

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 18	SECRETARIA DE DESENV. SOCIAL							
Jan/2016	969.025,71	65.109,18	73.114,04	1.107.248,93	8.779,58	171.012,66	48.280,53	1.335.321,70
Fev/2016	962.123,79	63.516,56	72.409,67	1.098.050,02	14.121,13	170.822,24	47.966,34	1.330.959,73
Mar/2016	949.673,14	62.543,50	72.162,54	1.084.379,18	17.567,41	168.530,00	47.442,69	1.317.919,28
Abr/2016	930.991,16	62.930,77	69.864,13	1.063.786,06	14.465,78	219.141,67	46.919,04	1.344.312,55
Mai/2016	888.479,82	61.041,38	63.636,45	1.013.157,65	15.530,03	203.541,61	42.729,84	1.274.959,13
Jun/2016	888.787,08	62.334,99	60.786,12	1.011.908,19	16.169,55	197.675,00	42.310,92	1.268.063,66
Jul/2016	860.553,08	59.703,21	55.563,56	975.819,85	14.049,97	192.325,02	41.263,62	1.223.458,46
Ago/2016	863.009,87	60.095,66	56.650,08	979.755,61	13.832,54	195.408,34	42.101,46	1.231.097,95
Set/2016	865.942,55	60.186,86	56.790,18	982.919,59	13.583,79	195.575,01	41.892,00	1.233.970,39
Out/2016	859.714,75	59.086,00	58.676,09	977.476,84	11.557,35	196.625,00	42.101,46	1.227.760,65
Nov/2016	879.993,27	60.716,97	58.633,61	999.343,85	12.303,46	196.325,00	42.206,19	1.250.178,50
Dez/2016	907.644,41	60.764,85	58.392,08	1.026.801,34	11.900,80	198.941,67	41.892,00	1.279.535,81
Total:	10.825.938,63	738.029,93	756.678,55	12.320.647,11	163.861,39	2.305.923,22	527.106,09	15.317.537,81