MOVIMENTO GERAL DA DESPESA
NOVEMBRO / 2020

FICHA	NATUREZA	RECURSO	SALDO DOTAÇÃO / CRÉDITOS	REDUÇÕES / ATUALIZADO	EMP. NO MES / EMP.ACUMULADO	ANULAÇÃO NO MÊS / ANULAÇÃO ACUMUL	SALDO ATUAL	LIQ.NO MÊS / LIQ.ACUMULADO	PAGO NO MÊS / PAGO ACUMULADO	EMP. A LIQUIDAR / LIQ.A APAGAR
03 IPSEMDI										
03.01 IPSEMDI										
03.01.01 IPSEMDI										
03.01.01 04.122.0590.2239 MANUTENÇÃO DAS DESPESAS ADMINISTRATIVAS										
802	**3.1.90.04.00**		**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
803	**3.1.90.11.00**		**110.000.00**					**10.428.94**	**10.428.94**	**10.943.34**
				110.000.00	**95.000.00**		**15.000.00**	**84.056.66**	**84.056.66**	**0.00**
1.05.00 Taxa de Administração do RPPS										
3.1.90.11.05					*0.00*	*0.00*		*10.428.94*	*10.428.94*	*10.943.34*
					95.000.00	*0.00*		*84.056.66*	*84.056.66*	*0.00*
Total	F. Rec. **1.05.00**		110.000.00	0.00	0.00	0.00		10.428.94	10.428.94	10.943.34
			0.00	110.000.00	95.000.00	0.00	15.000.00	84.056.66	84.056.66	0.00
804	**3.1.90.13.00**		**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
805	**3.1.90.16.00**		**1.000.00**							**0.00**
				1.000.00			**1.000.00**			**0.00**
1.05.00 Taxa de Administração do RPPS										
Total	F. Rec. **1.05.00**		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
806	**3.1.90.94.00**		**1.000.00**							**0.00**
				1.000.00			**1.000.00**			**0.00**
1.05.00 Taxa de Administração do RPPS										
Total	F. Rec. **1.05.00**		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
807	**3.1.91.13.00**		**23.000.00**					**2.948.29**	**2.948.29**	**2.888.81**
				23.000.00	**20.000.00**		**3.000.00**	**17.111.19**	**17.111.19**	**0.00**
1.05.00 Taxa de Administração do RPPS										
3.1.91.13.02					*0.00*	*0.00*		*2.948.29*	*2.948.29*	*2.888.81*
					20.000.00	*0.00*		*17.111.19*	*17.111.19*	*0.00*
Total	F. Rec. **1.05.00**		23.000.00	0.00	0.00	0.00		2.948.29	2.948.29	2.888.81
			0.00	23.000.00	20.000.00	0.00	3.000.00	17.111.19	17.111.19	0.00
808	**3.3.90.30.00**		**3.500.00**		**159.00**			**159.00**	**159.00**	**0.00**
				3.500.00	**932.75**		**2.567.25**	**932.75**	**932.75**	**0.00**
1.05.00 Taxa de Administração do RPPS										
3.3.90.30.04					*75.00*	*0.00*		*75.00*	*75.00*	*0.00*
					75.00	*0.00*		*75.00*	*75.00*	*0.00*
3.3.90.30.07					*0.00*	*0.00*		*0.00*	*0.00*	*0.00*
					97.28	*0.00*		*97.28*	*97.28*	*0.00*
3.3.90.30.16					*0.00*	*0.00*		*0.00*	*0.00*	*0.00*
					497.30	*0.00*		*497.30*	*497.30*	*0.00*
3.3.90.30.17					*84.00*	*0.00*		*84.00*	*84.00*	*0.00*
					84.00	*0.00*		*84.00*	*84.00*	*0.00*
3.3.90.30.22					*0.00*	*0.00*		*0.00*	*0.00*	*0.00*
					162.27	*0.00*		*162.27*	*162.27*	*0.00*
3.3.90.30.99					*0.00*	*0.00*		*0.00*	*0.00*	*0.00*
					16.90	*0.00*		*16.90*	*16.90*	*0.00*
Total	F. Rec. **1.05.00**		3.500.00	0.00	159.00	0.00		159.00	159.00	0.00
			0.00	3.500.00	932.75	0.00	2.567.25	932.75	932.75	0.00
809	**3.3.90.33.00**		**500.00**							**0.00**
				500.00			**500.00**			**0.00**

