

UF: MINAS GERAIS MUNICÍPIO: PITANGUI ENTIDADE: INSTITUTO DE PREVIDENCIA						23 abr 2021 16:29 FOLHA: 1 MOVIMENTO GERAL DA DESPESA JANEIRO / 2021				
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
03 PREVIDENCIA PROPRIA										
03.10 UNIDADE GESTORA UNICA DE PREVIDENC.										
03.10.01 PREVIDENCIA PROPRIA-UNIDADE GESTORA										
03.10.01.04.122.0001.2311 MANUTENÇÃO DESPESAS ADMINISTRATIVAS RPPS										
688	3.1.90.04.00		5.000.00							0.00
				5.000.00			5.000.00			0.00
1.05.00 Taxa de Administração do RPPS										
Total	F. Rec. 1.05.00		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
689	3.1.90.11.00		55.000.00					2.703.20	2.703.20	37.296.80
				55.000.00	40.000.00		15.000.00	2.703.20	2.703.20	0.00
1.05.00 Taxa de Administração do RPPS										
3.1.90.11.05					40.000.00	0.00		2.703.20	2.703.20	37.296.80
					40.000.00	0.00		2.703.20	2.703.20	0.00
Total	F. Rec. 1.05.00		55.000.00	0.00	40.000.00	0.00		2.703.20	2.703.20	37.296.80
			0.00	55.000.00	40.000.00	0.00	15.000.00	2.703.20	2.703.20	0.00
690	3.1.90.13.00		16.000.00					923.67		12.076.33
				16.000.00	13.000.00		3.000.00	923.67		923.67
1.05.00 Taxa de Administração do RPPS										
3.1.90.13.03					13.000.00	0.00		923.67	0.00	12.076.33
					13.000.00	0.00		923.67	0.00	923.67
Total	F. Rec. 1.05.00		16.000.00	0.00	13.000.00	0.00		923.67	0.00	12.076.33
			0.00	16.000.00	13.000.00	0.00	3.000.00	923.67	0.00	923.67
691	3.1.90.16.00		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
692	3.1.90.94.00		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
693	3.1.91.13.00		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
694	3.3.90.30.00		6.000.00					40.00	40.00	0.00
				6.000.00	40.00		5.960.00	40.00	40.00	0.00
1.05.00 Taxa de Administração do RPPS										
3.3.90.30.07					40.00	0.00		40.00	40.00	0.00
					40.00	0.00		40.00	40.00	0.00
Total	F. Rec. 1.05.00		6.000.00	0.00	40.00	0.00		40.00	40.00	0.00
			0.00	6.000.00	40.00	0.00	5.960.00	40.00	40.00	0.00
695	3.3.90.33.00		2.000.00							0.00
				2.000.00			2.000.00			0.00
1.05.00 Taxa de Administração do RPPS										
Total	F. Rec. 1.05.00		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
696	3.3.90.36.00		43.000.00					1.780.00	1.780.00	20.680.00
				43.000.00	22.460.00		20.540.00	1.780.00	1.780.00	0.00
1.05.00 Taxa de Administração do RPPS										
3.3.90.36.06					7.500.00	0.00		1.500.00	1.500.00	6.000.00
					7.500.00	0.00		1.500.00	1.500.00	0.00
3.3.90.36.14					11.400.00	0.00		0.00	0.00	11.400.00
					11.400.00	0.00		0.00	0.00	0.00

