

**DEMONSTRATIVO DO CÁLCULO DE 2% SOBRE A FOLHA DE PAGAMENTO DOS
FUNCIONÁRIOS ATIVOS, INATIVOS E PENSIONISTAS CONTRIBUINTES DO IPSG
EXERCÍCIO DE 2018**



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MESES	REMUNERAÇÃO DOS SERVIDORES ATIVOS							APOS/PENS	TOTAL
	PREFEITURA	AMSTT	FMAS	AESGA	CÂMARA	IPSG	SAÚDE		
JAN.				581,507.55	46,092.46	3,677.19		2,167,918.52	
FEV.				547,097.19	46,991.19	3,677.19		2,184,253.56	
MAR.				546,905.63	47,008.00	3,677.19		2,299,823.31	
ABR.				542,710.36	47,008.00	3,677.19		2,260,752.99	
MAI.				547,551.45	46,155.36	3,677.19		2,262,001.99	
JUN.				551,061.10	46,155.36	3,677.19		2,273,630.25	
JUL.				552,559.00	47,984.72	3,677.19		2,271,314.21	
AGO.				551,304.81	47,342.72	3,677.19		2,288,559.43	
SET.				547,283.81	46,884.72	3,677.19		2,302,139.05	
OUT.				549,475.72	46,884.72	3,677.19		2,295,188.25	
NOV.				548,021.81	56,208.57	3,677.19		2,300,186.00	
DEZ.				548,874.36	45,590.54	3,677.19		2,316,626.47	
13°				549,134.00	46,776.90	3,677.19		2,266,905.29	
	50,855,157.68	4,482,399.86	640,997.93	7,163,486.79	617,083.26	47,803.47	8,504,728.39	29,489,299.32	101,800,956.70

RESUMO GERAL

TOTAL ACUMULADO	101,800,956.70
2% SOBRE O TOTAL	2,036,019.13
VALOR MENSAL	169,668.26