

**ANO 2016**

<b>NOTAS DE SERVIÇOS</b>		<b>PGDAS SIMPLES ANCIIONAL</b>
jan/16	R\$ 80.320,00	R\$ 80.320,00
fev/16	R\$ 104.300,15	R\$ 104.300,15
mar/16	R\$ 90.593,69	R\$ 90.593,69
abr/16	R\$ 81.921,44	R\$ 81.921,44
mai/16	R\$ 81.488,52	R\$ 81.488,52
jun/16	<b><u>R\$ 358.303,80</u></b>	<b><u>R\$ 86.911,90</u></b>
jul/16	R\$ 81.335,90	R\$ 81.335,90
ago/16	R\$ 90.871,14	R\$ 90.871,14
set/16	<b><u>R\$ 172.207,04</u></b>	<b><u>R\$ 76.272,41</u></b>
out/16	R\$ 76.832,00	R\$ 76.832,00
nov/16	<b><u>R\$ 153.104,41</u></b>	<b><u>R\$ 78.450,67</u></b>
dez/16	R\$ 122.389,01	R\$ 122.389,01

**ANO 2017**

<b>NOTAS DE SERVIÇOS</b>		<b>PGDAS SIMPLES ANCIIONAL</b>
jan/17	R\$ 37.640,00	R\$ 37.640,00
fev/17	R\$ 57.347,31	R\$ 57.347,31
mar/17	R\$ 55.003,00	R\$ 55.003,00
abr/17	R\$ 55.003,00	R\$ 55.003,00
mai/17	R\$ 50.899,00	R\$ 50.899,00
jun/17	R\$ 50.899,00	R\$ 50.899,00
jul/17	R\$ 51.174,79	R\$ 51.174,79
ago/17	R\$ 56.974,88	R\$ 56.974,88
set/17	R\$ 46.285,24	R\$ 46.285,24
out/17	R\$ 49.500,29	R\$ 49.500,29
nov/17	R\$ 44.299,13	R\$ 44.299,13
dez/17	R\$ 47.248,25	R\$ 47.248,25

**ANO 2018**

<b>NOTAS DE SERVIÇOS</b>		<b>PGDAS SIMPLES ANCIIONAL</b>
jan/18	R\$ 31.287,21	R\$ 31.287,21
fev/18	<b><u>R\$ 31.287,21</u></b>	<b><u>R\$ 26.182,21</u></b>
mar/18	R\$ 26.185,32	R\$ 26.185,32
abr/18	<b><u>R\$ 30.501,19</u></b>	<b><u>R\$ 29.439,48</u></b>
mai/18	R\$ 29.459,95	R\$ 29.459,95
jun/18	<b><u>R\$ 30.467,46</u></b>	<b><u>R\$ 28.568,96</u></b>
jul/18	R\$ 28.519,88	R\$ 28.519,88
ago/18	<b><u>R\$ 36.206,28</u></b>	<b><u>R\$ 29.168,98</u></b>
set/18	R\$ 29.188,83	R\$ 27.748,89
out/18	<b><u>R\$ 27.733,96</u></b>	<b><u>R\$ 20.148,00</u></b>
nov/18	<b><u>R\$ 29.903,89</u></b>	<b><u>R\$ 22.585,49</u></b>
dez/18	R\$ 22.587,62	R\$ 22.587,62

**OBS ANO/2018:** OS GRIFADOS FORAM RETIFICADOS PARA DIMINUIR O VALOR DA GUIA