

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
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GABINETE ADMINISTRACAO	421,30	766,00	1.187,30
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FUNDO MUNICIPAL DE SAUDE	1.420,38	8.970,00	10.390,38
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**Total INSS retido:** 1841.68

**Total INSS patronal** 9736.0