

Demonstrativo de Recursos Humanos - Março 2024

Contrato de Gestão nº445/2023

Nome da Entidade: Instituto Verus

CNPJ Matriz nº: 13.256.974/0001-82

Rua Marabá, 416 - Vila Barros, Barueri - SP, 06410-300

CNPJ Filial nº: 13.256.974/0001-82

NOME	CPF	CARGO/FUNÇÃO
Adriana da Silva Franco do Nascimento	409.081.538-05	AUXILIAR DE CRECHE
Adriana Maria dos Santos Mendes	071.374.034-50	AUXILIAR DE CRECHE
Alcilene Maria de Sousa Silva	025.597.794-84	AUXILIAR DE CRECHE
Alessandra da Silva Lucena	175.220.478-62	AUXILIAR DE CRECHE
Alia de Oliveira Junio	322.043.088-03	AUXILIAR DE CRECHE
ALINE CRISTINA ALVES MARTINS	331.506.038-03	TEC. ENFERMAGEM
Aline Duarte de Freitas	359.691.938-01	AUXILIAR DE CRECHE
Ana Caroline de Souza Moja	452.736.918-00	AUXILIAR DE CRECHE
ANA TALHIS DA SILVA GOMES	705.065.114-13	AUXILIAR DE CRECHE
Ane Kaline Vieira Gomes	339.560.778-06	PROFESSORA
Antônia Gonçalves da Silva Neta	302.758.428-60	PROFESSORA
Aparecida Soares Pessoa Pedroso	217.334.648-24	DIRETORA
ARICELMA SILVA GONÇALVES FERREIRA	259.444.748-07	AUXILIAR DE CRECHE
Bianca da Rocha Marins	491.711.888-35	AUXILIAR DE CRECHE
Bianca da Silva Valerio Ribeiro	474.539.418-73	AUXILIAR DE CRECHE
Bruna Santos Lima	466.489.678-62	PROFESSORA
Camila Salvadio Campioto	421.793.538-20	VICE DIRETORA
Carina Aparecida Vieira Alcantara	280.600.268-01	AUXILIAR DE CRECHE
Carina Cardoso Oliveira	478.617.268-51	AUXILIAR DE CRECHE
Carla Pimentel de Souza Soares	059.604.424-00	PROFESSORA
Cintia Cibelle Soares Ruy	401.945.958-46	AUXILIAR DE CRECHE
Cleidiane Nunes Alves Ribeiro	511.943.238-71	AUXILIAR DE CRECHE
Cristiane Bonfim Cerqueira	356.244.378-11	PROFESSORA
Damiana Maria dos Santos Andrade	334.384.658-92	AUX. DE LIMPEZA
Daniely Soares Silva	156.906.276-58	AUXILIAR DE CRECHE
Dayane Petry de Ávila	132.292.219-58	AUXILIAR DE CRECHE
Denise da Silva Carvalho	310.210.408-86	PROFESSORA
Diele de Almeida Menezes Gervasio	315.623.958-58	PROFESSORA
Eduarda Cristina Inácio	470.702.278-25	PROFESSORA
Elizangela Vieira da Silva	304.059.768-01	AUX. DE LIMPEZA
Érika Verônica Pecanha Valenzuela	395.428.268-26	AUXILIAR DE CRECHE
FABIANA AZEVEDO DOURADO DOS SANTOS	076.320.203-73	AUXILIAR DE CRECHE
Fabiola Evelyn de Oliveira	071.100.033-61	AUXILIAR DE CRECHE
Fernanda Carolina Vieira	162.171.136-60	AUXILIAR DE CRECHE
Flavia Gonçalves Carvalho	407.974.678-40	AUXILIAR DE CRECHE
Gabriela Andrade Castro	421.937.048-05	AUXILIAR DE CRECHE
Gabriela dos Santos Oliveira	426.645.728-65	AUXILIAR DE CRECHE
Heloisa Elaine Vieira da Silva	278.424.338-95	AUXILIAR DE CRECHE

