



UF: MINAS GERAIS
MUNICÍPIO: DIAMANTINA
ENTIDADE: FUNDO MUNICIPAL DE PREVIDÊNCIA

28 jan 2020 10:35

FOLHA: 1

MOVIMENTO GERAL DA DESPESA
OUTUBRO / 2019

FICHA	NATUREZA	RECURSO	SALDO	DOTAÇÃO	REDUÇÕES	EMP. NO MÊS	ANULAÇÃO	NO MÊS	LIQ. NO MÊS	PAGO NO MÊS	EMP. A	LIQUIDAR
			CRÉDITOS		ATUALIZADO	EMP. ACUMULADO	ANULAÇÃO	ACUMUL	SALDO ATUAL	LIQ. ACUMULADO	PAGO ACUMULADO	LIQ. A APAGAR
03	INSTITUTO DE PREVIDÊNCIA											
03.01	DIRETORIA EXECUTIVA											
03.01.00	DIRETORIA EXECUTIVA											
03.01.00.04.122.0001.2001	MANUTENÇÃO DESPESAS ADMINISTRATIVAS RPPS											
3001	3.1.90.04.00		55.000.00		55.000.00	35.000.00			20.000.00	1.996.00	1.996.00	9.933.82
										25.066.18	25.066.18	0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
3.1.90.04.99						0.00	0.00			1.996.00	1.996.00	9.933.82
						35.000.00	0.00			25.066.18	25.066.18	0.00
Total F. Rec. 1.03.00			55.000.00	0.00	0.00	0.00	0.00			1.996.00	1.996.00	9.933.82
			0.00	55.000.00	35.000.00	0.00	20.000.00			25.066.18	25.066.18	0.00
3002	3.1.90.11.00		155.000.00		155.000.00	100.000.00			55.000.00	6.856.48	6.856.48	27.019.61
										72.980.39	72.980.39	0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
3.1.90.11.05						0.00	0.00			6.856.48	6.856.48	27.019.61
						100.000.00	0.00			72.980.39	72.980.39	0.00
Total F. Rec. 1.03.00			155.000.00	0.00	0.00	0.00	0.00			6.856.48	6.856.48	27.019.61
			0.00	155.000.00	100.000.00	0.00	55.000.00			72.980.39	72.980.39	0.00
3003	3.1.90.13.00		28.000.00		28.000.00	27.000.00			1.000.00	1.369.52	1.369.52	13.047.03
										13.952.97	12.583.45	1.369.52
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
3.1.90.13.03						0.00	0.00			1.369.52	1.369.52	13.047.03
						27.000.00	0.00			13.952.97	12.583.45	1.369.52
Total F. Rec. 1.03.00			28.000.00	0.00	0.00	0.00	0.00			1.369.52	1.369.52	13.047.03
			0.00	28.000.00	27.000.00	0.00	1.000.00			13.952.97	12.583.45	1.369.52
3004	3.1.90.16.00		4.000.00		4.000.00				4.000.00	0.00	0.00	0.00
										0.00	0.00	0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total F. Rec. 1.03.00			4.000.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
			0.00	4.000.00	0.00	0.00	4.000.00			0.00	0.00	0.00
3005	3.1.90.94.00		10.000.00		10.000.00				10.000.00	0.00	0.00	0.00
										0.00	0.00	0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total F. Rec. 1.03.00			10.000.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
			0.00	10.000.00	0.00	0.00	10.000.00			0.00	0.00	0.00
3006	3.1.91.13.00		20.000.00		20.000.00				20.000.00	0.00	0.00	0.00
										0.00	0.00	0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total F. Rec. 1.03.00			20.000.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
			0.00	20.000.00	0.00	0.00	20.000.00			0.00	0.00	0.00
3007	3.3.90.14.00		15.000.00		15.000.00				15.000.00	0.00	0.00	0.00
										0.00	0.00	0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total F. Rec. 1.03.00			15.000.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
			0.00	15.000.00	0.00	0.00	15.000.00			0.00	0.00	0.00
3008	3.3.90.30.00		10.000.00		10.000.00	145.49			7.594.22	145.49	2.260.29	145.49
										2.405.78	2.260.29	145.49
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
3.3.90.30.04						0.00	0.00			0.00	0.00	0.00
						90.00	0.00			90.00	90.00	0.00
3.3.90.30.07						45.80	0.00			45.80	0.00	0.00
						128.80	0.00			128.80	83.00	45.80
3.3.90.30.16						0.00	0.00			0.00	0.00	0.00
						1.897.90	0.00			1.897.90	1.897.90	0.00
3.3.90.30.22						54.74	0.00			54.74	0.00	0.00
						108.57	0.00			108.57	53.83	54.74



