

Ano Exerc	Conta	Másc.Contábil	Descrição	Valor Acumulado
2014	45933	21881010200000000001	INSS SERVIDORES	R\$27,245.27
2014	45934	21881010200000000002	INSS VEREADORES	R\$75,335.65
2014	45937	21881011000000000002	PENSAO ALIMENTICIA VEREADORES	R\$37,110.08
2014	45938	21881010400000000001	IRRF SERVIDORES	R\$6,846.38
2014	45939	21881010400000000002	IRRF VEREADORES	R\$84,673.68
2014	45941	21881010000000000001	EMPRESTIMOS CONSIGNADOS	R\$152,368.15
2014	45988	21881010200000000004	HUMAITA-PREV	R\$17,426.37
				Total: R\$ 401.005,58