

Ano Exerc	Conta	Másc.Contábil	Descrição	Valor Acumulado
2015	45933	21881010200000000001	INSS SERVIDORES	R\$24,785.37
2015	45934	21881010200000000002	INSS VEREADORES	R\$80,029.56
2015	45937	21881011000000000002	PENSAO ALIMENTICIA VEREADORES	R\$43,152.96
2015	45938	21881010400000000001	IRRF SERVIDORES	R\$7,675.56
2015	45939	21881010400000000002	IRRF VEREADORES	R\$72,429.05
2015	45941	21881010000000000001	EMPRESTIMOS CONSIGNADOS	R\$162,110.85
2015	45988	21881010200000000004	HUMAITA-PREV	R\$23,987.33
2015	46423	21881011000000000003	PENSAO ALIMENTICIA - SERVIDOR	R\$1,521.00
				Total: R\$ 415.691,68