



Estado Do Rio De Janeiro  
Prefeitura Municipal De Mesquita  
**MESQUITAPREV**  
Instituto de Previdência dos Servidores Públicos do  
Município de Mesquita

CONTROLE CONTRIB. PREV. ATUALIZ  
OBS: PAGAMENTO EM DIA!

*Elisab. Fernandes da Silva*  
GERENTE CONTABIL  
MAT: 11089.210-0

MÊS	SECRETARIA	PROCESSO	PATRONAL	SERVIDOR	DEDUÇÕES	TOTAL	REPASSÉ PATRONAL	REPASSÉ SERVIDOR	BENEFICIÁRIOS	TOTAL PROVENTOS	BASE PREVIDENCIÁRIA
JANEIRO	SEMED	02/1160/2022	732.363,48	353.953,77	-96.832,73	989.484,52	732.363,48(11/03/2022)	353.953,77(24/02/2022)			
	SEMAD	02/1158/2022	161.993,87	78.292,47	-21.403,13	218.883,21	161.993,87(23/02/2022)	78.292,47(23/02/2022)			
	SEMUS	02/1160/2022	83.744,78	40.474,20	-11.124,28	113.094,70	83.744,78(18/02/2022)	40.474,20(18/02/2022)			
			<b>978.102,13</b>	<b>472.720,44</b>	<b>-129.360,14</b>						
FEVEREIRO	SEMED	02/2313/2022	730.288,28	352.950,89	0	1.083.239,17	730.288,28(17/03/2022)	352.950,89(17/03/2022)			
	SEMAD	02/2315/2022	164.738,02	79.618,71	0	244.356,73	164.738,02(17/03/2022)	79.618,71(17/03/2022)			
	SEMUS	02/2314/2022	82.921,89	40.076,50	0	122.998,39	82.921,89(17/03/2022)	40.076,50(17/03/2022)			
	SEMED/comp	03/3009/2022	1.745,13	841,97	0	2.587,10	1.745,13(23/03/2022)	841,97(23/03/2022)			
			<b>979.693,32</b>	<b>473.488,07</b>							
MARÇO	SEMED	03/3807/2022	719.557,89	442.610,28	0	1.162.168,17	719.557,89(29/04/2022)	442.610,28(29/04/2022)			
	SEMAD	03/3807/2022	164.974,97	101.478,49	0	266.453,46	164.974,97(27/04/2022)	101.478,49(27/04/2022)			
	SEMUS	03/3808/2022	82.297,49	50.622,67	0	132.920,16	82.297,49(20/04/2022)	50.622,67(20/04/2022)			
			<b>966.830,35</b>	<b>594.711,44</b>							
ABRIL	SEMED	04/4623/2022	729.150,16	448.510,61	0	1.177.660,77	729.150,16(20/05/22)	448.510,61(20/05/22)			
	SEMAD	04/4625/2022	164.839,03	101.394,88	0	266.233,91	164.839,03(20/05/22)	101.394,88(20/05/22)			
	SEMUS	04/4624/2022	81.821,97	50.330,15	0	132.152,12	81.821,97(20/05/22)	50.330,15(20/05/22)			
			<b>975.811,16</b>	<b>600.235,64</b>							
MAIO	SEMED	05/5810/2022	804.039,99	494.577,72	0	1.298.617,71	804.039,99(24/06/22)	494.577,72(24/06/22)	1317	4.203.745,12	3.532.688,89
	SEMAD	05/5819/2022	184.983,42	113.786,08	0	298.769,50	184.983,42(24/06/22)	113.786,08(24/06/22)	261	1.275.629,91	812.756,66
	SEMUS	05/5820/2022	92.020,84	56.603,68	0	148.624,52	92.020,84(23/06/22)	56.603,68(23/06/22)	219	502.388,98	404.309,48
	SEMED/COMP	06/6343/2022	677,15	416,52	0	1.093,67	677,15(24/06/22)	416,52(23/06/22)	1	2.975,16	2.975,16
			<b>1.081.721,40</b>	<b>665.384,00</b>					<b>1798</b>	<b>5.984.739,17</b>	<b>4.752.730,19</b>
JUNHO	SEMED	06/6962/2022	782.862,41	481.550,90	0	1.264.413,31	782.862,41(22/07/22)	481.550,90(22/07/22)	1302	4.350.834,28	3.439.641,50
	SEMAD	06/6960/2022	198.226,19	121.931,82	0	320.158,01	198.226,19(20/07/22)	121.931,82(20/07/22)	261	497.893,69	403.781,29
	SEMUS	06/6961/2022	91.900,62	56.529,74	0	148.430,36	91.900,62(20/07/22)	56.529,74(20/07/22)	218	1.351.859,86	870.941,06
			<b>1.072.989,22</b>	<b>660.012,46</b>					<b>1781</b>	<b>6.200.587,83</b>	<b>4.714.363,85</b>
13º	SEMED	07/7046/2022	800.722,90	492.537,37	0	1.293.260,27	800.722,90(20/07/22)	492.537,37(20/07/22)	1298	3.836.064,16	3.518.114,69
	SEMAD	07/7044/2022	187.099,25	115.087,61	0	302.186,86	187.099,25(23/11/22)	115.087,61(23/11/22)	261	1.076.803,29	822.052,95
	SEMUS	07/7045/2022	92.042,13	56.616,79	0	148.658,92	92.042,13(05/01/23)	56.616,79(05/01/23)	217	447.288,67	404.403,04
			<b>1.079.864,28</b>	<b>664.241,77</b>					<b>1776</b>	<b>5.360.156,12</b>	<b>4.744.570,68</b>





