

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 19	SECRETARIA DE DEFESA SOCIAL							
Jan/2022	1.290.673,25	124.329,88	22.296,02	1.437.299,15	2.019,51	190.695,27	37.761,36	1.667.775,29
Fev/2022	1.258.009,97	123.145,81	23.649,47	1.404.805,25	1.749,94	190.097,40	39.205,05	1.635.857,64
Mar/2022	1.254.305,17	126.058,81	21.627,11	1.401.991,09	2.125,63	262.626,67	38.853,96	1.705.597,35
Abr/2022	1.584.271,65	155.200,37	26.990,56	1.766.462,58	1.579,13	258.413,33	38.619,90	2.065.074,94
Mai/2022	1.388.670,39	137.325,73	25.473,35	1.551.469,47	1.893,70	259.400,00	38.853,96	1.851.617,13
Jun/2022	1.416.911,50	138.044,53	25.280,53	1.580.236,56	1.443,25	260.253,34	38.853,96	1.880.787,11
Jul/2022	1.450.861,12	136.935,47	26.603,12	1.614.399,71	1.682,27	260.013,34	38.853,96	1.914.949,28
Ago/2022	1.423.157,24	137.323,29	24.659,09	1.585.139,62	2.064,30	258.946,67	38.736,93	1.884.887,52
Set/2022	1.484.250,04	140.855,69	25.308,64	1.650.414,37	1.689,68	257.986,67	38.619,90	1.948.710,62
Out/2022	1.451.129,73	142.663,52	22.511,29	1.616.304,54	1.446,38	258.271,28	38.619,90	1.914.642,10
Nov/2022	1.415.897,17	138.249,68	22.295,64	1.576.442,49	1.351,15	257.856,15	38.619,90	1.874.269,69
Dez/2022	2.817.303,55	279.348,29	42.080,70	3.138.732,54	2.061,53	257.684,61	38.619,90	3.437.098,58
Total:	18.235.440,78	1.779.481,07	308.775,52	20.323.697,37	21.106,47	2.972.244,73	464.218,68	23.781.267,25