

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 15	SECRETARIA MUNICIPAL DE SAUDE							
Jan/2023	11.194.645,17	840.216,47	801.141,47	12.836.003,11	21.948,44	1.843.520,06	279.818,73	14.981.290,34
Fev/2023	11.256.262,70	827.664,18	785.359,43	12.869.286,31	15.829,14	1.861.693,41	282.159,33	15.028.968,19
Mar/2023	11.043.602,86	832.669,80	784.669,43	12.660.942,09	27.672,31	2.339.233,26	369.700,20	15.397.547,86
Abr/2023	14.331.344,66	1.073.078,34	1.006.331,32	16.410.754,32	17.603,23	2.420.699,74	380.958,56	19.230.015,85
Mai/2023	12.614.759,67	923.287,73	936.351,21	14.474.398,61	30.439,77	2.433.066,62	380.654,28	17.318.559,28
Jun/2023	13.179.180,45	927.733,41	955.020,46	15.061.934,32	24.738,77	2.447.199,92	382.632,10	17.916.505,11
Jul/2023	12.463.337,16	914.912,15	932.293,82	14.310.543,13	24.056,80	2.445.699,96	382.632,10	17.162.931,99
Ago/2023	12.722.495,92	922.865,69	953.044,89	14.598.406,50	27.585,39	2.466.933,27	385.979,18	17.478.904,34
Set/2023	13.055.690,20	930.347,25	979.048,31	14.965.085,76	22.272,29	2.476.733,28	388.565,56	17.852.656,89
Out/2023	12.794.911,64	924.455,14	978.753,38	14.698.120,16	25.165,86	2.482.633,30	389.478,40	17.595.397,72
Nov/2023	12.918.087,24	919.555,85	994.653,72	14.832.296,81	21.847,34	2.481.399,97	389.174,12	17.724.718,24
Dez/2023	25.584.167,85	1.848.854,06	1.879.268,55	29.312.290,46	24.665,40	2.481.666,62	389.630,54	32.208.253,02
Total:	163.158.485,52	11.885.640,07	11.985.935,99	187.030.061,58	283.824,74	28.180.479,41	4.401.383,10	219.895.748,83