

**PREFEITURA MUNICIPAL DE PELOTAS****05.99.03.40.22 - Folha com Programa Trab/Total Bruto**

MATR_EXTERNA	NOME_FUNCIONARIO	TOTAL_VENC	COD_PROGRAMA	FONTE_REC...	DESCR_REG_JUR...
DESCR_SIMULACAO : Prefeitura - Suplementar Julho de 2020 Somar(TOTAL_VENC) = 17464					
DESCR_PROGRAMA : Enfrentamento da Emergência COVID19 Somar(TOTAL_VENC) = 17464					
DESCR_CARGO : Enfermeiro Assistencial Somar(TOTAL_VENC) = 4330					
39957	ANGELA MARIA BRANDO DE OLIVEIRA LON	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39949	BIANCA POZZA DOS SANTOS	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39956	CARLOS ALBERTO VON LAER DO ESPIRITO S	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39960	CARLOS HENRIQUE COSTA MAURELL	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39972	DENISE SARAIVA DE AGUIAR PEDROSO	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39955	DIEGO RODRIGUES XAVIER	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
40006	EDNA PEREIRA PECK	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39958	JULIE MIRAPALHETA DOS SANTOS	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
40052	LARISSA DE AGUIAR SARAIVA DE SOUZA	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
40053	LETICIA BORGES MENDES	568	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
DESCR_CARGO : Técnico de Enfermagem Somar(TOTAL_VENC) = 13134					
39950	ANDREIA DAIANE SANCHES CORREA	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
40045	BEATRIZ SILVEIRA DE ABREU	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39962	CAMILA COELHO FEIJO	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
40055	CAREN DE OLIVEIRA GOULART DA SILVA	528	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39985	CARLA REJANE RODIGHERO VILLANOVA	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39974	CATIA ROSANA AZAMBUJA DA LUZ	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39980	CLAUDIA ROSANE PEREIRA SOARES	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
40063	CLAUDIA SILVEIRA GARCIA	528	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39984	CRISTIANE DA COSTA GONCALVES	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39965	CRISTIANE MIRANDA DOS SANTOS	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
40076	DAIANE ROSA MENCA	528	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39986	DANIELE VILLANOVA BELEM	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39967	DEBORA FERREIRA FURTADO	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39963	DENISE MADEIRA MACIEL DA SILVA	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39992	EDUARDO FERREIRA MARQUES	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39973	FERNANDA DA ROSA BITENCOURT	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
40050	FERNANDA MATHIAS OLIVEIRA SOARES	528	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39982	JANINE CHAGAS DA SILVA	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39996	JEVERSON DO AMARAL NUNES	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
40057	JIANE SIGALES DE ALMEIDA	528	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
40039	JOCIANE PEREIRA DE ARAUJO	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39971	KAREN LUCIEN FARIAS AIRES DE PAULA	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
40068	LAURA LIMA SANTURIO	110	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39994	LAURA ROSANE BORGES	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
40059	LEANDRA ROCHA DA SILVA	110	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
40075	PATRICIA MENDES DA SILVA GOMES	528	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
40060	ROBERTA MARTINS	528	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39977	SHEILA GONCALVES MACKEDANZ	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
40051	SHEYLA ELVIRA COPELLO KOLOSQUE	528	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
40062	TAIS ARAUJO DA SILVA	110	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39998	TANIS DE OLIVEIRA PERES	528	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati
39961	VERONICA CAVALHEIRO RUAS	110	10.122.0101.2253.00	4511 - COVID-19	Contrato Administrati



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		Somar = 17464			