



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

21 mai 2020 14:00

FOLHA: 1

MOVIMENTO GERAL DA DESPESA  
ABRIL / 2020

FICHA	NATUREZA	RECURSO	SALDO DOTAÇÃO CRÉDITOS	REDUÇÕES ATUALIZADO	EMP. NO MES EMP. ACUMULADO	ANULAÇÃO NO MÊS ANULAÇÃO	LIQ. NO MÊS LIQ. ACUMULADO	PAGO NO MÊS PAGO ACUMULADO	EMP. A LIQUIDAR EMP. A LIQUIDAR
03	INSTITUTO DE PREVIDÊNCIA								
03.01	DIRETORIA EXECUTIVA								
03.01.00	DIRETORIA EXECUTIVA								
03.01.00.04.122.0001.2001	MANUTENÇÃO DESPESAS ADMINISTRATIVAS RPPS								
1	3.1.90.04.00		55.000.00					2.090.00	26.299.67
				55.000.00	35.000.00		20.000.00	8.700.33	0.00
1.05.00	Taxa de Administração do RPPS								
3.1.90.04.99					0.00	0.00	2.090.00	2.090.00	26.299.67
					35.000.00	0.00	8.700.33	8.700.33	0.00
Total F. Rec. 1.05.00			55.000.00	0.00	0.00	0.00	2.090.00	2.090.00	26.299.67
			0.00	55.000.00	35.000.00	0.00	8.700.33	8.700.33	0.00
2	3.1.90.11.00		138.000.00					7.976.77	76.140.53
				138.000.00	105.000.00		33.000.00	28.859.47	0.00
1.05.00	Taxa de Administração do RPPS								
3.1.90.11.05					0.00	0.00	7.976.77	7.976.77	76.140.53
					105.000.00	0.00	28.859.47	28.859.47	0.00
Total F. Rec. 1.05.00			138.000.00	0.00	0.00	0.00	7.976.77	7.976.77	76.140.53
			0.00	138.000.00	105.000.00	0.00	28.859.47	28.859.47	0.00
3	3.1.90.13.00		30.000.00					1.602.61	20.159.43
				30.000.00	26.000.00		4.000.00	5.840.57	1.602.61
1.05.00	Taxa de Administração do RPPS								
3.1.90.13.03					0.00	0.00	1.602.61	1.389.23	20.159.43
					26.000.00	0.00	5.840.57	4.237.96	1.602.61
Total F. Rec. 1.05.00			30.000.00	0.00	0.00	0.00	1.602.61	1.389.23	20.159.43
			0.00	30.000.00	26.000.00	0.00	5.840.57	4.237.96	1.602.61
4	3.1.90.16.00		4.000.00						0.00
				4.000.00			4.000.00		0.00
1.05.00	Taxa de Administração do RPPS								
Total F. Rec. 1.05.00			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
5	3.1.90.94.00		4.000.00						0.00
				4.000.00			4.000.00		0.00
1.05.00	Taxa de Administração do RPPS								
Total F. Rec. 1.05.00			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
6	3.1.91.13.00		25.000.00						0.00
				25.000.00			25.000.00		0.00
1.05.00	Taxa de Administração do RPPS								
Total F. Rec. 1.05.00			25.000.00	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
7	3.3.90.14.00		10.000.00						0.00
				10.000.00			10.000.00		0.00
1.05.00	Taxa de Administração do RPPS								
Total F. Rec. 1.05.00			10.000.00	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
8	3.3.90.30.00		10.000.00		187.50			187.50	0.00
				10.000.00	848.85		9.151.15	848.85	0.00
1.05.00	Taxa de Administração do RPPS								
3.3.90.30.04					0.00	0.00	0.00	0.00	0.00
					80.00	0.00	80.00	80.00	0.00
3.3.90.30.07					0.00	0.00	0.00	0.00	0.00
					92.98	0.00	92.98	92.98	0.00
3.3.90.30.16					0.00	0.00	0.00	0.00	0.00
					128.15	0.00	128.15	128.15	0.00
3.3.90.30.21					0.00	0.00	0.00	0.00	0.00
					29.90	0.00	29.90	29.90	0.00



