

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 15	SECRETARIA MUNICIPAL DE SAUDE							
Jan/2016	6.387.743,60	344.917,13	624.997,91	7.357.658,64	55.898,79	879.775,06	249.781,05	8.543.113,54
Fev/2016	6.294.043,04	344.615,32	611.168,09	7.249.826,45	69.518,63	878.790,25	249.047,94	8.447.183,27
Mar/2016	6.224.415,40	340.120,14	606.772,60	7.171.308,14	77.814,48	876.186,38	248.629,02	8.373.938,02
Abr/2016	6.095.875,15	338.745,51	589.217,77	7.023.838,43	68.629,98	1.151.345,09	247.581,72	8.491.395,22
Mai/2016	5.931.186,23	336.079,21	569.460,84	6.836.726,28	73.662,25	1.115.475,03	239.308,05	8.265.171,61
Jun/2016	5.799.356,78	334.632,34	540.323,69	6.674.312,81	82.946,32	1.107.291,71	237.737,10	8.102.287,94
Jul/2016	5.694.126,71	327.637,16	531.928,31	6.553.692,18	77.979,72	1.097.741,77	235.433,04	7.964.846,71
Ago/2016	5.888.764,17	346.469,56	519.671,50	6.754.905,23	81.418,31	1.100.691,72	235.642,50	8.172.657,76
Set/2016	5.926.580,05	351.874,64	512.768,81	6.791.223,50	71.098,80	1.100.608,39	236.270,88	8.199.201,57
Out/2016	5.948.350,97	353.962,30	518.391,75	6.820.705,02	58.972,26	1.097.141,71	234.699,93	8.211.518,92
Nov/2016	5.972.216,32	356.119,11	501.960,76	6.830.296,19	63.644,79	1.076.291,69	229.777,62	8.200.010,29
Dez/2016	5.872.866,72	355.720,31	496.415,37	6.725.002,40	63.866,50	1.074.191,68	226.530,99	8.089.591,57
Total:	72.035.525,14	4.130.892,73	6.623.077,40	82.789.495,27	845.450,83	12.555.530,48	2.870.439,84	99.060.916,42