000861 | ALEXANDRA APARECIDA OLIVEIRA DOS SANTOS | 13153818826  | 322230-Auxiliar de e | 000.010 | 0061902/00366-SP  | 1.543,19   |
| 000379 | ALEXANDRE BICUDO MASCHIO                | 17055064439  | 225125-medico clinic | 000.010 | 0017641/00077-SP  | 5.601,69   |
| 000851 | ALEXANDRE BONIFACIO DOS SANTOS          | 20072597318  | 517420-Vigia         | 000.010 | 0007062/00217-SP  | 2.033,61   |
| 000938 | ALEXANDRE JOSE DA SILVA                 | 19031877584  | 223405-Tecnico de Fa | 000.006 | 0022000/00160-SP  | 1.694,75   |
| 000550 | ALEXANDRE MENDES DE CARVALHO            | 12546924097  | 782310-MOTORISTA     | 000.017 | 0028529/00200-SP  | 1.928,11   |
| 000853 | ALEXSANDRO ALBUQUERQUE DA SILVA         | 21292894263  | 517420-Vigia         | 000.006 | 0006632/00081-PE  | 93,06      |
| 000152 | ALFREDO DOS SANTOS ROSMANINHO           | 12549511982  | 225125-medico        | 000.010 | 0060502/00085-SP  | 10.629,19  |
| 000068 | ALICE APARECIDA DO AMARAL BATISTA       | 12144006999  | 411005-AUXILIAR ADMI | 000.001 | 0080854/00462-SP  | 1.518,82   |
| 000285 | ALINA CRISTINA GOES DA SILVA            | 12889230246  | 322230-AUXILIAR DE E | 000.010 | 0056319/00313-SP  | 1.154,15   |
| 000214 | ALINE DA SILVA OLIVEIRA                 | 12764839229  | 422205-TELEFONISTA   | 000.010 | 0070104/00255-SP  | 1.514,98   |
| 000419 | ALINE SILVA SAMPAIO DE JESUS            | 20356837798  | 223505-ENFERMEIRA 2  | 000.002 | 0089807/00313-SP  | 3.707,38   |
| 000455 | ALINE VIEIRA SANTOS                     | 20698867364  | 322415-Atendente de  | 000.025 | 0043411/00276-    | 2.128,85   |
| 001133 | ALLANA BATISTA BRAGA                    | 20670729021  | 223605-Fisioterapeut | 000.010 | 0079677/00404-SP  | 4.038,92   |
| 001052 | ALMIR MARIANO FILHO                     | 20990824254  | 782310-Motorista     | 000.017 | 0001860/00312-SP  | 3.512,20   |
| 000824 | ALOMSO SABINO DA SILVA                  | 12546922167  | 782310-MOTORISTA     | 000.017 | 0012045/00200-SP  | 3.444,71   |
| 001149 | ALYNE ALVES CORDEIRO                    | 13872785019  | 324115-TECNICO EM RA | 000.010 | 0011608/00410-SP  | 3.018,04   |
| 000737 | AMELIA MACHADO DE OLIVEIRA              | 13956273124  | 223208-DENTISTA      | 000.002 | 0032007/00439-SP  | 5.617,35   |
| 000900 | ANA BARBARA DE OLIVEIRA SILVA JESUS     | 12785366265  | 223505-Enfermeiro 1  | 000.010 | 0066981/00276-SP  | 4.043,94   |
| 000328 | ANA BEATRIZ DE ALMEIDA BERROCOSO BUOSI  | 13031795228  | 225125-medico        | 000.010 | 0053124/00383-SP  | 10.211,98  |
|        |   |              |                      |         | TOTAL DA PAGINA : | 151.375,87 |

## TOTAL LIQUIDO DE FUNCIONARIO EM FEVEREIRO/2019

Folha: 00002

0001 - SANTA CASA DE MISERICORDIA DE ILHABELA

RUA PADRE BRONISLAU CHERECK , 15

CENTRO - ILHABELA - SP - 11630-000

12/06/2019

50.320.605/0001-38

| COD.   | NOME                                     | PIS/PASEP    | CBO - FUNCAO         | C.CUSTO | CTPS              | VALOR      |
|--------|--|--------------|----------------------|---------|-------------------|------------|
| 000416 | ANA CAROLINA DOS SANTOS OLIVEIRA         | 20356834918  | 322415-Atendente de  | 000.002 | 0080750/00330-SP  | 1.347,38   |
| 001011 | ANA CLAUDIA DOS SANTOS PAULA BATISTA     | 20356837836  | 763125-AUXILIAR DE S | 000.010 | 0073309/00295-SP  | 0,00       |
| 001164 | ANA CLAUDIA VITOR RIBEIRO                | 12603917260  | 223505-Enfermeiro 1  | 000.030 | 0003550/00293-SP  | 3.405,89   |
| 000878 | ANA CRISTINA DOS SANTOS SOUZA            | 16117115572  | 411005-Aux Adm Junio | 000.008 | 0004540/00346-SP  | 89,59      |
| 000298 | ANA DANIELE MENDES SULPINO               | 12927398250  | 223505-ENFERMEIRO 1  | 000.010 | 0066872/00029-SP  | 4.804,81   |
| 000925 | ANA KARINA DOS SANTOS                    | 20618407221  | 515210-Auxiliar de f | 000.002 | 0085917/00295-SP  | 991,74     |
| 000315 | ANA LUCIA MOREIRA DOS SANTOS PEDRO       | 12976332233  | 322415-Atendente de  | 000.002 | 0037669/00293-SP  | 2.475,97   |
| 000370 | ANA MARGARETH VIANA                      | 17036724852  | 223505-ENFERMEIRA 2  | 000.010 | 0036370/00063-MG  | 5.496,08   |
| 000907 | ANA MARIA MARTINELLI                     | 12857152223  | 251510-PSICOLOGO     | 000.009 | 0086921/00229-SP  | 460,55     |
| 000947 | ANA PAULA CALIXTO DE SANTANA             | 12767149819  | 515210-Auxiliar de f | 000.002 | 0052544/00224-SP  | 1.076,21   |
| 000250 | ANA PAULA DE ALMEIDA PINTO               | 12813017258  | 225125-medico        | 000.010 | 0044357/00248-SP  | 13.224,58  |
| 000275 | ANA PAULA DE JESUS SANTOS                | 12859758226  | 223905-Terapeuta ocu | 000.014 | 0051194/00295-SP  | 4.081,58   |
| 000118 | ANATALIA SANTOS DE CARVALHO              | 12442444331  | 322205-Tecnico de en | 000.006 | 0085305/00142-BA  | 2.456,08   |
| 000859 | ANDERSON DE SOUZA LIMA JUNIOR            | 20632382842  | 313220-Tecnico em in | 000.008 | 0086770/00346-SP  | 1.025,69   |
| 000295 | ANDRE DOS SANTOS SILVA                   | 12924627240  | 322605-Tecnico de im | 000.010 | 0025657/00330-SP  | 4.645,53   |
| 000704 | ANDRE LUIS LOUZADA RODRIGUES DE CAMPOS   | 12841390650  | 221205-BIOMEDICO     | 000.028 | 0000148/00255-SP  | 4.720,32   |
| 000614 | ANDRE LUIZ MARTINS DE LIMA               | 13014000255  | 223405-Tecnico de Fa | 000.010 | 0070173/00255-SP  | 5.438,75   |
| 000990 | ANDREA APARECIDA ALVES FARRAS            | 12536365028  | 251520-PSICOLOGO     | 000.009 | 0062573/00194-SP  | 2.846,64   |
| 000108 | ANDREA CORDELLA DOS SANTOS               | 12414649846  | 322205-Auxiliar de e | 000.006 | 0040113/00184-SP  | 76,21      |
| 000388 | ANDREA TOBIAS DA CUNHA                   | 19004845286  | 322205-Tecnico de en | 000.005 | 0016454/00253-SP  | 1.215,97   |
| 001124 | ANDREIA FAUSTINO GARCIA DA SILVA         | 12400464857  | 411005-Assistente Ad | 000.027 | 0046237/00131-SP  | 2.586,74   |
| 000727 | ANDRESSA ROBERTA SOUZA DOS SANTOS        | 26754591070  | 223605-FISIOTERAPEUT | 000.027 | 0060967/00437-SP  | 4.404,92   |
| 001074 | ANGELA APARECIDA DOS SANTOS              | 12838389892  | 322230-Auxiliar de e | 000.021 | 0060962/00217-SP  | 2.136,33   |
| 000221 | ANGELA DA LUZ GONCALVES                  | 12779159261  | 411005-Aux Adm Junio | 000.008 | 0043293/00276-SP  | 125,93     |
| 000093 | ANGELA LUIZA BODINI GUEDES               | 12374556648  | 252305-Secretaria ex | 000.020 | 0020573/00003-    | 2.431,36   |
| 000220 | ANGELA MARIA DE CASTRO AMORIM            | 12778464230  | 515105-EDUCADOR DE P | 000.008 | 0043375/00276-SP  | 2.140,89   |
| 000578 | ANGELICA DOS SANTOS VIEIRA               | 16117073624  | 763125-AUXILIAR DE S | 000.028 | 0057802/00346-SP  | 831,38     |
| 000325 | ANNA FLAVIA DE SOUZA FAZZINI             | 13025296126  | 223505-ENFERMEIRA 2  | 000.010 | 3944144/00020-SP  | 8.931,14   |
| 000209 | ANTONIA DONIZETI MAXIMIANO DIAS          | 12758414262  | 322230-Auxiliar de e | 000.010 | 0032557/00276-SP  | 2.191,42   |
| 000372 | ANTONIO CARLOS CARDOSO GALANTE           | 17050929415  | 223208-DENTISTA      | 000.005 | 0008969/00029-SP  | 6.660,12   |
| 001041 | ANTONIO CARLOS TEIXEIRA DE ANDRADE FILHO | 128151576242 | 763125-AUXILIAR DE S | 000.030 | 0031053/00303-SP  | 177,25     |
| 000887 | ANTONIO DONIZETTE GONÇALVES              | 10720468148  | 860105-Supervisor de | 000.022 | 0042383/00491-MG  | 355,05     |
| 000984 | ANTONIO LUZ SANTOS                       | 20684328970  | 225125-medico clinic | 000.006 | 0050991/00452-SP  | 11.315,92  |
| 000539 | ANTONIO ROBERTO DOS SANTOS JUNIOR        | 20649688532  | 515105-DESINSETIZADO | 000.015 | 0036798/00346-SP  | 1.631,64   |
| 000079 | ARAUJO LIMA DE JESUS                     | 12252260876  | 411010-ASSISTENTE AD | 000.008 | 0089773/00229-SP  | 1.077,97   |
| 000502 | ARIANE CRISTINA DO NASCIMENTO            | 20649689342  | 322415-Atendente de  | 000.007 | 0089910/00313-SP  | 0,00       |
| 001069 | ARLETE BALTAZAR DA CONCEIÇÃO             | 12501047747  | 225125-medico        | 000.010 | 0076236/00188-SP  | 8.600,07   |
| 001072 | ARLINDO HENRIQUE DO NASCIMENTO           | 12274748952  | 515105-DESINSETIZADO | 000.015 | 0013335/00018-PE  | 1.923,83   |
| 000916 | AURELIZA MARIA DE JESUS ARAUJO           | 17019674419  | 322230-Auxiliar de e | 000.010 | 0078919/00237-SP  | 3.564,11   |
| 000661 | BARBARA MURBACH                          | 11576896930  | 223405-FARMACEUTICO  | 000.024 | 0000822/00346-SP  | 4.885,10   |
| 000324 | BARBARA REIS CORREA SALONI               | 13024859259  | 223505-ENFERMEIRA 2  | 000.010 | 0079658/00293-SP  | 8.285,32   |
| 000062 | BENEDITO ALCANTARA DE JESUS              | 12124620063  | 517420-Vigia         | 000.010 | 0794540/00016-SP  | 1.377,89   |
| 000662 | BENEDITO DE PAULA GARCEZ                 | 26764651912  | 515105-DESINSETIZADO | 000.015 | 0091658/00405-SP  | 1.692,57   |
| 001110 | BENEDITO PEDRO DOS SANTOS                | 20945392340  | 514225-AUXILIAR DE S | 000.010 | 0051109/00295-SP  | 2.110,35   |
| 001086 | BENEDITO VITOR LOPES DE JESUS            | 20072595366  | 515210-AUXILIAR DE F | 000.010 | 0003092/00453-SP  | 2.641,38   |
| 001020 | BIANCA DE JESUS SOARES                   | 16007277330  | 322230-AUXILIAR DE E | 000.010 | 0022555/00380-SP  | 100,94     |
|        |  |              |                      |         | TOTAL DA PAGINA : | 142.059,19 |

## TOTAL LIQUIDO DE FUNCIONARIO EM FEVEREIRO/2019

Folha: 00003

0001 - SANTA CASA DE MISERICORDIA DE ILHABELA

RUA PADRE BRONISLAU CHERECK , 15

CENTRO - ILHABELA - SP - 11630-000

12/06/2019

50.320.605/0001-38

| COD.   | NOME                                   | PIS/PASEP   | CBO - FUNCAO         | C.CUSTO | CTPS              | VALOR      |
|--------|--|-------------|----------------------|---------|-------------------|------------|
| 001068 | BIANCA SANTANA DE SOUZA                | 14471198641 | 251520-Psicologo     | 000.010 | 0036434/00456-SP  | 5.131,25   |
| 001181 | BRENDA MAURA GONÇALVES COSTA           | 26773443936 | 223405-Farmaceutico  | 000.007 | 0055093/00461-SP  | 3.189,61   |
| 000799 | BRUNA DA SILVA NASCIMENTO              | 21292884713 | 322230-Auxiliar de e | 000.025 | 0020817/00381-    | 1.682,52   |
| 000342 | BRUNA EVANGELISTA DA SILVA             | 16030258789 | 411005-Aux Adm Junio | 000.010 | 0098652/00388-SP  | 958,51     |
| 001080 | BRUNA MAEDA                            | 12816980229 | 221105-Biologo       | 000.028 | 0086515/00272-SP  | 4.153,98   |
| 001038 | BRUNO ALVES MANOEL                     | 16007850219 | 911305-Auxiliar de m | 000.022 | 0020696/00330-SP  | 1.206,29   |
| 000787 | BRUNO CARVALHO CUELLO                  | 16024094370 | 782310-MOTORISTA     | 000.017 | 0070748/00313-SP  | 1.868,93   |
| 000819 | BRUNO SANTOS SILVA                     | 20356830246 | 715210-PEDREIRO      | 000.019 | 0013771/00313-SP  | 1.182,92   |
| 001116 | CAIO BAESSE FERREIRA                   | 20105673220 | 763125-AUXILIAR DE S | 000.010 | 0094912/00346-SP  | 1.658,42   |
| 001108 | CAIO DE ANDRADE BATISTA                | 21073798870 | 513505-Auxiliar de C | 000.010 | 0012413/00375-SP  | 1.313,83   |
| 000768 | CAMILA BERNAL ESTEVES                  | 12736341254 | 223605-Fisioterapeut | 000.010 | 0022207/00216-SP  | 4.673,79   |
| 000410 | CAMILA COELHO ARAUJO                   | 20309313753 | 223405-FARMACEUTICA  | 000.010 | 0021754/00237-SP  | 3.564,01   |
| 000940 | CAMILA DE SOUSA FLORES                 | 19046408119 | 223208-Dentista      | 000.007 | 0056615/00272-SP  | 7.458,19   |
| 000719 | CAMILA GARCEZ                          | 16246918299 | 223405-Farmaceutico  | 000.005 | 0079026/00272-SP  | 3.584,05   |
| 001019 | CAMILA GOMES DE MORAIS NOVAK           | 13029597538 | 223115-Medico clinic | 000.005 | 2355586/00050-PR  | 11.665,05  |
| 001032 | CAMILA GUIMARÃES MACENA                | 16794064341 | 411005-Aux Adm Junio | 000.008 | 0065689/00441-SP  | 1.341,79   |
| 001004 | CAMILA RODRIGUES BERNARDO VIEIRA       | 20698875286 | 322230-AUXILIAR DE E | 000.028 | 0065098/00295-SP  | 201,72     |
| 001137 | CARLA CALIXTO CORBUCCI                 | 12647190269 | 411005-Aux Adm Junio | 000.030 | 0034893/00237-SP  | 1.215,46   |
| 000229 | CARLA SOUZA PETINATTI                  | 12788976234 | 322205-TECNICO DE EN | 000.010 | 0043444/00276-SP  | 3.129,68   |
| 000076 | CARLOS ALBERTO MAKNAVICIUS             | 12225950247 | 2231-MEDICO CARDIOLO | 000.010 | 0087904/00063-SP  | 6.954,27   |
| 001006 | CARLOS ALBERTO RABELO FORNICOLA JUNIOR | 21023899827 | 763125-AUXILIAR DE S | 000.010 | 0012790/00350-SP  | 1.945,41   |
| 001048 | CARLOS EDUARDO BELTORDO DE MELLO       | 12639550243 | 513505-Auxiliar de C | 000.010 | 0094359/00212-SP  | 0,00       |
| 001148 | CARLOS EDUARDO PALLINI                 | 13011989345 | 324115-TECNICO EM RA | 000.010 | 0024399/00231-SP  | 2.970,12   |
| 000319 | CARLOS EDUARDO PESTANA                 | 12989481240 | 223505-ENFERMEIRO 2  | 000.010 | 0066518/00330-SP  | 0,00       |
| 000437 | CARLOS EDUARDO TADEU DO NASCIMENTO     | 20649703515 | 322205-Tecnico de en | 000.010 | 0085913/00295-    | 699,04     |
| 001114 | CARLOS GUSTAVO MACIEL DE JESUS         | 20490655224 | 782310-Motorista     | 000.017 | 0044712/00366-SP  | 1.196,82   |
| 000701 | CARLOS SOUZA BATISTA                   | 10623139445 | 517420-VIGIA         | 000.003 | 0093998/00350-SP  | 2.213,48   |
| 000065 | CARMEM LUCIA MACHADO DE SOUZA          | 12131461153 | 322230-Auxiliar de e | 000.005 | 0032562/00052-SP  | 1.237,53   |
| 001136 | CAROLINA ALEJANDRA MOREYRA             | 12777759814 | 322230-AUXILIAR DE E | 000.010 | 0044308/00237-SP  | 1.965,48   |
| 000432 | CAROLINA DO VALE CALADO                | 20649691320 | 322415-Atendente de  | 000.006 | 0029818/00346-SP  | 994,71     |
| 000877 | CAROLINA MARLI CARVALHO                | 20670723139 | 411005-AUXILIAR ADMI | 000.019 | 0070562/00313-SP  | 824,45     |
| 000193 | CAROLINA RAFAEL                        | 12725101931 | 322230-Auxiliar de e | 000.004 | 0073437/00255-SP  | 0,00       |
| 001022 | CAROLINE AÇUARO                        | 19056683112 | 225103-Medica Infect | 000.009 | 0081076/00405-SP  | 0,00       |
| 000406 | CAROLINE DOS SANTOS LEITE              | 20105672690 | 411005-Aux Adm Pleno | 000.007 | 0089755/00313-    | 1.835,45   |
| 001109 | CAROLINE GOMES DE ALMEIDA              | 14556378075 | 223405-Farmaceutico  | 000.002 | 0359713/00050-MG  | 3.213,42   |
| 001078 | CAROLINE STEPHANI CAVALCANTE RIBEIRO   | 26803315230 | 322230-Auxiliar de e | 000.002 | 0099174/00431-SP  | 2.237,43   |
| 000729 | CATARINA DA SILVA                      | 16887719879 | 2241E1-EDUCADOR FISI | 000.023 | 0095041/00346-SP  | 4.358,20   |
| 000517 | CATARINA DE FREITAS GARCIA             | 20072595145 | 322230-Auxiliar de e | 000.010 | 0014218/00295-SP  | 2.530,91   |
| 000297 | CATIENE GOMES FIGUEIREDO               | 12926970228 | 411010-ASSISTENTE AD | 000.008 | 0029263/00330-SP  | 205,69     |
| 000098 | CECILIA DEL CARMEN BLANCO RUBIO        | 12387965223 | 322415-Atendente de  | 000.001 | 0018347/00128-SP  | 2.359,53   |
| 000953 | CELIA APARECIDA DOS SANTOS MOTA        | 12810246256 | 763125-AUXILIAR DE S | 000.010 | 0028777/00042-MG  | 2.742,73   |
| 000049 | CELIA DE GOES CAMILO                   | 12006903987 | 322230-Auxiliar de e | 000.010 | 0097655/00570-SP  | 2.477,70   |
| 000956 | CELIA REGINA DE OLIVEIRA SANTOS        | 12619921254 | 411005-AUXILIAR ADMI | 000.008 | 0000947/00237-SP  | 1.301,19   |
| 001158 | CELINA STUGINSKI DE SOUZA              | 13789771774 | 225125-medico clinic | 000.027 | 0086149/00380-SP  | 5.977,69   |
| 000635 | CELSO ALEXANDRE PEREIRA                | 12730619269 | 515105-DESINSETIZADO | 000.015 | 0088102/00255-SP  | 1.083,03   |
| 001150 | CESAR APARECIDO DOS SANTOS SOUZA       | 20117256603 | 517420-Vigia         | 000.030 | 0015005/00031-SP  | 2.730,99   |
|        |  |             |                      |         | TOTAL DA PAGINA : | 113.235,27 |

