

RECEITAS DE CONTRIBUIÇÕES - MAIO – 2021 PLANO FINANCEIRO

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **CONTRIBUIÇÕES** | **Nº** **Servidores** | **Cota** **Patronal** | **Cota** **Servidores** | **Total** **Mês** |
| **Prefeitura** **Municipal** **de** **Petrópolis** | **700** | **581.935,67** | **290.967,76** | **872.903,43** |
| **Câmara** **Municipal** **de** **Petrópolis** | **27** | **45.305,25** | **22.652,63** | **67.957,88** |
| **Fundo** **Municipal** **de** **Educação** | **2946** | **2.240.294,25** | **1.120.147,18** | **3.360.441,43** |
| **Secretaria** **Municipal** **de** **Saúde** | **1504** | **1.211.313,34** | **605.656,67** | **1.816.970,01** |
| **COMDEP** | **9** | **2.344,87** | **1.172,47** | **3.517,34** |
| **Duque** **de** **Caxias** | **1** | **908,36** | **454,18** | **1.362,54** |
| **Contr.** **Facultativa** **conf.** **Lei** **7793/19** | **1** | **774,56** | **387,28** | **1.161,84** |
| **MPT/RJ** | **1** | **355,02** | **177,51** | **532,53** |
| **TJ/RJ** | **1** | **422,21** | **211,10** | **633,31** |
| **P.M.** **Paty** **do** **Alferes** | **1** | **339,42** | **169,71** | **509,13** |
| **Prefeitura** **de** **Vassouras** | **1** | **611,66** | **305,83** | **917,49** |
| **INPAS** **-** **ativos** | **39** | **42.148,11** | **21.074,06** | **63.222,17** |
| **\*** **INPAS** **-** **inativos** | **270** | **0,00** | **58.854,90** | **58.854,90** |
| **\*\*** **INPAS** **-** **pensionistas** | **39** | **0,00** | **7.853,37** | **7.853,37** |
| **Total** **ativos** | **5231** | **4.126.752,72** | **2.063.376,38** | **6.190.129,10** |
| **Total** **inativos** | **270** | **0,00** | **58.854,90** | **58.854,90** |
| **Total** **pensionistas** | **39** | **0,00** | **7.853,37** | **7.853,37** |
| **OUTRAS** **RECEITAS** | | | | |
| **APORTES** | **0** | **0,00** | **0,00** | **5.367.804,07** |
| **Rendimentos** **de** **aplicações** | **0** | **0,00** | **0,00** | **1.178,95** |
| **Folha** **extra** **(Abril-21)** **Mauro** **Fernando** **Candú** | **0** | **961,81** | **480,91** | **1.442,72** |
| **Ressarcimento** **seguro** **Casarão** **de** **2018** | **0** | **0,00** | **0,00** | **375,83** |
| **Total** **Mês** | **5540** | **4.127.714,53** | **2.130.565,56** | **11.627.638,94** |

**Total** **de** **inativos** **na** **folha** **=** **2515** **Total** **de** **pensionistas** **na** **folha** **=679**

Tivemos perdas nas aplicações do PLANO FINANCEIRO no mês de Maio/2021, relativo a conta nº 45.000003-6 no valor de R$ 2,18, TENDO ASSIM SALDO POSITIVO DE R$ 1.176,77 .

Atualizada em: 23-06-2021