MOVIMENTO GERAL DA DESPESA
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FICHA	NATUREZA	RECURSO	SALDO DOTAÇÃO / CRÉDITOS	REDUÇÕES / ATUALIZADO	EMP. NO MES / EMP.ACUMULADO	ANULAÇÃO NO MÊS / ANULAÇÃO	ACUMUL SALDO ATUAL	LIQ.NO MÊS / LIQ.ACUMULADO	PAGO NO MÊS / PAGO ACUMULADO	EMP. A LIQUIDAR / LIQ.A APAGAR
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
810	**3.3.90.36.00**		**16.000.00**					**1.045.00**	**1.045.00**	**979.00**
				16.000.00	**12.468.00**		**3.532.00**	**11.489.00**	**11.489.00**	**0.00**
1.05.00	**Taxa de Administração do RPPS**									
3.3.90.36.14					*0.00*	*0.00*		*1.045.00*	*1.045.00*	*979.00*
					12.468.00	*0.00*		*11.489.00*	*11.489.00*	*0.00*
Total	F. Rec. **1.05.00**		16.000.00	0.00	0.00	0.00		1.045.00	1.045.00	979.00
			0.00	16.000.00	12.468.00	0.00	3.532.00	11.489.00	11.489.00	0.00
811	**3.3.90.39.00**		**100.000.00**	**10.000.00**				**9.160.42**	**9.160.42**	**7.389.80**
				90.000.00	**62.013.65**		**27.986.35**	**54.623.85**	**54.623.85**	**0.00**
1.05.00	**Taxa de Administração do RPPS**									
3.3.90.39.01					*0.00*	*0.00*		*0.00*	*0.00*	*0.00*
					75.00	*0.00*		*75.00*	*75.00*	*0.00*
3.3.90.39.05					*0.00*	*0.00*		*8.658.54*	*8.658.54*	*3.401.69*
					51.982.88	*0.00*		*48.581.19*	*48.581.19*	*0.00*
3.3.90.39.29					*0.00*	*0.00*		*68.93*	*68.93*	*864.39*
					1.500.00	*0.00*		*635.61*	*635.61*	*0.00*
3.3.90.39.30					*0.00*	*0.00*		*93.85*	*93.85*	*374.25*
					1.500.00	*0.00*		*1.125.75*	*1.125.75*	*0.00*
3.3.90.39.33					*0.00*	*0.00*		*0.00*	*0.00*	*500.00*
					500.00	*0.00*		*0.00*	*0.00*	*0.00*
3.3.90.39.34					*0.00*	*0.00*		*0.00*	*0.00*	*0.00*
					327.00	*0.00*		*327.00*	*327.00*	*0.00*
3.3.90.39.41					*0.00*	*0.00*		*0.00*	*0.00*	*0.00*
					502.36	*0.00*		*502.36*	*502.36*	*0.00*
3.3.90.39.43					*0.00*	*0.00*		*339.10*	*339.10*	*1.305.47*
					4.626.41	*0.00*		*3.320.94*	*3.320.94*	*0.00*
3.3.90.39.64					*0.00*	*0.00*		*0.00*	*0.00*	*944.00*
					1.000.00	*0.00*		*56.00*	*56.00*	*0.00*
Total	F. Rec. **1.05.00**		100.000.00	10.000.00	0.00	0.00		9.160.42	9.160.42	7.389.80
			0.00	90.000.00	62.013.65	0.00	27.986.35	54.623.85	54.623.85	0.00
812	**3.3.90.40.00**		**16.000.00**					**1.450.00**	**1.450.00**	**1.450.00**
			10.000.00	**26.000.00**	**23.113.00**	**-4.626.41**	**7.513.41**	**17.036.59**	**17.036.59**	**0.00**
1.05.00	**Taxa de Administração do RPPS**									
3.3.90.40.02					*0.00*	*0.00*		*1.270.00*	*1.270.00*	*1.270.00*
					15.240.00	*0.00*		*13.970.00*	*13.970.00*	*0.00*
3.3.90.40.09					*0.00*	*0.00*		*0.00*	*0.00*	*0.00*
					713.00	*0.00*		*713.00*	*713.00*	*0.00*
3.3.90.40.99					*0.00*	*0.00*		*180.00*	*180.00*	*180.00*
					7.160.00	*-4.626.41*		*2.353.59*	*2.353.59*	*0.00*
Total	F. Rec. **1.05.00**		16.000.00	0.00	0.00	0.00		1.450.00	1.450.00	1.450.00
			10.000.00	26.000.00	23.113.00	-4.626.41	7.513.41	17.036.59	17.036.59	0.00
813	**3.3.90.47.00**		**500.00**							**0.00**
				500.00	**291.36**		**208.64**	**291.36**	**291.36**	**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	291.36	0.00	208.64	291.36	291.36	0.00
814	**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
815	**4.4.90.52.00**		**6.000.00**							**0.00**
				6.000.00			**6.000.00**			**0.00**
1.05.00	**Taxa de Administração do RPPS**									