## TOTAL LIQUIDO DE FUNCIONARIO EM FEVEREIRO/2019

Folha: 00004

0001 - SANTA CASA DE MISERICORDIA DE ILHABELA  
 RUA PADRE BRONISLAU CHERECK , 15  
 CENTRO - ILHABELA - SP - 11630-000

12/06/2019

50.320.605/0001-38

| COD.   | NOME                                  | PIS/PASEP    | CBO - FUNCAO         | C.CUSTO | CTPS              | VALOR      |
|--------|---------------------------------------|--------------|----------------------|---------|-------------------|------------|
| 001087 | CHRISTIE MOTTA GOMES                  | 20327520773  | 223505-ENFERMEIRO 1  | 000.010 | 9960644/00010-MG  | 4.439,90   |
| 000339 | CINTIA FERREIRA DA SILVA              | 13300203855  | 322230-Auxiliar de e | 000.002 | 0077486/00222-SP  | 2.423,20   |
| 000452 | CINTIA MORAES GRACIANO DE MENEZES     | 20670730267  | 322205-Tecnico de en | 000.003 | 0060965/00380-SP  | 2.105,82   |
| 000846 | CINTIA REGINA SANTOS DOS SANTOS       | 12627756232  | 2236-Terapeuta ocupa | 000.026 | 0040138/00184-SP  | 5.319,12   |
| 000164 | CLAUDIA DIAS SEQUINE                  | 126244700818 | 223505-Enfermeiro 2  | 000.010 | 0024503/00195-SP  | 6.364,35   |
| 001175 | CLAUDINEI PEREIRA DOS SANTOS          | 12952713113  | 515105-DESINSETIZADO | 000.015 | 0029246/00330-SP  | 1.923,83   |
| 000085 | CLAUDIO ANEZIO DE SIQUEIRA            | 12293071423  | 515210-AUXILIAR DE F | 000.012 | 0089598/00059-SP  | 1.695,58   |
| 000516 | CLAUDIO JUNIOR SALOMAO DE OLIVEIRA    | 16875937671  | 223605-Fisioterapeut | 000.009 | 0059580/00276-SP  | 3.833,89   |
| 000010 | CLAUDIO LEITE DA SILVA                | 10408444336  | 782310-MOTORISTA     | 000.017 | 0099453/00465-SP  | 0,00       |
| 001046 | CLEIDE SOARES DE ANDRADE              | 26737107549  | 763125-AUXILIAR DE S | 000.021 | 0055610/00014-PE  | 1.363,55   |
| 000293 | CLEILZA DE SOUZA CARNEIRO             | 12919616260  | 322230-Auxiliar de e | 000.021 | 0060142/00313-SP  | 817,12     |
| 001117 | CLEMENCIA ALVES MARTINS               | 20356835779  | 763125-AUXILIAR DE S | 000.010 | 0004454/00034-SP  | 1.988,29   |
| 000826 | CLEONILDA ANTONIA DA SILVA            | 12289647340  | 411005-Aux Adm Junio | 000.021 | 0044545/00094-SP  | 1.469,34   |
| 000119 | CLEYDE DE JESUS ALVES                 | 12442444854  | 411010-ASSISTENTE AD | 000.030 | 0085357/00142-SP  | 1.090,72   |
| 000178 | CLIVIA MARCENA LISBOA DOS SANTOS      | 12686836220  | 322230-Auxiliar de e | 000.021 | 0036554/00069-SP  | 2.126,47   |
| 001157 | CLOVIS CORDEIRO DA SILVA CARDOSO      | 12624232232  | 782310-MOTORISTA     | 000.017 | 0003330/00237-SP  | 2.579,10   |
| 000031 | CONCEIÇÃO MEDEIROS DE AGUIAR          | 10755001092  | 514225-AUX. SERVIÇOS | 000.001 | 0091531/00184-SP  | 765,02     |
| 000785 | COSME FERNANDES PINTO                 | 12679298936  | 513505-Auxiliar de C | 000.010 | 0059756/00039-BA  | 721,24     |
| 000646 | CRISCIANE DE OLIVEIRA SILVA           | 12473679527  | 223505-Enfermeira 2  | 000.010 | 0047493/00160-SP  | 9.491,10   |
| 000475 | CRISTIANE DOS SANTOS SOUZA            | 20945394475  | 322230-Auxiliar de e | 000.010 | 0012613/00313-SP  | 635,32     |
| 000141 | CRISTIANE LOPES DA COSTA              | 12515696769  | 322230-Auxiliar de e | 000.010 | 0008872/00170-SP  | 2.481,49   |
| 001142 | CRISTIANE TORLONI SILVA NASCIMENTO    | 14831442409  | 411005-Aux Adm junio | 000.030 | 0023874/00034-SP  | 1.469,34   |
| 001161 | CRISTINA LUIZA DOS SANTOS             | 20670713192  | 763125-AUXILIAR DE S | 000.007 | 0094343/00161-SP  | 1.471,72   |
| 000676 | CRISTINA PINTO FRANÇA FERREIRA        | 20105669827  | 322230-AUXILIAR DE E | 000.004 | 0085345/00276-SP  | 2.007,39   |
| 000359 | DAGMAR RIBEIRO DE SOUZA               | 17000597885  | 411005-AUXILIAR ADMI | 000.030 | 0020555/00083-SP  | 141,06     |
| 000599 | DAIANA OLIVEIRA VIEIRA                | 16117153970  | 763125-AUXILIAR DE S | 000.021 | 0012628/00313-SP  | 1.145,16   |
| 000555 | DAIANE CRISTINA DOS SANTOS XAVIER     | 13053659254  | 411005-Auxiliar admi | 000.028 | 0044685/00313-SP  | 1.507,87   |
| 000904 | DAMIANA COSTA DOS SANTOS              | 16021375166  | 322230-Auxiliar de e | 000.026 | 0057839/00346-SP  | 1.777,26   |
| 000837 | DAMIANA MARIA BERNARDO DA SILVA       | 12061688677  | 763125-AUXILIAR DE S | 000.005 | 0006937/00010-PE  | 0,00       |
| 000427 | DANIEL DE JESUS SILVA                 | 20649686904  | 413115-Auxiliar de f | 000.010 | 0089902/00313-SP  | 3.245,52   |
| 001028 | DANIEL JOSE LEMES SOARES              | 19022947567  | 225125-medico clinic | 000.005 | 1592026/00001-SP  | 12.712,48  |
| 000122 | DANIEL LUIZ DE OLIVEIRA               | 12455366393  | 515105-DESINSETIZADO | 000.015 | 0075778/00024-PE  | 2.242,36   |
| 001073 | DANIELA FOLHA CARDOSO CORDEIRO        | 12535340285  | 322230-Auxiliar de e | 000.003 | 0023676/00063-SP  | 1.281,83   |
| 000668 | DANIELA GOES DE ABREU                 | 12505807371  | 224105-Avaliador fis | 000.023 | 0071523/00155-SP  | 3.504,50   |
| 000922 | DANIELA MARCON TAGIMA                 | 20161602139  | 223505-Enfermeiro 1  | 000.010 | 0053937/00353-SP  | 6.755,68   |
| 001092 | DANIELE ALVES DA SILVA                | 11952338322  | 411005-Aux Adm Junio | 000.003 | 0012712/00276-SP  | 1.529,69   |
| 000954 | DANIELE VELOSO DE GODOY               | 20649701113  | 251605-Assistente so | 000.029 | 0080726/00330-SP  | 4.105,84   |
| 001191 | DANILO RANIERE LEITE BRASILEIRO       | 12822320316  | 515215-Auxiliar de l | 000.028 | 0055889/00020-PB  | 2.101,08   |
| 000345 | DANILO WILLY SAMPAIO DE JESUS         | 16117166231  | 142410-GERENTE DE ME | 000.024 | 0085134/00276-SP  | 4.081,38   |
| 000765 | DANRLEY DE ALMEIDA PINHEIRO ANUNCIATA | 26744767877  | 411010-ASSISTENTE AD | 000.008 | 0072950/00040-SP  | 2.589,27   |
| 000100 | DARLEIDE GARCIA DE SOUSA              | 12400207773  | 411005-Aux Adm Junio | 000.014 | 0091017/00120-SP  | 1.469,34   |
| 001027 | DAVID AVELINO GUERRA PENA             | 10616889663  | 3524-OUIDOR          | 000.008 | 0069901/00381-SP  | 1.615,25   |
| 000698 | DAYANE BARBOSA FERRAZ                 | 20632385809  | 411005-AUXILIAR ADMI | 000.014 | 0028111/03661-SP  | 1.025,63   |
| 000855 | DAYANE DA SILVA REIS                  | 20649689598  | 411005-Aux Adm Junio | 000.010 | 0076713/00313-SP  | 1.407,61   |
| 000782 | DAYSE MAIRA DA CRUZ SOUZA             | 20105668987  | 411005-Aux Adm Pleno | 000.010 | 0095386/00330-SP  | 0,00       |
| 000044 | DEIA DOS SANTOS SILVA DE JESUS        | 10848126839  | 411005-AUXILIAR ADMI | 000.002 | 0095244/00570-SP  | 977,94     |
|        |                                       |              |                      |         | TOTAL DA PAGINA : | 113.799,65 |

## TOTAL LIQUIDO DE FUNCIONARIO EM FEVEREIRO/2019

Folha: 00005

0001 - SANTA CASA DE MISERICORDIA DE ILHABELA  
 RUA PADRE BRONISLAU CHERECK , 15  
 CENTRO - ILHABELA - SP - 11630-000

12/06/2019

50.320.605/0001-38

| COD.   | NOME                                | PIS/PASEP   | CBO - FUNCAO          | C.CUSTO | CTPS              | VALOR      |
|--------|-------------------------------------|-------------|-----------------------|---------|-------------------|------------|
| 000575 | DEISE NOGUEIRA FERREIRA BRANDÃO     | 12493066865 | 411030-Assistente de  | 000.010 | 0089452/00160-SP  | 3.078,29   |
| 001059 | DENICE MARIA CAETANO DE SOUSA       | 20698872082 | 322230-AUXILIAR DE E  | 000.010 | 0053751/00217-SP  | 2.264,34   |
| 000942 | DENILSON CARLOS XAVIER DA SILVA     | 16100841704 | 515105-DESINSETIZADO  | 000.015 | 0044869/00366-SP  | 1.365,67   |
| 000594 | DENISE GUARDIEIRO CARDOZO           | 12686204275 | 223208-DENTISTA       | 000.025 | 0029028/00017-DF  | 7.510,33   |
| 000215 | DEUSDEDITE BISPO SOUZA DE JESUS     | 12765923231 | 322205-TECNICO DE EN  | 000.014 | 0079104/00064-SP  | 533,37     |
| 000223 | DEUSMIRO MARIA PEREIRA              | 12780244234 | 322205-Tecnico de en  | 000.010 | 0004316/00276-SP  | 2.130,58   |
| 000979 | DEZY JORGE DE OLIVEIRA              | 16014170171 | 322230-Auxiliar de e  | 000.010 | 0047107/00152-MG  | 2.882,62   |
| 000973 | DIANA KELLY DA CRUZ FERREIRA        | 14302518436 | 322230-Auxiliar de e  | 000.010 | 0056726/00452-SP  | 2.013,94   |
| 000401 | DIANA MARIA ROSA DE JESUS GARCEZ    | 20072595099 | 322205-Tecnico de en  | 000.010 | 0037170/00295-SP  | 3.578,04   |
| 000453 | DIEGO MEDEIROS LOMBARDI             | 20670731328 | 252545-Analista fina  | 000.010 | 0066594/00330-SP  | 7.457,53   |
| 000910 | DIEGO RODRIGUES DA SILVA            | 20105670248 | 411005-Aux Adm Junio  | 000.008 | 0049546/00033-SP  | 0,00       |
| 001193 | DIEGO SILVA CAVALCANTE              | 12797571268 | 782310-MOTORISTA      | 000.017 | 0004301/00276-SP  | 1.259,16   |
| 000809 | DILSON JORGE VIEIRA DE CARVALHO     | 12519835100 | 517420-Vigia          | 000.006 | 0077278/00160-SP  | 2.217,47   |
| 000078 | DILSON KENY GRELLMANN               | 12244604480 | 225125-MEDICO         | 000.010 | 0095790/00078-SP  | 3.678,42   |
| 000654 | DOMICIO PEREIRA DE SOUZA            | 16117192615 | 517420-Vigia          | 000.009 | 0037470/00295-SP  | 2.111,37   |
| 000387 | DULCILEIA PINHEIRO DE JESUS         | 12758418268 | 515105-EDUCADORA DE   | 000.008 | 0004337/00276-SP  | 4.656,26   |
| 000116 | DULCIMARA DA SILVA TORRES VIEIRA    | 12432658738 | 411005-AUXILIAR ADMI  | 000.006 | 0060573/00142-SP  | 1.583,92   |
| 000441 | EDICLAUDIA SANTANA BEIRAO           | 20670710398 | 322230-Auxiliar de e  | 000.002 | 0037486/00295-SP  | 2.081,34   |
| 001184 | EDIEDENE DE JESUS GATINHO           | 12811989813 | 322230-Auxiliar de e  | 000.010 | 0075274/00234-SP  | 2.154,25   |
| 001153 | EDIESLY DE SOUSA SANTOS             | 14245712119 | 322230-Auxiliar de e  | 000.030 | 0011377/00333-SP  | 2.007,39   |
| 000827 | EDILEUZA MARIA PEREIRA              | 20052982054 | 763125-AUXILIAR DE S  | 000.010 | 0060235/00237-SP  | 1.932,46   |
| 000899 | EDILEUZA PEREIRA DA SILVA           | 12414653339 | 322230-Auxiliar de e  | 000.010 | 0007328/00005-PE  | 2.834,99   |
| 000179 | EDILTON MACHADO FIEL                | 12687469264 | 515135-Conductor de V | 000.017 | 0054166/00056-SP  | 5.730,19   |
| 000690 | EDINILVA SOARES DE SOUZA SANTOS     | 12796615229 | 322230-AUXILIAR DE E  | 000.021 | 0085180/00276-SP  | 2.136,33   |
| 000884 | EDIRLEI DE SOUZA MATEUS             | 20990510837 | 715615-Eletricista    | 000.022 | 0012061/00313-SP  | 684,60     |
| 000991 | EDISILVO DIAS DE ARAUJO             | 12814402244 | 763125-AUXILIAR DE S  | 000.019 | 0018292/00060-BA  | 1.596,56   |
| 000109 | EDITE BATISTA SILVA                 | 12414652502 | 514225-AUX. SERVIÇOS  | 000.010 | 0096375/00097-SP  | 1.765,89   |
| 001123 | EDLEUZA PEREIRA ANDRADE             | 13148242776 | 763125-AUXILIAR DE S  | 000.010 | 0015296/00157-SP  | 3.056,05   |
| 000400 | EDNA OLIVEIRA DEMETRIO              | 20072592553 | 322230-Auxiliar de e  | 000.010 | 0089751/00313-SP  | 1.891,98   |
| 000566 | EDNEIDE MARIA NUNES                 | 11629144520 | 411005-Aux Adm Junio  | 000.010 | 0060417/00237-SP  | 2.548,20   |
| 000144 | EDNEUZA PEREIRA DO NASCIMENTO       | 12525558830 | 513220-COZINHEIRA     | 000.010 | 0096049/00184-SP  | 1.628,22   |
| 000132 | EDSON MOREIRA DA SILVA              | 12485955206 | 919205-MECANICO       | 000.017 | 0772980/00160-    | 2.747,12   |
| 000909 | EDUARDA ALVES AGUIAR                | 21269840446 | 322230-Auxiliar de e  | 000.010 | 0050572/00445-SP  | 2.289,34   |
| 001001 | EDUARDA FERREIRA DA SILVA           | 20356836996 | 223208-DENTISTA       | 000.003 | 0092187/00377-SP  | 3.331,65   |
| 001065 | EDUARDO DE OLIVEIRA SANTOS          | 12503243195 | 411005-Auxiliar Admi  | 000.013 | 0089459/00160-SP  | 1.162,91   |
| 000726 | EDUARDO PEDROSO DE ALMEIDA          | 20356831900 | 515135-Conductor de V | 000.017 | 0066476/00330-SP  | 4.925,77   |
| 000715 | EDYMAR CRUZ SANTOS DO VALE          | 20951752272 | 515135-Conductor de V | 000.017 | 6740435/00010-BA  | 2.304,01   |
| 000934 | ELAINE BATISTA VAZ UNGARI           | 13351330722 | 223505-Enfermeira I   | 000.006 | 1755878/00010-SC  | 3.890,69   |
| 000752 | ELAINE CRISTINA DOS SANTOS DE JESUS | 12387054867 | 322230-Auxiliar de E  | 000.006 | 0081595/00121-SP  | 198,70     |
| 000838 | ELAINE FIRMINO DA SILVA             | 12741100251 | 251605-Assistente so  | 000.027 | 0053831/00217-SP  | 4.717,31   |
| 000736 | ELAIR MELAO                         | 10886752393 | 223505-ENFERMEIRA II  | 000.010 | 0001139/00536-SP  | 4.921,89   |
| 000587 | ELENA SARA PAGLIARI SILVA           | 14265348609 | 763125-AUXILIAR DE S  | 000.019 | 0014495/00347-SP  | 1.401,82   |
| 000003 | ELI BORGES DO REGO                  | 10071203432 | 724405-CALDEREIRO     | 000.022 | 0021415/00184-SP  | 1.658,32   |
| 000021 | ELIANA DA SILVA REIS                | 10633042037 | 516210-Cuidador       | 000.025 | 0037525/00382-SP  | 1.542,92   |
| 001190 | ELIANA SILVA DE SOUZA               | 12681373249 | 252305-SECRETARIA EX  | 000.008 | 0021112/00255-SP  | 3.187,84   |
| 000972 | ELIDINAR ORNELES DE SOUZA           | 13535825813 | 322230-Auxiliar de e  | 000.010 | 0097710/00130-SP  | 2.914,94   |
|        |                                     |             |                       |         | TOTAL DA PAGINA : | 121.564,99 |

