

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 07	SECRETARIA DE ADMINISTRACAO							
Jan/2023	994.163,92	94.588,88	30.281,49	1.119.034,29	3.211,69	181.253,83	28.087,20	1.331.587,01
Fev/2023	996.555,19	93.567,85	29.629,26	1.119.752,30	2.754,34	182.293,83	28.204,23	1.333.004,70
Mar/2023	1.004.754,82	93.346,61	28.659,16	1.126.760,59	4.204,24	227.600,61	36.513,60	1.395.079,04
Abr/2023	1.166.329,02	109.851,27	36.284,54	1.312.464,83	3.179,97	226.567,28	36.665,74	1.578.877,82
Mai/2023	1.240.364,17	110.821,49	37.672,85	1.388.858,51	4.592,77	227.067,28	36.513,60	1.657.032,16
Jun/2023	1.200.793,79	101.030,89	43.155,65	1.344.980,33	3.618,71	232.567,28	37.122,16	1.618.288,48
Jul/2023	1.119.552,82	99.823,39	41.351,66	1.260.727,87	3.827,36	229.933,95	36.665,74	1.531.154,92
Ago/2023	1.204.645,13	104.385,30	43.304,16	1.352.334,59	2.998,31	232.400,61	37.274,30	1.625.007,81
Set/2023	1.217.837,08	104.197,90	44.234,80	1.366.269,78	2.434,02	232.267,28	37.274,30	1.638.245,38
Out/2023	1.201.162,28	104.858,48	44.461,96	1.350.482,72	2.585,85	231.967,28	37.274,30	1.622.310,15
Nov/2023	1.198.621,60	107.053,28	44.187,89	1.349.862,77	2.201,74	234.000,61	37.274,30	1.623.339,42
Dez/2023	2.453.923,17	212.041,63	81.327,13	2.747.291,93	2.480,79	236.200,61	37.426,44	3.023.399,77
Total:	14.998.702,99	1.335.566,97	504.550,55	16.838.820,51	38.089,79	2.674.120,45	426.295,91	19.977.326,66