

EMPRESA	CARGO	SIT. FOLHA	SALARIO BASE	LIQ.A RECEBER	TOTAL BRUTO	MATRICULA
03-CENTRAL	ASSIST SOCIAL 150SCS	ATIVO	5.450,72	4.500,90	5.704,99	13 000616
03-CENTRAL	ASSIST PROGRAMAS SCS	ATIVO	5.806,68	4.638,96	6.015,68	13 000962
03-CENTRAL	PSIC 150 SCS	ATIVO	3.796,55	4.601,30	5.605,55	13 000963
03-CENTRAL	MED COORD 150 SCS	ATIVO	11.440,74	9.520,16	12.549,74	13 000965
03-CENTRAL	COORD TECNICO SCS	ATIVO	6.145,06	4.199,00	6.854,06	13 002096
03-CENTRAL	DENTISTA 100SCS	ATIVO	6.139,51	4.927,25	6.348,51	13 002103
03-CENTRAL	* ASSIST SOCIAL	FERIAS	6.034,15	3.215,89	6.936,83	13 003677
03-CENTRAL	MED COORD 150 SCS	ATIVO	11.440,74	9.415,88	12.549,74	13 004316
03-CENTRAL	* PSIC II 150 SCS	ATIVO	5.538,48	4.527,39	5.747,48	13 004611
03-CENTRAL	AUX ESCRIT I 200SCS	ATIVO	2.689,29	2.546,71	2.898,29	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	0,00	5.238,80	13 013491
03-CENTRAL	COORD TEC PLIII SCS	FERIAS	7.339,96	11.358,92	13.945,93	13 015514
03-CENTRAL	TERAP OCUP 150 SCS	ATIVO	4.187,31	2.519,38	4.396,31	13 015975
03-CENTRAL	TERAP OCUP 150 SCS	ATIVO	4.187,31	2.350,16	4.396,31	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	6.127,79	7.290,37	13 016091
03-CENTRAL	MO OF TERAP JR I SCS	ATIVO	2.700,55	2.383,28	2.909,55	13 016328
03-CENTRAL	ASSIST SOCIAL 150SCS	ATIVO	5.450,72	4.488,42	5.735,83	13 016591
03-CENTRAL	ENFERMEIRO 150H SCS	ATIVO	3.963,50	2.756,24	4.172,50	13 017295
03-CENTRAL	ASSIST SOCIAL 150SCS	ATIVO	5.450,72	4.392,19	5.906,83	13 017555
03-CENTRAL	GERENTE ADMIN SR	ATIVO	13.630,87	10.206,96	13.630,87	13 018214
03-CENTRAL	MO OF TERAP JR I SCS	ATIVO	2.700,55	2.545,31	2.909,55	13 018511
03-CENTRAL	TERAP OCUP 150 SCS	ATIVO	4.187,31	2.974,71	4.396,31	13 018571
03-CENTRAL	PSIC II 150 SCS	ATIVO	4.153,85	3.625,50	4.362,85	13 019031
03-CENTRAL	PSICOLOGO II SCS	ATIVO	5.538,48	4.631,67	5.747,48	13 019035
03-CENTRAL	PSIC II 150 SCS	ATIVO	4.153,85	4.244,08	5.162,85	13 019036
03-CENTRAL	PSIC II 150 SCS	ATIVO	4.153,85	4.564,28	5.962,85	13 019039
03-CENTRAL	PSICOPEDA JR I SCS	ATIVO	3.375,18	2.745,13	3.584,18	13 019271
03-CENTRAL	AUX ENFER PL IV SCS	ATIVO	2.588,67	2.306,37	2.797,67	13 019491
03-CENTRAL	COORD TEC PLIII SCS	ATIVO	7.339,96	5.001,56	7.339,96	13 019948
03-CENTRAL	MO OF TERAP JR I SCS	ATIVO	2.700,55	2.351,62	2.909,55	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	2.423,91	4.799,15	13 020386
03-CENTRAL	MED PSIQ 100 SCS	FERIAS	6.481,37	3.976,79	7.912,07	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	1.058,87	4.672,23	13 020923
03-CENTRAL	MED PSIQ 100 SCS	ATIVO	6.481,37	5.625,15	7.290,37	13 021009
03-CENTRAL	MED INFECT 100 SCS	ATIVO	6.331,33	5.079,78	6.540,33	13 021087
03-CENTRAL	AUX ESCRIT I 200SCS	FERIAS	2.689,29	574,83	3.323,95	13 021179
03-CENTRAL	ASS SOCIAL SR I SCS	ATIVO	4.469,75	5.021,04	6.278,75	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	3.767,69	4.172,50	13 021264
03-CENTRAL	PSIC II 150 SCS	ATIVO	4.153,85	3.658,79	4.362,85	13 021682
03-CENTRAL	MO OF TERAP JR I SCS	ATIVO	2.700,55	2.555,88	2.909,55	13 022214
03-CENTRAL	TERAP OCUP 100 SCS	ATIVO	2.791,53	2.146,86	3.000,53	13 022406
03-CENTRAL	PSIC II 150 SCS	ATIVO	4.153,85	5.404,08	6.762,85	13 023161
03-CENTRAL	PSIC II 150 SCS	ATIVO	4.153,85	3.543,67	4.362,85	13 023468
03-CENTRAL	MED MES 100 SCS	ATIVO	5.472,22	4.482,42	5.681,22	13 023672
03-CENTRAL	MED MES 100 SCS	ATIVO	5.472,22	4.374,71	5.681,22	13 023673
03-CENTRAL	PSIC II 150 SCS	ATIVO	4.153,85	3.400,10	4.362,85	13 023802
03-CENTRAL	COORD ADM JR IV SCS	ATIVO	5.995,35	4.336,29	6.242,46	13 023820
03-CENTRAL	COORD ADM JR IV SCS	ATIVO	5.995,35	4.929,05	6.242,46	13 023828
03-CENTRAL	ASSIST ADM SR I SCS	ATIVO	3.560,07	3.049,33	3.560,07	13 023829
03-CENTRAL	ASSIST ADM SR I SCS	FERIAS	3.560,07	2.025,24	3.967,86	13 023830
03-CENTRAL	ASSIST ADM SR I SCS	ATIVO	3.560,07	2.640,81	3.560,07	13 023831
03-CENTRAL	ASSIST ADM SR I SCS	FERIAS	3.560,07	1.174,85	4.284,23	13 023832
03-CENTRAL	AUX ADM ES I SCS	ATIVO	2.259,46	2.026,70	2.259,46	13 023833
03-CENTRAL	ASSIST ADM ES IV SCS	ATIVO	5.009,37	4.056,41	5.009,37	13 023834
03-CENTRAL	AUX ENFER PL IV SCS	ATIVO	2.588,67	1.946,26	2.797,67	13 023835
03-CENTRAL	FARMAC PL II SCS	ATIVO	4.061,14	2.898,70	4.104,88	13 024248



SIGA/GPERTRAN/v.12

Hora: 10:13:51

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

::TRANSPARÊNCIA:: Cargo x Salário - Período: 01/06/2020 / 30/06/2020

Folha: 2
Dt.Ref: 21/07/2020
Emissão: 21/07/2020

EMPRESA	CARGO	SIT. FOLHA	SALARIO BASE	LIQ.A RECEBER	TOTAL BRUTO	MATRICULA
03-CENTRAL	RECEPC SR I 200H SCS	ATIVO	1.858,86	1.869,64	2.067,86	13 024249