ANEXO								
							Seguridade Social	
							R\$ 1,00	
CÓDIGO	IDOC	C	G	MOD	FTE	, VALOR		
		Ε	R			ACRÉSCIMO	REDUÇAO	
36000						18.440.285	18.440.285	
36901						18.440.285	18.440.285	
10.301.1214.8581						1.415.375	1.415.375	
10.301.1214.8581.0024	9999	4	4	40	151	124.060	124.060 124.060	
	9999	4	4	41	151	124.060	124.000	
10.301.1214.8581.0025	9999	4	4	40	151	199.193	199.193 199.193	
	9999	4	4	41	151	199.193	199.193	
		Į.	Į.	l				

10.301.1214.8581.0031	9999	4	4	40	151	145.822	145.822 145.822
	9999	4	4	41	151	145.822	143.822
10.301.1214.8581.0035	9999	4	4	40	151	515.408	515.408 515.408
	9999	4	4	41	151	515.408	313.408
10.301.1214.8581.0041	9999	4	4	40	151	148.628	148.628 148.628
	9999	4	4	41	151	148.628	148.028
10.301.1214.8581.0043	9999	4	4	40	151	157.200	157.200 157.200
	9999	4	4	41	151	157.200	137.200
10.301.1214.8581.1088	9999	4	4	40	151	125.064	125.064 125.064
	9999	4	4	41	151	125.604	123.004
10.302.1220.8535						17.024.910	17.024.910
10.302.1220.8535.0031	9999	4	4	30	151	13.057.500	13.057.500 13.057.500
	9999	4	4	31	151	13.057.500	13.037.300
10.302.1220.8535.0032	9999	4	4	40	151	466.160	466.160 466.160
	9999	4	4	41	151	466.160	400.100
10.302.1220.8535.0033	9999	4	4	40	151	985.000	985.000 985.000
	9999	4	4	41	151	985.000	983.000
10.302.1220.8535.0035	9999	4	4	40	151	544.280	544.280 544.280
	9999	4	4	41	151	544.280	344.280
I.	I	1	l		1	I .	ı l

10.302.1220.8535.0035		1	1]		420.000	420.000
	9999 9999	4	4	30 31	151 151	420.000	420.000
	9999	4	4	31	131	420.000	
10.302.1220.8535.0041	0000	4	4	40	151	100.000	100.000
	9999 9999	4	4	40 41	151 151	100.000	100.000
10.302.1220.8535.0043	9999	4	4	40	151	171.250	171.250 171.250
	9999	4	4	41	151	171.250	171.230
10.302.1220.8535.0052						462,601	462.601
10.302.1220.0333.0032	9999	4	4	40	151	402.001	462.601
	9999	4	4	41	151	462.601	
10.302.1220.8535.0652						193.200	193.200
	9999	4	4	30	151	102 200	193.200
	9999	4	4	31	151	193.200	
10.302.1220.8535.0934						474.919	474.919
	9999 9999	4	4	40 41	151 151	474.919	474.919
	,,,,	7	7	71	131	474.919	
10.302.1220.8535.1682	0000	4	4	40	151	150.000	150.000
	9999 9999	4	4	40 41	151 151	150.000	150.000