## TOTAL LIQUIDO DE FUNCIONARIO EM FEVEREIRO/2019

Folha: 00006

0001 - SANTA CASA DE MISERICORDIA DE ILHABELA

RUA PADRE BRONISLAU CHERECK , 15

CENTRO - ILHABELA - SP - 11630-000

12/06/2019

50.320.605/0001-38

| COD.   | NOME                                 | PIS/PASEP   | CBO - FUNCAO          | C.CUSTO | CTPS              | VALOR      |
|--------|--------------------------------------|-------------|-----------------------|---------|-------------------|------------|
| 000870 | ELIETE ALVES GOMES LIMA SANTOS       | 20670711963 | 322230-Auxiliar de e  | 000.014 | 0058981/00184-SP  | 3.710,76   |
| 000679 | ELIETE ALVES RUFINO DE MELO          | 20127968827 | 422105-RECEPCIONISTA  | 000.028 | 0058305/00018-PE  | 1.423,45   |
| 000289 | ELIONALVA RODRIGUES OLIVEIRA         | 12908313245 | 223505-Enfermeiro II  | 000.012 | 0056213/00313-    | 4.921,89   |
| 000420 | ELIS REGINA SIMIONATO                | 20362147048 | 252305-Secretaria ex  | 000.008 | 0072966/00237-    | 2.322,40   |
| 000656 | ELISA MARIA MATTJIE                  | 12881182269 | 223545-Enfermeira ob  | 000.010 | 0044617/00313-SP  | 3.049,86   |
| 000375 | ELISANDRA ANTONIA DA SILVA           | 17051027555 | 223505-ENFERMEIRO 2   | 000.005 | 0074201/00184-SP  | 3.570,67   |
| 000811 | ELISANGELA FONTES DE JESUS SANTOS    | 20649686963 | 411010-ASSISTENTE AD  | 000.001 | 0036619/00346-SP  | 117,97     |
| 000321 | ELISANGELA ROSA DA SILVA             | 12994036268 | 513220-COZINHEIRA     | 000.010 | 0023362/00276-SP  | 1.885,28   |
| 000011 | ELISEU DA COSTA                      | 10412118138 | 782310-MOTORISTA      | 000.017 | 0648770/00333-SP  | 3.040,85   |
| 000591 | ELIVELTON DE SOUZA ROCHA             | 21008400612 | 322205-Tecnico de en  | 000.021 | 0001393/00154-SP  | 2.398,35   |
| 000172 | ELIZEU XAVIER DE ANDRADE             | 12657502239 | 517420-Vigia          | 000.009 | 0060533/00237-SP  | 2.575,91   |
| 001168 | ELLEN ELLANIA DE ARAUJO              | 12980564267 | 411005-AUXILIAR ADMI  | 000.008 | 0088279/00333-SP  | 1.469,34   |
| 000145 | ELOIDI LORAIN SCHWEIG MATTJIE WASIAK | 12526546968 | 322205-Tecnico de en  | 000.010 | 0089771/00045-SP  | 4.469,94   |
| 000257 | EMANUELLA LUCAS DOS SANTOS           | 12823239261 | 322230-Auxiliar de e  | 000.010 | 0079192/00272-SP  | 1.948,91   |
| 001113 | EMERSON LUIZ BAISE DOS SANTOS        | 12706466229 | 517420-Vigia          | 000.010 | 0015544/00229-SP  | 2.355,95   |
| 000105 | ENEAS CLEMENTINO DOS SANTOS          | 12410940090 | 517420-Vigia          | 000.021 | 0032819/00142-SP  | 2.634,44   |
| 000872 | ERIKA ANDRADE DE SOUZA VALE          | 13558896172 | 411005-AUXILIAR ADMI  | 000.010 | 0043452/00421-SP  | 975,97     |
| 001049 | ERIKA CAGGIANO DOS SANTOS GIMENES    | 21005644812 | 301105-TECNICO DE LA  | 000.028 | 0086503/00255-SP  | 2.723,43   |
| 000808 | ERIVALDO GONCALVES PINTO             | 10768941315 | 517420-Vigia          | 000.001 | 0099624/00528-    | 2.931,55   |
| 001160 | ESTER VENANCIO DOS SANTOS            | 13726950868 | 763125-AUXILIAR DE S  | 000.008 | 0089041/00330-SP  | 627,71     |
| 000309 | ETEVALDO BERNARDO DA SILVA           | 12960271256 | 911305-TEC. MANUTENÇ  | 000.022 | 0060900/00035-    | 2.721,02   |
| 000816 | EUCLIDES MENDES DOS SANTOS           | 12605346236 | 715210-Pedreiro       | 000.022 | 0060748/00217-BA  | 240,78     |
| 000848 | EUMIDES PEREIRA DA SILVA             | 20698870047 | 763125-AUXILIAR DE S  | 000.025 | 0079615/00435-SP  | 976,32     |
| 000094 | EUNICE GOMES DE MATTOS               | 12375456477 | 351605-Tecnico em se  | 000.010 | 0042533/00120-    | 2.057,03   |
| 000685 | EVA MARIA RODRIGUES                  | 20925304683 | 513505-AUXILIAR DE C  | 000.010 | 0047348/00160-SP  | 1.000,22   |
| 001163 | EVERTON ROCHA DOS SANTOS             | 16755414256 | 422105-RECEPCIONISTA  | 000.028 | 0018089/00366-SP  | 1.283,36   |
| 000465 | FABIANA DELFINO DOS SANTOS           | 20698876797 | 322230-Auxiliar de e  | 000.001 | 0066421/00330-SP  | 1.314,54   |
| 000968 | FABIANA DOS REIS PINHO               | 13039884254 | 322230-Auxiliar de e  | 000.010 | 0073344/00295-SP  | 2.773,17   |
| 000975 | FABIANA DOS SANTOS PRAZERES          | 16016705196 | 322230-Auxiliar de e  | 000.010 | 0060964/00038-SP  | 2.399,77   |
| 000284 | FABIANA SCHIRATO DE OLIVEIRA         | 12888413223 | 223505-ENFERMEIRO OB  | 000.010 | 0019472/00169-SP  | 8.683,32   |
| 000865 | FABIANA SILVANA SILVA                | 13195772816 | 322205-Tecnico de en  | 000.014 | 0077321/00222-SP  | 1.271,26   |
| 000923 | FABIO DOS SANTOS FERREIRA            | 12671154226 | 411005-Aux Adm Junio  | 000.010 | 0060532/00237-SP  | 2.422,73   |
| 001013 | FABIO LUIZ SILVA                     | 12422972065 | 223505-Enfermeiro 2   | 000.031 | 0068814/00139-SP  | 2.777,47   |
| 001033 | FABIO REIS APOLINARIO                | 12865741224 | 911305-Auxiliar de M  | 000.022 | 0091870/00075-BA  | 0,00       |
| 000534 | FABIO ROCHA                          | 12378469383 | 223208-DENTISTA       | 000.006 | 0008652/00117-SP  | 9.013,78   |
| 000462 | FABIO VICENTE DE ALMEIDA             | 20698874662 | 354205-Comprador      | 000.010 | 0060972/00330-SP  | 2.352,99   |
| 000945 | FABIOLA ADRIANA DE SOUZA             | 12400207382 | 322230-Auxiliar de e  | 000.010 | 0040000/00184-SP  | 2.591,44   |
| 000867 | FABIOLA VIEIRA MOURA DA SILVA        | 20423389704 | 322205-Tecnico de en  | 000.027 | 0033195/00255-SP  | 1.784,46   |
| 001018 | FABRICIO WILLIANS DA SILVEIRA        | 11413164409 | 414105-Auxiliar de A  | 000.018 | 0000907/00237-SP  | 1.417,64   |
| 000823 | FAGNER MILLER OLIVEIRA FARIA         | 20352919919 | 515135-Conductor de V | 000.017 | 0024457/00383-SP  | 3.456,24   |
| 000037 | FATIMA APARECIDA CASTRO SIMOES       | 10790604377 | 223505-ENFERMEIRA 2   | 000.010 | 0088749/00528-SP  | 5.032,92   |
| 000687 | FATIMA APARECIDA DA SILVA            | 12289374018 | 411005-Aux Adm Junio  | 000.025 | 0059119/00040-SP  | 1.134,17   |
| 000454 | FATIMA VIEIRA SANTOS                 | 20698867348 | 322230-Auxiliar de e  | 000.010 | 0089449/00027-SP  | 1.961,98   |
| 001016 | FELLIPE LARANJA RIBEIRO              | 12811894146 | 223405-Farmacutico    | 000.006 | 0078169/00240-SP  | 3.189,61   |
| 000202 | FERNANDA CRISTINA DE JESUS           | 12752889234 | 322230-Auxiliar de e  | 000.010 | 0016048/00276-    | 1.961,75   |
| 000747 | FERNANDO ASSIS DO NASCIMENTO         | 17036458923 | 123105-Coordenador 2  | 000.015 | 0057061/00097-SP  | 2.877,79   |
|        |                                      |             |                       |         | TOTAL DA PAGINA : | 115.850,39 |

## TOTAL LIQUIDO DE FUNCIONARIO EM FEVEREIRO/2019

Folha: 00007

0001 - SANTA CASA DE MISERICORDIA DE ILHABELA  
RUA PADRE BRONISLAU CHERECK , 15  
CENTRO - ILHABELA - SP - 11630-000

12/06/2019

50.320.605/0001-38

| COD.    | NOME                                 | PIS/PASEP   | CBO - FUNCAO          | C.CUSTO | CTPS              | VALOR      |
|---------|--------------------------------------|-------------|-----------------------|---------|-------------------|------------|
| 000906  | FERNANDO AUGUSTO DA SILVA            | 18221478534 | 224120-Preparador fi  | 000.023 | 0048914/00185-SP  | 4.358,20   |
| 000127  | FERNANDO DE SOUZA                    | 12463069904 | 322205-Tecnico de en  | 000.031 | 0055917/00204-SP  | 445,65     |
| 000606  | FERNANDO GOMES DE ALMEIDA            | 12503244477 | 515105-DESINSETIZADO  | 000.015 | 0001180/00184-SP  | 1.815,22   |
| 000791  | FERNANDO SILVA JUNIOR                | 12541838656 | 322125-NATUROPATA     | 000.026 | 0096063/00184-SP  | 1.988,68   |
| 001102  | FLAVIA CRISTINA FERNANDES            | 18076263331 | 223405-Farmacευutico  | 000.028 | 0055925/00318-SP  | 3.189,61   |
| 000259  | FLAVIA JUNQUEIRA DA FONSECA          | 12827718237 | 223545-Enfermeiro ob  | 000.010 | 0008492/00270-SP  | 628,90     |
| 000850  | FLAVIA MARIA DOS SANTOS LOPES COSTA  | 12860222245 | 223905-TERAPEUTA OCU  | 000.009 | 0035484/00276-SP  | 460,44     |
| 000642  | FLAVIO CARNEIRO BREVE                | 12542214575 | 782305-Motorista      | 000.017 | 0041496/00196-SP  | 3.234,45   |
| 001043  | FLAVIO LUIZ DA SILVA                 | 12949141244 | 411005-Aux Adm Junio  | 000.027 | 0099010/00276-SP  | 1.451,76   |
| 001188  | FLAVIO LUIZ VANTINI                  | 12913528602 | 225125-MEDICO         | 000.007 | 4495633/00010-RJ  | 11.368,06  |
| 000276  | FRANCIANE DA SILVA REIS              | 12860133234 | 223208-DENTISTA       | 000.012 | 0012024/00313-SP  | 7.082,96   |
| 001009  | FRANCISCA ALVES BARBOZA DE SOUSA     | 12376964514 | 763125-AUXILIAR DE S  | 000.010 | 0061853/00015-CE  | 2.808,14   |
| 000974  | FRANCISCO CARLOS RODRIGUES ROCHA     | 12006903596 | 215120-Coordenador I  | 000.010 | 0015579/00570-SP  | 2.939,97   |
| 000480  | FRANCISCO DESIMONE DE OLIVEIRA       | 20990824505 | 324115-TECNICO EM RA  | 000.010 | 0035036/00330-SP  | 3.338,58   |
| 001162  | FRANCISCO JONATA DA SILVA            | 13139341198 | 911305-AUXILIAR DE M  | 000.026 | 2870494/00010-CE  | 1.439,43   |
| 000239  | FRANCISCO NUNES DA SILVA FILHO       | 12796699252 | 515135-Conductor de V | 000.017 | 0021695/00184-SP  | 6.069,14   |
| 000537  | GABRIEL DOS SANTOS                   | 11496427402 | 919205-Mecanico       | 000.017 | 0064970/00366-    | 3.067,23   |
| 000788  | GABRIEL MENEZES VIEIRA DO NASCIMENTO | 13414511710 | 515215-Auxiliar de l  | 000.028 | 0000509/00974-SP  | 346,96     |
| 000583  | GABRIEL REIS OLIVEIRA                | 12580574966 | 411010-Assistente Ad  | 000.010 | 0014898/00412-    | 1.905,01   |
| 001198  | GABRIELA DE LIMA FREITAS             | 13255049856 | 225133-medica psiqui  | 000.014 | 0015225/00310-SP  | 6.252,87   |
| 000463  | GABRIELA DOS REIS WENCESLAU          | 20698874859 | 322230-Auxiliar de e  | 000.010 | 0004490/00346-SP  | 1.920,43   |
| 000993  | GABRIELA GUBANY DE JESUS             | 26800545404 | 223605-FISIOTERAPEUT  | 000.010 | 0045640/00451-SP  | 4.038,92   |
| 001173  | GABRIELA SANTOS E SILVA              | 20213077943 | 322415-Atendente de   | 000.001 | 0061144/00437-SP  | 2.007,39   |
| 000536  | GEOVANA FRANCISCON                   | 15272162149 | 225125-medico clinic  | 000.012 | 0083240/00361-SP  | 10.370,09  |
| 000393  | GERLINDA SANTOS OLIVEIRA             | 20062482445 | 514225-AUX. SERVIÇOS  | 000.008 | 0072968/00237-SP  | 1.044,55   |
| 000445  | GERSON MARGARIDO DOS SANTOS          | 20670719611 | 223505-ENFERMEIRO 2   | 000.029 | 0079261/00255-    | 6.687,11   |
| 000101  | GERSONITA SILVA MACHADO              | 12400207811 | 223505-ENFERMEIRA 1   | 000.010 | 0067616/00034-SP  | 3.751,13   |
| 000251  | GESIELDA SILVA DE LIMA               | 12813481221 | 322230-Auxiliar de e  | 000.010 | 0063758/00276-SP  | 2.460,12   |
| 000971  | GIANE ALVES QUEIROZ                  | 12869187930 | 322230-Auxiliar de e  | 000.010 | 0036937/00160-SP  | 2.399,98   |
| 000308  | GIL DA CUNHA PINNA NETO              | 12960263261 | 223208-DENTISTA       | 000.029 | 0004459/00346-    | 2.860,39   |
| 000111  | GILMARA PINHEIRO DOS SANTOS          | 12414653797 | 322230-Auxiliar de e  | 000.031 | 0042876/00120-SP  | 2.932,13   |
| 000935  | GILZA APARECIDA ESTEVES LEANDRO      | 12993253265 | 322230-Auxiliar de e  | 000.010 | 0040256/00184-SP  | 1.821,88   |
| 000175  | GIOVANA DE OLIVEIRA SILVA HOYER      | 12676319223 | 223710-Coordenadora   | 000.010 | 0050512/00229-SP  | 7.073,85   |
| 001192  | GISELA DE OLIVEIRA SILVA BRUDER      | 17055064390 | 223810-FONOAUDILOGO   | 000.030 | 0007061/00217-SP  | 471,20     |
| 000198  | GISELE APARECIDA LEITE COSTA         | 12742424255 | 223505-ENFERMEIRO 2   | 000.021 | 0016165/00255-SP  | 5.436,11   |
| 000290  | GISELE DA SILVA SOUZA                | 12909007261 | 411005-Aux Adm Junio  | 000.010 | 0071271/00313-SP  | 3.140,63   |
| 001002  | GISELE DE JESUS ESTEVES              | 12858948269 | 322415-Atendente de   | 000.005 | 0067298/00276-SP  | 2.007,39   |
| 000397  | GISLENE ALVES DA SILVA               | 20072588653 | 411005-Aux Adm Junio  | 000.010 | 0076750/00313-SP  | 2.318,89   |
| 001105  | GIULLIANE SUENIA VIEIRA DA COSTA     | 16235810440 | 763125-AUXILIAR DE S  | 000.003 | 0000730/00346-SP  | 1.589,86   |
| 000593  | GLADIS ZANELLA                       | 10645887002 | 322125-TERAPEUTA HOL  | 000.010 | 0071744/00419-SP  | 1.413,71   |
| 000226  | GLAUCIA DE OLIVEIRA ALVES            | 12781726259 | 322415-Atendente de   | 000.021 | 0007203/00276-SP  | 1.239,18   |
| 0001053 | GLEDSON SANTOS DA SILVA              | 20698868549 | 322230-Auxiliar de e  | 000.010 | 0014092/00295-SP  | 3.069,30   |
| 000280  | GRAIQ DESIMONE DE OLIVEIRA           | 12864599254 | 515135-Conductor de V | 000.017 | 0021987/00160-    | 4.094,60   |
| 000156  | GRAZIELA APARECIDA DROBINICH NUNES   | 12562336250 | 322205-Tecnico de en  | 000.010 | 0062436/00175-SP  | 5.238,79   |
| 000983  | GRAZIELE RODRIGUES DA SILVA          | 12580527593 | 223405-Farmacευtica   | 000.010 | 0060900/00396-SP  | 3.189,61   |
| 000474  | GRAZIELI REIS DE OLIVEIRA            | 20945383988 | 322205-Tecnico de en  | 000.008 | 0091875/00295-    | 2.632,88   |
|         |                                      |             |                       |         | TOTAL DA PAGINA : | 149.401,38 |