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21 mai 2020 14:00

FOLHA: 2

MOVIMENTO GERAL DA DESPESA  
ABRIL / 2020

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
3.3.90.30.22						63.60	0.00	63.60	63.60	63.60		0.00
						63.60	0.00	63.60	63.60	63.60		0.00
3.3.90.30.24						0.00	0.00	0.00	0.00	0.00		0.00
						107.82	0.00	107.82	107.82	107.82		0.00
3.3.90.30.99						123.90	0.00	123.90	123.90	123.90		0.00
						346.40	0.00	346.40	346.40	346.40		0.00
Total	F. Rec.	1.05.00	10.000.00		0.00	187.50	0.00	187.50	187.50	187.50		0.00
			0.00		10.000.00	848.85	0.00	9.151.15	848.85	848.85		0.00
9	3.3.90.33.00		4.000.00									0.00
					4.000.00			4.000.00				0.00
1.05.00	Taxa de Administração do RPPS											
Total	F. Rec.	1.05.00	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
10	3.3.90.35.00		15.000.00						880.00	880.00		1.760.00
					15.000.00	5.280.00		9.720.00	3.520.00	2.640.00		880.00
1.05.00	Taxa de Administração do RPPS											
3.3.90.35.99						0.00	0.00	880.00	880.00	1.760.00		0.00
						5.280.00	0.00	3.520.00	2.640.00	880.00		0.00
Total	F. Rec.	1.05.00	15.000.00		0.00	0.00	0.00	880.00	880.00	1.760.00		0.00
			0.00		15.000.00	5.280.00	0.00	9.720.00	3.520.00	2.640.00		880.00
11	3.3.90.36.00		85.000.00						470.25	470.25		20.359.50
					85.000.00	21.818.00		63.182.00	1.458.50	1.458.50		0.00
1.05.00	Taxa de Administração do RPPS											
3.3.90.36.29						0.00	0.00	0.00	0.00	9.818.00		0.00
						9.818.00	0.00	0.00	0.00	0.00		0.00
3.3.90.36.40						0.00	0.00	470.25	470.25	10.541.50		0.00
						12.000.00	0.00	1.458.50	1.458.50	0.00		0.00
Total	F. Rec.	1.05.00	85.000.00		0.00	0.00	0.00	470.25	470.25	20.359.50		0.00
			0.00		85.000.00	21.818.00	0.00	63.182.00	1.458.50	1.458.50		0.00
12	3.3.90.39.00		200.000.00						14.171.20	6.576.38		104.503.21
					200.000.00	149.083.94		50.916.06	44.580.73	36.831.48		7.749.25
1.05.00	Taxa de Administração do RPPS											
3.3.90.39.05						0.00	0.00	3.493.81	0.00	24.662.86		0.00
						38.638.10	0.00	13.975.24	10.481.43	3.493.81		0.00
3.3.90.39.10						0.00	0.00	5.579.24	5.579.24	17.500.00		0.00
						27.237.72	0.00	9.737.72	9.737.72	0.00		0.00
3.3.90.39.12						0.00	0.00	339.03	339.03	3.729.33		0.00
						4.720.84	0.00	991.51	991.51	0.00		0.00
3.3.90.39.14						0.00	0.00	0.00	0.00	0.00		0.00
						800.00	0.00	800.00	800.00	0.00		0.00
3.3.90.39.29						0.00	0.00	0.00	129.62	1.653.55		0.00
						2.000.00	0.00	346.45	346.45	0.00		0.00
3.3.90.39.30						0.00	0.00	73.83	98.64	1.297.51		0.00
						1.500.00	0.00	202.49	202.49	0.00		0.00
3.3.90.39.33						0.00	0.00	0.00	0.00	14.969.35		0.00
						15.000.00	0.00	30.65	30.65	0.00		0.00
3.3.90.39.41						0.00	0.00	0.00	0.00	2.454.50		0.00
						2.454.50	0.00	0.00	0.00	0.00		0.00
3.3.90.39.43						0.00	0.00	429.85	429.85	4.192.59		0.00
						5.584.50	0.00	1.391.91	1.391.91	0.00		0.00
3.3.90.39.48						0.00	0.00	0.00	0.00	0.00		0.00
						25.00	0.00	25.00	25.00	0.00		0.00
3.3.90.39.62						0.00	0.00	4.255.44	0.00	34.043.52		0.00
						51.065.28	0.00	17.021.76	12.766.32	4.255.44		0.00
3.3.90.39.99						0.00	0.00	0.00	0.00	0.00		0.00
						58.00	0.00	58.00	58.00	0.00		0.00
Total	F. Rec.	1.05.00	200.000.00		0.00	0.00	0.00	14.171.20	6.576.38	104.503.21		0.00
			0.00		200.000.00	149.083.94	0.00	50.916.06	44.580.73	36.831.48		7.749.25



