

Despesa Geral de Pessoal

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 24	SECRETARIA MUNICIPAL DE OBRAS							
Jan/2017	89.476,42	5.897,47	6.325,14	101.699,03	0,00	9.333,34	1.989,87	113.022,24
Fev/2017	97.072,32	5.972,77	7.159,56	110.204,65	0,00	9.416,67	1.989,87	121.611,19
Mar/2017	111.826,46	6.014,83	9.787,36	127.628,65	0,00	10.383,33	2.199,33	140.211,31
Abr/2017	123.175,89	6.550,26	12.659,91	142.386,06	78,22	11.000,00	2.304,06	155.768,34
Mai/2017	119.956,43	6.590,90	11.436,42	137.983,75	108,62	11.000,00	2.304,06	151.396,43
Jun/2017	142.393,51	7.205,76	11.436,42	161.035,69	93,42	11.000,00	2.304,06	174.433,17
Jul/2017	119.544,67	6.638,96	11.436,42	137.620,05	101,02	11.000,00	2.593,14	151.314,21
Ago/2017	118.344,78	6.677,63	11.436,42	136.458,83	0,00	11.000,00	2.593,14	150.051,97
Set/2017	132.193,16	6.538,54	11.436,42	150.168,12	85,82	11.000,00	2.593,14	163.847,08
Out/2017	119.002,13	6.732,84	11.436,42	137.171,39	93,42	11.100,00	2.711,01	151.075,82
Nov/2017	130.877,50	6.979,94	11.436,42	149.293,86	0,00	11.500,00	2.277,00	163.070,86
Dez/2017	245.146,50	13.874,28	22.197,40	281.218,18	86,60	11.500,00	2.277,00	295.081,78
Total:	1.549.009,77	85.674,18	138.184,31	1.772.868,26	647,12	129.233,34	28.135,68	1.930.884,40