

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 14	Secretaria de Educação							
Jan/2023	19.673.818,05	1.584.335,15	1.593.099,71	22.851.252,91	14.134,24	3.095.622,71	510.016,74	26.471.026,60
Fev/2023	16.321.096,83	1.472.685,75	1.105.771,79	18.899.554,37	23.042,21	3.104.946,08	511.538,13	22.539.080,79
Mar/2023	18.322.915,04	1.510.713,55	1.315.069,67	21.148.698,26	41.899,72	3.934.024,11	678.240,12	25.802.862,21
Abr/2023	23.470.763,41	1.907.354,85	1.747.139,12	27.125.257,38	26.174,57	3.966.112,27	684.630,00	31.802.174,22
Mai/2023	24.080.212,18	1.906.140,87	1.847.650,89	27.834.003,94	39.963,36	4.015.134,74	691.172,02	32.580.274,06
Jun/2023	23.929.783,47	1.867.807,81	1.893.812,99	27.691.404,27	30.238,80	4.039.532,47	694.823,38	32.455.998,92
Jul/2023	22.231.546,19	1.705.187,47	1.782.744,39	25.719.478,05	30.731,58	4.059.353,52	698.018,32	30.507.581,47
Ago/2023	21.704.723,53	1.698.973,88	1.744.734,05	25.148.431,46	33.291,09	4.057.654,98	696.649,06	29.936.026,59
Set/2023	21.858.793,75	1.681.526,31	1.755.126,03	25.295.446,09	25.921,26	4.048.753,42	695.888,36	30.066.009,13
Out/2023	21.825.930,18	1.676.210,98	1.748.734,79	25.250.875,95	27.719,86	4.044.017,16	695.127,66	30.017.740,63
Nov/2023	21.765.816,45	1.667.504,37	1.763.405,14	25.196.725,96	23.764,64	4.049.028,54	696.953,34	29.966.472,48
Dez/2023	48.286.322,38	3.376.958,39	3.750.269,51	55.413.550,28	26.434,67	4.037.211,99	695.279,80	60.172.476,74
Total:	283.471.721,46	22.055.399,38	22.047.558,08	327.574.678,92	343.316,00	46.451.391,99	7.948.336,93	382.317.723,84