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21 mai 2020 14:00

FOLHA: 3

MOVIMENTO GERAL DA DESPESA  
ABRIL / 2020

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
13	3.3.90.40.00		80.000.00			9.960.00			4.116.32	4.116.32		37.335.33
					80.000.00	57.349.29	-5.584.50	28.235.21	14.429.46	14.249.46		180.00
1.05.00	Taxa de Administração do RPPS											
3.3.90.40.02						9.960.00	0.00		3.936.32	3.936.32		35.715.33
						49.024.29	0.00		13.308.96	13.308.96		0.00
3.3.90.40.99						0.00	0.00		180.00	180.00		1.620.00
						8.325.00	-5.584.50		1.120.50	940.50		180.00
Total F. Rec. 1.05.00			80.000.00		0.00	9.960.00	0.00		4.116.32	4.116.32		37.335.33
			0.00		80.000.00	57.349.29	-5.584.50	28.235.21	14.429.46	14.249.46		180.00
14	3.3.90.92.00		500.00									0.00
					500.00			500.00				0.00
1.05.00	Taxa de Administração do RPPS											
Total F. Rec. 1.05.00			500.00		0.00	0.00	0.00		0.00	0.00		0.00
			0.00		500.00	0.00	0.00	500.00	0.00	0.00		0.00
15	3.3.91.97.00		500.00									0.00
					500.00			500.00				0.00
1.05.00	Taxa de Administração do RPPS											
Total F. Rec. 1.05.00			500.00		0.00	0.00	0.00		0.00	0.00		0.00
			0.00		500.00	0.00	0.00	500.00	0.00	0.00		0.00
16	4.4.90.52.00		9.000.00									0.00
					9.000.00			9.000.00				0.00
1.05.00	Taxa de Administração do RPPS											
Total F. Rec. 1.05.00			9.000.00		0.00	0.00	0.00		0.00	0.00		0.00
			0.00		9.000.00	0.00	0.00	9.000.00	0.00	0.00		0.00
Total do P. Atividade:			670.000.00		0.00	10.147.50	0.00		31.494.65	23.686.45		286.557.67
			0.00		670.000.00	400.380.08	-5.584.50	275.204.42	108.237.91	97.826.05		10.411.86
03.01.00.09.272.0001.2002	MANUTENÇÃO DE OUTRAS DESPESAS RPPS											
17	3.3.20.01.00		30.000.00									0.00
					30.000.00			30.000.00				0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total F. Rec. 1.03.00			30.000.00		0.00	0.00	0.00		0.00	0.00		0.00
			0.00		30.000.00	0.00	0.00	30.000.00	0.00	0.00		0.00
18	3.3.20.03.00		20.000.00									0.00
					20.000.00			20.000.00				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		20.000.00	0.00	0.00	20.000.00	0.00	0.00		0.00
19	3.3.90.39.00		500.00									0.00
					500.00			500.00				0.00
1.00.00	Recursos Ordinários											
Total F. Rec. 1.00.00			500.00		0.00	0.00	0.00		0.00	0.00		0.00
			0.00		500.00	0.00	0.00	500.00	0.00	0.00		0.00
20	3.3.90.47.00		155.000.00									0.00
					155.000.00			155.000.00				0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total F. Rec. 1.03.00			155.000.00		0.00	0.00	0.00		0.00	0.00		0.00
			0.00		155.000.00	0.00	0.00	155.000.00	0.00	0.00		0.00
21	3.3.90.91.00		100.000.00									0.00
					100.000.00			100.000.00				0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total F. Rec. 1.03.00			100.000.00		0.00	0.00	0.00		0.00	0.00		0.00
			0.00		100.000.00	0.00	0.00	100.000.00	0.00	0.00		0.00
22	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.											



