



956/2017	Patronal (out/15 à mar/17)	22/08/2017	30.664.819,25	200	OUTUBRO	14	13/10/2018	10/10/2018	171.258,88	0,00	29.410.389,55	29.239.130,67	7	102.613.089,51	12.212.094,98	114.825.184,49
957/2017	Servidor (Reparc.233/2013 e 255/2013)	21/08/2017	2.105.536,01	200					11.759,14	0,00	2.019.401,55	2.007.642,41	8			
958/2017	Servidor (mai/16 à dez/16)	22/08/2017	10.702.018,08	200					59.769,32	0,00	10.264.221,89	10.204.452,57	8			
680/2018	Patronal (set/17 à fev/18)	18/05/2018	7.453.432,76	60		5			132.926,39	0,00	6.940.129,62	6.807.203,23	7			
954/2017	Patronal (abr/17 à jun/17)	22/08/2017	5.484.966,97	60	NOVEMBRO	15	13/11/2018	13/11/2018	103.077,85	0,00	4.278.448,35	4.175.370,50	7	101.833.996,48	12.139.888,08	113.973.884,56
955/2017	Patronal (Reparc.232,234,256 e 744)	21/08/2017	65.325.461,78	200					368.294,34	0,00	62.288.307,26	61.920.012,92	7			
956/2017	Patronal (out/15 à mar/17)	22/08/2017	30.664.819,25	200					172.883,27	0,00	29.239.130,67	29.066.247,40	7			
957/2017	Servidor (Reparc.233/2013 e 255/2013)	21/08/2017	2.105.536,01	200	11.870,67	0,00	2.007.642,41	1.995.771,74	8							
958/2017	Servidor (mai/16 à dez/16)	22/08/2017	10.702.018,08	200	60.336,23	0,00	10.204.452,57	10.144.116,34	8							
680/2018	Patronal (set/17 à fev/18)	18/05/2018	7.453.432,76	60		6			134.837,57	0,00	6.807.203,23	6.672.365,66	7			
954/2017	Patronal (abr/17 à jun/17)	22/08/2017	5.484.966,97	60	DEZEMBRO	16	13/12/2018	12/12/2018	104.021,30	505.588,00	4.175.370,50	4.576.937,20	7	112.311.245,81	13.407.677,04	125.718.922,85
955/2017	Patronal (Reparc.232,234,256 e 744)	21/08/2017	65.325.461,78	200					371.665,29	6.838.065,73	61.920.012,92	68.386.413,36	7			
956/2017	Patronal (out/15 à mar/17)	22/08/2017	30.664.819,25	200					174.465,65	3.209.897,85	29.066.247,40	32.101.679,60	7			
957/2017	Servidor (Reparc.233/2013 e 255/2013)	21/08/2017	2.105.536,01	200	11.979,32	220.402,46	1.995.771,74	2.204.194,88	8							
958/2017	Servidor (mai/16 à dez/16)	22/08/2017	10.702.018,08	200	60.888,49	1.120.254,31	10.144.116,34	11.203.482,16	8							
680/2018	Patronal (set/17 à fev/18)	18/05/2018	7.453.432,76	60		7			136.721,05	710.571,04	6.672.365,66	7.246.215,65	7			
954/2017	Patronal (abr/17 à jun/17)	22/08/2017	5.484.966,97	60	JANEIRO	17	13/01/2019	11/01/2019	104.284,68		4.576.937,20	4.472.652,52	7	121.835.809,49	13.334.624,74	135.170.434,23
955/2017	Patronal (Reparc.232,234,256 e 744)	21/08/2017	65.325.461,78	200					372.606,31		68.386.413,36	68.013.807,05	7			
956/2017	Patronal (out/15 à mar/17)	22/08/2017	30.664.819,25	200					174.907,38		32.101.679,60	31.926.772,22	7			
957/2017	Servidor (Reparc.233/2013 e 255/2013)	21/08/2017	2.105.536,01	200	12.009,65		2.204.194,88	2.192.185,23	8							
958/2017	Servidor (mai/16 à dez/16)	22/08/2017	10.702.018,08	200	61.042,65		11.203.482,16	11.142.439,51	8							
680/2018	Patronal (set/17 à fev/18)	18/05/2018	7.453.432,76	60		8			137.703,66		7.246.215,65	7.108.511,99	7			
069/2019	Patronal (mai/18 à dez/18)	19/01/2019	10.314.065,71	60					0,00	0,00	10.314.065,71	10.142.164,61	7			
954/2017	Patronal (abr/17 à jun/17)	22/08/2017	5.484.966,97	60	FEVEREIRO	18	13/02/2019	12/02/2019	104.765,25		4.472.652,52	4.367.887,27	7	120.870.127,64	13.261.235,79	134.131.363,43
955/2017	Patronal (Reparc.232,234,256 e 744)	21/08/2017	65.325.461,78	200					374.323,39		68.013.807,05	67.639.483,66	7			
956/2017	Patronal (out/15 à mar/17)	22/08/2017	30.664.819,25	200					175.713,41		31.926.772,22	31.751.058,81	7			
957/2017	Servidor (Reparc.233/2013 e 255/2013)	21/08/2017	2.105.536,01	200	12.064,99		2.192.185,23	2.180.120,24	8							
958/2017	Servidor (mai/16 à dez/16)	22/08/2017	10.702.018,08	200	61.323,96		11.142.439,51	11.081.115,55	8							
680/2018	Patronal (set/17 à fev/18)	18/05/2018	7.453.432,76	60		9			138.978,70		7.108.511,99	6.969.533,29	7			
069/2019	Patronal (mai/18 à dez/18)	19/01/2019	10.314.065,71	60		1			171.901,10		10.314.065,71	10.142.164,61	7			
954/2017	Patronal (abr/17 à jun/17)	22/08/2017	5.484.966,97	60	MARÇO	19	13/03/2019				4.367.887,27	4.367.887,27	7	120.870.127,64	13.261.235,79	134.131.363,43
955/2017	Patronal (Reparc.232,234,256 e 744)	21/08/2017	65.325.461,78	200							67.639.483,66	67.639.483,66	7			
956/2017	Patronal (out/15 à mar/17)	22/08/2017	30.664.819,25	200							31.751.058,81	31.751.058,81	7			
957/2017	Servidor (Reparc.233/2013 e 255/2013)	21/08/2017	2.105.536,01	200			2.180.120,24	2.180.120,24	8							
958/2017	Servidor (mai/16 à dez/16)	22/08/2017	10.702.018,08	200			11.081.115,55	11.081.115,55	8							
680/2018	Patronal (set/17 à fev/18)	18/05/2018	7.453.432,76	60		10					6.969.533,29	6.969.533,29	7			
069/2019	Patronal (mai/18 à dez/18)	19/01/2019	10.314.065,71	60		2					10.142.164,61	10.142.164,61	7			















