

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 09	CONTROLADORIA GERAL							
Jan/2024	199.033,52	19.159,77	11.730,44	229.923,73	98,00	28.933,33	4.716,34	263.671,40
Fev/2024	201.230,59	19.144,35	9.841,98	230.216,92	0,00	28.866,67	4.716,34	263.799,93
Mar/2024	208.502,80	18.265,71	10.214,00	236.982,51	0,00	30.818,66	4.868,48	272.669,65
Abr/2024	213.115,05	19.443,48	11.676,85	244.235,38	0,00	30.056,00	4.868,48	279.159,86
Mai/2024	207.380,23	19.177,04	11.741,56	238.298,83	83,42	31.754,67	5.172,76	275.309,68
Jun/2024	217.360,72	19.242,88	12.143,22	248.746,82	254,42	32.170,67	5.172,76	286.344,67
Jul/2024	206.445,08	18.743,08	12.143,22	237.331,38	102,42	31.720,00	5.172,76	274.326,56
Ago/2024	205.833,10	18.793,77	11.560,46	236.187,33	121,42	32.240,00	5.172,76	273.721,51
Set/2024	219.215,41	21.141,63	11.560,46	251.917,50	0,00	32.170,67	5.172,76	289.260,93
Out/2024	227.675,57	21.258,53	12.021,75	260.955,85	0,00	32.240,00	5.172,76	298.368,61
Nov/2024	221.254,33	21.228,80	12.021,76	254.504,89	0,00	32.240,00	5.172,76	291.917,65
Dez/2024	441.391,42	41.599,47	21.425,07	504.415,96	0,00	32.240,00	5.172,76	541.828,72
Total:	2.768.437,82	257.198,51	148.080,77	3.173.717,10	659,68	375.450,67	60.551,72	3.610.379,17