



60025918	ANA LETICIA MARTINS DE ARAUJO		COORDENADORIA DE CORREICOES E	0.00	0.00	0.00	208.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23149	ANA LETICIA PROCOPIO		ASSESSORIA JURIDICA/SG/CNM	0.00	2108.44	1235.77	0.00	0.00	0.00	0.00	0.00	2400.00	0.00	879.25	3663.58	10287.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23037	ANA LUCIA CARRIJO	Analista Jurídico	CEDIDO	0.00	324.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1784.09	0.00	2108.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22397	ANA MARIA DE SOUZA TORRES	Técnico Administrativo	COORDENADORIA ADMINISTRATIVA DA	0.00	2108.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1658.90	0.00	3767.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60025893	ANA PAULA DE AQUINO BORGES		COORDENADORIA DE ENGENHARIA E	0.00	0.00	0.00	127.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82694	ANA PAULA MACHADO FRANKLIN	Membro Auxiliar do CNMP	GABINETE DA SECRETARIA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5600.00	0.00	0.00	0.00	5600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82866	ANA PAULA RESENDE SILVEIRA DE		ASSESSORIA DO CONSELHEIRO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22484	ANADIR FERREIRA DE	Técnico Administrativo	COORDENADORIA DE CONCESSAO DE	0.00	2108.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1427.37	0.00	3535.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22453	ANDERSON BARBOSA	Analista Jurídico	ASSESSORIA DA CODICODI/CN/CN	0.00	2108.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2124.08	0.00	4232.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22442	ANDERSON JARDIM PEREIRA	Analista de Suporte e	DIVISAO DE INFRAESTRUTURA	0.00	2108.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1784.09	0.00	3892.53	0.00	536.68	0.00	0.00	0.00	0.00	0.00	536.68
82878	ANDERSON JOSE ROCHA DA SILVA	Analista de Estatística	DIVISAO DE INTELIGENCIA	0.00	1784.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1784.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Mês/Ano: 11/2025

Matrícula	Nome do membro / servidor	Cargo	Lotação	*Verbas Indenizatórias												*Outras Remunerações Temporárias									
				Férias indenizadas	Auxílio-alimentação	Auxílio-creche	Auxílio-transporte	Resarcimento de despesas	Resarcimento de mens. PLI	Auxílio-natalidade	Ajuda de custo	Auxílio-moradia	Abono pecuniário	Auxílio Saúde	Indenizações diversas	Total de Indenizações	Gratificação de projeto	Substituição	Gratificação de Encargo de Curso	Gratificação de Encargo de Concurso	Hora Extra	Adicional Noturno	Total Verbas Temporárias		
23939	ANDERSON PENA DE OLIVEIRA	Técnico Administrativo	COORDENADORIA ADMINISTRATIVA DA	0.00	2108.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1087.38	0.00	3195.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82539	ANDRE BANDEIRA DE	Membro Auxiliar do CNMP	ASSESSORIA DO CONSELHEIRO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5691.05	0.00	0.00	27430.22	33121.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82338	ANDRE DE ARAUJO ROSA	Analista de Estatística	COORDENADORIA DE INFORMACAO	0.00	2108.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1993.07	0.00	4101.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82741	ANDRE EPIFANIO MARTINS	Membro Auxiliar do CNMP	ASSESSORIA DO GABINETE DO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39753.22	1138.20	0.00	0.00	1337.47	42228.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82342	ANDRE MOLINAR VELOSO		COMISSAO DE CONTROLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82327	ANDRE SANTANA DE SOUZA		CEDIDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82644	ANDREA MOURA SANTOS		COORDENADORIA DE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12428.57	12428.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82533	ANDREA TEIXEIRA DE	Membro Auxiliar do CNMP	COMISSAO DE DEFESA DOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5141.00	0.00	0.00	27492.49	32633.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82807	ANDRESSA CRISTINA		COORDENADORIA DE INFORMACOES DE	0.00	324.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	324.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82299	ANDRESSA MARGOTO PALHA DIAS	Técnico Administrativo	ASSESSORIA DA CONSELHEIRA	0.00	2108.44	4943.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1013.15	0.00	8064.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82785	ANDREZA SILVA FERNANDES		COMISSAO DE MEIO AMBIENTE (COMIS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	372.37	0.00	0.00	0.00	0.00	0.00	372.37	
82681	ANGELO FABIANO FARIAS	Conselheiro do CNMP	GABINETE DO CORREGEDOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24471.35	24471.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82602	ANTONIO AUGUSTO		PRESIDENCIA/CNMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8558.52	8558.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82679	ANTONIO EDILIO MAGALHAES TEIXEIRA	Conselheiro do CNMP	GABINETE DO CONSELHEIRO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4751.58	4751.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82525	ANTONIO HENRIQUE GRACIANO		COMISSAO DO SISTEMA PRISIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16383.95	16383.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82269	ARNALDO CORREIA DE		ASSESSORIA DO CONSELHEIRO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10164.22	10164.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82311	ARTHUR ALENCAR DE		COMISSAO DO SISTEMA PRISIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60025900	ARTHUR NAPOLEAO MESES		COORDENADORIA DE ENGENHARIA E	0.00	0.00	0.00	162.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19160	ARYANA ORTIZ DE ARAUJO		ASSESSORIA DO GABINETE DO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00









