

EMPRESA	CARGO	SIT. FOLHA	SALARIO BASE	LIQ.A RECEBER	TOTAL BRUTO	MATRICULA
03-CENTRAL	ASSIST SOCIAL 150SCS	FERIAS	5.450,72	1.442,01	9.042,43	13 000616
03-CENTRAL	ASSIST PROGRAMAS SCS	ATIVO	5.806,68	4.954,17	7.737,40	13 000962
03-CENTRAL	PSIC 150 SCS	ATIVO	3.796,55	3.565,01	5.033,58	13 000963
03-CENTRAL	MED COORD 150 SCS	FERIAS	11.440,74	2.891,24	14.638,01	13 000965
03-CENTRAL	COORD TECNICO SCS	ATIVO	6.145,06	4.619,64	9.121,40	13 002096
03-CENTRAL	DENTISTA 100SCS	ATIVO	6.139,51	5.283,08	8.254,41	13 002103
03-CENTRAL	* ASSIST SOCIAL	FERIAS	6.034,15	9.300,43	12.245,31	13 003677
03-CENTRAL	MED COORD 150 SCS	FERIAS	11.440,74	2.834,36	14.638,01	13 004316
03-CENTRAL	* PSIC II 150 SCS	ATIVO	5.538,48	4.802,22	7.376,63	13 004611
03-CENTRAL	AUX ESCRIT I 200SCS	ATIVO	2.689,29	2.720,48	3.683,24	13 005816
03-CENTRAL	MED MES 60 SCS	ATIVO	3.283,33	2.992,54	3.492,33	13 007135
03-CENTRAL	MED COORD 200 SCS	ATIVO	15.254,35	14.428,25	19.463,35	13 013183
03-CENTRAL	ENFERMEIRO150H SCS	FERIAS	3.963,50	7.207,70	8.762,24	13 013491
03-CENTRAL	COORD TEC PLIII SCS	ATIVO	7.339,96	6.103,88	9.851,52	13 015514
03-CENTRAL	TERAP OCUP 150 SCS	ATIVO	4.187,31	2.726,10	5.559,20	13 015975
03-CENTRAL	TERAP OCUP 150 SCS	ATIVO	4.187,31	2.571,10	5.559,20	13 015976
03-CENTRAL	ENFERMEIRO 110H SCS	ATIVO	4.340,62	3.143,03	4.629,39	13 015986
03-CENTRAL	MED PSIQ 100 SCS	ATIVO	6.481,37	6.154,88	7.290,37	13 016091
03-CENTRAL	MO OF TERAP JR I SCS	ATIVO	2.700,55	2.556,68	3.698,45	13 016328
03-CENTRAL	ASSIST SOCIAL 150SCS	ATIVO	5.450,72	4.757,75	7.334,71	13 016591
03-CENTRAL	ENFERMEIRO 150H SCS	ATIVO	3.963,50	2.443,25	4.172,50	13 017295
03-CENTRAL	ASSIST SOCIAL 150SCS	ATIVO	5.450,72	4.653,83	7.505,74	13 017555
03-CENTRAL	GERENTE ADMIN SR	ATIVO	13.630,87	11.023,96	18.536,85	13 018214
03-CENTRAL	MO OF TERAP JR I SCS	ATIVO	2.700,55	2.718,71	3.698,45	13 018511
03-CENTRAL	TERAP OCUP 150 SCS	ATIVO	4.187,31	3.165,81	5.559,20	13 018571
03-CENTRAL	PSIC II 150 SCS	ATIVO	4.153,85	3.815,46	5.514,19	13 019031
03-CENTRAL	PSICOLOGO II SCS	FERIAS	5.538,48	2.304,88	8.979,39	13 019035
03-CENTRAL	PSIC II 150 SCS	ATIVO	4.153,85	3.815,46	5.514,19	13 019036
03-CENTRAL	PSIC II 150 SCS	ATIVO	4.153,85	3.578,32	5.741,50	13 019039
03-CENTRAL	PSICOPEDA JR I SCS	ATIVO	3.375,18	2.952,32	4.466,81	13 019271
03-CENTRAL	AUX ENFER PL IV SCS	ATIVO	2.588,67	2.486,61	3.547,40	13 019491
03-CENTRAL	COORD TEC PLIII SCS	ATIVO	7.339,96	5.459,39	9.851,52	13 019948
03-CENTRAL	MO OF TERAP JR I SCS	ATIVO	2.700,55	2.525,02	3.698,45	13 019949