Isabela Cristina Barbosa Silva	448.045.598-17	AUX. ADMINISTRATIVO
Izabel Souza Bonifácio	088.403.988-99	AUXILIAR DE CRECHE
Jessica da Silva Justino	385.515.298-54	AUXILIAR DE CRECHE
Jessica dos Santos Sampaio	113.913.284-93	PROFESSORA
Jessica Jaqueline Niches	411.800.308-26	AUXILIAR DE CRECHE
Jilcelene Vieira dos Santos Oliveira	051.001.024-54	AUXILIAR DE CRECHE
Josiele Jesus Rodrigues dos Santos	971.913.455-00	PROFESSORA
JULIA LEITE DECARLI	525.617.868-70	AUX. ADMINISTRATIVO
KARINA ALMEIDA FRIEDRICH	481.769.818-77	AUXILIAR DE CRECHE
LARISSA ELLEN SANTOS DA SILVA	446.231.978-83	AUXILIAR DE CRECHE
Leticia Guaiume Vieira	423.432.908-81	AUXILIAR DE CRECHE
Lidia Xavier dos Santos	339733248-67	AUXILIAR DE CRECHE
Loislene Matos Prado	431.929.358-47	AUXILIAR DE CRECHE
Luana Braga Souza Santos	411.541.298-45	PROFESSORA
Luana Porto de Moraes	519223688-65	AUXILIAR DE CRECHE
Luana Rodrigues Araujo	478.161.768-99	AUXILIAR DE CRECHE
Marcilane da Silva Agostinho	650.334.343-49	PROFESSORA
Maria José de Santana Mesquita	428.146.344-53	AUX. DE LIMPEZA
Maria Priscilla Pires Viana dos Santos	310.081.568-84	AUXILIAR DE CRECHE
MONIQUE DA CONCEICAO LIMA	444.686.728-89	AUXILIAR DE CRECHE
Mariana Martins de Sena	451.750.348-80	AUXILIAR DE CRECHE
Michele Jennifer da Silva Reis	489.426.398-01	AUXILIAR DE CRECHE
Nathalya Cristina Inocência Brito	503.252.298-80	AUXILIAR DE CRECHE
Nicoli dos Santos Catarina	240.491.118-02	AUXILIAR DE CRECHE
PAULA MICHELINE LOURENÇO VIEIRA	111.199.294-07	AUXILIAR DE CRECHE
Regina Salvione	115.829.308-99	AUXILIAR DE CRECHE
Ronaldo Gualtieri	079.254.428-59	PORTEIRO
Rosana de Andrade Ferreira	145.045.398-88	AUXILIAR DE CRECHE
Rosecleide Lopes da Silva Melo	033.717.754-61	AUXILIAR DE CRECHE
ROSELAINE CRISTINA LIMA DE OLIVEIRA	311.176.578-41	PROFESSORA
ROSEMEIRE VERGILIO DOS SANTOS NOGUEIRA	351.843.748-84	AUXILIAR DE CRECHE
Sabrina Figueiredo dos Santos	382.143888-64	AUXILIAR DE CRECHE
Sidnei Albino de Oliveira	217.403618-57	PORTEIRO
SIMONE MARIA DA CRUZ	358.496.408-35	ESTAGIARIO
Solange Vieira Santos da Silva	171.055.688-95	AUXILIAR DE CRECHE
Sonia Maria de Souza Ferreira Brando	061.693.264-25	AUXILIAR DE CRECHE
Stephanie Leão Rodrigues Patrício	447.921.148-96	AUXILIAR DE CRECHE
Stephany da Silva Ferreira	536.481.588-99	AUXILIAR DE CRECHE
Tadeu Albertino dos Santos	041.076.628-37	PORTEIRO
Tamyris Oliveira Nascimento	459.369.558-93	AUXILIAR DE CRECHE
TATIANE DA SILVA CUNHA	336.012.008-64	AUXILIAR DE CRECHE
Thais Ramos Cezar	437.009.458-50	AUXILIAR DE CRECHE
Thamires Santos Priamo	449.257.088-80	AUXILIAR DE CRECHE
THAUANE CRISTINA RODOLFO DA SILVA	435.252.448-43	AUXILIAR DE CRECHE
Valeria Almeida Fagundes	282.902.998-42	AUXILIAR DE CRECHE
Vanuza Santos Souza	306.956.648-08	AUX. DE LIMPEZA
Veronica Gonçalves de Azevedo	206.011.658-96	TEC. ENFERMAGEM
Vinicius Freitas Pimentel	558.934.918-40	PORTEIRO
Zaira Kalinee da Conceição Silva	512.669.088-46	AUXILIAR DE CRECHE

