

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Jan/2021	26.755.962,81	2.610.011,54	1.447.112,48	30.813.086,83	77.465,92	4.454.861,72	944.927,76	36.290.342,23
Fev/2021	26.222.516,86	2.558.726,69	1.267.692,10	30.048.935,65	102.078,14	4.482.104,62	943.698,84	35.576.817,25
Mar/2021	27.055.689,91	2.569.409,87	1.288.093,17	30.913.192,95	105.019,27	4.479.131,47	941.352,72	36.438.696,41
Abr/2021	27.498.366,24	2.558.411,96	1.315.487,26	31.372.265,46	94.119,32	4.467.805,55	939.341,76	36.873.532,09
Mai/2021	27.566.909,06	2.538.977,19	1.331.377,01	31.437.263,26	97.776,56	4.491.191,20	949.508,28	36.975.739,30
Jun/2021	27.818.809,08	2.548.265,81	1.386.763,97	31.753.838,86	89.230,81	4.513.399,79	948.167,64	37.304.637,10
Jul/2021	27.893.005,09	2.562.955,31	1.385.504,30	31.841.464,70	106.911,44	4.512.513,58	949.508,28	37.410.398,00
Ago/2021	27.690.347,72	2.532.399,71	1.401.331,45	31.624.078,88	112.746,06	4.509.357,84	949.508,28	37.195.691,06
Set/2021	27.897.999,94	2.532.712,12	1.416.041,47	31.846.753,53	117.493,81	4.500.637,62	947.385,60	37.412.270,56
Out/2021	27.771.737,94	2.521.778,20	1.426.232,45	31.719.748,59	96.081,80	4.487.203,51	947.385,60	37.250.419,50
Nov/2021	31.323.856,59	2.519.023,83	1.452.944,36	35.295.824,78	101.962,15	4.494.880,32	949.843,44	40.842.510,69
Dez/2021	60.559.784,28	5.068.987,18	2.919.022,22	68.547.793,68	125.027,17	4.498.773,83	943.698,84	74.115.293,52
<b>Total:</b>	<b>366.054.985,52</b>	<b>33.121.659,41</b>	<b>18.037.602,24</b>	<b>117.214.247,17</b>	<b>1.225.912,45</b>	<b>53.891.861,05</b>	<b>11.354.327,04</b>	<b>483.686.347,71</b>