

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 15	SECRETARIA MUNICIPAL DE SAUDE							
Jan/2018	5.696.399,17	428.310,50	286.557,38	6.411.267,05	48.315,57	1.003.466,71	204.336,00	7.667.385,33
Fev/2018	5.834.589,72	429.733,76	295.752,17	6.560.075,65	47.892,10	1.014.184,55	206.415,00	7.828.567,30
Mar/2018	6.336.849,12	462.674,90	308.864,82	7.108.388,84	57.315,38	1.015.466,62	206.712,00	8.387.882,84
Abr/2018	6.240.064,51	467.816,96	316.522,77	7.024.404,24	60.309,62	1.014.183,39	206.811,00	8.305.708,25
Mai/2018	6.274.022,00	464.924,57	314.188,37	7.053.134,94	60.904,39	1.020.350,06	208.791,00	8.343.180,39
Jun/2018	6.419.286,19	468.332,32	321.298,83	7.208.917,34	55.164,49	1.023.616,74	208.593,00	8.496.291,57
Jul/2018	6.321.560,99	468.837,85	322.468,09	7.112.866,93	56.335,83	1.024.016,74	209.385,00	8.402.604,50
Ago/2018	6.340.779,12	469.485,71	318.368,98	7.128.633,81	66.995,09	1.024.983,36	208.494,00	8.429.106,26
Set/2018	6.369.335,06	468.421,13	325.462,10	7.163.218,29	50.634,11	1.025.616,70	209.979,00	8.449.448,10
Out/2018	6.287.406,34	467.832,66	322.375,88	7.077.614,88	62.493,01	1.027.750,07	209.979,00	8.377.836,96
Nov/2018	6.388.975,89	473.179,86	326.767,57	7.188.923,32	43.631,71	958.966,71	209.682,00	8.401.203,74
Dez/2018	12.475.106,81	942.277,17	585.249,41	14.002.633,39	40.214,94	936.850,04	205.524,00	15.185.222,37
Total:	80.984.374,92	6.011.827,39	4.043.876,37	91.040.078,68	650.206,24	12.089.451,69	2.494.701,00	106.274.437,61