

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Jan/2018	22.834.258,43	1.657.856,07	1.095.812,93	25.587.927,43	113.479,53	3.629.849,97	773.586,00	30.104.842,93
Fev/2018	19.466.685,96	1.519.920,76	875.778,79	21.862.385,51	153.624,84	3.656.420,56	782.892,00	26.455.322,91
Mar/2018	22.960.649,57	1.703.930,70	1.055.586,79	25.720.167,06	187.000,68	3.685.739,05	791.109,00	30.384.015,79
Abr/2018	23.118.958,58	1.717.061,98	1.104.752,09	25.940.772,65	194.220,04	3.722.230,79	798.732,00	30.655.955,48
Mai/2018	23.327.871,57	1.717.075,74	1.143.371,71	26.188.319,02	194.544,90	3.754.370,27	802.989,00	30.940.223,19
Jun/2018	23.839.699,90	1.733.634,92	1.167.860,77	26.741.195,59	177.525,35	3.766.837,46	804.771,00	31.490.329,40
Jul/2018	23.558.504,03	1.724.300,54	1.169.538,92	26.452.343,49	190.065,41	3.775.865,07	810.612,00	31.228.885,97
Ago/2018	23.759.120,18	1.719.156,96	1.194.950,54	26.673.227,68	205.395,39	3.795.669,10	810.513,00	31.484.805,17
Set/2018	23.656.167,56	1.719.981,01	1.197.299,55	26.573.448,12	157.655,76	3.792.981,04	811.404,00	31.335.488,92
Out/2018	23.433.209,46	1.709.771,78	1.195.487,93	26.338.469,17	200.629,46	3.795.710,81	810.414,00	31.145.223,44
Nov/2018	23.503.314,57	1.713.335,62	1.208.119,50	26.424.769,69	136.107,09	3.656.722,44	809.226,00	31.026.825,22
Dez/2018	47.689.204,25	3.418.750,20	2.104.785,25	53.212.739,70	128.158,14	3.584.200,77	799.029,00	57.724.127,61
Total:	301.147.644,06	22.054.776,28	14.513.344,77	37.715.765,11	2.038.406,59	44.616.597,33	9.605.277,00	393.976.046,03