UF: MINAS GERAIS
MUNICÍPIO: DIAMANTINA

ENTIDADE: FUNDO MUNICIPAL DE PREVIDÊNCIA

28 jan 2020 10:35

FOLHA: 2

MOVIMENTO GERAL DA DESPESA
OUTUBRO / 2019

FICHA	NATUREZA	RECURSO	SALDO	DOTAÇÃO	REDUÇÕES	EMP. NO MES	ANULAÇÃO	NO MÊS	LIQ. NO MÊS	PAGO NO MÊS	EMP. A	LIQUIDAR
			CRÉDITOS		ATUALIZADO	EMP. ACUMULADO	ANULAÇÃO	ACUMUL	LIQ. ACUMULADO	PAGO ACUMULADO	LIQ. A	APAGAR
3.3.90.30.26						44.95	0.00		44.95	0.00		0.00
						44.95	0.00		44.95	0.00		44.95
3.3.90.30.99						0.00	0.00		0.00	0.00		0.00
						135.56	0.00		135.56	135.56		0.00
Total F. Rec. 1.03.00			10.000.00		0.00	145.49	0.00		145.49	0.00		0.00
			0.00		10.000.00	2.405.78	0.00	7.594.22	2.405.78	2.260.29		145.49
3009 3.3.90.33.00			4.000.00									0.00
					4.000.00			4.000.00				0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.												
Total F. Rec. 1.03.00			4.000.00		0.00	0.00	0.00		0.00	0.00		0.00
			0.00		4.000.00	0.00	0.00	4.000.00	0.00	0.00		0.00
3010 3.3.90.35.00			25.000.00						880.00	880.00		7.040.00
					25.000.00	13.885.00		11.115.00	6.845.00	5.965.00		880.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.												
3.3.90.35.99						0.00	0.00		880.00	880.00		7.040.00
						13.885.00	0.00		6.845.00	5.965.00		880.00
Total F. Rec. 1.03.00			25.000.00		0.00	0.00	0.00		880.00	880.00		7.040.00
			0.00		25.000.00	13.885.00	0.00	11.115.00	6.845.00	5.965.00		880.00
3011 3.3.90.36.00			120.000.00						1.397.20	5.062.75		28.115.15
					120.000.00	111.195.00	-45.021.35	53.826.35	38.058.50	36.661.30		1.397.20
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.												
3.3.90.36.29						0.00	0.00		0.00	4.663.55		27.416.55
						93.700.00	-36.308.75		29.974.70	29.974.70		0.00
3.3.90.36.40						0.00	0.00		1.397.20	399.20		698.60
						17.495.00	-8.712.60		8.083.80	6.686.60		1.397.20
Total F. Rec. 1.03.00			120.000.00		0.00	0.00	0.00		1.397.20	5.062.75		28.115.15
			0.00		120.000.00	111.195.00	-45.021.35	53.826.35	38.058.50	36.661.30		1.397.20
3012 3.3.90.39.00			240.000.00		2.000.00	78.40			12.888.25	14.996.80		22.657.51
					238.000.00	146.682.65	-7.308.25	98.625.60	116.716.89	111.127.08		5.589.81
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.												
3.3.90.39.01						0.00	0.00		0.00	0.00		0.00
						150.00	0.00		150.00	150.00		0.00
3.3.90.39.05						0.00	0.00		3.406.78	6.813.56		0.00
						38.067.80	-515.00		37.552.80	37.552.80		0.00
3.3.90.39.10						0.00	0.00		2.079.24	2.079.24		6.237.72
						24.950.88	0.00		18.713.16	18.713.16		0.00
3.3.90.39.12						0.00	0.00		326.24	326.24		1.631.20
						4.544.88	0.00		2.913.68	2.913.68		0.00
3.3.90.39.29						0.00	0.00		135.28	277.90		326.84
						1.500.00	0.00		1.173.16	1.173.16		0.00
3.3.90.39.30						0.00	0.00		45.25	77.10		658.27
						1.000.00	0.00		341.73	341.73		0.00
3.3.90.39.33						0.00	0.00		0.00	0.00		1.353.60
						2.120.00	0.00		766.40	766.40		0.00
3.3.90.39.41						0.00	0.00		2.699.95	1.227.25		4.215.55
						23.425.00	-6.793.25		12.416.20	10.943.50		1.472.70
3.3.90.39.48						64.00	0.00		64.00	64.00		0.00
						64.00	0.00		64.00	64.00		0.00
3.3.90.39.62						0.00	0.00		4.117.11	4.117.11		8.234.33
						49.405.32	0.00		41.170.99	37.053.88		4.117.11
3.3.90.39.68						0.00	0.00		0.00	0.00		0.00
						196.00	0.00		196.00	196.00		0.00
3.3.90.39.99						14.40	0.00		14.40	14.40		0.00
						1.258.77	0.00		1.258.77	1.258.77		0.00
Total F. Rec. 1.03.00			240.000.00		2.000.00	78.40	0.00		12.888.25	14.996.80		22.657.51
			0.00		238.000.00	146.682.65	-7.308.25	98.625.60	116.716.89	111.127.08		5.589.81
3013 3.3.90.40.00			70.000.00						5.219.62	6.134.62		23.363.59
			2.000.00		72.000.00	70.937.26	-1.320.15	2.382.89	46.253.52	46.253.52		0.00