DATA ADMISSÃO	DATA DEMISSÃO	SETOR	TURNO	CARGA HORÁRIA (MENSAL)	CARGA HORÁRIA PLANTÃO (SEMANAL)
10/2/2023					
10/2/2023					
11/6/2023					
10/2/2023					
10/2/2023					
3/6/2024					
2/5/2024					
10/2/2023					
1/2/2024					
10/2/2023					
10/2/2023					
10/2/2023					
3/6/2024					
10/2/2023					
10/2/2023					
10/2/2023					
10/2/2023	1/9/2024				
10/2/2023					
10/2/2023					
10/2/2023					
10/2/2023					
10/2/2023					
10/2/2023					
10/2/2023					
10/2/2023					
10/2/2023					
10/2/2023					
10/2/2023	2/28/2024				
10/2/2023					
10/2/2023					
10/2/2023					
10/2/2023					
10/2/2023					
10/2/2023					
3/18/2024					
10/2/2023					
10/2/2023					
10/2/2023					
10/16/2023	3/11/2024				
10/16/2023					
10/2/2023					

10/2/2023					
10/2/2023					
10/2/2023					
10/2/2023	1/9/2024				
10/16/2023	2/1/2024				
10/2/2023					
10/2/2023					
12/1/2023					
3/6/2024					
3/4/2024					
9/9/2023	INSS				
10/2/2023	2/9/2024				
10/2/2023					
10/2/2023					
10/16/2023	3/27/2024				
10/2/2023	2/20/2024				
10/2/2023					
10/2/2023					
10/2/2023					
3/14/2024					
10/2/2023	1/2/2024				
10/2/2023	3/1/2024				
10/2/2023					
10/2/2023					
3/5/2024					
10/2/2023					
10/2/2023					
10/16/2023					
10/2/2023					
1/2/2024					
1/9/2024					
10/16/2023	3/1/2024				
10/2/2023	3/15/2024				
12/5/2023					
10/2/2023					
10/2/2023					
10/2/2023					
10/2/2023					
10/2/2023					
10/2/2023					
10/16/2023					
3/4/2024					
10/2/2023	2/1/2024				
10/2/2023					
2/15/2024					
2/15/2024	2/19/2024				
10/2/2023					
10/2/2023	3/8/2024				
10/2/2023					
10/2/2023					

CLT	2,287.36			
CLT	1,774.75			
CLT	1,774.75			
CLT	0.00			
CLT	1,774.75			
CLT	1,774.75			
CLT	3,845.63			
CLT	2,287.36			
CLT	1,774.75			
CLT	1,774.75			
CLT	0.00			
CLT	1,774.75			
CLT	1,774.75			
CLT	3,845.63			
CLT	1,774.75			
CLT	1,774.75			
CLT	3,845.63			
CLT	1,601.45			
CLT	1,774.75			
CLT	1,774.75			
CLT	0.00			
CLT	1,774.75			
CLT	1,774.75			
CLT	1,774.75			
CLT	1,774.75			
CLT	1,774.75			
CLT	1,691.94			
CLT	1,774.75			
CLT	1,774.75			
CLT	3,845.63			
CLT	1,774.75			
CLT	1,774.75			
CLT	1,691.94			
ESTAGIO	920.00			
CLT	1,774.75			
CLT	1,774.75			
CLT	1,774.75			
CLT	1,774.75			
CLT	1,691.94			
CLT	1,774.75			
CLT	1,774.75			
CLT	1,774.75			
CLT	1,774.75			
CLT	1,774.75			
CLT	1,774.75			
CLT	1,774.75			
CLT	1,601.45			
CLT	2,269.50			
CLT	1,691.94			
CLT	1,774.75			
		0		

