

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 18	SECRETARIA DE DESENV. SOCIAL							
Jan/2020	1.103.389,76	97.263,62	29.348,17	1.230.001,55	5.954,36	197.704,67	41.140,40	1.474.800,98
Fev/2020	1.071.162,47	94.658,24	30.026,29	1.195.847,00	5.171,36	200.253,85	41.770,10	1.443.042,31
Mar/2020	1.140.150,27	100.704,78	32.214,66	1.273.069,71	7.590,22	223.366,73	42.084,95	1.546.111,61
Abr/2020	1.131.361,95	101.469,78	29.968,82	1.262.800,55	6.271,92	223.137,94	41.980,00	1.534.190,41
Mai/2020	1.144.461,60	102.358,66	30.364,78	1.277.185,04	7.431,64	223.157,00	41.980,00	1.549.753,68
Jun/2020	1.166.432,69	102.170,50	30.704,12	1.299.307,31	5.191,27	224.053,13	42.189,90	1.570.741,61
Jul/2020	1.147.185,23	100.926,75	30.369,84	1.278.481,82	7.153,40	224.167,54	42.294,85	1.552.097,61
Ago/2020	1.132.590,30	99.416,00	29.715,99	1.261.722,29	6.435,98	224.911,15	42.504,75	1.535.574,17
Set/2020	1.163.020,13	99.584,68	34.208,75	1.296.813,56	6.038,74	227.084,74	45.470,04	1.575.407,08
Out/2020	1.167.818,40	99.311,01	32.185,25	1.299.314,66	6.164,26	227.637,67	45.581,76	1.578.698,35
Nov/2020	1.131.515,88	98.978,10	31.597,86	1.262.091,84	6.086,29	226.798,73	42.118,44	1.537.095,30
Dez/2020	2.232.111,36	198.826,85	40.399,89	2.471.338,10	4.931,72	226.779,67	42.230,16	2.745.279,65
Total:	14.731.200,04	1.295.668,97	381.104,42	16.407.973,43	74.421,16	2.649.052,82	511.345,35	19.642.792,76