

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
<b>Secretaria: 09</b>	<b>CONTROLADORIA GERAL</b>							
Jan/2022	147.497,76	12.014,21	10.433,26	169.945,23	0,90	14.872,00	3.128,16	187.946,29
Fev/2022	148.963,35	12.308,48	10.267,90	171.539,73	127,07	14.872,00	3.276,84	189.815,64
Mar/2022	139.658,76	12.239,98	8.813,82	160.712,56	161,07	20.000,00	3.159,81	184.033,44
Abr/2022	181.548,94	15.473,07	11.049,33	208.071,34	93,07	20.800,00	3.276,84	232.241,25
Mai/2022	162.179,99	14.359,50	10.355,93	186.895,42	141,28	20.800,00	3.276,84	211.113,54
Jun/2022	167.581,24	13.187,90	10.161,74	190.930,88	46,61	20.800,00	3.276,84	215.054,33
Jul/2022	156.547,47	12.937,82	10.161,74	179.647,03	50,10	20.800,00	3.276,84	203.773,97
Ago/2022	157.249,77	13.082,14	9.412,94	179.744,85	93,77	20.800,00	3.276,84	203.915,46
Set/2022	169.584,81	12.409,59	12.216,19	194.210,59	16,10	21.600,00	3.393,87	219.220,56
Out/2022	166.416,53	13.739,61	12.228,16	192.384,30	68,20	21.600,00	3.393,87	217.446,37
Nov/2022	163.291,62	13.965,25	10.820,48	188.077,35	59,70	21.253,33	3.159,81	212.550,19
Dez/2022	337.599,89	28.746,36	20.529,30	386.875,55	25,70	21.280,00	3.393,87	411.575,12
<b>Total:</b>	<b>2.098.120,13</b>	<b>174.463,91</b>	<b>136.450,79</b>	<b>2.409.034,83</b>	<b>883,57</b>	<b>239.477,33</b>	<b>39.290,43</b>	<b>2.688.686,16</b>