UF: MINAS GERAIS
MUNICÍPIO: DIAMANTINA
ENTIDADE: FUNDO MUNICIPAL DE PREVIDÊNCIA

28 jan 2020 10:35

FOLHA: 3

MOVIMENTO GERAL DA DESPESA
OUTUBRO / 2019

FICHA	NATUREZA	RECURSO	SALDO	DOTAÇÃO	REDUÇÕES	EMP. NO MÊS	ANULAÇÃO	NO MÊS	LIQ. NO MÊS	PAGO NO MÊS	EMP. A	LIQUIDAR
			CRÉDITOS		ATUALIZADO	EMP. ACUMULADO	ANULAÇÃO	ACUMUL	SALDO ATUAL	LIQ. ACUMULADO	PAGO ACUMULADO	LIQ. A APAGAR
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
3.3.90.40.02						0.00	0.00		4.576.78	5.326.78	21.388.59	
						62.842.26	-1.320.15		40.133.52	40.133.52	0.00	
3.3.90.40.10						0.00	0.00		0.00	0.00	0.00	
						115.00	0.00		115.00	115.00	0.00	
3.3.90.40.99						0.00	0.00		642.84	807.84	1.975.00	
						7.980.00	0.00		6.005.00	6.005.00	0.00	
Total F. Rec. 1.03.00			70.000.00	0.00	0.00	0.00	0.00		5.219.62	6.134.62	23.363.59	
			2.000.00	72.000.00	70.937.26	-1.320.15	2.382.89		46.253.52	46.253.52	0.00	
3014	3.3.90.47.00		4.000.00								0.00	
						4.000.00			3.135.58	864.42	864.42	0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total F. Rec. 1.03.00			4.000.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	
			0.00	4.000.00	864.42	0.00	3.135.58		864.42	864.42	0.00	
3015	3.3.91.97.00		1.000.00								0.00	
						1.000.00			1.000.00		0.00	
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total F. Rec. 1.03.00			1.000.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	
			0.00	1.000.00	0.00	0.00	1.000.00		0.00	0.00	0.00	
3016	4.4.90.52.00		18.000.00								0.00	
						18.000.00			18.000.00		0.00	
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total F. Rec. 1.03.00			18.000.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	
			0.00	18.000.00	0.00	0.00	18.000.00		0.00	0.00	0.00	
Total do P. Atividade:			779.000.00	2.000.00	223.89	0.00			30.752.56	37.296.17	131.176.71	
			2.000.00	779.000.00	507.970.11	-53.649.75	324.679.64		323.143.65	313.761.63	9.382.02	
03.01.00.09.272.0001.2002	MANUTENÇÃO DE OUTRAS DESPESAS RPPS											
3017	3.3.20.01.00		25.000.00								0.00	
						25.000.00			25.000.00		0.00	
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total F. Rec. 1.03.00			25.000.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	
			0.00	25.000.00	0.00	0.00	25.000.00		0.00	0.00	0.00	
3018	3.3.20.03.00		15.000.00								0.00	
						15.000.00			15.000.00		0.00	
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total F. Rec. 1.03.00			15.000.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	
			0.00	15.000.00	0.00	0.00	15.000.00		0.00	0.00	0.00	
3019	3.3.90.91.00		95.000.00								0.00	
						95.000.00			95.000.00		0.00	
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total F. Rec. 1.03.00			95.000.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	
			0.00	95.000.00	0.00	0.00	95.000.00		0.00	0.00	0.00	
3020	3.3.90.93.00		50.000.00								0.00	
						50.000.00			50.000.00		0.00	
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total F. Rec. 1.03.00			50.000.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	
			0.00	50.000.00	0.00	0.00	50.000.00		0.00	0.00	0.00	
3021	3.3.91.93.00		50.000.00								0.00	
						50.000.00			50.000.00		0.00	
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total F. Rec. 1.03.00			50.000.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	
			0.00	50.000.00	0.00	0.00	50.000.00		0.00	0.00	0.00	
Total do P. Atividade:			235.000.00	0.00	0.00	0.00			0.00	0.00	0.00	
			0.00	235.000.00	0.00	0.00	235.000.00		0.00	0.00	0.00	
03.01.00.09.272.0001.2003	MANUT. APOSENTADORIAS E PENSÕES DO RPPS											
3022	3.1.90.01.00		5.500.000.00						424.518.05	424.518.05	931.840.75	
						5.500.000.00	5.100.000.00		400.000.00	4.168.159.25	4.168.159.25	0.00