UF: MINAS GERAIS  
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ENTIDADE: FUNDO MUNICIPAL DE PREVIDÊNCIA

21 mai 2020 14:00  
FOLHA: 4

MOVIMENTO GERAL DA DESPESA  
ABRIL / 2020

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		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
23	3.3.91.93.00		50.000.00								0.00
					50.000.00			50.000.00			0.00
<b>1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.</b>											
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
24	4.6.90.71.00		1.000.00								0.00
				1.000.00				1.000.00			0.00
<b>1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.</b>											
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
25	4.6.90.73.00		1.000.00								0.00
				1.000.00				1.000.00			0.00
<b>1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.</b>											
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
Total do P. Atividade:			407.500.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	407.500.00	0.00	0.00	407.500.00	0.00	0.00	0.00
03.01.00.09.272.0001.2003	MANUT. APOSENTADORIAS E PENSÕES DO RPPS										
26	3.1.90.01.00		6.100.000.00						473.435.36	473.435.36	4.111.552.28
					6.100.000.00	6.000.000.00		100.000.00	1.888.447.72	1.888.447.72	0.00
<b>1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.</b>											
3.1.90.01.01						0.00	0.00		473.435.36	473.435.36	4.111.552.28
						6.000.000.00	0.00		1.888.447.72	1.888.447.72	0.00
Total	F. Rec. 1.03.00		6.100.000.00		0.00	0.00	0.00	0.00	473.435.36	473.435.36	4.111.552.28
				0.00	6.100.000.00	6.000.000.00	0.00	100.000.00	1.888.447.72	1.888.447.72	0.00
27	3.1.90.03.00		900.000.00						62.158.08	62.158.08	453.770.33
					900.000.00	700.000.00		200.000.00	246.229.67	246.229.67	0.00
<b>1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.</b>											
3.1.90.03.01						0.00	0.00		62.158.08	62.158.08	453.770.33
						700.000.00	0.00		246.229.67	246.229.67	0.00
Total	F. Rec. 1.03.00		900.000.00		0.00	0.00	0.00	0.00	62.158.08	62.158.08	453.770.33
				0.00	900.000.00	700.000.00	0.00	200.000.00	246.229.67	246.229.67	0.00
28	3.1.90.05.00		2.500.00								0.00
				2.500.00				2.500.00			0.00
<b>1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.</b>											
Total	F. Rec. 1.03.00		2.500.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	2.500.00	0.00	0.00	2.500.00	0.00	0.00	0.00
Total do P. Atividade:			7.002.500.00		0.00	0.00	0.00	0.00	535.593.44	535.593.44	4.565.322.61
				0.00	7.002.500.00	6.700.000.00	0.00	302.500.00	2.134.677.39	2.134.677.39	0.00
03.01.00.09.272.0001.2004	MANUT. OUTROS BENEFICIOS PREV. DO RPPS										
29	3.1.90.05.00		1.900.000.00								0.00
					1.900.000.00			1.900.000.00			0.00
<b>1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.</b>											
Total	F. Rec. 1.03.00		1.900.000.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	1.900.000.00	0.00	0.00	1.900.000.00	0.00	0.00	0.00
Total do P. Atividade:			1.900.000.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	1.900.000.00	0.00	0.00	1.900.000.00	0.00	0.00	0.00
03.01.00.09.272.0001.2005	MANUT. APOSENTADORIAS E PENSÕES DO TM										
30	3.1.90.01.00		900.000.00						61.237.06	61.237.06	605.098.37
					900.000.00	850.000.00		50.000.00	244.901.63	244.901.63	0.00
<b>1.00.00 Recursos Ordinários</b>											
3.1.90.01.02						0.00	0.00		61.237.06	61.237.06	605.098.37
						850.000.00	0.00		244.901.63	244.901.63	0.00
Total	F. Rec. 1.00.00		900.000.00		0.00	0.00	0.00	0.00	61.237.06	61.237.06	605.098.37
				0.00	900.000.00	850.000.00	0.00	50.000.00	244.901.63	244.901.63	0.00



