

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 07	SECRETARIA DE ADMINISTRACAO							
Jan/2020	837.616,41	67.876,12	25.208,25	930.700,78	5.954,71	132.138,32	28.021,65	1.096.815,46
Fev/2020	827.222,55	67.652,46	24.998,02	919.873,03	5.021,98	133.473,59	28.441,45	1.086.810,05
Mar/2020	866.145,70	71.999,55	26.793,26	964.938,51	6.717,36	151.014,96	28.966,20	1.151.637,03
Abr/2020	841.573,39	72.154,29	26.746,33	940.474,01	5.708,42	151.758,56	28.756,30	1.126.697,29
Mai/2020	842.189,46	72.386,69	26.178,60	940.754,75	3.866,86	150.767,10	28.546,40	1.123.935,11
Jun/2020	853.399,63	71.562,38	23.268,27	948.230,28	3.761,04	150.290,44	28.651,35	1.130.933,11
Jul/2020	844.869,39	72.412,56	26.694,33	943.976,28	5.324,28	152.692,83	28.966,20	1.130.959,59
Ago/2020	879.536,33	73.612,49	27.867,48	981.016,30	5.098,45	152.311,50	28.756,30	1.167.182,55
Set/2020	895.007,45	73.880,42	26.934,55	995.822,42	4.724,95	151.072,17	30.499,56	1.182.119,10
Out/2020	884.826,80	73.959,23	26.506,17	985.292,20	4.748,06	151.167,50	30.499,56	1.171.707,32
Nov/2020	897.834,08	73.384,93	26.631,84	997.850,85	4.058,45	150.061,63	28.823,76	1.180.794,69
Dez/2020	1.698.135,42	146.467,39	34.884,56	1.879.487,37	3.679,68	149.565,90	28.488,60	2.061.221,55
Total:	11.168.356,61	937.348,51	322.711,66	12.428.416,78	58.664,24	1.776.314,50	347.417,33	14.610.812,85