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FICHA	NATUREZA	RECURSO	SALDO DOTAÇÃO / CRÉDITOS	REDUÇÕES / ATUALIZADO	EMP. NO MES / EMP.ACUMULADO	ANULAÇÃO NO MÊS / ANULAÇÃO ACUMUL	SALDO ATUAL	LIQ.NO MÊS / LIQ.ACUMULADO	PAGO NO MÊS / PAGO ACUMULADO	EMP. A LIQUIDAR / LIQ.A APAGAR
Total	F. Rec.	**1.05.00**	6.000.00	0.00	0.00	0.00		0.00	0.00	0.00
			0.00	6.000.00	0.00	0.00	6.000.00	0.00	0.00	0.00
Total do P. Atividade:			279.000.00	10.000.00	159.00	0.00		25.191.65	25.191.65	23.650.95
			10.000.00	279.000.00	213.818.76	-4.626.41	69.807.65	185.541.40	185.541.40	0.00
03.01.01	09.272.0590.2240 MANUTENÇÃO DE OUTRAS DESPESAS RPPS									
816	**3.3.20.01.00**		**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
817	**3.3.20.03.00**		**12.000.00**							**0.00**
				12.000.00			**12.000.00**			**0.00**
1.03.00	**Cont. RPPS Patronal Servidor. Comp. Fin.**									
Total	F. Rec.	**1.03.00**	12.000.00	0.00	0.00	0.00		0.00	0.00	0.00
			0.00	12.000.00	0.00	0.00	12.000.00	0.00	0.00	0.00
818	**3.3.90.39.00**		**500.00**							**250.00**
				500.00	**250.00**		**250.00**			**0.00**
1.00.00	**Recursos Ordinários**									
3.3.90.39.64					*0.00*	*0.00*		*0.00*	*0.00*	*250.00*
					250.00	*0.00*		*0.00*	*0.00*	*0.00*
Total	F. Rec.	**1.00.00**	500.00	0.00	0.00	0.00		0.00	0.00	250.00
			0.00	500.00	250.00	0.00	250.00	0.00	0.00	0.00
819	**3.3.90.47.00**		**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	50.000.00	0.00	0.00	50.000.00	0.00	0.00	0.00
820	**3.3.90.91.00**		**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	50.000.00	0.00	0.00	50.000.00	0.00	0.00	0.00
821	**3.3.90.93.00**		**15.000.00**	**200.00**						**0.00**
				14.800.00			**14.800.00**			**0.00**
1.03.00	**Cont. RPPS Patronal Servidor. Comp. Fin.**									
Total	F. Rec.	**1.03.00**	15.000.00	200.00	0.00	0.00		0.00	0.00	0.00
			0.00	14.800.00	0.00	0.00	14.800.00	0.00	0.00	0.00
822	**3.3.91.93.00**		**5.000.00**							**0.00**
				5.000.00			**5.000.00**			**0.00**
1.03.00	**Cont. RPPS Patronal Servidor. Comp. Fin.**									
Total	F. Rec.	**1.03.00**	5.000.00	0.00	0.00	0.00		0.00	0.00	0.00
			0.00	5.000.00	0.00	0.00	5.000.00	0.00	0.00	0.00
823	**4.6.90.71.00**		**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	1.000.00	0.00	0.00	1.000.00	0.00	0.00	0.00
824	**4.6.90.73.00**		**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	1.000.00	0.00	0.00	1.000.00	0.00	0.00	0.00
833	**3.3.90.92.00**									**0.00**
			200.00	**200.00**	**196.80**		**3.20**	**196.80**	**196.80**	**0.00**
1.03.00	**Cont. RPPS Patronal Servidor. Comp. Fin.**									

