

**Despesa Geral de Pessoal**

<b>Mês/Ano</b>	<b>Total Proventos</b>	<b>Patr. Ipserv</b>	<b>Patr. Inss</b>	<b>Sub-Total</b>	<b>Vale Transporte</b>	<b>Ticket</b>	<b>Plano Saúde</b>	<b>Total</b>
<b>Secretaria: 20</b>	<b>SECRETARIA MUNICIPAL DE MEIO AMBIENTE</b>							
Jan/2017	130.016,07	10.542,87	5.970,50	146.529,44	1.910,78	25.670,01	6.283,80	180.394,03
Fev/2017	147.181,30	12.046,61	7.339,33	166.567,24	1.833,81	29.334,53	6.388,53	204.124,11
Mar/2017	170.384,61	13.120,35	7.982,47	191.487,43	2.257,03	30.825,00	6.807,45	231.376,91
Abr/2017	168.133,00	13.430,87	8.196,85	189.760,72	1.557,28	31.725,00	6.912,18	229.955,18
Mai/2017	161.479,11	12.681,18	8.196,85	182.357,14	2.187,19	30.575,00	6.597,99	221.717,32
Jun/2017	182.772,67	12.512,39	8.196,85	203.481,91	1.680,82	30.391,67	6.597,99	242.152,39
Jul/2017	168.438,35	12.431,64	8.196,85	189.066,84	938,70	30.375,00	7.425,81	227.806,35
Ago/2017	173.959,57	12.043,23	8.196,85	194.199,65	2.071,06	31.041,68	8.133,03	235.445,42
Set/2017	167.739,27	12.318,46	7.927,85	187.985,58	1.620,20	33.525,00	8.250,90	231.381,68
Out/2017	162.147,95	12.364,62	8.196,85	182.709,42	1.424,81	33.925,00	8.250,90	226.310,13
Nov/2017	168.555,71	13.002,86	8.196,85	189.755,42	1.654,94	34.341,67	7.029,00	232.781,03
Dez/2017	338.761,79	25.485,59	15.879,43	380.126,81	1.549,78	34.425,00	7.029,00	423.130,59
<b>Total:</b>	<b>2.139.569,40</b>	<b>161.980,67</b>	<b>102.477,53</b>	<b>2.404.027,60</b>	<b>20.686,40</b>	<b>376.154,56</b>	<b>85.706,58</b>	<b>2.886.575,14</b>