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JULHO	SEMED	07/8055/2022	791.771,81	487.031,40	0	1.278.803,21	791.771,81 (30/08/22)	487.031,40 (30/08/22)	1298	4.330.548,59	3.478.786,53
	SEMED	07/8053/2022	185.701,63	114.227,92	0	299.929,55	185.701,63 (31/08/22)	114.227,92 (31/08/22)	261	1.283.757,00	815.912,26
	SEMED	07/8054/2022	91.829,62	56.486,05	0	148.315,67	91.829,62 (18/08/22)	56.486,05 (18/08/22)	217	497.834,86	403.469,32
			<b>1.069.303,06</b>	<b>657.745,37</b>					<b>1776</b>	<b>6.112.140,45</b>	<b>4.698.168,11</b>
AGOSTO	SEMED	08/9252/2022	785.361,37	483.088,24	0	1.268.449,61	785.361,37 (29/12/22)	483.088,24 (27/12/22)	1291	4.212.022,63	3.450.621,12
	SEMED	08/9254/2022	186.034,04	114.432,39	0	300.466,43	186.034,04 (16/09/22)	114.432,39 (16/09/22)	262	1.290.373,71	817.372,76
	SEMED	08/9253/2022	91.851,46	56.499,50	0	148.350,96	91.851,46 (03/10/22)	56.499,50 (03/10/22)	218	496.546,78	403.565,29
			<b>1.063.246,87</b>	<b>654.020,13</b>		<b>1.717.267,00</b>			<b>1771</b>	<b>5.998.943,12</b>	<b>4.671.559,17</b>
SETEMBRO	SEMED	09/10399/2022	781.510,29	480.719,41	0	R\$ 1.262.229,70	781.510,29 (29/12/22)	480.719,41 (27/12/22)	1282	R\$ 4.328.733,54	R\$ 3.433.700,73
	SEMED	09/10397/2022	185.840,12	114.313,11	0	R\$ 300.153,23	185.840,12 (20/10/22)	114.313,11 (20/10/22)	261	R\$ 1.300.407,98	R\$ 816.520,72
	SEMED	09/10398/2022	92.350,63	56.806,55	0	R\$ 149.157,18	92.350,63 (09/11/22)	56.806,55 (09/11/22)	218	R\$ 501.079,97	R\$ 405.758,47
			<b>1.059.701,04</b>	<b>651.839,07</b>	0	<b>R\$ 1.711.540,11</b>			<b>1761</b>	<b>R\$ 6.130.221,49</b>	<b>R\$ 4.655.979,92</b>
OUTUBRO	SEMED	10/11643/2022	775.532,68	477.042,48	0	R\$ 1.252.575,16	775.532,68 (29/12/22)	477.042,48 (28/12/22)	1278	R\$ 4.314.400,57	R\$ 3.407.437,08
	SEMED	10/11641/2022	185.379,26	114.029,64	0	R\$ 299.408,90	185.379,26 (30/11/22)	114.029,64 (30/11/22)	260	R\$ 1.303.199,86	R\$ 814.495,87
	SEMED	10/11642/2022	91.258,35	56.134,67	0	R\$ 147.393,02	91.258,35 (30/11/22)	56.134,67 (30/11/22)	218	R\$ 505.504,79	R\$ 400.959,36
			<b>1.052.170,29</b>	<b>647.206,79</b>	0	<b>1.699.377,08</b>			<b>1756</b>	<b>R\$ 6.123.105,22</b>	<b>R\$ 4.622.892,31</b>
NOVEMBRO	SEMED	11/12673/2022	771.405,45	474.503,73	0	R\$ 1.245.909,18	771.405,45 (29/12/22)	474.503,73 (28/12/22)	1257	R\$ 4.203.267,36	R\$ 3.389.303,38
	SEMED	11/12671/2022	185.447,06	114.071,33	0	R\$ 299.518,39	185.447,06 (10/01/23)	114.071,33 (10/01/23)	259	R\$ 1.306.784,64	R\$ 814.793,74
	SEMED	11/12668/2022	90.504,66	55.671,06	0	R\$ 146.175,72	90.504,66 (05/01/23)	55.671,06 (05/01/23)	216	R\$ 499.275,51	R\$ 397.647,88
			<b>1.047.357,17</b>	<b>644.246,12</b>	0	<b>R\$ 1.691.603,29</b>			<b>1732</b>	<b>R\$ 6.009.327,51</b>	<b>R\$ 4.601.745,00</b>
DEZEMBRO	SEMED	12/13564/2022	844.324,93	519.269,94	0	R\$ 1.363.594,87	844.324,93 (27/02/23)	519.269,94 (25/01/23)	1255	R\$ 5.977.061,13	R\$ 3.709.678,73
	SEMED	12/13566/2022	187.597,27	115.393,98	0	R\$ 302.991,25	187.597,27 (06/02/23)	115.393,98 (06/02/23)	259	R\$ 1.426.413,03	R\$ 824.241,10
	SEMED	12/13565/2022	92.280,89	56.763,65	0	R\$ 149.044,54	92.280,89 (06/02/23)	56.763,65 (06/02/23)	215	R\$ 518.659,71	R\$ 405.452,08
									<b>1729</b>	<b>R\$ 7.922.133,87</b>	<b>R\$ 4.939.371,91</b>

*Eliezer Fernandes da Silva*  
GERENTE CONTÁBIL  
MAT. 11/1009.210-0