TOTAIS	-				
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ADICIONAL NOTURNO	GRATIFICAÇÃO CHEFIA	OUTROS PROVENTOS	TOTAL BRUTO	IRRF	INSS	VALE TRANSPORTE (6%)	ODONTO
			1,774.75		R\$ 138.54	R\$ 106.49	
			1,774.75		R\$ 138.54		
			1,774.75		R\$ 138.54		
		62.04	1,836.79		R\$ 133.22	R\$ 102.94	
		124.08	1,898.83		R\$ 133.22		
			1,966.90		R\$ 155.84		
			1,898.83		R\$ 138.54		
		62.04	1,836.79		R\$ 138.54	R\$ 106.49	
		62.04	1,836.79		R\$ 138.54		
			3,845.63	R\$ 110.68	R\$ 360.29		
			3,845.63	R\$ 110.68	R\$ 360.29		
			5,239.87	R\$ 306.60	R\$ 552.39		
			1,590.19		R\$ 117.25		
			1,774.75		R\$ 132.73	R\$ 102.94	
		62.04	1,836.79		R\$ 111.92		
			3,845.63	R\$ 110.68	R\$ 360.29		
			0.00				
		186.12	1,960.87		R\$ 138.54		
			1,774.75		R\$ 138.54	R\$ 106.49	
			3,845.63	R\$ 56.05	R\$ 360.29		
		62.04	1,836.79		R\$ 138.54		
		62.04	1,836.79		R\$ 138.54	R\$ 106.49	
			3,845.63	R\$ 84.48	R\$ 360.29		
			1,601.45		R\$ 113.34	R\$ 92.88	
			1,774.75		R\$ 138.54	R\$ 106.49	
			0.00				
			3,845.63	R\$ 84.48	R\$ 360.29		
			3,845.63	R\$ 110.68	R\$ 360.29		
			4,501.46	R\$ 222.98	R\$ 449.02		
		186.12	1,787.57		R\$ 122.95	R\$ 96.09	
		124.08	1,898.83		R\$ 138.54	R\$ 106.49	
			828.24		R\$ 62.11		
			1,774.75		R\$ 138.54	R\$ 106.49	
			1,774.75		R\$ 138.54	R\$ 106.49	
		62.04	1,836.79		R\$ 138.54	R\$ 106.49	
			0.00				
		62.04	1,836.79		R\$ 127.89	R\$ 102.94	
			3,845.63	R\$ 110.68	R\$ 360.29	R\$ 176.00	

			2,287.36		R\$ 184.68		
			1,774.75		R\$ 138.54		
			1,774.75		R\$ 127.05	R\$ 99.39	
			0.00				
			0.00				
		62.04	1,836.79		R\$ 138.54	R\$ 106.49	
			3,845.63	R\$ 110.68	R\$ 360.29		
			2,287.36		R\$ 184.68		
			1,590.19		R\$ 117.25	R\$ 92.29	
			1,712.52		R\$ 127.90	R\$ 99.39	
			0.00				
			0.00				
		62.04	1,836.79		R\$ 138.54	R\$ 106.49	
			3,845.63	R\$ 110.68	R\$ 360.29		
			0.00				
			0.00				
			3,845.63	R\$ 110.68	R\$ 360.29		
			1,601.45		R\$ 122.95	R\$ 96.09	
		62.04	1,836.79		R\$ 138.54		R\$ 14.00
			1,100.90		R\$ 79.86	R\$ 63.89	
			0.00				
			0.00				
			1,774.75		R\$ 138.54	R\$ 106.49	
			1,774.75		R\$ 138.54	R\$ 106.49	
			1,651.35		R\$ 122.57	R\$ 95.84	
			1,774.75		R\$ 138.54	R\$ 106.49	
			1,691.94		R\$ 131.09	R\$ 101.52	
			1,774.75		R\$ 133.22	R\$ 102.94	
			1,774.75		R\$ 138.54	R\$ 106.49	
			3,845.63	R\$ 84.48	R\$ 360.29		
			1,774.75		R\$ 138.54	R\$ 106.49	
			0.00				
			0.00				
			920.00				
			1,774.75		R\$ 138.54	R\$ 106.49	
		62.04	1,836.79		R\$ 138.54		
		62.04	1,836.79		R\$ 138.54	R\$ 106.49	
		62.04	1,836.79		R\$ 138.54	R\$ 106.49	
507.06			2,199.00		R\$ 176.73		
		124.08	1,898.83		R\$ 133.22	R\$ 102.94	
			1,842.60		R\$ 127.90	R\$ 99.39	
			0.00				
			1,774.75		R\$ 138.54	R\$ 106.49	
			1,774.75		R\$ 138.54	R\$ 106.49	
			0.00				
			1,601.45		R\$ 122.95		
			0.00				
507.06			2,199.00		R\$ 166.57	R\$ 112.80	
			1,774.75		R\$ 138.54		

