

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 19	SECRETARIA DE DEFESA SOCIAL							
Jan/2020	883.552,46	73.968,15	24.170,32	981.690,93	3.199,64	143.678,99	29.595,90	1.158.165,46
Fev/2020	1.067.705,37	86.312,10	25.188,91	1.179.206,38	3.532,23	168.466,28	37.362,20	1.388.567,09
Mar/2020	1.217.487,51	97.889,57	25.980,84	1.341.357,92	5.075,16	201.290,09	37.467,15	1.585.190,32
Abr/2020	1.267.514,96	97.828,05	25.433,74	1.390.776,75	3.893,84	200.184,24	37.257,25	1.632.112,08
Mai/2020	1.145.013,97	98.005,08	25.389,20	1.268.408,25	3.407,54	200.165,17	37.257,25	1.509.238,21
Jun/2020	1.158.999,13	97.182,50	27.773,91	1.283.955,54	4.060,63	200.546,51	37.362,20	1.525.924,88
Jul/2020	1.179.473,50	96.357,58	26.991,42	1.302.822,50	4.942,46	200.279,57	37.257,25	1.545.301,78
Ago/2020	1.154.631,49	95.612,93	27.313,06	1.277.557,48	4.363,32	199.478,77	37.152,30	1.518.551,87
Set/2020	1.140.411,33	93.920,97	26.894,48	1.261.226,78	4.281,64	199.288,10	39.437,16	1.504.233,68
Out/2020	1.119.842,97	95.269,85	26.407,78	1.241.520,60	3.661,26	196.847,56	38.878,56	1.480.907,98
Nov/2020	1.181.060,25	96.400,25	26.962,15	1.304.422,65	3.733,82	195.684,51	36.420,72	1.540.261,70
Dez/2020	2.173.831,37	189.612,61	32.201,51	2.395.645,49	3.186,39	196.008,64	36.532,44	2.631.372,96
Total:	14.689.524,31	1.218.359,64	320.707,32	16.228.591,27	47.337,93	2.301.918,43	441.980,38	19.019.828,01