

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 18	SECRETARIA DE DESENV. SOCIAL							
Jan/2022	1.209.963,03	127.889,43	29.779,69	1.367.632,15	5.247,28	218.079,03	43.794,24	1.634.752,70
Fev/2022	1.204.262,47	128.901,43	27.690,99	1.360.854,89	4.271,52	215.587,53	45.407,64	1.626.121,58
Mar/2022	1.166.047,72	130.501,85	26.360,31	1.322.909,88	4.616,18	301.156,38	45.758,73	1.674.441,17
Abr/2022	1.469.356,42	164.904,76	30.489,98	1.664.751,16	4.368,85	302.569,72	45.524,67	2.017.214,40
Mai/2022	1.385.625,89	147.501,73	27.230,82	1.560.358,44	5.059,33	303.103,05	45.524,67	1.914.045,49
Jun/2022	1.369.385,21	148.267,96	26.234,68	1.543.887,85	3.793,73	301.218,45	45.407,64	1.894.307,67
Jul/2022	1.352.181,95	147.392,89	26.951,11	1.526.525,95	4.199,14	299.458,44	45.524,67	1.875.708,20
Ago/2022	1.368.333,29	149.208,92	27.171,19	1.544.713,40	4.872,03	301.953,82	46.343,88	1.897.883,13
Set/2022	1.429.475,82	155.959,68	34.155,05	1.619.590,55	4.804,95	306.631,78	46.343,88	1.977.371,16
Out/2022	1.397.741,25	154.379,82	32.482,84	1.584.603,91	4.276,81	306.605,11	46.460,91	1.941.946,74
Nov/2022	1.411.030,31	151.256,58	34.547,47	1.596.834,36	3.570,38	306.551,78	46.343,88	1.953.300,40
Dez/2022	2.818.688,23	306.113,81	61.998,91	3.186.800,95	3.823,49	306.631,77	46.460,91	3.543.717,12
Total:	17.582.091,59	1.912.278,86	385.093,04	19.879.463,49	52.903,69	3.469.546,86	548.895,72	23.950.809,76