

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 14	SECRETARIA MUN. DE EDUCACAO							
Jan/2018	11.542.180,13	792.461,70	569.472,47	12.904.114,30	23.726,82	1.661.058,26	371.745,00	14.960.644,38
Fev/2018	7.979.395,97	657.053,95	341.322,33	8.977.772,25	65.274,39	1.678.950,24	378.576,00	11.100.572,88
Mar/2018	10.480.256,82	767.905,40	495.101,46	11.743.263,68	81.523,06	1.706.072,41	386.001,00	13.916.860,15
Abr/2018	10.776.614,17	775.080,57	532.946,37	12.084.641,11	83.018,40	1.738.414,07	392.040,00	14.298.113,58
Mai/2018	10.892.131,52	772.861,83	565.092,44	12.230.085,79	84.355,87	1.758.020,17	394.416,00	14.466.877,83
Jun/2018	11.135.403,39	787.126,33	578.826,45	12.501.356,17	77.517,20	1.763.237,38	395.010,00	14.737.120,75
Jul/2018	11.015.626,79	775.071,99	579.179,76	12.369.878,54	85.364,74	1.766.565,00	398.871,00	14.620.679,28
Ago/2018	11.107.834,35	773.033,40	601.544,25	12.482.412,00	88.408,92	1.782.085,71	398.772,00	14.751.678,63
Set/2018	11.110.782,79	772.190,51	598.896,61	12.481.869,91	67.993,92	1.777.880,98	398.475,00	14.726.219,81
Out/2018	11.042.914,43	765.086,95	599.923,09	12.407.924,47	89.362,91	1.780.210,72	398.574,00	14.676.072,10
Nov/2018	11.036.958,81	765.153,84	608.408,19	12.410.520,84	59.027,07	1.769.403,25	398.475,00	14.637.426,16
Dez/2018	23.386.610,05	1.531.457,05	1.055.978,12	25.974.045,22	55.056,90	1.740.034,06	396.297,00	28.165.433,18
Total:	141.506.709,22	9.934.483,52	7.126.691,54	158.567.884,28	860.630,20	20.921.932,25	4.707.252,00	185.057.698,73