

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 15	SECRETARIA MUNICIPAL DE SAUDE							
Jan/2019	6.143.923,93	465.555,87	304.770,42	6.914.250,22	51.741,76	1.002.433,42	204.831,00	8.173.256,40
Fev/2019	6.095.035,53	459.753,29	295.724,47	6.850.513,29	47.972,68	995.109,60	203.148,00	8.096.743,57
Mar/2019	6.062.121,81	459.675,90	292.145,12	6.813.942,83	47.707,86	1.033.599,98	216.092,05	8.111.342,72
Abr/2019	6.469.470,38	461.733,27	368.622,88	7.299.826,53	56.344,47	1.040.707,98	218.296,00	8.615.174,98
Mai/2019	6.733.652,02	505.088,11	337.424,82	7.576.164,95	57.997,00	1.042.599,93	218.715,80	8.895.477,68
Jun/2019	7.009.733,63	509.876,08	337.250,09	7.856.859,80	42.664,69	1.048.077,26	220.080,15	9.167.681,90
Jul/2019	6.898.265,83	512.423,15	354.893,96	7.765.582,94	55.009,21	1.054.681,28	219.765,30	9.095.038,73
Ago/2019	6.999.490,86	519.237,26	365.056,84	7.883.784,96	47.216,78	1.058.511,95	221.339,55	9.210.853,24
Set/2019	7.084.329,27	521.340,64	359.794,82	7.965.464,73	50.589,92	1.063.833,30	221.969,25	9.301.857,20
Out/2019	7.038.838,67	520.746,42	360.989,25	7.920.574,34	57.496,81	1.061.562,61	222.703,90	9.262.337,66
Nov/2019	7.148.360,77	521.171,13	364.057,13	8.033.589,03	43.841,45	1.067.837,31	225.327,65	9.370.595,44
Dez/2019	14.098.886,48	1.039.626,11	701.211,52	15.839.724,11	41.025,82	1.086.106,61	227.636,55	17.194.493,09
Total:	87.782.109,18	6.496.227,23	4.441.941,32	98.720.277,73	599.608,45	12.555.061,23	2.619.905,20	114.494.852,61