

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
<b>Secretaria: 09</b>	<b>CONTROLADORIA GERAL</b>							
Jan/2023	170.433,92	14.846,77	10.438,19	195.718,88	0,00	21.600,00	3.393,87	220.712,75
Fev/2023	171.739,73	15.019,00	10.976,99	197.735,72	51,20	21.600,00	3.393,87	222.780,79
Mar/2023	170.034,66	15.208,28	10.392,76	195.635,70	78,70	27.233,33	4.564,20	227.511,93
Abr/2023	213.754,07	18.634,96	12.542,32	244.931,35	59,70	29.000,00	4.716,34	278.707,39
Mai/2023	211.054,03	18.950,71	11.844,24	241.848,98	152,15	30.000,00	4.868,48	276.869,61
Jun/2023	206.293,19	18.083,39	11.257,60	235.634,18	275,65	30.000,00	4.716,34	270.626,17
Jul/2023	195.286,25	18.044,28	9.828,92	223.159,45	313,65	29.000,00	4.716,34	257.189,44
Ago/2023	196.230,79	18.665,36	9.828,92	224.725,07	275,65	29.000,00	4.716,34	258.717,06
Set/2023	233.058,66	19.008,35	9.828,92	261.895,93	178,00	29.000,00	4.716,34	295.790,27
Out/2023	204.226,05	18.810,87	10.273,12	233.310,04	274,23	29.000,00	4.716,34	267.300,61
Nov/2023	196.544,67	19.002,05	10.273,12	225.819,84	69,50	29.000,00	4.716,34	259.605,68
Dez/2023	409.807,91	37.849,41	21.030,37	468.687,69	79,00	29.000,00	4.716,34	502.483,03
<b>Total:</b>	<b>2.578.463,93</b>	<b>232.123,43</b>	<b>138.515,47</b>	<b>2.949.102,83</b>	<b>1.807,43</b>	<b>333.433,33</b>	<b>53.951,14</b>	<b>3.338.294,73</b>