Mês/Ano: 11/2025

Matrícula	Nome do membro / servidor	Cargo	Lotação	*Verbas Indenizatórias												*Outras Remunerações Temporárias									
				Férias indenizadas	Auxílio-alimentação	Auxílio-creche	Auxílio-transporte	Ressarcimento de despesas	Ressarcimento de mens. PLI	Auxílio-natalidade	Ajuda de custo	Auxílio-moradia	Abono pecuniário	Auxílio Saúde	Indenizações diversas	Total de Indenizações	Gratificação de projeto	Substituição	Gratificação de Encargo de Curso	Gratificação de Encargo de Concurso	Hora Extra	Adicional Noturno	Total Verbas Temporárias		
82319	FLAVIA CRISTINA DE OLIVEIRA	Analista Jurídico	ASSESSORIA DA CONSELHEIRA	0.00	2108.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	890.22	10166.94	13165.60	0.00	0.00	1340.59	0.00	0.00	0.00	0.00	0.00	1340.59
20723	FLAVIA MOREIRA NARDELLI	Técnico Administrativo	COORDENADORIA DE QUIMICA/CNMP	0.00	2108.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1151.91	0.00	3260.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82875	FLAVIA RODRIGUES		SECRETARIA DE GESTAO DE	0.00	1784.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1784.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82792	FLAVIO LEAL MEDEIROS		ASSESSORIA DE CERIMONIAL E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	571.51	6783.82	7355.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82500	FLAVIO SANTOS DA FONSECA	Técnico Administrativo	SECAO DE COMPRAS/COFIC/SA	0.00	2108.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1070.49	0.00	3178.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50000001	FRANCENELI DE AQUINO OLIVEIRA E		ASSESSORIA JURIDICA/SG/CNMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208.00	0.00	208.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60025899	FRANCISCO AUGUSTO DELFINO ALEIXO		ASSESSORIA TECNICA DA SECRETARIA	0.00	0.00	0.00	115.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82844	FRANCOYSE TATYUSKA BIANCHET		SECRETARIA DE ADMINISTRACAO/SG/	0.00	2108.44	0.00	0.00	0.00	0.00	0.00	0.00	2700.00	0.00	865.28	0.00	5673.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82754	GABRIELA BRUNELLI		ASSESSORIA DE DIVULGACAO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82769	GABRIELA FERRARI NEVES		COORDENADORIA DE PUBLICIDADE E	0.00	2108.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	523.06	0.00	2631.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82324	GABRIELA FREIRE MARTINS		CONSELHO NACIONAL DO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82796	GEBER MAFRA ROCHA	Membro Auxiliar do CNMP	COMISSAO DE PRESERVACAO DA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60025925	GEOVANA LOPES JACOBI		COORDENADORIA DE QUIMICA/CNMP	0.00	0.00	0.00	46.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82775	GETULIO FERNANDES PEREIRA JUNIOR		ASSESSORIA DA CONSELHEIRA IVANA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231.61	9604.55	9836.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82627	GILBERTO BARROS SANTOS		ASSESSORIA ESPECIAL DA	0.00	2108.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	879.25	3663.58	6651.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82545	GILSON MARONI CABRAL JUNIOR	Analista de Engenharia Civil	COORDENADORIA DE ENGENHARIA E	0.00	2108.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1086.06	0.00	3194.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82314	GISELY RODRIGUES	Analista de Gestão Pública	SECAO DE EXECUCAO DE ENGENHARIA E	0.00	2108.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1794.72	0.00	3903.16	0.00	472.79	0.00	0.00	0.00	0.00	0.00	472.79	472.79
82755	GLADYS SANTOS PIMENTEL		COORDENADORIA DE JORNALISMO E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1612.52	0.00	0.00	0.00	0.00	0.00	1612.52	1612.52
82122	GLEICE LIMA SAMPAIO	Analista Jurídico	SECAO DE ATOS PROCESSUAIS/CO	0.00	2108.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1247.89	0.00	3356.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Mês/Ano: 11/2025

Matrícula	Nome do membro / servidor	Cargo	Lotação	*Verbas Indenizatórias												*Outras Remunerações Temporárias									
				Férias indenizadas	Auxílio-alimentação	Auxílio-creche	Auxílio-transporte	Ressarcimento de despesas	Ressarcimento de mens. PLI	Auxílio-natalidade	Ajuda de custo	Auxílio-moradia	Abono pecuniário	Auxílio Saúde	Indenizações diversas	Total de Indenizações	Gratificação de projeto	Substituição	Gratificação de Encargo de Curso	Gratificação de Encargo de Concurso	Hora Extra	Adicional Noturno	Total Verbas Temporárias		
82427	GLEIDSON FONSECA		DIVISAO DE SISTEMAS/CGSD/S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82871	GRACILENE VIEIRA COSTA		COORDENADORIA DE PAGAMENTO	0.00	3244.40	1071.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4315.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82883	GREICE FONSECA	Conselheiro do CNMP	CABINETE DA CONSELHEIRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14682.63	14682.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82352	GUILHERME PINHEIRO	Técnico Administrativo	COORDENADORIA DE COMANHAMENT	0.00	2108.44	2471.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1024.96	0.00	5604.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82464	GUSTAVO DE CARVALHO		DIVISAO DE INTELIGENCIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.32	0.00	16.32	0.00	104.43	0.00	0.00	0.00	0.00	0.00	104.43	104.43





















