

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 18	SECRETARIA DE DESENV. SOCIAL							
Jan/2019	946.314,76	83.570,48	26.586,65	1.056.471,89	4.432,22	174.666,66	35.640,00	1.271.210,77
Fev/2019	912.526,68	81.472,27	25.019,70	1.019.018,65	7.129,50	177.196,44	36.234,00	1.239.578,59
Mar/2019	947.498,16	81.841,62	26.838,76	1.056.178,54	6.887,23	184.389,99	38.201,80	1.285.657,56
Abr/2019	944.922,64	82.721,97	26.554,32	1.054.198,93	9.107,24	186.351,33	38.936,45	1.288.593,95
Mai/2019	1.013.332,87	89.175,25	28.823,08	1.131.331,20	9.669,01	188.604,67	39.146,35	1.368.751,23
Jun/2019	1.061.720,09	90.943,54	28.793,02	1.181.456,65	6.037,42	187.495,33	38.936,45	1.413.925,85
Jul/2019	1.027.014,40	91.543,44	28.073,84	1.146.631,68	7.395,28	194.127,34	39.041,40	1.387.195,70
Ago/2019	1.038.717,67	92.718,83	29.107,03	1.160.543,53	7.078,21	188.847,34	39.041,40	1.395.510,48
Set/2019	1.045.100,45	93.863,21	27.856,65	1.166.820,31	7.720,66	188.864,66	39.356,25	1.402.761,88
Out/2019	1.043.291,52	94.358,53	28.889,11	1.166.539,16	8.750,32	191.066,00	39.671,10	1.406.026,58
Nov/2019	1.062.865,71	94.076,21	28.330,22	1.185.272,14	6.865,31	193.613,99	40.405,75	1.426.157,19
Dez/2019	2.168.558,61	189.118,28	55.131,94	2.412.808,83	6.048,11	194.862,00	40.615,65	2.654.334,59
Total:	13.211.863,56	1.165.403,63	360.004,32	14.737.271,51	87.120,51	2.250.085,75	465.226,60	17.539.704,37