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FALTAS/ATRASOS	CONTRIB UIÇÃO SINDICAL	OUTROS	LÍQUIDO A RECEBER
			R\$ 1,529.72
			R\$ 1,636.21
			R\$ 1,636.21
R\$ 59.16			R\$ 1,541.47
R\$ 59.16	R\$ 33.00		R\$ 1,673.45
			R\$ 1,811.06
			R\$ 1,760.29
			R\$ 1,591.76
	R\$ 33.00		R\$ 1,665.25
	R\$ 33.00		R\$ 3,341.66
			R\$ 3,374.66
	R\$ 33.00		R\$ 4,347.88
			R\$ 1,472.94
R\$ 64.56			R\$ 1,474.52
R\$ 295.80	R\$ 33.00		R\$ 1,396.07
			R\$ 3,374.66
			R\$ 0.00
			R\$ 1,822.33
	R\$ 33.00		R\$ 1,496.72
	R\$ 33.00		R\$ 3,396.29
	R\$ 33.00		R\$ 1,665.25
			R\$ 1,591.76
			R\$ 3,400.86
R\$ 106.76			R\$ 1,288.47
			R\$ 1,529.72
			R\$ 0.00
			R\$ 3,400.86
			R\$ 3,374.66
	R\$ 33.00		R\$ 3,796.46
			R\$ 1,568.53
			R\$ 1,653.80
			R\$ 766.13
	R\$ 33.00		R\$ 1,496.72
			R\$ 1,529.72
	R\$ 33.00		R\$ 1,558.76
			R\$ 0.00
R\$ 118.32			R\$ 1,487.64
			R\$ 3,198.66

			R\$ 2,102.68
			R\$ 1,636.21
R\$ 127.75	R\$ 33.00		R\$ 1,387.56
			R\$ 0.00
			R\$ 0.00
	R\$ 33.00		R\$ 1,558.76
			R\$ 3,374.66
			R\$ 2,102.68
			R\$ 1,380.65
			R\$ 1,485.23
			R\$ 0.00
			R\$ 0.00
			R\$ 1,591.76
			R\$ 3,374.66
			R\$ 0.00
			R\$ 0.00
			R\$ 3,374.66
			R\$ 1,382.41
	R\$ 33.00		R\$ 1,651.25
			R\$ 957.15
			R\$ 0.00
			R\$ 0.00
	R\$ 33.00		R\$ 1,496.72
	R\$ 33.00		R\$ 1,496.72
			R\$ 1,432.94
	R\$ 33.00		R\$ 1,496.72
	R\$ 33.00		R\$ 1,426.33
R\$ 59.16			R\$ 1,479.43
	R\$ 33.00		R\$ 1,496.72
			R\$ 3,400.86
			R\$ 1,529.72
			R\$ 0.00
			R\$ 0.00
			R\$ 920.00
			R\$ 1,529.72
	R\$ 33.00		R\$ 1,665.25
			R\$ 1,591.76
			R\$ 1,591.76
			R\$ 2,022.27
R\$ 59.16			R\$ 1,603.51
			R\$ 1,615.31
			R\$ 0.00
			R\$ 1,529.72
	R\$ 33.00		R\$ 1,496.72
			R\$ 0.00
			R\$ 1,478.50
			R\$ 0.00
			R\$ 1,919.63
			R\$ 1,636.21
			R\$ 0.00

		TOTAL	R\$ 136,867.99
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