UF: MINAS GERAIS
MUNICÍPIO: DIAMANTINA

ENTIDADE: FUNDO MUNICIPAL DE PREVIDÊNCIA

28 jan 2020 10:35

FOLHA: 4

MOVIMENTO GERAL DA DESPESA
OUTUBRO / 2019

FICHA	NATUREZA	RECURSO	SALDO	DOTAÇÃO	REDUÇÕES	EMP. NO MES	ANULAÇÃO	NO MÊS	LIQ.NO MÊS	PAGO NO MÊS	EMP. A	LIQUIDAR
			CRÉDITOS		ATUALIZADO	EMP.ACUMULADO	ANULAÇÃO	ACUMUL	SALDO ATUAL	LIQ.ACUMULADO	PAGO ACUMULADO	LIQ.A APAGAR
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.												
3.1.90.01.01						0.00		0.00		424.518.05	424.518.05	931.840.75
								5.100.000.00	0.00	4.168.159.25	4.168.159.25	0.00
Total F. Rec. 1.03.00			5.500.000.00		0.00	0.00		0.00		424.518.05	424.518.05	931.840.75
			0.00		5.500.000.00	5.100.000.00		0.00	400.000.00	4.168.159.25	4.168.159.25	0.00
3023 3.1.90.03.00			800.000.00							55.735.01	54.497.49	184.150.55
					800.000.00	700.000.00			100.000.00	515.849.45	514.611.93	1.237.52
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.												
3.1.90.03.01						0.00		0.00		55.735.01	54.497.49	184.150.55
								700.000.00	0.00	515.849.45	514.611.93	1.237.52
Total F. Rec. 1.03.00			800.000.00		0.00	0.00		0.00		55.735.01	54.497.49	184.150.55
			0.00		800.000.00	700.000.00		0.00	100.000.00	515.849.45	514.611.93	1.237.52
3024 3.1.90.05.00			2.500.00							65.60	65.60	331.59
					2.500.00	1.000.00			1.500.00	668.41	668.41	0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.												
3.1.90.05.01						0.00		0.00		65.60	65.60	331.59
								1.000.00	0.00	668.41	668.41	0.00
Total F. Rec. 1.03.00			2.500.00		0.00	0.00		0.00		65.60	65.60	331.59
			0.00		2.500.00	1.000.00		0.00	1.500.00	668.41	668.41	0.00
Total do P. Atividade:			6.302.500.00		0.00	0.00		0.00		480.318.66	479.081.14	1.116.322.89
			0.00		6.302.500.00	5.801.000.00		0.00	501.500.00	4.684.677.11	4.683.439.59	1.237.52
03.01.0009.272.0001.2004 MANUT. OUTROS BENEFICIOS PREV. DO RPPS												
3025 3.1.90.05.00			1.750.000.00							57.508.13	55.812.43	337.399.57
					1.750.000.00	978.500.00			771.500.00	641.100.43	639.404.73	1.695.70
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.												
3.1.90.05.01						0.00		0.00		57.508.13	55.812.43	337.399.57
								978.500.00	0.00	641.100.43	639.404.73	1.695.70
Total F. Rec. 1.03.00			1.750.000.00		0.00	0.00		0.00		57.508.13	55.812.43	337.399.57
			0.00		1.750.000.00	978.500.00		0.00	771.500.00	641.100.43	639.404.73	1.695.70
Total do P. Atividade:			1.750.000.00		0.00	0.00		0.00		57.508.13	55.812.43	337.399.57
			0.00		1.750.000.00	978.500.00		0.00	771.500.00	641.100.43	639.404.73	1.695.70
03.01.0009.272.0001.2005 MANUT. APOSENTADORIAS E PENSÕES DO TM												
3026 3.1.90.01.00			900.000.00							58.604.71	58.604.71	263.932.80
					900.000.00	850.000.00			50.000.00	586.067.20	586.067.20	0.00
1.00.00 Recursos Ordinários												
3.1.90.01.02						0.00		0.00		58.604.71	58.604.71	263.932.80
								850.000.00	0.00	586.067.20	586.067.20	0.00
Total F. Rec. 1.00.00			900.000.00		0.00	0.00		0.00		58.604.71	58.604.71	263.932.80
			0.00		900.000.00	850.000.00		0.00	50.000.00	586.067.20	586.067.20	0.00
3027 3.1.90.03.00			100.000.00							4.457.88	4.457.88	30.421.20
					100.000.00	75.000.00			25.000.00	44.578.80	44.578.80	0.00
1.00.00 Recursos Ordinários												
3.1.90.03.02						0.00		0.00		4.457.88	4.457.88	30.421.20
								75.000.00	0.00	44.578.80	44.578.80	0.00
Total F. Rec. 1.00.00			100.000.00		0.00	0.00		0.00		4.457.88	4.457.88	30.421.20
			0.00		100.000.00	75.000.00		0.00	25.000.00	44.578.80	44.578.80	0.00
3028 3.1.90.05.00			1.000.00									0.00
					1.000.00				1.000.00			0.00
1.00.00 Recursos Ordinários												
Total F. Rec. 1.00.00			1.000.00		0.00	0.00		0.00		0.00	0.00	0.00
			0.00		1.000.00	0.00		0.00	1.000.00	0.00	0.00	0.00
Total do P. Atividade:			1.001.000.00		0.00	0.00		0.00		63.062.59	63.062.59	294.354.00
			0.00		1.001.000.00	925.000.00		0.00	76.000.00	630.646.00	630.646.00	0.00
03.01.0099.997.9999.9999 RESERVA DE CONTINGENCIA												
3029 9.9.99.99.00			4.700.000.00									0.00
					4.700.000.00				4.700.000.00			0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.												