## TOTAL LIQUIDO DE FUNCIONARIO EM FEVEREIRO/2019

Folha: 00008

0001 - SANTA CASA DE MISERICORDIA DE ILHABELA  
 RUA PADRE BRONISLAU CHERECK , 15  
 CENTRO - ILHABELA - SP - 11630-000

12/06/2019

50.320.605/0001-38

| COD.   | NOME                                       | PIS/PASEP   | CBO - FUNCAO         | C.CUSTO | CTPS              | VALOR      |
|--------|--|-------------|----------------------|---------|-------------------|------------|
| 001196 | GUSTAVO ENRIQUE DE SOUZA DA SILVA          | 15409329728 | 223505-Enfermeiro 1  | 000.029 | 0056555/00367-SP  | 2.580,19   |
| 000316 | GUSTAVO GUIMARAES MARQUEZANI               | 12979993818 | 322205-Tecnico de en | 000.010 | 0064836/00222-SP  | 3.999,15   |
| 000992 | GUSTAVO PEREIRA DA SILVA                   | 12768053890 | 411010-Assistente ad | 000.019 | 0019742/00230-SP  | 2.763,27   |
| 001146 | HEITOR LIPARELLI EWBANK                    | 12409947621 | 517420-VIGIA         | 000.030 | 0000430/00137-SP  | 1.080,39   |
| 000501 | HELENA FERRI DE BARROS                     | 12804978259 | 223208-DENTISTA      | 000.005 | 0058889/00272-SP  | 9.167,33   |
| 000380 | HELOISA BAZANELLI NEGRISOLI                | 17055064447 | 225125-medico clinic | 000.009 | 0012040/00200-SP  | 4.489,82   |
| 000383 | HENRIQUE CAVALLI TORRES                    | 18004284545 | 223208-DENTISTA - Co | 000.001 | 0089029/00048-SP  | 11.915,00  |
| 000731 | HENRIQUE WENCESLAU DE JESUS                | 20052981902 | 223605-Fisioterapeut | 000.023 | 0091460/00253-SP  | 684,51     |
| 000244 | HERBERT HACHBART DOS SANTOS                | 12799119222 | 715210-Pedreiro      | 000.022 | 0095691/00027-SP  | 0,00       |
| 001055 | HERIVELTON ALVES RODRIGUES                 | 12432658223 | 782310-Motorista     | 000.017 | 0012008/00313-SP  | 1.687,47   |
| 000447 | HOELITON TENÓRIO DE JESUS                  | 20670721330 | 411005-Aux Adm Junio | 000.009 | 0010351/00255-SP  | 1.102,71   |
| 000634 | IGOR ATAIDE KANNO                          | 11972837804 | 782310-Motorista     | 000.017 | 0012005/00313-SP  | 3.368,11   |
| 000875 | IGOR MACEDO PINHEIRO                       | 13242301667 | 411005-Vigia         | 000.025 | 0068806/00441-SP  | 2.441,44   |
| 001122 | IGOR REIS DE OLIVEIRA                      | 23640252345 | 411005-Aux Adm Junio | 000.021 | 0078869/00453-SP  | 1.125,49   |
| 000135 | ILIANDRA CRISTINA OLIVEIRA DOS SANTOS      | 12493066822 | 322205-Tecnico de en | 000.011 | 0003498/00142-SP  | 1.967,19   |
| 000443 | ILMA GONCALVES DOS SANTOS                  | 20670714865 | 514225-AUX. SERVIÇOS | 000.025 | 0022476/00404-    | 1.003,34   |
| 000760 | IRACI DE JESUS VIEIRA CASA                 | 20670721837 | 322230-Auxiliar de e | 000.006 | 0035856/00119-SP  | 1.484,54   |
| 000046 | IRACI MARIA RODRIGUES FERREIRA DE FREITAS  | 10860087341 | 513220-AUXILIAR DE C | 000.010 | 0013149/00575-SP  | 917,53     |
| 000589 | IRAILSON DIONISIO DE SOUZA                 | 17019672343 | 517420-Vigia         | 000.002 | 0091618/00059-    | 2.568,35   |
| 000218 | IRANISE LUDUVICO DE LIMA                   | 12768526268 | 322415-Atendente de  | 000.003 | 0060488/00237-SP  | 1.540,59   |
| 000892 | ISABELE DE OLIVEIRA SILVA TENÓRIO          | 12545734871 | 223505-Enfermeiro 2  | 000.009 | 0040271/00184-SP  | 0,00       |
| 001077 | ISADORA SILVA MONTUANELI VIDAL             | 15163846926 | 223208-Dentista      | 000.006 | 0037966/00382-SP  | 7.458,19   |
| 000067 | ISAURA CRISTINA OLIVEIRA DOS SANTOS        | 12143886677 | 422105-ENCARREGADA R | 000.010 | 0020504/00083-SP  | 2.301,15   |
| 001067 | ISVALDO MESSIAS SOUZA SANTOS               | 12799780263 | 517420-Vigia         | 000.010 | 0043166/00276-SP  | 0,00       |
| 000335 | IVAN BORGES JEREMIAS DO REGO               | 13095337859 | 223505-Enfermeiro 1  | 000.010 | 0000800/00276-SP  | 2.892,20   |
| 000058 | IVANILDA DE SOUZA COSTA                    | 12087278611 | 411005-Aux Adm Junio | 000.005 | 0085204/00090-SP  | 1.469,34   |
| 000080 | IZABEL CRISTINA OLIVEIRA DOS SANTOS        | 12252321638 | 411005-Aux Adm Junio | 000.010 | 0021583/00083-SP  | 1.807,82   |
| 000418 | IZAURA SOUZA PAULINO                       | 20356836163 | 223505-Enfermeira Ob | 000.010 | 0053363/02765-SP  | 12.209,15  |
| 001094 | JACKSON LUIS DOS ANJOS                     | 12677837228 | 782310-MOTORISTA     | 000.017 | 0034877/00237-SP  | 3.343,74   |
| 000224 | JACQUELINE APARECIDA BRANCO LUCAS TAVOLARO | 12781175252 | 322230-Auxiliar de e | 000.010 | 0060570/00255-SP  | 2.012,91   |
| 000166 | JADER MENESES MUNIZ                        | 12634439816 | 324115-Tecnico em ra | 000.010 | 0029432/00217-SP  | 5.051,01   |
| 000409 | JAIIME ISRAEL DOS SANTOS                   | 20309287353 | 223505-ENFERMEIRO 2  | 000.014 | 0095135/00299-SP  | 4.258,02   |
| 001152 | JAINÉ PEREIRA DE SANTANA                   | 15410017564 | 322230-Auxiliar de e | 000.030 | 0056417/00410-SP  | 1.726,55   |
| 000433 | JAMILÉ DO VALE OLIVEIRA                    | 20649696160 | 511210-ENCARREGADO D | 000.008 | 0035043/00330-    | 2.795,24   |
| 000299 | JANAINA APARECIDA EMÍDIO DOS SANTOS MORAIS | 12927506231 | 411005-Aux Adm Junio | 000.010 | 0079815/00313-    | 1.247,42   |
| 000996 | JANAYNA RESENDE SILVA                      | 26803167036 | 223208-DENTISTA      | 000.001 | 0039085/00382-SP  | 3.988,00   |
| 001025 | JAQUELINE DE OLIVEIRA                      | 14872715795 | 313220-Tecnico em in | 000.008 | 0060907/00380-SP  | 3.475,91   |
| 001039 | JAQUELINE RODRIGUES DA SILVA               | 20670708296 | 411005-Aux Adm Junio | 000.023 | 0076184/00313-SP  | 1.469,34   |
| 000926 | JEAN CARLOS BARBOSA DE FRANÇA              | 12819552236 | 411005-Auxiliar Admi | 000.028 | 0062834/00253-SP  | 2.010,26   |
| 000756 | JEAN POL BERNARD                           | 20670722051 | 510310-Supervisor de | 000.008 | 0074298/00374-SP  | 2.639,79   |
| 001095 | JEFFERSON AMBROSIO DA SILVA                | 13044609223 | 414105-AUXILIAR DE A | 000.018 | 0023914/00346-SP  | 1.417,64   |
| 000597 | JERBSON MASSARANDUBA DE BRITO              | 12686951232 | 1425-Analista de Tec | 000.008 | 0002451/00255-SP  | 3.986,59   |
| 000291 | JESSE VECINO                               | 12918605257 | 322230-Auxiliar de e | 000.010 | 0086557/00272-SP  | 1.671,25   |
| 001126 | JESSICA GUEDES DOS SANTOS DE CARVALHO      | 13700916077 | 411005-Aux Adm Junio | 000.006 | 0068834/00441-SP  | 1.469,34   |
| 000958 | JESSICA MONTEIRO DE ARAUJO                 | 20698875340 | 411005-AUXILIAR ADMI | 000.008 | 0050505/00445-SP  | 1.561,11   |
| 000294 | JESSICA TENÓRIO DE JESUS                   | 12922893229 | 411010-Assistente Ad | 000.015 | 0035440/00276-SP  | 1.863,24   |
|        |  |             |                      |         | TOTAL DA PAGINA : | 130.011,63 |



## TOTAL LIQUIDO DE FUNCIONARIO EM FEVEREIRO/2019

Folha: 00009

0001 - SANTA CASA DE MISERICORDIA DE ILHABELA

RUA PADRE BRONISLAU CHERECK , 15  
CENTRO - ILHABELA - SP - 11630-000

12/06/2019

50.320.605/0001-38

| COD.   | NOME                                     | PIS/PASEP    | CBO - FUNCAO          | C.CUSTO | CTPS              | VALOR     |
|--------|--|--------------|-----------------------|---------|-------------------|-----------|
| 001056 | JOAO CARLOS BARROS                       | 12751281240  | 515135-Conductor de V | 000.017 | 0034516/00237-SP  | 5.156,52  |
| 001098 | JOAO DE GODOI                            | 10769241945  | 782310-Motorista      | 000.017 | 0087689/00605-SP  | 1.620,09  |
| 000880 | JOAO PAULO PINHO DOS SANTOS              | 21293843794  | 517420-Vigia          | 000.010 | 0068822/00441-    | 1.070,67  |
| 000407 | JOAO PAULO SILVA                         | 20105673204  | 411005-AUXILIAR ADMI  | 000.017 | 0037445/00295-SP  | 1.117,69  |
| 000755 | JOAO PEDRO DE CARVALHO SILVA             | 20649685614  | 623020-Tratador de a  | 000.019 | 0083300/00393-SP  | 1.734,43  |
| 000192 | JOCILENE ETELVINA DA SILVA               | 12719308228  | 322205-Tecnico de en  | 000.010 | 0539880/00018-SP  | 1.722,31  |
| 001143 | JOELIA ALVES COSTA BRANDÃO               | 12273814935  | 763125-AUXILIAR DE S  | 000.030 | 0003546/00015-BA  | 1.425,29  |
| 001155 | JOELIA SILVA QUEIROZ                     | 12945462267  | 223505-Enfermeiro     | 000.030 | 0036450/00062-SP  | 3.354,82  |
| 000369 | JOELICE ALVES BRITO COSTA MOREIRA        | 17036146964  | 422205-Telefonista    | 000.010 | 0050171/00030-SP  | 1.974,02  |
| 001104 | JONATHAS ALVES DA SILVA ARAUJO           | 21291269950  | 513505-Auxiliar de C  | 000.010 | 0051732/00428-SP  | 1.588,28  |
| 001064 | JORGE LUIZ DE MOURA FILHO                | 20356835299  | 782310-Motorista      | 000.017 | 0099045/00276-SP  | 2.837,84  |
| 000478 | JOSE ADAILDO RODRIGUES DE SOUZA          | 20947986809  | 911305-AUXILIAR DE M  | 000.017 | 0013764/00313-SP  | 1.429,05  |
| 000272 | JOSE DENYLSO DA SILVA                    | 12855290238  | 142405-Coodenador d   | 000.010 | 0085858/00295-    | 4.105,50  |
| 000039 | JOSE FERNANDES DE ARAUJO                 | 10805607592  | 517420-Vigia          | 000.014 | 0086486/00003-SP  | 2.145,25  |
| 000844 | JOSE FRANCISCO CALADO FILHO              | 12051337294  | 517420-Vigia          | 000.010 | 0040341/00629-SP  | 1.493,21  |
| 000071 | JOSE GERALDO DOS SANTOS                  | 12185796501  | 519935-LAVADOR        | 000.017 | 0061038/00007-SP  | 2.250,55  |
| 000162 | JOSE GIVANILDO DE SOUSA                  | 12623042251  | 517420-Vigia          | 000.009 | 0000936/00237-SP  | 2.181,00  |
| 000815 | JOSE IVANILDO FERREIRA DA SILVA          | 12429703612  | 517420-Vigia          | 000.003 | 0010650/00018-    | 776,09    |
| 000449 | JOSE JONATHAN DE OLIVEIRA VICENTE        | 20670724372  | 420125-Supervisor de  | 000.010 | 0036477/00366-SP  | 3.245,00  |
| 000020 | JOSE MISAEAL DA SILVA                    | 10623138813  | 513220-AUXILIAR DE C  | 000.010 | 0045278/00385-SP  | 1.574,19  |
| 001010 | JOSE VALDIRIO DA SILVA MACHADO           | 16189242619  | 763125-AUXILIAR DE S  | 000.010 | 0017027/00159-MG  | 2.887,87  |
| 000320 | JOSEFA DA CONCEICAO                      | 12992344259  | 514225-AUX. SERVIÇOS  | 000.010 | 0046050/00346-    | 0,00      |
| 000734 | JOSEFA MARIA DOS SANTOS                  | 12748419237  | 322230-AUXILIAR DE E  | 000.003 | 0026087/00255-SP  | 2.204,00  |
| 000194 | JOSELI DE AMORIM SILVA SOUZA             | 12729319222  | 252305-Secretaria ex  | 000.014 | 0018343/00237-SP  | 2.254,05  |
| 000091 | JOSELITA SILVA SOUZA                     | 12358836798  | 322205-Tecnico de en  | 000.030 | 0031628/00015-SP  | 2.680,86  |
| 000540 | JOSELMA SANTOS DA SILVA                  | 13632230896  | 223505-Enfermeira 1   | 000.010 | 0050747/00056-BA  | 4.141,09  |
| 000222 | JOSIANE DOS SANTOS SOUZA                 | 12779897262  | 322415-Atendente de   | 000.005 | 0081420/00255-SP  | 1.642,50  |
| 000814 | JOSIAS TOMÉ DA SILVA                     | 12132237931  | 771105-Marceneiro     | 000.022 | 0077362/00016-SP  | 1.519,97  |
| 001167 | JOSICLEI LUCAS DOS SANTOS                | 12744500242  | 517420-Vigia          | 000.030 | 0071437/00253-SP  | 2.741,09  |
| 000402 | JOSILENE FERREIRA DA SILVA               | 20105666968  | 322230-Auxiliar de e  | 000.011 | 0037471/00295-SP  | 2.024,35  |
| 001082 | JOYCE NASCIMENTO SILVA MATHIAS           | 14677461445  | 223505-ENFERMEIRO 1   | 000.010 | 0048884/00406-SP  | 4.109,58  |
| 000128 | JUCELIA MARIA MODESTO RODRIGUES CARVALHO | 12466111073  | 322205-Tecnico de en  | 000.010 | 0016571/00030-SP  | 2.868,28  |
| 000624 | JUCILENE BARBOSA MENDES                  | 22022623664  | 763125-AUXILIAR DE S  | 000.007 | 0010753/00043-PE  | 757,09    |
| 000183 | JUCILENE BARBOSA NASCIMENTO              | 12690309256  | 322205-Tecnico de en  | 000.010 | 0089543/00261-SP  | 1.495,01  |
| 000712 | JUCILENE SOUZA SANTOS CURSINO            | 20632385140  | 763125-AUXILIAR DE S  | 000.021 | 0036748/00346-SP  | 683,10    |
| 000622 | JUCINEIDE OLIVEIRA DE JESUS SANTOS       | 12753265226  | 763125-AUXILIAR DE S  | 000.003 | 0060696/00217-SP  | 557,71    |
| 000561 | JULIA AMARAL MARTINEZ GARCIA             | 119988265391 | 223505-Enfermeiro 2   | 000.010 | 0022560/00380-SP  | 4.242,08  |
| 000158 | JULIANA DE AGUIAR AYRES                  | 12591924254  | 324115-Tecnico em ra  | 000.030 | 0041391/00200-SP  | 2.549,78  |
| 001154 | JULIANA DE ANDRADE BRAGA                 | 20485648002  | 322205-Tecnico de en  | 000.030 | 0049308/00300-SP  | 2.087,52  |
| 000450 | JULIANA DO CARMO OLIVEIRA                | 20670725522  | 322230-Auxiliar de e  | 000.010 | 0051188/00295-SP  | 1.224,83  |
| 000655 | JULIANA PAULA MOREIRA                    | 12936090239  | 322205-Tecnico de en  | 000.031 | 0045342/00262-SP  | 4.553,19  |
| 000986 | JULIANA RAINHA LICEN                     | 12998604899  | 515210-AUXILIAR DE F  | 000.018 | 0092603/00271-SP  | 1.246,08  |
| 001151 | JULIANA SANTOS DA SILVA                  | 12755352258  | 322230-Auxiliar de e  | 000.030 | 0016083/00276-SP  | 1.958,49  |
| 000982 | JULIO IGNACIO SANTOS                     | 20632385663  | 322230-Auxiliar de e  | 000.010 | 0060981/00033-SP  | 3.139,27  |
| 000743 | JURACI ALVES DA SILVA                    | 12068514453  | 517420-VIGIA          | 000.010 | 0049403/00142-SP  | 0,00      |
| 001062 | JUSSARA KATRINY SOUSA E SILVA            | 16753083082  | 411005-AUXILIAR ADMI  | 000.013 | 0023974/00346-SP  | 1.923,08  |
|        |  |              |                       |         | TOTAL DA PAGINA : | 98.292,67 |

