

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 23	SECRETARIA MUNICIPAL DE SERVICOS URBANOS							
Jan/2023	1.201.745,41	109.562,74	31.859,24	1.343.167,39	7.035,82	282.373,32	42.481,89	1.675.058,42
Fev/2023	1.150.345,75	108.188,90	31.357,28	1.289.891,93	6.173,83	282.213,34	42.481,89	1.620.760,99
Mar/2023	1.167.249,33	107.686,88	31.964,76	1.306.900,97	10.511,85	351.333,32	54.618,26	1.723.364,40
Abr/2023	1.300.212,26	127.658,90	34.534,15	1.462.405,31	7.049,56	348.333,33	54.466,12	1.872.254,32
Mai/2023	1.423.706,92	139.644,02	36.158,33	1.599.509,27	9.297,90	345.633,32	54.161,84	2.008.602,33
Jun/2023	1.256.522,53	115.891,88	37.340,87	1.409.755,28	7.905,74	343.199,99	53.705,42	1.814.566,43
Jul/2023	1.217.040,22	115.682,50	38.196,66	1.370.919,38	8.090,63	344.200,01	53.857,56	1.777.067,58
Ago/2023	1.231.570,51	116.428,44	34.787,06	1.382.786,01	8.259,32	343.966,67	53.705,42	1.788.717,42
Set/2023	1.297.128,51	116.422,18	36.217,80	1.449.768,49	6.849,82	343.766,67	53.857,56	1.854.242,54
Out/2023	1.275.006,09	117.319,50	36.767,37	1.429.092,96	6.768,90	342.700,00	53.705,42	1.832.267,28
Nov/2023	1.281.848,41	117.043,54	37.701,26	1.436.593,21	6.390,15	343.500,00	53.857,56	1.840.340,92
Dez/2023	2.454.119,17	232.740,45	70.691,25	2.757.550,87	6.477,02	344.866,67	53.857,56	3.162.752,12
Total:	16.256.495,11	1.524.269,93	457.576,03	18.238.341,07	90.810,54	4.016.086,64	624.756,50	22.969.994,75