

Unidade Gestora: INST. PREV. SERV. PUBL. VILA VELHA -IPVV

| Receita | | Arrecadado no Período | Arrecadado no Mes | Arrecadado no Ano | |
|----------------------------------|---------------------|--|-------------------|-------------------|---------------|
| 184 | 1.2.1.0.29.01.01.00 | Contr.Patr.Serv. At. Civil-FUFIN/Cedidos | 7.063,53 | 7.063,53 | 41.469,98 |
| 186 | 1.2.1.0.29.01.04.00 | Contr. Patr. Serv.Ativo Civil-FUPREV/Ced | 5.012,04 | 5.012,04 | 20.365,11 |
| 188 | 1.2.1.0.29.07.01.00 | Contr. Soc. Serv. Ativo-FUFIN/PMVV | 575.385,54 | 575.385,54 | 2.958.245,76 |
| 189 | 1.2.1.0.29.07.02.00 | Contr. Social Serv. Ativo - FUFIN/CMVV | 21.679,90 | 21.679,90 | 216.957,70 |
| 190 | 1.2.1.0.29.07.03.00 | Contr. Social Serv. Ativo - FUFIN/IPVV | 2.322,38 | 2.322,38 | 20.971,19 |
| 191 | 1.2.1.0.29.07.04.00 | Contr. Soc. Serv. Ativo - FUFIN/Cedidos | 3.682,39 | 3.682,39 | 22.089,72 |
| 193 | 1.2.1.0.29.07.06.00 | Contr. Social Serv. Ativo - FUPREV/PMVV | 729.086,91 | 729.086,91 | 7.035.085,30 |
| 194 | 1.2.1.0.29.07.07.00 | Contr. Social Serv. Ativo - FUPREV/CMVV | 67,98 | 67,98 | 67,98 |
| 195 | 1.2.1.0.29.07.08.00 | Contr. Social Serv. Ativo - FUPREV/IPVV | 295,15 | 295,15 | 3.449,63 |
| 196 | 1.2.1.0.29.07.09.00 | Contr. Soc. Serv. Ativo - FUPREV/Cedidos | 2.544,91 | 2.544,91 | 10.130,00 |
| 198 | 1.2.1.0.29.09.01.00 | Contr. Ser. Inat. civil - FUFIN/PMVV | 190.700,27 | 190.700,27 | 503.899,35 |
| 199 | 1.2.1.0.29.09.02.00 | Contr. Ser. Inat. civil - FUFIN/CMVV | 11.176,70 | 11.176,70 | 113.190,89 |
| 202 | 1.2.1.0.29.11.01.00 | Contr. Serv. Pens. Civil - FUFIN/PMVV | 2.634,03 | 2.634,03 | 28.597,78 |
| 203 | 1.2.1.0.29.11.02.00 | Contr. Serv. Pens. Civil - FUFIN/CMVV | 1.747,77 | 1.747,77 | 19.227,91 |
| 204 | 1.2.1.0.29.11.03.00 | Contr. Serv. Pens. Civil - FUPREV/PMVV | 1.366,32 | 1.366,32 | 9.855,95 |
| 494 | 1.3.2.1.01.00.00.00 | JTR - IPASVVE | 3.371,22 | 3.371,22 | 446.916,32 |
| 452 | 1.3.2.2.00.00.00.00 | Dividendos | 0,00 | 0,00 | 83.008,86 |
| 205 | 1.3.2.8.10.01.00.00 | Rem.Inv.RPPS Renda Fixa - FUFIN | 21.882,54 | 21.882,54 | 249.018,05 |
| 206 | 1.3.2.8.10.02.00.00 | Rem.Inv.RPPS Renda Fixa - FUPREV | 849.635,29 | 849.635,29 | 8.423.143,18 |
| 207 | 1.3.2.8.10.03.00.00 | Remuneracao RPPS Renda Fixa - Taxa Adm | 57.754,76 | 57.754,76 | 513.441,28 |
| 208 | 1.3.2.8.20.01.00.00 | Rem. Inv. RPPS Renda Variavel-FUFIN | 0,00 | 0,00 | 5.931,06 |
| 209 | 1.3.2.8.20.02.00.00 | Rem. Inv. RPPS Renda Variavel-FUPREV | 88.347,36 | 88.347,36 | 642.842,31 |
| 212 | 1.3.2.8.30.02.00.00 | Rem. Inv. RPPS Fundo Imobiliario-FUPREV | 0,00 | 0,00 | 54.900,00 |
| 218 | 1.9.2.2.10.01.00.00 | Comp Fin Reg Ger e Reg Prop Prev Princip | 205.713,08 | 205.713,08 | 1.397.808,33 |
| 220 | 1.9.2.2.99.99.02.00 | Diversas Restituicoes - IPASVVE | 0,00 | 0,00 | 27.208,75 |
| 221 | 7.2.1.0.29.01.01.00 | Contr.Patr.Serv.At.Civ.-FUFIN/PMVV | 519.733,13 | 519.733,13 | 5.072.628,03 |
| 222 | 7.2.1.0.29.01.02.00 | Contr.Patr.Serv.At.Civ.-FUFIN/CMVV | 41.585,95 | 41.585,95 | 413.151,52 |
| 223 | 7.2.1.0.29.01.03.00 | Contr.Patr.Serv.At.Civ.-FUFIN/IPVV | 3.622,46 | 3.622,46 | 35.764,75 |
| 224 | 7.2.1.0.29.01.04.00 | Contr.Patr.Serv.At.Civ.-FUPREV/PMVV | 1.398.543,33 | 1.398.543,33 | 12.153.295,79 |
| 453 | 7.2.1.0.29.01.05.00 | Contr.Patr.Serv.At.Civ.-FUPREV/CMVV | 1.084,26 | 1.084,26 | 6.779,83 |
| 227 | 7.2.1.0.29.13.00.00 | Contr.Prev.Amort.Def.Atuarial - Op Intra | 3.227.417,20 | 3.227.417,20 | 31.447.822,09 |
| 228 | 7.2.1.0.29.15.00.00 | Contr.Prev.Reg.Parcelam.Debitos - Op.Int | 28.649,12 | 28.649,12 | 275.535,36 |
| Total Geral da Receita Liquida . | | | 8.002.105,52 | 8.002.105,52 | 72.252.799,76 |