## TOTAL LIQUIDO DE FUNCIONARIO EM FEVEREIRO/2019

Folha: 00010

0001 - SANTA CASA DE MISERICORDIA DE ILHABELA  
RUA PADRE BRONISLAU CHERECK , 15  
CENTRO - ILHABELA - SP - 11630-00012/06/2019  
50.320.605/0001-38

| COD.   | NOME  | PIS/PASEP   | CBO - FUNCAO         | C.CUSTO | CTPS              | VALOR      |
|--------|---|-------------|----------------------|---------|-------------------|------------|
| 000481 | JUVINA MARIA DA SILVA                       | 21008400280 | 514225-AUX. DE SERVI | 000.008 | 0008810/00346-    | 1.471,72   |
| 000628 | KAREN RICCI LIMA                            | 13191772811 | 322205-Tecnico de en | 000.010 | 0005426/00195-SP  | 4.346,27   |
| 000392 | KARINA SOUZA BALLARIO                       | 20053001812 | 223505-ENFERMEIRA 2  | 000.007 | 0006955/00295-SP  | 4.921,89   |
| 000944 | KARINE DOS SANTOS SILVA                     | 20356833180 | 517420-Vigia         | 000.010 | 0036729/00346-SP  | 1.385,45   |
| 000269 | KARINE NASCIMENTO BRAGA                     | 12849809251 | 225125-medico        | 000.010 | 0067297/00293-SP  | 1.501,87   |
| 000203 | KATIA DO NASCIMENTO SANTANA                 | 12753318249 | 322205-Tecnico de en | 000.025 | 0089740/00059-    | 1.171,41   |
| 000099 | KATIA NASCIMENTO DOS SANTOS FERRAZ          | 12398982256 | 322230-Auxiliar de e | 000.010 | 0025510/00054-SP  | 1.990,55   |
| 000456 | KATIANE DE FREITAS GARCIA                   | 20698870500 | 322205-Tecnico de en | 000.031 | 0010377/00255-SP  | 2.532,32   |
| 000473 | KATIANE SIRINO SOARES                       | 20945362476 | 223505-ENFERMEIRA 2  | 000.011 | 0051195/00295-SP  | 3.006,84   |
| 001171 | KAWANA DE OLIVEIRA SOUZA                    | 16483896949 | 411005-Auxiliar Admi | 000.013 | 0020267/00416-SP  | 1.190,33   |
| 000362 | KAZUKO UEHARA MORATO                        | 17013956137 | 223115-MÉDICO        | 000.025 | 0976820/00524-RJ  | 11.315,92  |
| 001176 | KLECIO PEREIRA                              | 20618407019 | 515105-DESINSETIZADO | 000.015 | 0060940/00330-SP  | 1.923,83   |
| 000504 | LAILA APARECIDA DA SILVA                    | 20649700680 | 514225-Auxiliar de S | 000.014 | 0073288/00295-SP  | 1.409,74   |
| 000994 | LAIS PERES DE CAMARGO                       | 15328459648 | 223710-Nutricionista | 000.010 | 0008456/00432-SP  | 4.821,85   |
| 000745 | LARISSA CRISTINA AGUIAR OLIVEIRA DOS SANTOS | 21289730735 | 322230-AUXILIAR DE E | 000.010 | 0080232/00428-SP  | 873,09     |
| 001130 | LARISSA DOS SANTOS FERREIRA                 | 20649702918 | 411005-Aux Adm Junio | 000.006 | 0003596/00452-SP  | 1.176,19   |
| 001040 | LARISSA HANNA DE OLIVEIRA ALVES SANTOS      | 20490655763 | 411005-AUXILIAR ADMI | 000.005 | 0018037/00366-SP  | 633,08     |
| 000976 | LAURA VIEIRA DOS SANTOS SOUSA               | 20632386112 | 322230-Auxiliar de e | 000.010 | 0065006/00295-SP  | 2.590,69   |
| 000869 | LAURO LUIZ BATISTA DO NASCIMENTO            | 19047304236 | 515105-DESINSETIZADO | 000.015 | 0023831/00034-SP  | 1.619,14   |
| 000902 | LAURO RAMOS VIEIRA SANTOS                   | 12558396228 | 411005-Auxiliar Admi | 000.028 | 0021493/00184-SP  | 1.514,72   |
| 001121 | LEDAMI SOARES DINIZ DE ALMEIDA              | 16374514697 | 763125-AUXILIAR DE S | 000.010 | 0085132/00276-SP  | 1.915,70   |
| 001135 | LEILA APARECIDA GONCALVES                   | 20062486386 | 763125-AUXILIAR DE S | 000.009 | 0087738/00028-SC  | 1.471,72   |
| 000070 | LENI DE OLIVEIRA ALVES                      | 12170649907 | 411005-Aux Adm Junio | 000.021 | 0089564/00059-SP  | 987,96     |
| 000964 | LEONARDO DE MARCO MISTERO DOS SANTOS        | 13317868898 | 223505-Enfermeiro    | 000.005 | 0015486/00258-SP  | 5.705,96   |
| 000667 | LEONELA DE OLIVEIRA POMBO                   | 20632381846 | 322205-Tecnico de en | 000.026 | 0067340/00276-SP  | 1.186,89   |
| 000492 | LETICIA APARECIDA RODRIGUES DAMBROS         | 12598142251 | 411005-Aux Adm Junio | 000.010 | 0056008/00204-SP  | 1.911,53   |
| 001083 | LIDIANE DA SILVA SOUZA ALMEIDA              | 20632387283 | 322230-AUXILIAR DE E | 000.010 | 0070878/00318-SP  | 2.410,07   |
| 000535 | LILIANE ALVES MEIRA                         | 12804038248 | 411005-Aux Adm Junio | 000.010 | 0099012/00276-SP  | 2.636,19   |
| 001050 | LILLIAN DIAS DOS SANTOS CAVALCANTE          | 20105665066 | 515105-EDUCADOR DE P | 000.008 | 0012627/00313-SP  | 2.360,63   |
| 000554 | LINDINALVA ROCHA BARBOZA                    | 10837094779 | 301105-TECNICO DE LA | 000.028 | 0020350/00443-    | 2.503,92   |
| 000518 | LINEIA BENTO DO AMARAL                      | 13066105090 | 223545-ENFERMEIRA OB | 000.010 | 0030799/00352-SP  | 8.477,79   |
| 000937 | LORENA DE OLIVEIRA MOREIRA                  | 16392544802 | 411005-AUXILIAR ADMI | 000.019 | 0034129/00366-SP  | 1.541,72   |
| 001156 | LUANA CRISTINA VIEIRA DE OLIVEIRA           | 20649697892 | 411005-AUXILIAR ADMI | 000.008 | 0057888/00346-SP  | 823,70     |
| 001057 | LUANA MENTONI BOGOS                         | 13080013858 | 223505-Enfermeiro 1  | 000.010 | 0084612/00264-SP  | 6.501,02   |
| 000730 | LUCAS DE SOUZA GARCEZ                       | 20356836139 | 224105-Avaliador fis | 000.023 | 0086800/00346-SP  | 4.358,20   |
| 000959 | LUCAS MASSARANDUBA DOS SANTOS               | 21008401716 | 411010-ASSISTENTE AD | 000.008 | 0094989/00346-SP  | 1.840,51   |
| 000538 | LUCAS SANTOS OLIVEIRA                       | 20692159244 | 515105-DESINSETIZADO | 000.015 | 0000840/00034-SP  | 1.030,02   |
| 000264 | LUCIA MARIA FELIX GARCEZ                    | 12837956238 | 411005-Aux Adm Senio | 000.005 | 0026566/00627-SP  | 0,00       |
| 000790 | LUCIANA APARECIDA DOS SANTOS NASCIMENTO     | 12462393856 | 411005-Aux Adm Junio | 000.001 | 0007963/00160-SP  | 1.469,34   |
| 001035 | LUCIANA DE PAULA CHAVES MOURAO              | 11388302750 | 411005-Aux Adm Junio | 000.006 | 0012236/00381-SP  | 324,90     |
| 000967 | LUCIANA GABRIEL DA LUZ RIBEIRO              | 12833414236 | 322230-Auxiliar de e | 000.010 | 0057439/00278-SP  | 2.322,11   |
| 001093 | LUCIANO FABIO DE OLIVEIRA                   | 12689559228 | 782310-MOTORISTA     | 000.017 | 0006382/00151-SP  | 3.326,48   |
| 000292 | LUCIENE DOS SANTOS PEREIRA                  | 12919070268 | 411005-Aux Adm Junio | 000.010 | 0098981/00276-SP  | 2.170,89   |
| 000856 | LUCILA FIDIK VALENTIM                       | 12043205473 | 251520-Psicologo     | 000.025 | 0010418/00006-SP  | 4.026,86   |
| 001088 | LUCILENE COSTA CALAZANS                     | 12650743222 | 515210-AUXILIAR DE F | 000.024 | 0060476/00237-SP  | 1.642,82   |
| 000254 | LUIZ AUGUSTO DIAS                           | 12819547348 | 322205-TECNICO DE EN | 000.006 | 0058630/00184-SP  | 3.256,63   |
|        |   |             |                      |         | TOTAL DA PAGINA : | 118.146,46 |

## TOTAL LIQUIDO DE FUNCIONARIO EM FEVEREIRO/2019

Folha: 00011

0001 - SANTA CASA DE MISERICORDIA DE ILHABELA

RUA PADRE BRONISLAU CHERECK , 15

CENTRO - ILHABELA - SP - 11630-000

12/06/2019

50.320.605/0001-38

| COD.   | NOME                                      | PIS/PASEP   | CBO - FUNCAO         | C.CUSTO | CTPS              | VALOR      |
|--------|---|-------------|----------------------|---------|-------------------|------------|
| 000188 | LUIZ CARLOS MOURA DA SILVA                | 12710046859 | 715210-Técnico de Ma | 000.022 | 0017079/00237-SP  | 2.700,10   |
| 000002 | LUIZ CARLOS MUNIZ                         | 10059079638 | 223272-DENTISTA      | 000.002 | 0043260/00287-SP  | 0,00       |
| 000087 | LUIZ CARLOS SILVA TINDOU                  | 12301817247 | 322205-Tecnico de en | 000.031 | 0090661/00058-SP  | 2.386,23   |
| 000541 | LUIZ FELIPE PANSERA SPIRITUS              | 13774451817 | 251510-Psicologo     | 000.014 | 0064436/00256-    | 4.040,06   |
| 000818 | LUIZ GUSTAVO DE FREITAS                   | 12685060237 | 715210-Pedreiro      | 000.022 | 0002438/00255-SP  | 994,16     |
| 001174 | LUIZ HENRIQUE DE OLIVEIRA CORRÊA          | 20072593002 | 515105-DESINSETIZADO | 000.015 | 0022438/00404-SP  | 2.310,66   |
| 000750 | LUIZ MARIO                                | 10647834127 | 517420-Vigia         | 000.014 | 0046502/00361-SP  | 2.588,22   |
| 000072 | LUIZ TERUO MINAMI                         | 12189179264 | 225125-MEDICO        | 000.010 | 0016148/00635-SP  | 1.213,53   |
| 000395 | LUIZ URBANO FERREIRA NUNES                | 20062486270 | 517420-Vigia         | 000.010 | 0012645/00313-SP  | 3.436,18   |
| 000364 | LUIZA HELENA DO CARMO SANTOS SILVA        | 17019673994 | 322230-Auxiliar de e | 000.031 | 0095228/00027-SP  | 3.583,62   |
| 001003 | MAGDA ALVES DA SILVA SANTOS               | 16755458431 | 322415-Atendente de  | 000.003 | 0066501/00330-SP  | 2.007,39   |
| 000636 | MAICOM HENRIQUE CALDAS DOS SANTOS SANTANA | 13371881775 | 515105-DESINSETIZADO | 000.015 | 0043882/00311-SP  | 1.849,43   |
| 000866 | MANOEL FERREIRA LUCAS                     | 20127457997 | 517420-Vigia         | 000.010 | 0053331/00050-CE  | 2.352,21   |
| 000301 | MANUELA DE MOURA                          | 12938939223 | 223505-Enfermeiro 1  | 000.010 | 0060103/00318-SP  | 3.982,40   |
| 000928 | MARA LYN MARZAGÃO DE CARVALHO BONETTI     | 20964352324 | 411005-Aux Adm Junio | 000.005 | 0008665/00163-SP  | 0,00       |
| 000423 | MARCELA BASTOS CANDIDO                    | 20618407280 | 411005-Aux Adm Junio | 000.021 | 0044661/00313-SP  | 1.372,39   |
| 000989 | MARCELA RODRIGUES DE ARAUJO               | 12467912487 | 251520-PSICOLOGO     | 000.009 | 0021799/00160-SP  | 2.917,60   |
| 001118 | MARCELA WENDY SOARES MOREIRA              | 16420534268 | 411005-Aux Adm Junio | 000.025 | 4594186/00030-MG  | 1.462,67   |
| 000553 | MARCELI DOS SANTOS GRISANTE               | 13010320220 | 515215-Auxiliar de l | 000.028 | 0091636/00295-SP  | 1.754,31   |
| 000461 | MARCELLA KELLERMAN OLIVEIRA               | 20698872724 | 223810-FONOAUDIOLOGO | 000.023 | 0033938/00334-SP  | 3.357,02   |
| 000165 | MARCELLY TAVARES SILVA                    | 12633057251 | 322205-Tecnico de en | 000.029 | 0040199/00184-SP  | 2.003,05   |
| 000713 | MARCELO HENRIQUE RABELO                   | 12805097256 | 221105-BIOLOGO/COORD | 000.028 | 0096417/00272-SP  | 5.294,89   |
| 000509 | MARCELO JOSE VIEIRA                       | 12918575250 | 716610-Pintor de obr | 000.022 | 0085804/00295-SP  | 1.707,30   |
| 000718 | MARCELO RATSON FERREIRA DE SOUZA          | 11985681930 | 322230-AUXILIAR DE E | 000.010 | 0007842/00291-SP  | 2.576,47   |
| 000548 | MARCELO SANTANA PINHEIRO                  | 20698869561 | 313105-Eletrotecnico | 000.022 | 0033181/00255-SP  | 4.597,43   |
| 001097 | MARCIA APARECIDA BRONZATTO BARTIROMO      | 20649690391 | 411010-Assistente ad | 000.008 | 0094762/00129-SP  | 1.244,26   |
| 000941 | MARCIA DOS SANTOS BATISTA                 | 12526406805 | 322230-Auxiliar de e | 000.027 | 0085138/00276-SP  | 1.223,82   |
| 000412 | MARCIA SILVA BRITO                        | 20322687653 | 322230-Auxiliar de e | 000.010 | 0057965/00237-SP  | 2.119,60   |
| 000363 | MARCIA VERONICA FERRACINI                 | 17019672440 | 411005-Aux Adm Junio | 000.025 | 0089558/00059-    | 1.262,82   |
| 000858 | MARCIO BATISTA DE OLIVEIRA                | 20072592677 | 517420-Vigia         | 000.010 | 0023879/00346-SP  | 2.505,62   |
| 000789 | MARCIO CAMILO                             | 12765930254 | 782310-MOTORISTA     | 000.017 | 0082726/00237-    | 2.786,28   |
| 000439 | MARCIO DE ALBUQUERQUE SILVA               | 20670710258 | 215120-Coordenador d | 000.015 | 0035114/00330-SP  | 2.628,76   |
| 000889 | MARCIO RUSSO NAKASONE                     | 13616350777 | 223110-Medico        | 000.008 | 0081804/00209-SP  | 13.081,14  |
| 001169 | MARCO ANTONIO DA SILVA BALDO              | 12124619553 | 911305-AUXILIAR DE M | 000.026 | 0059432/00040-SP  | 1.494,87   |
| 001185 | MARCOS ANTONIO DE SOUSA ARAUJO            | 12468628448 | 911305-AUXILIAR DE M | 000.022 | 0006786/00010-DF  | 1.494,87   |
| 000032 | MARCOS DE OLIVEIRA                        | 10771637257 | 322605-Tecnico de im | 000.010 | 0026542/00496-SP  | 3.885,63   |
| 001029 | MARCOS LUIZ BISPO SOUZA DE JESUS          | 20649700192 | 324115-TECNICO EM RA | 000.010 | 0094720/00064-BA  | 2.502,46   |
| 000725 | MARCOS MARTINS DOS SANTOS                 | 12971454225 | 322230-AUXILIAR DE E | 000.010 | 0037171/00033-SP  | 2.147,19   |
| 000652 | MARCOS ROBERTO DA SILVA AGUIAR            | 20919912693 | 515105-DESINSETIZADO | 000.015 | 0058280/00366-SP  | 2.245,86   |
| 000927 | MARCOS ROBERTO GARCEZ                     | 12382190185 | 414105-AUXILIAR DE A | 000.018 | 0058793/00177-SP  | 829,76     |
| 000124 | MARGARETE LEDO DE OLIVEIRA SILVA          | 12457522171 | 322230-Auxiliar de e | 000.010 | 0028281/00120-SP  | 2.390,88   |
| 000034 | MARIA ALICE DE OLIVEIRA SILVA SANTOS      | 10773993425 | 322205-Tecnico de en | 000.009 | 0065714/00497-SP  | 0,00       |
| 001115 | MARIA ALICE DOS SANTOS                    | 12146131146 | 411005-Aux Adm Junio | 000.010 | 0023749/00143-SP  | 2.508,71   |
| 000130 | MARIA ALMITA BATISTA SILVA                | 12479752021 | 514225-AUX. SERVIÇOS | 000.010 | 0047246/00160-    | 0,00       |
| 001007 | MARIA APARECIDA DA SILVA                  | 12479752528 | 763125-AUXILIAR DE S | 000.010 | 0056327/00313-SP  | 1.295,74   |
| 000426 | MARIA APARECIDA DE CAMPOS REIS            | 20632386414 | 322230-Auxiliar de e | 000.001 | 0072090/00334-SP  | 1.923,70   |
|        |   |             |                      |         | TOTAL DA PAGINA : | 110.059,29 |

