

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 15	SECRETARIA MUNICIPAL DE SAUDE							
Jan/2022	9.193.366,93	701.680,32	612.670,65	10.507.717,90	31.917,19	1.300.079,77	266.117,04	12.105.831,90
Fev/2022	9.196.325,48	707.009,48	611.220,83	10.514.555,79	27.155,85	1.300.766,21	277.478,13	12.119.955,98
Mar/2022	9.092.021,25	722.268,09	585.899,76	10.400.189,10	33.714,12	1.818.026,73	277.361,10	12.529.291,05
Abr/2022	11.354.269,29	932.621,51	695.296,90	12.982.187,70	26.934,78	1.846.293,40	280.989,03	15.136.404,91
Mai/2022	10.271.070,15	831.492,46	619.695,75	11.722.258,36	34.852,63	1.850.981,37	282.042,30	13.890.134,66
Jun/2022	10.588.102,05	834.994,43	639.931,46	12.063.027,94	28.673,43	1.849.733,43	281.223,09	14.222.657,89
Jul/2022	10.340.758,26	829.263,85	637.264,79	11.807.286,90	30.719,57	1.845.640,07	279.233,58	13.962.880,12
Ago/2022	12.572.060,07	849.766,08	1.070.120,12	14.491.946,27	35.118,30	1.836.026,71	279.701,70	16.642.792,98
Set/2022	11.792.181,49	906.927,03	769.125,72	13.468.234,24	27.412,85	1.838.213,38	280.052,79	15.613.913,26
Out/2022	10.965.311,36	849.916,79	744.932,19	12.560.160,34	24.102,66	1.843.760,04	279.584,67	14.707.607,71
Nov/2022	11.058.695,39	836.676,99	745.746,80	12.641.119,18	22.405,98	1.842.986,70	279.818,73	14.786.330,59
Dez/2022	21.796.152,16	1.677.646,90	1.429.402,51	24.903.201,57	25.817,44	1.851.973,37	281.574,18	27.062.566,56
Total:	138.220.313,88	10.680.263,93	9.161.307,48	158.061.885,29	348.824,80	21.024.481,18	3.345.176,34	182.780.367,61