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FICHA	NATUREZA	RECURSO	SALDO DOTAÇÃO CRÉDITOS	REDUÇÕES ATUALIZADO	EMP. NO MES EMP.ACUMULADO	ANULAÇÃO NO MÊS ANULAÇÃO	ACUMUL	SALDO ATUAL	LIQ.NO MÊS LIQ.ACUMULADO	PAGO NO MÊS PAGO ACUMULADO	EMP. A LIQUIDAR LIQ.A APAGAR
Total	F. Rec. **1.03.00**		0.00	0.00	0.00	0.00			0.00	0.00	0.00
			200.00	200.00	196.80	0.00		3.20	196.80	196.80	0.00
Total do P. Atividade:			154.500.00	200.00	0.00	0.00			0.00	0.00	250.00
			200.00	154.500.00	446.80	0.00		154.053.20	196.80	196.80	0.00
03.01.01	09.272.0590.2241 MANUTENÇÃO APOSENTADORIA E PENSÕES RPPS										
825	**3.1.90.01.00**	**3.300.000.00**							**398.447.50**	**398.447.50**	**125.464.90**
				3.300.000.00	**3.200.000.00**			**100.000.00**	**3.074.535.10**	**3.074.535.10**	**0.00**
1.03.00	**Cont. RPPS Patronal Servidor. Comp. Fin.**										
3.1.90.01.01					*0.00*	*0.00*			*398.447.50*	*398.447.50*	*125.464.90*
					3.200.000.00	*0.00*			*3.074.535.10*	*3.074.535.10*	*0.00*
Total	F. Rec. **1.03.00**		3.300.000.00	0.00	0.00	0.00			398.447.50	398.447.50	125.464.90
			0.00	3.300.000.00	3.200.000.00	0.00		100.000.00	3.074.535.10	3.074.535.10	0.00
826	**3.1.90.03.00**	**500.000.00**							**38.681.86**	**38.681.86**	**72.911.47**
				500.000.00	**400.000.00**			**100.000.00**	**327.088.53**	**327.088.53**	**0.00**
1.03.00	**Cont. RPPS Patronal Servidor. Comp. Fin.**										
3.1.90.03.01					*0.00*	*0.00*			*38.681.86*	*38.681.86*	*72.911.47*
					400.000.00	*0.00*			*327.088.53*	*327.088.53*	*0.00*
Total	F. Rec. **1.03.00**		500.000.00	0.00	0.00	0.00			38.681.86	38.681.86	72.911.47
			0.00	500.000.00	400.000.00	0.00		100.000.00	327.088.53	327.088.53	0.00
827	**3.1.90.05.00**	**2.000.00**									**0.00**
				2.000.00				**2.000.00**			**0.00**
1.03.00	**Cont. RPPS Patronal Servidor. Comp. Fin.**										
Total	F. Rec. **1.03.00**		2.000.00	0.00	0.00	0.00			0.00	0.00	0.00
			0.00	2.000.00	0.00	0.00		2.000.00	0.00	0.00	0.00
Total do P. Atividade:			3.802.000.00	0.00	0.00	0.00			437.129.36	437.129.36	198.376.37
			0.00	3.802.000.00	3.600.000.00	0.00		202.000.00	3.401.623.63	3.401.623.63	0.00
03.01.01	09.272.0590.2242 MANUTENÇÃO OUTROS BENEF. PREVIDENCIARIOS										
828	**3.1.90.05.00**	**300.000.00**									**0.00**
				300.000.00				**300.000.00**			**0.00**
1.03.00	**Cont. RPPS Patronal Servidor. Comp. Fin.**										
Total	F. Rec. **1.03.00**		300.000.00	0.00	0.00	0.00			0.00	0.00	0.00
			0.00	300.000.00	0.00	0.00		300.000.00	0.00	0.00	0.00
Total do P. Atividade:			300.000.00	0.00	0.00	0.00			0.00	0.00	0.00
			0.00	300.000.00	0.00	0.00		300.000.00	0.00	0.00	0.00
03.01.01	09.272.0590.2243 MANUTENÇÃO APOSENT. E PENSÃO TESOURO MUN										
829	**3.1.90.01.00**	**650.000.00**							**56.396.65**	**56.396.65**	**142.255.00**
				650.000.00	**600.000.00**			**50.000.00**	**457.745.00**	**457.745.00**	**0.00**
1.00.00	**Recursos Ordinários**										
3.1.90.01.02					*0.00*	*0.00*			*56.396.65*	*56.396.65*	*142.255.00*
					600.000.00	*0.00*			*457.745.00*	*457.745.00*	*0.00*
Total	F. Rec. **1.00.00**		650.000.00	0.00	0.00	0.00			56.396.65	56.396.65	142.255.00
			0.00	650.000.00	600.000.00	0.00		50.000.00	457.745.00	457.745.00	0.00
830	**3.1.90.03.00**	**200.000.00**							**13.712.31**	**13.712.31**	**40.301.52**
				200.000.00	**150.000.00**			**50.000.00**	**109.698.48**	**109.698.48**	**0.00**
1.00.00	**Recursos Ordinários**										
3.1.90.03.02					*0.00*	*0.00*			*13.712.31*	*13.712.31*	*40.301.52*
					150.000.00	*0.00*			*109.698.48*	*109.698.48*	*0.00*
Total	F. Rec. **1.00.00**		200.000.00	0.00	0.00	0.00			13.712.31	13.712.31	40.301.52
			0.00	200.000.00	150.000.00	0.00		50.000.00	109.698.48	109.698.48	0.00
831	**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:			851.000.00	0.00	0.00	0.00			70.108.96	70.108.96	182.556.52
			0.00	851.000.00	750.000.00	0.00		101.000.00	567.443.48	567.443.48	0.00
03.01.01	99.997.9999.9999 RESERVA DE CONTIGÊNCIA DO RPPS										