## TOTAL LIQUIDO DE FUNCIONARIO EM FEVEREIRO/2019

Folha: 00012

0001 - SANTA CASA DE MISERICORDIA DE ILHABELA

RUA PADRE BRONISLAU CHERECK , 15

CENTRO - ILHABELA - SP - 11630-000

12/06/2019

50.320.605/0001-38

| COD.   | NOME                                  | PIS/PASEP   | CBO - FUNCAO         | C.CUSTO | CTPS              | VALOR      |
|--------|---------------------------------------|-------------|----------------------|---------|-------------------|------------|
| 000949 | MARIA APARECIDA SANTOS GOMES SOARES   | 20486405448 | 763125-AUXILIAR DE S | 000.010 | 0091441/00295-SP  | 3.066,65   |
| 001051 | MARIA APARECIDA TREIXEIRA DOS SANTOS  | 12503125281 | 763125-AUXILIAR DE S | 000.026 | 0035105/00119-SP  | 1.471,72   |
| 000322 | MARIA APARECIDA VIEIRA DA SILVA       | 12996588225 | 411005-Aux Adm Junio | 000.010 | 0160830/00330-SP  | 1.524,69   |
| 000252 | MARIA AUGUSTA GOMES CARDOSO           | 12813908098 | 514225-AUX. SERVIÇOS | 000.003 | 0020106/00159-MG  | 1.471,72   |
| 000155 | MARIA CELESTE DOS REIS PINHO          | 12552260081 | 513220-COZINHEIRA    | 000.010 | 0038935/00200-SP  | 0,00       |
| 000438 | MARIA CELIA ALVES DOS SANTOS          | 20670709365 | 322225-Instrumentado | 000.010 | 0060337/00237-SP  | 3.596,34   |
| 000981 | MARIA CRISTINA ANDRIA                 | 12458119907 | 322230-Auxiliar de e | 000.014 | 0099863/00213-SP  | 1.221,27   |
| 000470 | MARIA DA CONCEICAO MENDES ALMEIDA     | 20945301833 | 322415-AUXILIAR DE C | 000.009 | 0013068/00003-SP  | 0,00       |
| 001178 | MARIA DA PAZ FEITOSA DE SOUSA         | 13827173190 | 225125-medico clinic | 000.003 | 4036985/00020-CE  | 11.368,06  |
| 000435 | MARIA DA SOLIDADE FONSECA SALES       | 20649702500 | 322230-AUXILIAR DE E | 000.010 | 0093105/00701-MG  | 1.708,36   |
| 000045 | MARIA DAS GRACAS BOECHAT              | 10852589619 | 223505-ENFERMEIRA 2  | 000.026 | 0090503/00003-SP  | 4.491,97   |
| 000169 | MARIA DE FATIMA ANTONIO DE ANDRADE    | 12651087779 | 324115-Tecnico em ra | 000.010 | 0009692/00184-SP  | 3.320,76   |
| 000106 | MARIA DE FATIMA COSTA DOS SANTOS      | 12410977016 | 322235-Auxiliar de e | 000.003 | 0041509/00142-SP  | 1.515,60   |
| 000710 | MARIA DE JESUS RODRIGUES SILVA        | 20052985533 | 513505-AUXILIAR DE C | 000.010 | 0060997/00330-SP  | 891,90     |
| 000019 | MARIA DE LOURDES ALVES DOS SANTOS     | 10623116631 | 513220-Cozinheira    | 000.010 | 0065089/00295-SP  | 1.111,95   |
| 000488 | MARIA DE LOURDES DOS SANTOS XAVIER    | 10889942061 | 763125-AUXILIAR DE S | 000.005 | 0026517/00627-SP  | 1.471,72   |
| 001120 | MARIA DE LOURDES HERNANDEZ DOS SANTOS | 12459234084 | 763125-AUXILIAR DE S | 000.010 | 0047373/00112-SP  | 1.883,43   |
| 000349 | MARIA DE LOURDES NOBRE                | 16403294750 | 514225-AUX SERVIÇOS  | 000.025 | 0045360/00346-SP  | 301,75     |
| 000876 | MARIA DO SOCORRO DOS SANTOS           | 16520720195 | 763125-AUXILIAR DE S | 000.005 | 0028957/00118-SP  | 1.566,22   |
| 000632 | MARIA EVA EUSTAQUIO MOUSINHO          | 12541580063 | 515210-Auxiliar de f | 000.024 | 0048679/80011-    | 1.642,82   |
| 000097 | MARIA GORETE BENTO                    | 12387960493 | 322205-AUXILIAR ENFE | 000.010 | 0023703/00044-SP  | 3.026,04   |
| 000915 | MARIA LAUDENICE DA SILVA              | 12654196250 | 322230-Auxiliar de e | 000.010 | 0028527/00200-SP  | 3.395,20   |
| 000508 | MARIA NAIR DOS SANTOS                 | 16352127046 | 514225-Auxiliar de s | 000.010 | 0099040/00276-SP  | 0,00       |
| 000998 | MARIA PATRICIA CASTRO DE GOUVEA GOMES | 12621380265 | 410220-Supervisor de | 000.010 | 0000932/00237-SP  | 2.520,63   |
| 001026 | MARIA PAULA DIAS DE FREITAS           | 20105673735 | 223605-Fisioterapeut | 000.009 | 0003138/00453-SP  | 4.038,92   |
| 001076 | MARIA SAMA CRISPI DA SILVA            | 16755238601 | 322230-Auxiliar de e | 000.003 | 0037904/00400-SP  | 2.007,39   |
| 000694 | MARIA SUELI FLORIANO DO NASCIMENTO    | 17032364649 | 763125-AUXILIAR DE S | 000.010 | 0028964/00114-PR  | 870,72     |
| 001099 | MARIA ZULEIDE DA SILVA MOURA          | 12357688124 | 411005-AUXILIAR ADMI | 000.014 | 0029630/00027-SP  | 0,00       |
| 000898 | MARIANA DE JESUS LINS                 | 20356832788 | 411005-Auxiliar Admi | 000.028 | 0089844/00031-SP  | 1.357,45   |
| 000191 | MARIANA DE OLIVEIRA SILVA SANTOS      | 12714866249 | 322205-Tecnico de en | 000.010 | 0062948/00255-SP  | 3.828,75   |
| 000683 | MARIANA DOS REIS WENCESLAU            | 20698874840 | 223405-FARMACEUTICO  | 000.024 | 0089816/00313-SP  | 3.636,54   |
| 000793 | MARIANA LIMA GUIMARÃES                | 14400587378 | 2212-BIOMEDICO       | 000.028 | 0373359/00408-SP  | 2.600,86   |
| 000933 | MARIE ANNE PACHECO VAN SEBROECK       | 20991283931 | 223505-Enfermeira 1  | 000.023 | 0049631/00334-SP  | 4.303,85   |
| 000210 | MARILAN RODRIGUES DE OLIVEIRA         | 12759672249 | 322205-Tecnico de en | 000.010 | 0002464/00120-SP  | 3.966,58   |
| 001195 | MARILDA DOS SANTOS BATISTA            | 19004035764 | 215130-COORDENADORA  | 000.017 | 0089405/00027-SP  | 2.107,14   |
| 000184 | MARILENE CLEMENTINO                   | 12695136252 | 411005-Aux Adm Junio | 000.010 | 0033205/00255-SP  | 1.185,41   |
| 001183 | MARILZA DE OLIVEIRA                   | 12186435871 | 322230-Auxiliar de e | 000.010 | 0075726/00056-SP  | 3.533,54   |
| 000489 | MARINEIDE CARLOS DA SILVA             | 12830723254 | 763125-AUXILIAR DE S | 000.008 | 0014417/00018-PE  | 678,45     |
| 000236 | MARINETE FERREIRA GOMES               | 12791971221 | 420125-Supervisora d | 000.003 | 0067341/00276-SP  | 1.290,06   |
| 000142 | MARINEZ DE SOUSA SILVA                | 12523067163 | 514225-AUXILIAR SERV | 000.010 | 0098167/00016-SP  | 2.272,07   |
| 000714 | MARIO SERGIO SANTOS SERRA             | 16364944044 | 782310-MOTORISTA     | 000.017 | 0013800/00313-SP  | 1.371,52   |
| 000839 | MARIO SILVA DE ARAUJO                 | 16379483978 | 517420-Vigia         | 000.026 | 0049489/00330-SP  | 2.422,08   |
| 001187 | MARISA DE OLIVEIRA MARQUES            | 12924761257 | 322230-Auxiliar de e | 000.010 | 0044739/00313-SP  | 2.583,71   |
| 000266 | MARISTELA SANTOS DE CARVALHO SANTOS   | 12840662266 | 322230-Auxiliar de e | 000.010 | 0003327/00237-SP  | 3.506,65   |
| 000385 | MARISTELLA TURATO GATTASS ORRO        | 19000197778 | 223505-ENFERMEIRA 2  | 000.006 | 0095557/00218-SP  | 4.974,03   |
| 000784 | MARIZIA DA SILVA                      | 12710166935 | 252405-Assistente de | 000.010 | 0061191/00217-SP  | 3.242,83   |
|        |                                       |             |                      |         | TOTAL DA PAGINA : | 108.347,35 |

## TOTAL LIQUIDO DE FUNCIONARIO EM FEVEREIRO/2019

Folha: 00013

0001 - SANTA CASA DE MISERICORDIA DE ILHABELA

RUA PADRE BRONISLAU CHERECK , 15

CENTRO - ILHABELA - SP - 11630-000

12/06/2019

50.320.605/0001-38

| COD.   | NOME                                       | PIS/PASEP   | CBO - FUNCAO          | C.CUSTO | CTPS              | VALOR      |
|--------|--|-------------|-----------------------|---------|-------------------|------------|
| 000185 | MARLENE FERREIRA SENA                      | 12695378256 | 322205-Tecnico de en  | 000.010 | 0026055/00255-SP  | 4.625,31   |
| 000917 | MARLINI MAURI DE FREITAS                   | 12869243245 | 322230-Auxiliar de e  | 000.025 | 0006871/00295-SP  | 2.204,67   |
| 000233 | MARLUCIA CAETANO DE SOUSA                  | 11662647055 | 763125-AUXILIAR DE S  | 000.002 | 0047483/00160-SP  | 1.090,22   |
| 000499 | MARLY FERREIRA SENA DOS SANTOS             | 12734916233 | 322230-Auxiliar de e  | 000.010 | 0091062/00101-SP  | 3.907,61   |
| 000042 | MARLY SALES GALVAO PEREIRA                 | 10832853868 | 411005-AUXILIAR ADMI  | 000.019 | 0014417/00570-SP  | 921,35     |
| 000573 | MARTA DE LUNA SILVA                        | 12797108266 | 322205-Tecnico de en  | 000.010 | 0056251/00276-SP  | 2.557,06   |
| 000100 | MARYELLA BOM RIBEIRO                       | 13020552525 | 223405-Farmacaceutico | 000.001 | 0068350/00014-MS  | 3.551,57   |
| 001111 | MATEUS FERREIRA DE SOUZA                   | 12650363241 | 517420-Vigia          | 000.010 | 0000968/00237-SP  | 1.878,22   |
| 000932 | MAYARA PINHO DOS SANTOS                    | 20670712404 | 322230-Auxiliar de e  | 000.010 | 0048888/00406-SP  | 1.174,11   |
| 000896 | MAYARA RIBEIRO FERREIRA PORTO              | 16382456978 | 413110-AUXILIAR FINA  | 000.010 | 0014877/00412-SP  | 1.243,22   |
| 000235 | MAYRA CRISTINA DE MOURA PANNACE            | 12791196260 | 322205-Tecnica de en  | 000.007 | 0078748/00276-SP  | 3.081,96   |
| 000404 | MICHELE ANTONIA DA SILVA FERNANDES         | 20105668707 | 322230-Auxiliar de e  | 000.002 | 0028940/00295-SP  | 954,00     |
| 000262 | MICHELI CORINA DE JESUS VALE               | 12832516256 | 223405-Tecnico de Fa  | 000.005 | 0012730/00276-SP  | 1.106,60   |
| 000283 | MICHELE CRISTINE DIAS SOUZA                | 12877857249 | 223605-Fisioterapeut  | 000.023 | 0003397/00313-SP  | 3.253,73   |
| 000912 | MICHELE FOGAÇA DE OLIVEIRA KITAHARA        | 14837277728 | 223810-FONOAUDIOLOGO  | 000.009 | 0065589/00416-SP  | 3.540,65   |
| 001014 | MICHELE REGINE ROCHA E SILVA               | 13171387939 | 223710-Nutricionista  | 000.023 | 0075502/00255-SP  | 3.861,98   |
| 000969 | MIDIAN DAMARES DOS SANTOS COSTA LIMA       | 12909385223 | 322230-Auxiliar de e  | 000.010 | 0032770/00200-SP  | 1.868,87   |
| 001034 | MILENA DE MELO VIEIRA                      | 26715741580 | 223605-Fisioterapeut  | 000.009 | 0030967/00276-SP  | 4.038,92   |
| 001101 | MILENA LOPES BRANDÃO                       | 13730911286 | 411005-Aux Adm Pleno  | 000.008 | 0097651/00440-SP  | 1.561,11   |
| 001139 | MILTON PEDREIRA DOS ANJOS JUNIOR           | 12410728261 | 215120-COORDENADOR 1  | 000.017 | 0080698/00128-SP  | 1.114,15   |
| 000895 | MIRELLA DE OLIVEIRA SILVA JESUS PINNA      | 20062487064 | 223505-Enfermeira 1   | 000.010 | 0006922/00295-SP  | 9.263,64   |
| 000163 | MIRIAM DE OLIVEIRA SILVA CARVALHO          | 12623341267 | 322230-Auxiliar de e  | 000.010 | 0070812/00087-SP  | 2.071,48   |
| 000288 | MIRIÃ DE JESUS                             | 12896301269 | 322205-Tecnico de en  | 000.003 | 0033947/00313-SP  | 1.736,33   |
| 000615 | MIRTES GRAZIELA DOS SANTOS                 | 12373232075 | 763125-AUXILIAR DE S  | 000.010 | 0068986/00113-SP  | 1.967,38   |
| 000834 | MONICA DOS REIS PINHO                      | 20670712390 | 763125-AUXILIAR DE S  | 000.009 | 0044616/00313-SP  | 1.039,57   |
| 000186 | MONICA LUIZ DE ANDRADE                     | 12704355268 | 223505-Enfermeiro 1   | 000.010 | 0052779/00255-SP  | 4.269,95   |
| 000260 | MONICA NASCIMENTO RODRIGUES NUNES DA SILVA | 12830178256 | 322205-Tecnico de en  | 000.010 | 0038047/00276-SP  | 3.082,91   |
| 001141 | MONICA TAVARES SALOMÃO                     | 26790221695 | 763125-AUXILIAR DE S  | 000.026 | 0068821/00441-SP  | 906,03     |
| 000749 | MYRIAN GOBERSZTEJN                         | 12500971327 | 322205-Tecnica de en  | 000.010 | 0093785/00188-SP  | 555,64     |
| 001030 | NADIA CRISTINA DOS SANTOS SILVA            | 12763279238 | 411005-Aux Adm Junio  | 000.010 | 0052835/00255-SP  | 1.775,24   |
| 000618 | NADIR FERREIRA SENA                        | 12361086079 | 517420-Vigia          | 000.001 | 0004406/00053-SP  | 2.459,63   |
| 000146 | NAIR SIMOES DOS SANTOS                     | 12541398486 | 322230-Auxiliar de e  | 000.010 | 0804463/00120-SP  | 3.645,23   |
| 001024 | NANDARA GARCEZ MORAES DE ALENCAR           | 20777649920 | 411005-Aux Adm Junio  | 000.005 | 0008798/00403-SP  | 890,77     |
| 000738 | NATALIA BANDEIRA E SILVA                   | 13335521608 | 225125-MEDICA         | 000.025 | 0046760/00167-RJ  | 10.091,54  |
| 001131 | NATALIA DE CAMPOS CARVALHO                 | 14585376336 | 225125-medico clinic  | 000.006 | 0039504/00333-SP  | 11.315,92  |
| 000430 | NATALIA DE SOUZA SANTOS                    | 20649688745 | 322205-Tecnica de en  | 000.010 | 0043436/00276-SP  | 3.389,79   |
| 000577 | NATALIA MOREIRA FELICIONI                  | 20669842871 | 223545-Enfermeiro ob  | 000.010 | 0033235/00151-MG  | 7.218,47   |
| 000041 | NATAN SOARES DE FIGUEIREDO                 | 10832591448 | 782310-MOTORISTA      | 000.017 | 0061622/00391-SP  | 0,00       |
| 000115 | NATANAEL DA SILVA                          | 12430947309 | 515135-Conductor de V | 000.017 | 0016080/00018-SP  | 4.670,66   |
| 001045 | NATHALIA CORREA ANTUNES                    | 20698866066 | 322415-Atendente de   | 000.021 | 0037183/00330-SP  | 0,00       |
| 000817 | NAYARA ANDRADE ROCHA                       | 20670720512 | 411010-ASSISTENTE AD  | 000.018 | 0069587/00417-SP  | 2.392,49   |
| 000365 | NAZILDA MARIA DA SILVA                     | 17019674028 | 763125-AUXILIAR DE S  | 000.008 | 0037486/00021-    | 0,00       |
| 000057 | NEIDE DAS DORES DO NASCIMENTO PRADO        | 12080901240 | 223505-ENFERMEIRA 2   | 000.010 | 0079040/00016-SP  | 7.416,65   |
| 000357 | NEIDE DE CASTRO AMORIM                     | 16595075203 | 322230-Auxiliar de e  | 000.010 | 0606600/00330-SP  | 2.779,66   |
| 000995 | NELSON FERREIRA DA SILVA FILHO             | 13269337182 | 223405-Farmacaceutico | 000.025 | 0049484/00298-SP  | 2.986,66   |
| 000026 | NELSON VECINO                              | 10715460827 | 322205-TECNICO DE EN  | 000.010 | 0046497/00494-SP  | 1.859,78   |
|        |  |             |                       |         | TOTAL DA PAGINA : | 135.320,73 |

