

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 23	SECRETARIA MUNICIPAL DE SERVICOS URBANOS							
Jan/2022	982.118,36	94.843,60	25.354,38	1.102.316,34	6.845,88	193.984,28	38.878,56	1.342.025,06
Fev/2022	950.249,31	97.006,72	24.256,26	1.071.512,29	7.067,74	196.710,82	41.311,59	1.316.602,44
Mar/2022	994.098,33	100.638,97	24.357,86	1.119.095,16	8.153,45	284.213,33	42.832,98	1.454.294,92
Abr/2022	1.193.466,99	124.753,42	28.286,58	1.346.506,99	6.742,72	285.333,35	42.950,01	1.681.533,07
Mai/2022	1.090.909,35	112.712,95	26.229,64	1.229.851,94	8.504,63	287.893,33	43.067,04	1.569.316,94
Jun/2022	1.131.539,67	111.107,02	30.500,82	1.273.147,51	6.645,41	287.893,34	43.301,10	1.610.987,36
Jul/2022	1.102.629,60	109.486,95	31.890,83	1.244.007,38	7.307,08	288.399,98	43.418,13	1.583.132,57
Ago/2022	1.126.341,64	109.474,46	33.601,97	1.269.418,07	7.469,24	288.293,33	43.184,07	1.608.364,71
Set/2022	1.182.369,37	111.405,64	31.769,36	1.325.544,37	7.728,92	287.306,66	43.301,10	1.663.881,05
Out/2022	1.187.158,87	112.888,59	35.214,27	1.335.261,73	7.235,10	285.866,68	43.184,07	1.671.547,58
Nov/2022	1.178.104,55	110.991,41	34.175,76	1.323.271,72	6.828,65	287.226,67	43.301,10	1.660.628,14
Dez/2022	2.221.714,56	220.399,85	59.936,63	2.502.051,04	8.034,89	286.320,02	42.950,01	2.839.355,96
Total:	14.340.700,60	1.415.709,58	385.574,36	16.141.984,54	88.563,71	3.259.441,79	511.679,76	20.001.669,80