MOVIMENTO GERAL DA DESPESA
NOVEMBRO / 2020

FICHA	NATUREZA	RECURSO	SALDO DOTAÇÃO / CRÉDITOS	REDUÇÕES / ATUALIZADO	EMP. NO MES / EMP.ACUMULADO	ANULAÇÃO NO MÊS / ANULAÇÃO ACUMUL	SALDO ATUAL	LIQ.NO MÊS / LIQ.ACUMULADO	PAGO NO MÊS / PAGO ACUMULADO	EMP. A LIQUIDAR / LIQ.A APAGAR
832	**9.9.99.99.00**		**451.000.00**							**0.00**
				451.000.00			**451.000.00**			**0.00**
1.03.00	**Cont. RPPS Patronal Servidor. Comp. Fin.**									
Total	F. Rec.	**1.03.00**	450.000.00	0.00	0.00	0.00		0.00	0.00	0.00
			0.00	450.000.00	0.00	0.00	450.000.00	0.00	0.00	0.00
1.05.00	**Taxa de Administração do RPPS**									
Total	F. Rec.	**1.05.00**	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:			451.000.00	0.00	0.00	0.00		0.00	0.00	0.00
			0.00	451.000.00	0.00	0.00	451.000.00	0.00	0.00	0.00
Total da Sub-Unidade:			5.837.500.00	10.200.00	159.00	0.00		532.429.97	532.429.97	404.833.84
			10.200.00	5.837.500.00	4.564.265.56	-4.626.41	1.277.860.85	4.154.805.31	4.154.805.31	0.00
Total da Unidade....:			5.837.500.00	10.200.00	159.00	0.00		532.429.97	532.429.97	404.833.84
			10.200.00	5.837.500.00	4.564.265.56	-4.626.41	1.277.860.85	4.154.805.31	4.154.805.31	0.00
Total do Orgão.....:			5.837.500.00	10.200.00	159.00	0.00		532.429.97	532.429.97	404.833.84
			10.200.00	5.837.500.00	4.564.265.56	-4.626.41	1.277.860.85	4.154.805.31	4.154.805.31	0.00
Total Geral.....:			5.837.500.00	10.200.00	159.00	0.00		532.429.97	532.429.97	404.833.84
			10.200.00	5.837.500.00	4.564.265.56	-4.626.41	1.277.860.85	4.154.805.31	4.154.805.31	0.00

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

MARIA EUNICE SOUZA E SILVA
CPF: 004.518.876-97
LIQUIDANTE

ROSANA DE OLIVEIRA AMÂNCIO SILVA
CPF: 750.055.736-15
ORDENADOR