## TOTAL LIQUIDO DE FUNCIONARIO EM FEVEREIRO/2019

Folha: 00014

0001 - SANTA CASA DE MISERICORDIA DE ILHABELA

RUA PADRE BRONISLAU CHERECK , 15

CENTRO - ILHABELA - SP - 11630-000

12/06/2019

50.320.605/0001-38

| COD.   | NOME                                   | PIS/PASEP   | CBO - FUNCAO          | C.CUSTO | CTPS              | VALOR      |
|--------|--|-------------|-----------------------|---------|-------------------|------------|
| 000326 | NEUSA SABINO DOS SANTOS REIS           | 13025515251 | 322415-Atendente de   | 000.007 | 0032402/00110-MG  | 1.988,00   |
| 000448 | NICOLE BERNARD                         | 20670722094 | 322205-Tecnico de en  | 000.010 | 0086796/00246-SP  | 2.248,97   |
| 000054 | NILDA APARECIDA MACENO                 | 12058803339 | 322205-AUXILIAR ENFE  | 000.007 | 0052921/00035-SP  | 2.131,05   |
| 000911 | NILDA FERREIRA GONÇALVES               | 10740319636 | 322230-Auxiliar de e  | 000.021 | 0088010/00381-SP  | 1.548,60   |
| 000043 | NILDETE DE FREITAS OLIVEIRA            | 10848125190 | 411005-Aux Adm Pleno  | 000.007 | 0095230/00570-SP  | 1.507,07   |
| 000231 | NIVALDA SANTANA BEIRAO                 | 12789237249 | 514225-AUX. SERVIÇOS  | 000.005 | 0041980/00142-SP  | 1.471,72   |
| 000965 | OELITON DA LUZ DE JESUS                | 12896417240 | 911305-Auxiliar de m  | 000.029 | 0086587/00255-SP  | 1.763,93   |
| 000891 | ORLANDO MAIA JUNIOR                    | 12157913795 | 225125-medico clinic  | 000.027 | 0035070/00011-SP  | 5.930,62   |
| 000792 | OSMAR BRAGA DA SILVA                   | 12930376246 | 515135-Conductor de V | 000.017 | 0027710/00330-SP  | 4.647,30   |
| 001106 | OZIAS SALVADOR                         | 21016389975 | 763125-AUXILIAR DE S  | 000.010 | 0092298/00452-SP  | 2.407,79   |
| 001179 | PABLO ANDRES PICCINELLI                | 14132664194 | 223115-Medico clinic  | 000.002 | 0009098/00001-SP  | 12.066,34  |
| 001140 | PAMELA SILVA DE EIROZ                  | 20670716566 | 411005-Aux Adm Junio  | 000.030 | 0061779/00036-SP  | 1.456,42   |
| 000821 | PAOLA ROBERTA DA SILVA CALIXTO         | 20356828888 | 322230-Auxiliar de e  | 000.005 | 0012684/00313-SP  | 1.033,22   |
| 000217 | PATRICIA BARBOSA MOLINARI              | 12768389260 | 223605-Fisioterapeut  | 000.009 | 0006301/00200-SP  | 92,93      |
| 000446 | PATRICIA DE SOUZA BALBINO              | 20670720695 | 322205-AUXILIAR ENFE  | 000.010 | 0016074/00276-SP  | 966,44     |
| 001197 | PATRICIA GONSALES PAULINO              | 12387445556 | 223505-Enfermeiro 1   | 000.029 | 0018017/00119-SP  | 2.580,19   |
| 000602 | PATRICIA MATIAS DE LIMA                | 20632384055 | 763125-AUXILIAR DE S  | 000.010 | 0049447/00330-SP  | 3.293,53   |
| 000894 | PATRICIA SULTIELEN FREITAS DOS SANTOS  | 16610726044 | 411010-ASSISTENTE AD  | 000.009 | 0012721/00313-SP  | 1.593,40   |
| 000832 | PATRICIA TEIXEIRA DOS SANTOS FERNANDES | 20698867283 | 411005-Aux Adm Junio  | 000.025 | 0065052/00295-SP  | 1.081,50   |
| 001079 | PAULA DAIANE DE ALMEIDA SIQUEIRA       | 20613952175 | 411005-Auxiliar Admi  | 000.028 | 0037077/00353-SP  | 1.039,40   |
| 000857 | PAULO CESAR RIGUETTI                   | 12630939938 | 324115-Tecnico em ra  | 000.010 | 0073325/00197-SP  | 2.876,88   |
| 000007 | PAULO EDUARDO LANDE DOS SANTOS         | 10288921663 | 2231-MEDICO VASCULAR  | 000.013 | 0009854/00321-SP  | 1.861,99   |
| 000901 | PAULO ROBERTO DE MADUREIRA             | 10440081448 | 225125-medico         | 000.008 | 0056217/00271-SP  | 11.315,92  |
| 000763 | PAULO VITOR XAVIER MATOS               | 16548745362 | 515105-DESINSETIZADO  | 000.015 | 0004447/00346-SP  | 1.267,19   |
| 000088 | PEDRO DO NASCIMENTO SOUZA              | 12318805239 | 324115-Tecnico em ra  | 000.010 | 0042125/00025-SP  | 4.993,88   |
| 000960 | PEDRO FRANCISCO DA SILVA FILHO         | 17051027032 | 517420-Vigia          | 000.005 | 0063648/00117-SP  | 2.020,28   |
| 000943 | PEDRO GARCIA ASSUNÇÃO                  | 26702183230 | 414105-Auxiliar de A  | 000.010 | 0067534/00366-SP  | 2.987,28   |
| 000153 | PEDRO PAULO DE SOUZA                   | 12552258168 | 324115-Encarregado d  | 000.010 | 0038918/00200-SP  | 5.711,02   |
| 000526 | PEDRO PAULO MORAIS DOS SANTOS          | 20649687277 | 515105-DESINSETIZADO  | 000.015 | 0033987/00366-SP  | 1.552,86   |
| 000249 | PEDRO PAULO RODRIGUES DOS SANTOS       | 12809498255 | 223505-ENFERMEIRO 2   | 000.010 | 0038968/00200-SP  | 6.786,21   |
| 001042 | PEDRO REGINALDO AMBROSIO               | 12306441628 | 911305-Auxiliar de m  | 000.022 | 0045164/00018-PE  | 1.815,76   |
| 001107 | PEDRO TIAGO FERREIRA DOS SANTOS SILVA  | 20632386066 | 414105-AUXILIAR DE A  | 000.010 | 0000034/00366-SP  | 2.317,50   |
| 000586 | PRISCILLA GARCEZ DA LUZ AGUILA SARTORI | 19047176750 | 225125-medico clinic  | 000.026 | 0018753/00025-SP  | 11.368,06  |
| 000619 | PRISCILLA SAMPAIO DE JESUS             | 16755397831 | 411005-AUXILIAR ADMI  | 000.002 | 0737931/00400-SP  | 0,00       |
| 000205 | PRYSCILLA LADISLAU CARNEIRO SANTOS     | 12755263239 | 223505-ENFERMEIRA 2   | 000.010 | 0012743/00276-SP  | 5.090,32   |
| 000801 | QUELI ALMEIDA SANTOS                   | 20777649947 | 322230-Auxiliar de e  | 000.002 | 0020817/00381-SP  | 993,77     |
| 001138 | RAFAEL ANDRADE OLIVEIRA                | 20490657111 | 517420-Vigia          | 000.030 | 0030607/00393-SP  | 2.462,50   |
| 000717 | RAFAEL CARLOS SILVA DE OLIVEIRA        | 19032195223 | 410235-Encarregado d  | 000.010 | 0036635/00346-SP  | 6.000,34   |
| 000913 | RAFAEL DE SOUZA ALMEIDA                | 20486398891 | 224105-Avaliador fis  | 000.023 | 0014827/00412-SP  | 3.218,33   |
| 001134 | RAFAEL LUCAS DA SILVA OLIVEIRA         | 20632382117 | 322230-AUXILIAR DE E  | 000.010 | 0079814/00313-SP  | 1.965,48   |
| 000542 | RAFAEL RODRIGUES MIGUEL                | 20052982828 | 515105-DESINSETIZADO  | 000.015 | 0033941/00313-SP  | 2.285,88   |
| 000567 | RAFAEL SILVA REIS                      | 20649689652 | 515210-Auxiliar de f  | 000.010 | 0066402/00330-SP  | 2.201,30   |
| 001090 | RAFFAELLA VIEIRA DE JESUS              | 26804623051 | 322415-Atendente de   | 000.006 | 0078831/00453-SP  | 1.865,39   |
| 001031 | RAISSA PAULA OLIVEIRA SANTOS           | 20632381072 | 322415-Auxiliar de C  | 000.009 | 0048206/00429-SP  | 1.379,00   |
| 000828 | RAMON FERREIRA DE FREITAS              | 20356829957 | 517420-VIGIA          | 000.025 | 0012642/00313-SP  | 2.568,35   |
| 000863 | RAQUEL DE JESUS                        | 20212802598 | 322230-Auxiliar de e  | 000.010 | 0029983/00346-SP  | 1.302,53   |
|        |  |             |                       |         | TOTAL DA PAGINA : | 139.056,44 |

## TOTAL LIQUIDO DE FUNCIONARIO EM FEVEREIRO/2019

Folha: 00015

0001 - SANTA CASA DE MISERICORDIA DE ILHABELA

RUA PADRE BRONISLAU CHERECK , 15

CENTRO - ILHABELA - SP - 11630-000

12/06/2019

50.320.605/0001-38

| COD.   | NOME                                       | PIS/PASEP   | CBO - FUNCAO         | C.CUSTO | CTPS              | VALOR      |
|--------|--|-------------|----------------------|---------|-------------------|------------|
| 000608 | RAQUEL DO VALE MIRANDA LIMA                | 12997211125 | 223710-Nutricionista | 000.023 | 1200701/00020-MG  | 3.819,30   |
| 001170 | REBECA DOS SANTOS LIMA                     | 16690529437 | 763125-AUXILIAR DE S | 000.010 | 0043076/00375-SP  | 2.572,80   |
| 000796 | REGIANE FRANCO DE SANTANA                  | 12730163265 | 322205-TECNICA DE EN | 000.010 | 0004207/00266-SP  | 2.451,87   |
| 000114 | REGIANE NUNES DA SILVA                     | 12430946329 | 513220-AUXILIAR DE C | 000.010 | 0330000/00142-SP  | 944,22     |
| 000038 | REGINALDO TEIXEIRA FILHO                   | 10800736025 | 515135-CONDUTOR DE V | 000.017 | 0030728/00044-    | 4.000,94   |
| 000304 | REJANE SOUZA DA SILVA                      | 12948789232 | 322205-TECNICO DE EN | 000.010 | 0064891/00251-SP  | 3.592,78   |
| 000966 | RENAN RODRIGO AMBROSIO                     | 12979103251 | 517420-Vigia         | 000.010 | 0033935/00330-SP  | 326,98     |
| 001159 | RENATA BATISTA DE OLIVEIRA MEDEIROS        | 12525865075 | 763125-AUXILIAR DE S | 000.006 | 3220521/00020-PR  | 1.226,97   |
| 001075 | RENATA CABRAL VENTURA                      | 12775294067 | 223505-Enfermeiro 1  | 000.008 | 2187654/00010-BA  | 4.299,34   |
| 000952 | RENATA CECILIA TEIXEIRA BERNIS             | 13328575854 | 251510-Psicologa     | 000.026 | 0003558/00257-SP  | 2.890,49   |
| 001091 | RENATA FERREIRA GUEDES DOS SANTOS          | 12657167251 | 515210-AUXILIAR DE F | 000.021 | 0060529/00237-SP  | 1.574,58   |
| 000674 | RENATA GOIS PEREIRA                        | 12569188893 | 322230-Auxiliar de e | 000.007 | 0081005/00184-SP  | 0,00       |
| 001017 | RENATA KLIMAN                              | 12919243855 | 2212-BIOMEDICO       | 000.010 | 0049693/00217-SP  | 5.163,47   |
| 001180 | RENATA RODRIGUES DE OLIVEIRA               | 12907254776 | 223810-FONOAUDIOLOGO | 000.009 | 0040192/00209-SP  | 4.452,54   |
| 000762 | RENATO MARTINEZ MELLO                      | 13625847891 | 2212-Biomédico       | 000.028 | 0082054/00272-SP  | 6.694,68   |
| 000207 | RICARDO AUGUSTO BARIONI DE OLIVEIRA BORGES | 12755718260 | 215120-Coordenador 3 | 000.015 | 0086644/00255-SP  | 3.650,06   |
| 000268 | RICARDO DE ANGELO STORTI                   | 12843105260 | 225125-medico        | 000.010 | 0073343/00295-SP  | 13.305,53  |
| 000852 | RICARDO DE SOUZA BARBOSA                   | 20670718895 | 517420-Vigia         | 000.005 | 0000872/00346-SP  | 2.477,13   |
| 000399 | RICARDO DOS SANTOS BRAGA                   | 20072590747 | 515105-DESINSETIZADO | 000.015 | 0035078/00330-SP  | 1.676,58   |
| 000897 | RICARDO OLIVEIRA DE ALMEIDA                | 12828156240 | 515105-DESINSETIZADO | 000.015 | 0004338/00027-SP  | 1.269,26   |
| 000766 | RIGNALDO DE MELLO FRANCISCO                | 13115704851 | 515105-DESINSETIZADO | 000.015 | 0057075/00242-SP  | 2.302,74   |
| 000842 | ROBERTA DA CUNHA                           | 16572601154 | 763125-AUXILIAR DE S | 000.001 | 0066547/00330-PE  | 979,87     |
| 000234 | ROBERTA MORAES SANTOS                      | 12790260259 | 251520-PSICOLOGA     | 000.014 | 0060455/00237-    | 4.082,72   |
| 000468 | ROBERTA NASCIMENTO AMORIM                  | 20930068127 | 514225-AUX. SERVIÇOS | 000.002 | 0012005/00200-SP  | 68,39      |
| 001021 | ROBSON DA SILVA MENDES                     | 12992761267 | 322205-Tecnico de en | 000.010 | 0011778/00316-SP  | 4.526,11   |
| 000893 | ROBSON LUIS MACEDO                         | 12345327261 | 313220-Tecnico em in | 000.008 | 0094487/00097-SP  | 2.970,46   |
| 001081 | ROBSON NASCIMENTO                          | 12752922231 | 414105-Auxiliar de A | 000.018 | 0053755/00217-SP  | 1.373,44   |
| 000306 | RODRIGO GARGANTINI SOARES                  | 12955273262 | 223208-DENTISTA      | 000.021 | 0029814/00285-SP  | 10.982,75  |
| 001071 | RODRIGO SILVA DE JESUS                     | 20649689709 | 515105-DESINSETIZADO | 000.015 | 0056316/00313-SP  | 2.026,93   |
| 001112 | ROGERIO MOITINHO PIRES                     | 12213499189 | 517420-Vigia         | 000.010 | 0097500/00064-SP  | 1.575,33   |
| 001036 | ROMOALDO SILVA DE MATTOS                   | 13045407934 | 411010-Assistente ad | 000.010 | 0059555/00155-SP  | 1.279,47   |
| 000890 | RONIE FRANCISCO DE PAULA                   | 12791349261 | 411010-Encarregado d | 000.010 | 0085101/00276-SP  | 818,15     |
| 000647 | ROSANA APARECIDA NUNES DA SILVA            | 12409128485 | 322205-Tecnico de en | 000.010 | 0059973/00120-SP  | 4.055,46   |
| 000374 | ROSANA MARIA DE JESUS                      | 17051027083 | 322205-Tecnico de en | 000.017 | 0021956/00160-SP  | 2.954,29   |
| 000227 | ROSANA MAURA GONCALVES                     | 12782508247 | 223905-Terapeuta ocu | 000.023 | 0025645/00330-SP  | 4.081,58   |
| 000571 | ROSANA SOARES DA CUNHA                     | 12193368017 | 223405-FARMACEUTICO/ | 000.028 | 0063468/00032-SP  | 4.038,63   |
| 000113 | ROSANGELA ALVES                            | 12422208268 | 411005-AUXILIAR ADMI | 000.030 | 0017950/00128-SP  | 1.634,56   |
| 000027 | ROSANGELA ASCENCIO DE OLIVEIRA CARDIAL     | 10740712508 | 251510-PSICOLOGO     | 000.009 | 0569300/00468-SP  | 4.026,86   |
| 000173 | ROSANGELA SILVERIA DOS REIS                | 12667814225 | 322230-Auxiliar de e | 000.010 | 0053788/00217-SP  | 2.805,16   |
| 000962 | ROSANGELA VIEIRA                           | 20105668731 | 763125-AUXILIAR DE S | 000.026 | 0006975/00295-SP  | 903,32     |
| 000955 | ROSELENE MEDEIROS                          | 10872209943 | 252305-Secretaria ex | 000.008 | 0028520/00001-MS  | 2.776,21   |
| 000373 | ROSEMEIRE DE ALMEIDA VIEIRA ARAUJO         | 17051027016 | 322205-Tecnico de en | 000.002 | 0000946/00184-SP  | 732,63     |
| 000056 | ROSENEA NASCIMENTO ALVES IKUNO             | 12080425589 | 322205-Tecnico de en | 000.010 | 0034414/00040-SP  | 0,00       |
| 000977 | ROSILANDE GONÇALVES DE SOUSA               | 12714977237 | 322230-Auxiliar de e | 000.010 | 0071742/00253-SP  | 2.877,57   |
| 000206 | ROSILDA DOS SANTOS DA SILVA ROCHA          | 12755275253 | 223505-Enfermeiro 1  | 000.010 | 0028514/00200-SP  | 6.028,58   |
| 000914 | ROSILENE MARIA DA CONCEIÇÃO ALMEIDA        | 20925344960 | 763125-AUXILIAR DE S | 000.009 | 0094935/00034-SP  | 1.310,31   |
|        |  |             |                      |         | TOTAL DA PAGINA : | 137.601,04 |

## TOTAL LIQUIDO DE FUNCIONARIO EM FEVEREIRO/2019

Folha: 00016

0001 - SANTA CASA DE MISERICORDIA DE ILHABELA

RUA PADRE BRONISLAU CHERECK , 15

CENTRO - ILHABELA - SP - 11630-000

12/06/2019

50.320.605/0001-38

| COD.   | NOME                                     | PIS/PASEP   | CBO - FUNCAO          | C.CUSTO | CTPS              | VALOR      |
|--------|--|-------------|-----------------------|---------|-------------------|------------|
| 000825 | ROSILENE RIBEIRO DOS SANTOS ALVES VELOSO | 16665372511 | 763125-AUXILIAR DE S  | 000.010 | 0008825/00291-BA  | 0,00       |
| 000151 | ROSINALVA NASCIMENTO SILVA               | 12546922760 | 223505-Enfermeiro 1   | 000.010 | 0028508/00200-SP  | 3.830,96   |
| 000398 | ROZILDA PEREIRA DE ANDRADE               | 20072590240 | 223505-ENFERMEIRO 2   | 000.027 | 0082128/00110-SP  | 7.013,45   |
| 000640 | RUTHE MONÇÃO LIMA BALEEIRO               | 20105665368 | 322230-Auxiliar de e  | 000.010 | 0000887/00346-SP  | 3.023,24   |
| 001096 | SAMARA APARECIDA CORREA DA SILVA PINHO   | 16595185777 | 322415-Atendente de   | 000.006 | 0080797/00330-SP  | 1.694,77   |
| 000168 | SAMUEL DE SOUZA SANTOS                   | 12648005260 | 141605-Gerente de op  | 000.017 | 0008868/00217-SP  | 1.905,31   |
| 000658 | SAMUEL FREIRES BEZERRA                   | 20670721314 | 515135-Conductor de V | 000.017 | 0052148/00276-SP  | 1.533,64   |
| 000754 | SANDRA BRAGA ROCHA                       | 20670726707 | 322230-Auxiliar de E  | 000.006 | 0057541/00039-CE  | 2.007,39   |
| 000697 | SANDRA CRISTINA AGUIAR                   | 12684138224 | 322415-Atendente de   | 000.005 | 0026054/00255-SP  | 1.152,93   |
| 000931 | SANDRA MARA GONÇALVES FERREIRA           | 12757188234 | 322205-Tecnico de en  | 000.010 | 0029458/00276-SP  | 2.000,33   |
| 000677 | SANDRO ALMEIDA DOS SANTOS                | 12699577253 | 515105-DESINSETIZADO  | 000.015 | 0042316/00255-SP  | 1.700,79   |
| 000483 | SANDRO BELLUZZO VECCHI                   | 12804855157 | 225125-medico         | 000.010 | 0028870/00292-SP  | 17.926,66  |
| 000197 | SARANDA REIS DE ALMEIDA                  | 12741843246 | 252305-Coordenadora   | 000.008 | 0004331/00276-    | 4.511,95   |
| 000029 | SEBASTIAO BENEDITO GONCALVES             | 10742404983 | 911305- AUXILIAR DE   | 000.022 | 0096617/00378-SP  | 1.763,93   |
| 000140 | SERGIO GONCALVES CARMELIO                | 12515347675 | 911305-AUXILIAR MANU  | 000.022 | 0058982/00184-SP  | 0,00       |
| 000242 | SHEILA APARECIDA FERREIRA SOUZA          | 12797689269 | 322205-Tecnico de en  | 000.010 | 0021122/00255-SP  | 2.491,26   |
| 000174 | SIDNEI DE SOUZA AQUINO                   | 12669430254 | 322205-Tecnico de en  | 000.010 | 0088046/00237-SP  | 4.507,67   |
| 000637 | SILAS DE SOUZA SANTOS                    | 13726897924 | 515105-DESINSETIZADO  | 000.015 | 0020840/00381-SP  | 2.061,97   |
| 000176 | SILMARA APARECIDA PEREIRA                | 12682696238 | 322205-Tecnica de en  | 000.010 | 0000992/00237-SP  | 4.151,22   |
| 001100 | SILVANA MARCIA DE MORAES                 | 17003531699 | 239425-Psicopedagogo  | 000.009 | 0061242/00462-SP  | 2.890,48   |
| 000918 | SILVANA PINHO SIMIONATO LIMA             | 12414649145 | 322205-Tecnico de en  | 000.014 | 0009289/00120-SP  | 1.848,88   |
| 000102 | SILVANA WENCESLAU DE JESUS               | 12400208699 | 411005-AUXILIAR ADMI  | 000.009 | 0091453/00120-SP  | 649,37     |
| 000018 | SILVIA CRISTINA GOMES MIRANDA            | 10611314948 | 411005-Aux Adm Junio  | 000.023 | 0044997/00366-SP  | 1.436,31   |
| 000354 | SIMONE DA SILVA PEIXOTO                  | 16547050042 | 514225-AUX. SERVIÇOS  | 000.009 | 0069841/00029-CE  | 0,00       |
| 000415 | SIMONE PINHEIRO DA SILVA                 | 20356833946 | 411010-ASSISTENTE DE  | 000.008 | 0086437/00295-    | 2.304,12   |
| 000582 | SONIA APARECIDA CAMPOS                   | 12170649230 | 411005-Aux Adm Pleno  | 000.002 | 0091603/00059-SP  | 0,00       |
| 000022 | SONIA MARIA TOLEDANO ROMERO              | 10659104269 | 225125-medico clinic  | 000.029 | 0034209/00143-SP  | 11.231,23  |
| 001060 | SONIA REGINA CHAVES NASCIMENTO           | 12154712012 | 422105-RECEPCIONISTA  | 000.013 | 0001187/00058-SP  | 1.423,45   |
| 000807 | SUELI APARECIDA DOS SANTOS               | 12123735576 | 763125-AUXILIAR DE S  | 000.010 | 0074627/00008-SP  | 1.257,69   |
| 001058 | SUELI DE SOUZA BARBOSA                   | 11034357624 | 763125-AUXILIAR DE S  | 000.008 | 0053412/00417-SP  | 888,93     |
| 000177 | SUELI MACHADO DA SILVA MENDES            | 12684902242 | 322230-Auxiliar de e  | 000.006 | 0074406/00184-SP  | 1.507,20   |
| 000806 | SUELY BARBOSA SANTOS SILVA               | 20925328051 | 763125-AUXILIAR DE S  | 000.010 | 0025635/00330-SP  | 1.932,07   |
| 000595 | SUEMI ALVES XAVIER                       | 12340751359 | 517420-Vigia          | 000.008 | 0066509/00330-SP  | 2.543,89   |
| 000241 | SUZANA CRISTINA RAFAEL DE SOUZA OLIVEIRA | 12797674245 | 322225-Instrumentado  | 000.010 | 0096126/00276-SP  | 2.926,52   |
| 000812 | SUZANA DE SOUZA SANTOS                   | 12558969228 | 513220-COZINHEIRO     | 000.010 | 0007086/00217-SP  | 1.095,46   |
| 000444 | SUZANA OLIVEIRA ROCHA                    | 20670718674 | 322205-Tecnico de en  | 000.010 | 0025684/00330-SP  | 702,72     |
| 000623 | TAIS SOARES ROCHA                        | 13100306499 | 411005-Aux Adm Senio  | 000.003 | 0037070/00330-SP  | 1.536,10   |
| 001119 | TALITA PRADO RAMOS                       | 13022871235 | 223405-FARMACEUTICO   | 000.018 | 0060439/00314-SP  | 4.102,00   |
| 000862 | TALITA VIEIRA DOS SANTOS SILVA           | 20731843686 | 322230-Auxiliar de e  | 000.010 | 0058055/00295-SP  | 2.192,78   |
| 001084 | TAMIRES REGINA MARQUES SIMÕES DOS SANTOS | 20632386155 | 515210-AUXILIAR DE F  | 000.010 | 0051703/00428-SP  | 1.264,86   |
| 000829 | TANIA CAMPOS DE CASTRO                   | 12381254074 | 324115-Tecnico em ra  | 000.030 | 0009958/00063-RJ  | 2.560,97   |
| 000802 | TANIA REGINA CASTEGLIONI                 | 12543846621 | 763125-AUXILIAR DE S  | 000.008 | 0003165/00156-SP  | 1.471,72   |
| 000376 | TANIA REGINA DOS SANTOS                  | 17055064307 | 322205-Tecnico de en  | 000.009 | 0038910/00200-SP  | 2.433,23   |
| 000187 | TARCISIA IRINEIA DA SILVA                | 12705330854 | 322205-Tecnico de en  | 000.010 | 0053378/00195-SP  | 3.429,51   |
| 000181 | TATIANA ROGERIA DA SILVA                 | 12689935262 | 223505-Enfermeira     | 000.010 | 0067386/00276-SP  | 4.823,01   |
| 000238 | TATIANE DA SILVA REIS                    | 12795013225 | 515210-Auxiliar de f  | 000.024 | 0043379/00276-    | 98,66      |
|        |  |             |                       |         | TOTAL DA PAGINA : | 121.828,63 |



