

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 15	SECRETARIA MUNICIPAL DE SAUDE							
Jan/2021	8.114.594,51	715.235,07	467.047,38	9.296.876,96	29.500,06	1.232.584,29	253.939,56	10.812.900,87
Fev/2021	8.091.227,53	703.878,09	475.885,24	9.270.990,86	30.757,51	1.241.794,35	253.716,12	10.797.258,84
Mar/2021	8.171.465,28	698.578,29	482.607,76	9.352.651,33	31.481,85	1.245.835,10	253.492,68	10.883.460,96
Abr/2021	8.313.497,93	692.843,76	482.002,63	9.488.344,32	30.398,04	1.244.691,14	253.492,68	11.016.926,18
Mai/2021	8.411.296,34	689.391,23	501.562,04	9.602.249,61	31.330,49	1.275.655,35	264.999,84	11.174.235,29
Jun/2021	8.861.482,65	695.581,60	556.523,37	10.113.587,62	32.396,15	1.302.310,57	265.335,00	11.713.629,34
Jul/2021	8.875.601,74	701.271,50	552.037,95	10.128.911,19	41.027,64	1.301.357,26	264.999,84	11.736.295,93
Ago/2021	8.800.073,76	692.928,86	565.365,81	10.058.368,43	44.989,41	1.305.475,63	267.122,52	11.675.955,99
Set/2021	8.845.851,02	688.672,85	576.060,89	10.110.584,76	38.837,49	1.302.768,25	266.563,92	11.718.754,42
Out/2021	8.814.570,56	688.598,77	580.533,35	10.083.702,68	31.961,08	1.299.240,88	267.122,52	11.682.027,16
Nov/2021	10.232.315,31	693.890,13	589.114,64	11.515.320,08	31.444,93	1.304.846,46	267.792,84	13.119.404,31
Dez/2021	18.340.075,06	1.376.812,51	1.094.726,26	20.811.613,83	38.967,53	1.304.560,45	266.452,20	22.421.594,01
Total:	113.872.051,69	9.037.682,66	6.923.467,32	129.833.201,67	413.092,18	15.361.119,73	3.145.029,72	148.752.443,30