03-CENTRAL	ENFERMEIRO 150H SCS	ATIVO	3.963,50	2.535,73	4.172,50	13 020081
03-CENTRAL	PSIC II 150 SCS	FERIAS	4.153,85	6.440,07	8.277,35	13 020386
03-CENTRAL	MED PSIQ 100 SCS	FERIAS	6.481,37	9.171,46	10.859,04	13 020483
03-CENTRAL	MED PSIQ 150 SCS	ATIVO	9.722,06	8.204,90	10.831,06	13 020608
03-CENTRAL	PSIC II 150 SCS	FERIAS	4.153,85	4.397,64	5.051,63	13 020923
03-CENTRAL	MED PSIQ 100 SCS	ATIVO	6.481,37	5.623,56	7.290,37	13 021009
03-CENTRAL	MED INFECT 100 SCS	ATIVO	6.331,33	5.081,37	6.540,33	13 021087
03-CENTRAL	AUX ESCRIT I 200SCS	FERIAS	2.689,29	5.092,01	6.179,55	13 021179
03-CENTRAL	ASS SOCIAL SR I SCS	ATIVO	4.469,75	4.026,54	5.939,11	13 021180
03-CENTRAL	FARMACEUTICO 200SCS	ATIVO	5.328,52	3.243,60	5.537,52	13 021181
03-CENTRAL	ENFERMEIRO CLIN.ESP.	ATIVO	5.284,66	4.361,88	5.493,66	13 021182
03-CENTRAL	ENFERMEIRO 150H SCS	ATIVO	3.963,50	3.815,58	4.172,50	13 021264
03-CENTRAL	PSIC II 150 SCS	ATIVO	4.153,85	3.458,01	5.514,19	13 021682
03-CENTRAL	MO OF TERAP JR I SCS	ATIVO	2.700,55	2.729,28	3.698,45	13 022214
03-CENTRAL	TERAP OCUP 100 SCS	ATIVO	2.791,53	2.317,24	3.821,29	13 022406
03-CENTRAL	PSIC II 150 SCS	ATIVO	4.153,85	3.815,46	5.514,19	13 023161
03-CENTRAL	PSIC II 150 SCS	ATIVO	4.153,85	3.749,23	5.514,19	13 023468
03-CENTRAL	MED MES 100 SCS	ATIVO	5.472,22	4.484,01	5.681,22	13 023672
03-CENTRAL	MED MES 100 SCS	ATIVO	5.472,22	4.490,56	5.681,22	13 023673
03-CENTRAL	PSIC II 150 SCS	ATIVO	4.153,85	3.590,06	5.514,19	13 023802
03-CENTRAL	COORD ADM JR IV SCS	ATIVO	5.995,35	5.251,50	8.029,30	13 023820
03-CENTRAL	COORD ADM JR IV SCS	ATIVO	5.995,35	5.251,50	8.029,30	13 023828
03-CENTRAL	ASSIST ADM SR I SCS	ATIVO	3.560,07	3.259,49	4.507,54	13 023829
03-CENTRAL	ASSIST ADM SR I SCS	FERIAS	3.560,07	5.520,15	6.934,86	13 023830
03-CENTRAL	ASSIST ADM SR I SCS	ATIVO	3.560,07	2.850,97	4.507,54	13 023831
03-CENTRAL	ASSIST ADM SR I SCS	FERIAS	3.560,07	6.352,34	7.764,04	13 023832
03-CENTRAL	AUX ADM ES I SCS	ATIVO	2.259,46	2.198,46	2.900,92	13 023833
03-CENTRAL	ASSIST ADM ES IV SCS	ATIVO	5.009,37	4.398,92	5.644,91	13 023834
03-CENTRAL	AUX ENFER PL IV SCS	ATIVO	2.588,67	2.258,47	3.547,40	13 023835
03-CENTRAL	FARMAC PL II SCS	ATIVO	4.061,14	3.874,74	5.118,91	13 024248



SIGA/GPERTRAN/v.12

Hora: 09:51:22

Grupo de Empresa: Centr.Convenios / Filial: S.Caetano Sul

::TRANSPARÊNCIA:: Cargo x Salário - Período: 01/05/2020 / 31/05/2020

Folha: 2
Dt.Ref: 23/06/2020
Emissão: 23/06/2020

EMPRESA	CARGO	SIT. FOLHA	SALARIO BASE	LIQ.A RECEBER	TOTAL BRUTO	MATRICULA
03-CENTRAL	RECEPC SR I 200H SCS	ATIVO	1.858,86	1.911,24	2.269,49	13 024249