## TOTAL LIQUIDO DE FUNCIONARIO EM FEVEREIRO/2019

Folha: 00017

0001 - SANTA CASA DE MISERICORDIA DE ILHABELA  
RUA PADRE BRONISLAU CHERECK , 15  
CENTRO - ILHABELA - SP - 11630-000

12/06/2019

50.320.605/0001-38

| COD.   | NOME  | PIS/PASEP   | CBO - FUNCAO          | C.CUSTO | CTPS              | VALOR      |
|--------|---|-------------|-----------------------|---------|-------------------|------------|
| 000882 | TAYNARA DA SILVA VIEIRA MOURA SILVESTRE     | 14875763634 | 515210-AUXILIAR DE F  | 000.010 | 0079624/00435-SP  | 1.171,36   |
| 000751 | TERESINHA MARIA RATZINGER                   | 12484118939 | 322230-Enfermeira I   | 000.003 | 0096801/00020-PA  | 3.890,69   |
| 000830 | TEREZA DO LIVRAMENTO LEITE SILVA            | 17019674478 | 411005-Aux Adm Junio  | 000.010 | 0056440/00410-SP  | 1.371,25   |
| 000845 | TEREZA RAQUEL SOARES DO PRADO               | 13119137935 | 251510-PSICOLOGO      | 000.027 | 0001757/00291-SP  | 5.036,18   |
| 000691 | THAIS BATISTA DA CRUZ                       | 11999388628 | 223505-Enfermeiro 1   | 000.025 | 0048758/00406-SP  | 3.385,69   |
| 001047 | THAIS DOS SANTOS SOUZA                      | 20105673468 | 411005-Aux Adm Junio  | 000.030 | 0076135/00313-SP  | 1.469,34   |
| 000936 | THAISA AGUILAR DE OLIVEIRA                  | 20356828985 | 251605-Assistente so  | 000.026 | 0034071/00366-SP  | 3.791,37   |
| 000549 | THAMIRES FERREIRA GOMES                     | 20072594114 | 411005-AUX ADMINISTR  | 000.028 | 0066486/00330-SP  | 2.177,19   |
| 000781 | THAWANA FERREIRA GOMES                      | 20777646476 | 411005-Auxiliar de A  | 000.003 | 0068487/00415-SP  | 1.450,75   |
| 001199 | THIAGO RODRIGUES DOS SANTOS                 | 20356837666 | 411005-AUXILIAR ADMI  | 000.019 | 0059865/00346-SP  | 634,30     |
| 001166 | TIAGO BATISTA DO VALE                       | 20649694664 | 911305-AUXILIAR DE M  | 000.022 | 0012080/00313-SP  | 1.150,46   |
| 000767 | TIAGO BERNARDO ALVES DA SILVA               | 20698876223 | 515105-DESINSETIZADO  | 000.015 | 0035075/00330-SP  | 1.635,76   |
| 000868 | TIAGO DOS SANTOS OLIVEIRA                   | 20670717279 | 515135-Conductor de V | 000.017 | 0058150/00295-SP  | 4.670,77   |
| 000905 | TIAGO FERNANDES DOS SANTOS VIEIRA           | 20490656247 | 411005-AUXILIAR ADMI  | 000.018 | 0000838/00346-SP  | 1.634,56   |
| 000574 | TIAGO JOSE DO VALE                          | 14871808838 | 515135-Conductor de V | 000.023 | 0070179/00255-SP  | 2.783,96   |
| 000822 | TIAGO PAULO DE OLIVEIRA                     | 12821121255 | 515135-Conductor de V | 000.017 | 0029459/00276-SP  | 6.187,55   |
| 000987 | ULYSSES ALVES FACTUM FILHO                  | 10392411358 | 225125-medico clinic  | 000.001 | 0011574/00398-BA  | 11.315,92  |
| 000232 | VALDA LUIZA DA SILVA                        | 12789283240 | 322230-Auxiliar de e  | 000.010 | 0067361/00276-SP  | 2.059,77   |
| 001066 | VALDACY SANTANA PINHEIRO                    | 20670733924 | 517420-Vigia          | 000.002 | 0061929/00160-SP  | 2.399,75   |
| 000860 | VALDECI SILVA DOS REIS                      | 12591940241 | 782310-MOTORISTA      | 000.017 | 0084754/00142-SP  | 1.601,53   |
| 000246 | VALDENICE SANTANA PINHEIRO                  | 12799553267 | 223505-Enfermeira Ob  | 000.010 | 0088047/00237-SP  | 7.084,31   |
| 000160 | VALDILENE MARIA DA SILVA NASCIMENTO         | 12610340232 | 322230-Auxiliar de e  | 000.012 | 0046196/00012-SP  | 1.875,70   |
| 000588 | VALDIOMAR FELIX DE SOUZA                    | 14676069444 | 324115-Tecnico em ra  | 000.010 | 0041383/00088-SP  | 2.535,56   |
| 001189 | VALERIA APARECIDA DOS SANTOS DA SILVA       | 12875915853 | 411005-AUXILIAR ADMI  | 000.003 | 0074530/00184-SP  | 1.563,73   |
| 000377 | VALERIA DE MELO                             | 17055064323 | 223272-DENTISTA       | 000.003 | 0040215/00030-SP  | 5.988,48   |
| 001085 | VALERIA DEBORA PENA                         | 12402272149 | 301105-Tecnico de la  | 000.028 | 0004251/00111-SP  | 3.315,49   |
| 000761 | VALESKA CONCEIÇÃO FREIRE                    | 13156233357 | 411005-Aux Adm Junio  | 000.025 | 0079513/00404-SP  | 1.469,34   |
| 000519 | VALQUIRIA APARECIDA JERONIMO LIMA           | 12811374258 | 322230-Auxiliar de e  | 000.010 | 0006915/00295-SP  | 1.609,48   |
| 000064 | VALTER PEIXOTO SILVA                        | 12129091441 | 324115-Tecnico em ra  | 000.010 | 0026009/00002-SP  | 691,71     |
| 000978 | VANDA HELENA DA CRUZ SANTOS FERREIRA        | 20632385639 | 322230-Auxiliar de e  | 000.010 | 0085879/00295-SP  | 2.034,36   |
| 000603 | VANDERLEIA ALVES FERREIRA DA SILVA          | 20072588645 | 763125-AUXILIAR DE S  | 000.010 | 0037412/00295-SP  | 0,00       |
| 000312 | VANESSA BATISTA DA SILVA                    | 12972739258 | 411005-AUXILIAR ADMI  | 000.008 | 0036675/00346-SP  | 1.011,82   |
| 000709 | VANESSA CONCEIÇÃO FREIRE ARAUJO             | 20072593932 | 411005-Aux Adm Junio  | 000.003 | 0004511/00346-SP  | 758,86     |
| 000797 | VANESSA MARIA MATTOS MIRANDA DE OLIVEIRA    | 15159296410 | 322230-Auxiliar de e  | 000.005 | 0098236/00224-SP  | 2.007,39   |
| 000213 | VANIA CRISTINA DOS SANTOS                   | 12763157248 | 411005-Aux Adm Junio  | 000.007 | 0043358/00276-SP  | 620,64     |
| 000358 | VANIA GONÇALVES SANTOS DE OLIVEIRA          | 16678599374 | 411005-Aux Adm Junio  | 000.010 | 0073338/00295-SP  | 762,57     |
| 001128 | VANILZA DA SILVA REIS                       | 12832265245 | 763125-AUXILIAR DE S  | 000.010 | 0062180/00110-MG  | 2.555,90   |
| 000708 | VERA LUCIA DE JESUS SANTOS                  | 16595280141 | 411005-Auxiliar Adm   | 000.010 | 0091850/00295-SP  | 1.647,93   |
| 000678 | VERA LUCIA DOS SANTOS RODRIGUES DE OLIVEIRA | 12473123278 | 322230-AUXILIAR DE E  | 000.005 | 0085920/00149-SP  | 2.007,39   |
| 000074 | VERA LUCIA LOPES GARCIA SIMION              | 12199165363 | 322205-Tecnico de en  | 000.010 | 0041484/00016-SP  | 2.893,22   |
| 000612 | VERALDINA SILVA MACHADO SENA                | 13028244267 | 322230-Auxiliar de e  | 000.010 | 0015368/00159-MG  | 3.024,04   |
| 001144 | VERIDIANA APARECIDA DE OLIVEIRA SANTOS      | 20990824025 | 411005-AUXILIAR ADMI  | 000.009 | 0065011/00295-SP  | 1.255,29   |
| 000552 | VERIDIANA DE SOUZA MORAES                   | 12545734588 | 515210-AUXILIAR DE F  | 000.001 | 0012007/00200-SP  | 1.257,16   |
| 000066 | VICENTE FAUSTINO DA SILVA                   | 12143525062 | 911305-AUXILIAR MANU  | 000.022 | 0050993/00059-SP  | 1.099,76   |
| 000332 | VICTOR EMMANUEL LEME NASCIMENTO             | 13048467261 | 515105-DESINSETIZADO  | 000.015 | 0239390/00346-SP  | 1.923,83   |
| 000305 | VILMA CARLA DA SILVA SANTOS                 | 12953051777 | 411005-Aux Adm Junio  | 000.005 | 0039346/00255-SP  | 776,85     |
|        |   |             |                       |         | TOTAL DA PAGINA : | 111.588,96 |

## TOTAL LIQUIDO DE FUNCIONARIO EM FEVEREIRO/2019

Folha: 00018

0001 - SANTA CASA DE MISERICORDIA DE ILHABELA  
 RUA PADRE BRONISLAU CHERECK , 15  
 CENTRO - ILHABELA - SP - 11630-000

12/06/2019

50.320.605/0001-38

| COD.   | NOME                                   | PIS/PASEP   | CBO - FUNCAO          | C.CUSTO | CTPS               | VALOR        |
|--------|--|-------------|-----------------------|---------|--------------------|--------------|
| 000939 | VITOR JOSE SALOMÃO SIMÃO               | 20649700044 | 223208-Dentista       | 000.002 | 0020492/00451-SP   | 4.053,82     |
| 000211 | VIVIAN CRISTINA DE SOUZA BARIONI       | 12759742239 | 322205-Tecnica de en  | 000.010 | 0087753/00255-SP   | 4.609,10     |
| 000329 | VIVIAN SANTANA MOLINARI                | 13032879247 | 223605-Fisioterapeut  | 000.009 | 0056235/00387-SP   | 4.393,66     |
| 001023 | VIVIANNE CALABRIA PIMENTA              | 12330631784 | 225125-medico clinic  | 000.005 | 0006855/00008-MG   | 1.566,23     |
| 000881 | WAGNER DO NASCIMENTO OLIVEIRA          | 20356828349 | 517420-Vigia          | 000.010 | 0086606/00255-SP   | 1.334,27     |
| 000263 | WAGNER MARCEL LOPES                    | 12833483777 | 313310-Tecnico de re  | 000.008 | 0074787/00205-SP   | 3.127,92     |
| 000610 | WAGNER VIEIRA                          | 12143526158 | 515135-Conductor de V | 000.017 | 0034416/00040-     | 5.547,87     |
| 000431 | WALACE NATALICIO ALVES                 | 20649690499 | 515105-DESINSETIZADO  | 000.015 | 0091845/00295-SP   | 2.043,71     |
| 001132 | WALDEMIR DE ALBUQUERQUE COSTA          | 14597126275 | 225125-medico clinic  | 000.021 | 4430776/00003-BA   | 11.315,92    |
| 000786 | WALFREDO JOSE DO NASCIMENTO            | 20632383377 | 517420-Vigia          | 000.009 | 0006454/00064-BA   | 2.168,09     |
| 000352 | WALLACE DE JESUS AMPARO                | 16532330311 | 223505-ENFERMEIRO 2   | 000.003 | 0030188/00346-SP   | 4.921,89     |
| 000849 | WSSIA RUBEGHINA FIGUEIREDO DE OLIVEIRA | 13798928931 | 251520-Psicologo      | 000.003 | 0043839/00266-PB   | 5.131,25     |
| 000530 | WENDEL DOS SANTOS PLACIDO              | 20649696187 | 515105-DESINSETIZADO  | 000.015 | 0051212/00295-SP   | 2.024,88     |
| 000104 | WERLEN TEIXEIRA DE OLIVEIRA            | 12410939629 | 515135-Conductor de V | 000.017 | 0032834/00142-SP   | 5.339,22     |
| 000261 | WIGHINA ROBERTA FIGUEIREDO DE OLIVEIRA | 12831302252 | 311105-Encarregada d  | 000.008 | 0000801/00276-     | 3.962,20     |
| 001070 | WILDSON REZENDE BEZERRA DA SILVA       | 12791385241 | 515105-DESINSETIZADO  | 000.015 | 0085111/00276-SP   | 1.923,83     |
| 000180 | WILLIAM SILVEIRA DOS SANTOS            | 12687476260 | 322205-Tecnico de en  | 000.031 | 0018350/00237-SP   | 2.030,46     |
| 000980 | WILLIAN DE OLIVEIRA JESUS              | 20072588262 | 515105-DESINSETIZADO  | 000.015 | 0067362/00276-SP   | 2.454,50     |
| 000133 | WILLIAN FERNANDES VIANA                | 12488473156 | 322205-Tecnico de en  | 000.031 | 0060503/00142-SP   | 3.684,07     |
| 000770 | WILLIANS DE AMORIM SILVA               | 20062485479 | 351605-Tecnico em se  | 000.010 | 0073329/00295-SP   | 3.147,13     |
| 000929 | WILSON GOMES MOURA                     | 20670729633 | 414105-AUXILIAR DE A  | 000.018 | 0060963/00380-SP   | 1.076,92     |
| 000149 | WILTON ROBERTO NEVES                   | 12541540177 | 223405-FARMACEUTICO   | 000.012 | 0075693/00105-SP   | 4.595,33     |
| 000482 | YARA OLIVEIRA DE SOUZA SILVA ARAUJO    | 21008401562 | 251605-Assistente so  | 000.010 | 0020648/00330-SP   | 6.654,72     |
| 001172 | YCARO YAGO DE SOUZA                    | 20692158701 | 514225-AUXILIAR SERV  | 000.029 | 0097412/00390-SP   | 1.471,72     |
| 000961 | YONA FERREIRA SOUZA                    | 20356831951 | 411010-ASSISTENTE AD  | 000.008 | 0033974/00330-SP   | 1.434,34     |
| 001182 | YONA SANTOS SOUZA                      | 20052979711 | 411005-AUXILIAR ADMI  | 000.001 | 0056209/00313-SP   | 1.469,34     |
| 001061 | YURI PINHEIRO DA SILVA                 | 16245661243 | 411005-AUXILIAR ADMI  | 000.013 | 0060881/00038-SP   | 1.836,93     |
| 000759 | ZAIRA BARBOZA                          | 13138454894 | 322230-Auxiliar de e  | 000.010 | 0062791/00281-SP   | 2.222,71     |
| 000351 | ZILDA DE OLIVEIRA RODRIGUES            | 12699982263 | 514225-AUX. SERVIÇOS  | 000.010 | 0050968/00255-SP   | 2.489,60     |
|        |  |             |                       |         | TOTAL DA PAGINA :  | 98.031,63    |
|        |  |             |                       |         | TOTAL DA EMPRESA : | 2.215.571,55 |