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

21 mai 2020 14:00

FOLHA: 5

MOVIMENTO GERAL DA DESPESA  
ABRIL / 2020

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
31	3.1.90.03.00		100.000.00						4.659.88	3.497.24	71.366.48
					100.000.00	90.000.00		10.000.00	18.633.52	17.470.88	1.162.64
<b>1.00.00 Recursos Ordinários</b>											
3.1.90.03.02						0.00	0.00		4.659.88	3.497.24	71.366.48
						90.000.00	0.00		18.633.52	17.470.88	1.162.64
Total F. Rec. 1.00.00			100.000.00		0.00	0.00	0.00		4.659.88	3.497.24	71.366.48
			0.00		100.000.00	90.000.00	0.00	10.000.00	18.633.52	17.470.88	1.162.64
32	3.1.90.05.00		1.000.00								0.00
					1.000.00			1.000.00			0.00
<b>1.00.00 Recursos Ordinários</b>											
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		65.896.94	64.734.30	676.464.85
			0.00		1.001.000.00	940.000.00	0.00	61.000.00	263.535.15	262.372.51	1.162.64
03.01.00.99.997.9999.9999			RESERVA DE CONTINGENCIA								
33	9.9.99.99.00		5.530.000.00								0.00
					5.530.000.00			5.530.000.00			0.00
<b>1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.</b>											
Total F. Rec. 1.03.00			5.505.000.00		0.00	0.00	0.00		0.00	0.00	0.00
			0.00		5.505.000.00	0.00	0.00	5.505.000.00	0.00	0.00	0.00
<b>1.05.00 Taxa de Administração do RPPS</b>											
Total F. Rec. 1.05.00			25.000.00		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
Total do P. Atividade:			5.530.000.00		0.00	0.00	0.00		0.00	0.00	0.00
			0.00		5.530.000.00	0.00	0.00	5.530.000.00	0.00	0.00	0.00
Total da Sub-Unidade:			16.511.000.00		0.00	10.147.50	0.00		632.985.03	624.014.19	5.528.345.13
			0.00		16.511.000.00	8.040.380.08	-5.584.50	8.476.204.42	2.506.450.45	2.494.875.95	11.574.50
Total da Unidade....:			16.511.000.00		0.00	10.147.50	0.00		632.985.03	624.014.19	5.528.345.13
			0.00		16.511.000.00	8.040.380.08	-5.584.50	8.476.204.42	2.506.450.45	2.494.875.95	11.574.50
Total do Orgão.....:			16.511.000.00		0.00	10.147.50	0.00		632.985.03	624.014.19	5.528.345.13
			0.00		16.511.000.00	8.040.380.08	-5.584.50	8.476.204.42	2.506.450.45	2.494.875.95	11.574.50
Total Geral.....:			16.511.000.00		0.00	10.147.50	0.00		632.985.03	624.014.19	5.528.345.13
			0.00		16.511.000.00	8.040.380.08	-5.584.50	8.476.204.42	2.506.450.45	2.494.875.95	11.574.50

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