

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 19	SECRETARIA DE DEFESA SOCIAL							
Jan/2021	1.092.281,64	120.880,52	14.159,35	1.227.321,51	2.356,85	189.875,42	38.096,52	1.457.650,30
Fev/2021	1.170.324,95	123.914,37	24.054,08	1.318.293,40	2.559,40	194.202,16	38.431,68	1.553.486,64
Mar/2021	1.297.871,30	129.021,38	23.282,73	1.450.175,41	2.944,92	195.843,28	38.990,28	1.687.953,89
Abr/2021	1.311.421,62	125.937,63	26.406,69	1.463.765,94	2.449,72	195.385,67	38.766,84	1.700.368,17
Mai/2021	1.297.549,54	125.144,40	25.518,55	1.448.212,49	3.420,70	195.900,47	38.766,84	1.686.300,50
Jun/2021	1.254.131,87	124.161,18	24.411,05	1.402.704,10	3.145,28	195.595,40	38.655,12	1.640.099,90
Jul/2021	1.277.250,38	125.487,42	23.558,44	1.426.296,24	3.234,76	195.328,47	38.543,40	1.663.402,87
Ago/2021	1.239.198,47	124.861,98	23.589,89	1.387.650,34	3.676,26	195.175,94	38.543,40	1.625.045,94
Set/2021	1.255.979,33	124.978,18	22.856,26	1.403.813,77	1.857,92	195.385,66	38.431,68	1.639.489,03
Out/2021	1.261.574,18	125.923,47	22.804,79	1.410.302,44	2.214,76	194.070,07	38.431,68	1.645.018,95
Nov/2021	1.387.036,36	122.726,18	23.465,71	1.533.228,25	2.695,25	194.699,27	38.431,68	1.769.054,45
Dez/2021	2.485.206,78	245.334,09	43.000,54	2.773.541,41	3.488,27	193.936,60	38.096,52	3.009.062,80
Total:	16.329.826,42	1.618.370,80	297.108,08	18.245.305,30	34.044,09	2.335.398,41	462.185,64	21.076.933,44