

PREFEITURA MUNICIPAL DE SÃO JOSÉ DO XINGU-MT

CNPJ: 37.465.317/0001-03

PRESTADORES DE SERVIÇOS - COMPETENCIA: **08/2017**

Fonte	Lotacao	Prestador	PIS/PASEP	Valor base	Retido	Patronal	Recolher
100	GABINETE ADMINISTRACAO	JEDERSON ANDRE	999999999999	R\$1.800,00	R\$198,00	R\$360,00	R\$558
102	GABINETE ADMINISTRACAO	JEDERSON ANDRE	999999999999	R\$2.030,00	R\$223,30	R\$406,00	R\$629,3
0	FUNDO MUNICIPAL DE SAUDE	JEDERSON ANDRE	999999999999	R\$8.000,00	R\$608,44	R\$1.600,0	R\$2.208,44
100	FUNDO MUNICIPAL DE SAUDE	JEDERSON ANDRE	999999999999	R\$35.000,00	R\$608,44	R\$7.000,0	R\$7.608,44
302	FUNDO MUNICIPAL DE SAUDE	ELOA SILVA	7777777	R\$1.850,00	R\$203,50	R\$370,00	R\$573,5

Secretaria dept.	INSS retido	INSS patronal	Valor GUIA
GABINETE DO PREFEITO	1.216,88	3.988,40	5.205,28
GABINETE ADMINISTRACAO	2.008,38	5.616,20	7.624,58
FUNDO MUNICIPAL DE SAUDE	1.777,22	9.618,80	11.396,02
SECRETARIA DE SAUDE -	1.104,40	2.008,00	3.112,40
UNIDADE PSF	608,44	2.400,00	3.008,44
GABINETE DE OBRAS	2.066,71	6.916,00	8.982,71

Total INSS Retido: 1841.68

Total INSS Patronal: