

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
<b>Secretaria: 09</b>	<b>CONTROLADORIA GERAL</b>							
Jan/2021	123.355,31	11.767,12	7.202,93	142.325,36	0,00	12.908,14	2.681,28	157.914,78
Fev/2021	129.868,62	11.670,42	7.788,21	149.327,25	0,00	12.584,00	2.681,28	164.592,53
Mar/2021	129.944,61	10.728,25	7.788,21	148.461,07	0,00	12.160,84	2.681,28	163.303,19
Abr/2021	134.235,49	10.286,66	8.046,44	152.568,59	0,00	12.584,00	2.681,28	167.833,87
Mai/2021	130.668,01	10.286,66	8.046,44	149.001,11	0,00	12.584,00	2.681,28	164.266,39
Jun/2021	124.900,50	10.025,00	8.046,44	142.971,94	0,00	12.012,00	2.569,56	157.553,50
Jul/2021	122.642,92	10.025,00	8.359,31	141.027,23	0,00	12.336,13	2.681,28	156.044,64
Ago/2021	133.559,29	10.536,45	8.616,96	152.712,70	0,00	13.156,00	2.793,00	168.661,70
Set/2021	136.939,42	10.984,44	8.616,96	156.540,82	0,00	13.156,00	2.793,00	172.489,82
Out/2021	139.687,91	10.779,56	9.707,68	160.175,15	0,00	13.728,00	2.904,72	176.807,87
Nov/2021	175.886,23	11.345,48	9.707,68	196.939,39	62,08	14.872,00	3.128,16	215.001,63
Dez/2021	309.593,21	23.694,54	18.675,64	351.963,39	70,58	14.872,00	3.128,16	370.034,13
<b>Total:</b>	<b>1.791.281,52</b>	<b>142.129,58</b>	<b>110.602,90</b>	<b>2.044.014,00</b>	<b>132,66</b>	<b>156.953,11</b>	<b>33.404,28</b>	<b>2.234.504,05</b>