UF: MINAS GERAIS
MUNICÍPIO: DIAMANTINA
ENTIDADE: FUNDO MUNICIPAL DE PREVIDÊNCIA

28 jan 2020 10:35
FOLHA: 5

MOVIMENTO GERAL DA DESPESA
OUTUBRO / 2019

FICHA	NATUREZA	RECURSO	SALDO	DOTAÇÃO	REDUÇÕES	EMP. NO MES	ANULAÇÃO	NO MÊS	LIQ.NO MÊS	PAGO NO MÊS	EMP. A	LIQUIDAR
			CRÉDITOS		ATUALIZADO	EMP. ACUMULADO	ANULAÇÃO	ACUMUL	LIQ.ACUMULADO	PAGO ACUMULADO	LIQ.A	APAGAR
Total	F. Rec.	1.03.00	4.700.000.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00		4.700.000.00	0.00	0.00	0.00	4.700.000.00	0.00	0.00	0.00
Total do P. Atividade:			4.700.000.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00		4.700.000.00	0.00	0.00	0.00	4.700.000.00	0.00	0.00	0.00
Total da Sub-Unidade:			14.767.500.00		2.000.00	223.89	0.00	0.00	631.641.94	635.252.33	1.879.253.17	
			2.000.00		14.767.500.00	8.212.470.11	-53.649.75	6.608.679.64	6.279.567.19	6.267.251.95	12.315.24	
Total da Unidade.....:			14.767.500.00		2.000.00	223.89	0.00	0.00	631.641.94	635.252.33	1.879.253.17	
			2.000.00		14.767.500.00	8.212.470.11	-53.649.75	6.608.679.64	6.279.567.19	6.267.251.95	12.315.24	
Total do Orgão.....:			14.767.500.00		2.000.00	223.89	0.00	0.00	631.641.94	635.252.33	1.879.253.17	
			2.000.00		14.767.500.00	8.212.470.11	-53.649.75	6.608.679.64	6.279.567.19	6.267.251.95	12.315.24	
Total Geral.....:			14.767.500.00		2.000.00	223.89	0.00	0.00	631.641.94	635.252.33	1.879.253.17	
			2.000.00		14.767.500.00	8.212.470.11	-53.649.75	6.608.679.64	6.279.567.19	6.267.251.95	12.315.24	

MAICON ELOISIO SILVA FELICIO GOMES
CRC: MG-107262/O-0
CONTADOR

BRUNA ROSA PINTO
CPF: 102.835.216-60
LIQUIDANTE

VALDIRENE ELAINE MELO COSTA
CPF: 050.780.656-52
ORDENADOR