

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 07	SECRETARIA DE ADMINISTRACAO							
Jan/2022	844.547,78	82.817,34	24.936,88	952.302,00	3.614,45	135.513,77	27.818,28	1.119.248,50
Fev/2022	840.682,76	81.490,34	26.412,29	948.585,39	3.390,69	135.914,17	29.023,44	1.116.913,69
Mar/2022	821.398,61	80.378,35	27.561,94	929.338,90	2.869,15	179.485,11	27.619,08	1.139.312,24
Abr/2022	1.033.304,66	104.294,38	30.265,90	1.167.864,94	2.704,06	184.018,44	27.970,17	1.382.557,61
Mai/2022	926.442,83	91.575,21	24.524,28	1.042.542,32	3.111,66	183.511,78	27.970,17	1.257.135,93
Jun/2022	980.155,70	94.779,44	22.949,22	1.097.884,36	3.472,45	182.685,11	27.853,14	1.311.895,06
Jul/2022	959.203,01	94.902,03	23.349,95	1.077.454,99	3.163,40	183.431,77	27.853,14	1.291.903,30
Ago/2022	961.588,91	95.162,74	23.507,96	1.080.259,61	3.327,86	182.365,11	27.853,14	1.293.805,72
Set/2022	975.345,97	94.968,95	24.028,77	1.094.343,69	3.806,90	181.885,11	27.736,11	1.307.771,81
Out/2022	997.545,63	92.335,25	24.612,07	1.114.492,95	2.914,48	179.707,16	27.619,08	1.324.733,67
Nov/2022	944.336,77	93.490,78	24.700,23	1.062.527,78	2.816,04	181.360,50	27.853,14	1.274.557,46
Dez/2022	1.965.337,54	188.767,10	47.361,71	2.201.466,35	3.873,81	181.253,83	27.853,14	2.414.447,13
Total:	12.249.890,17	1.194.961,91	324.211,20	13.769.063,28	39.064,95	2.091.131,86	335.022,03	16.234.282,12