UF: MINAS GERAIS MUNICÍPIO: PITANGUI					23 abr 2021 16:29					FOLHA: 2	
ENTIDADE: INSTITUTO DE PREVIDENCIA					MOVIMENTO GERAL DA DESPESA JANEIRO / 2021						
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	EMP. A LIQUIDAR LIQ.A	APAGAR	
3.3.90.36.22					3.360.00	0.00	280.00	280.00	3.080.00		
					3.360.00	0.00	280.00	280.00	0.00		
3.3.90.36.99					200.00	0.00	0.00	0.00	200.00		
					200.00	0.00	0.00	0.00	0.00		
Total	F. Rec. 1.05.00		43.000.00	0.00	22.460.00	0.00	1.780.00	1.780.00	20.680.00		
			0.00	43.000.00	22.460.00	0.00	20.540.00	1.780.00	1.780.00	0.00	
697	3.3.90.39.00		85.000.00		51.282.24		5.806.60	1.519.92	45.475.64		
				85.000.00	51.282.24		33.717.76	5.806.60	1.519.92	4.286.68	
1.05.00 Taxa de Administração do RPPS											
3.3.90.39.05					41.652.24	0.00	4.871.02	671.02	36.781.22		
					41.652.24	0.00	4.871.02	671.02	4.200.00		
3.3.90.39.29					2.000.00	0.00	86.68	0.00	1.913.32		
					2.000.00	0.00	86.68	0.00	86.68		
3.3.90.39.64					6.900.00	0.00	118.90	118.90	6.781.10		
					6.900.00	0.00	118.90	118.90	0.00		
3.3.90.39.99					730.00	0.00	730.00	730.00	0.00		
					730.00	0.00	730.00	730.00	0.00		
Total	F. Rec. 1.05.00		85.000.00	0.00	51.282.24	0.00	5.806.60	1.519.92	45.475.64		
			0.00	85.000.00	51.282.24	0.00	33.717.76	5.806.60	1.519.92	4.286.68	
698	3.3.90.40.00		20.000.00		3.300.00		880.00	880.00	2.420.00		
				20.000.00	3.300.00		16.700.00	880.00	880.00	0.00	
1.05.00 Taxa de Administração do RPPS											
3.3.90.40.02					660.00	0.00	660.00	660.00	0.00		
					660.00	0.00	660.00	660.00	0.00		
3.3.90.40.99					2.640.00	0.00	220.00	220.00	2.420.00		
					2.640.00	0.00	220.00	220.00	0.00		
Total	F. Rec. 1.05.00		20.000.00	0.00	3.300.00	0.00	880.00	880.00	2.420.00		
			0.00	20.000.00	3.300.00	0.00	16.700.00	880.00	880.00	0.00	
699	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	
			0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	
700	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	
			0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	
701	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											
Total	F. Rec. 1.05.00		6.000.00	0.00	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	
741	3.3.90.08.00		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	
			0.00	1.000.00	0.00	0.00	1.000.00	0.00	0.00	0.00	
742	3.3.90.35.00		15.000.00							0.00	
				15.000.00			15.000.00			0.00	
1.05.00 Taxa de Administração do RPPS											
Total	F. Rec. 1.05.00		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	
Total do P. Atividade:			257.000.00	0.00	130.082.24	0.00	12.133.47	6.923.12	117.948.77		
			0.00	257.000.00	130.082.24	0.00	126.917.76	12.133.47	6.923.12	5.210.35	
03.10.0109.272.0001.2315 MANUT. APOS. E PENS. DO TESOUREO MUNICIP											

UF: MINAS GERAIS
MUNICÍPIO: PITANGUI
ENTIDADE: INSTITUTO DE PREVIDENCIA

23 abr 2021 16:29
FOLHA: 3

MOVIMENTO GERAL DA DESPESA
JANEIRO / 2021

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
702	3.1.90.01.00		580.000.00			400.000.00			28.615.02			371.384.98
					580.000.00	400.000.00		180.000.00	28.615.02			28.615.02
1.00.00	Recursos Ordinários											
3.1.90.01.02						400.000.00		0.00	28.615.02		0.00	371.384.98
						400.000.00		0.00	28.615.02		0.00	28.615.02
Total	F. Rec. 1.00.00		580.000.00		0.00	400.000.00		0.00	28.615.02		0.00	371.384.98
			0.00		580.000.00	400.000.00		0.00	28.615.02		0.00	28.615.02
703	3.1.90.03.00		420.000.00			300.000.00			20.878.58			279.121.42
					420.000.00	300.000.00		120.000.00	20.878.58			20.878.58
1.00.00	Recursos Ordinários											
3.1.90.03.02						300.000.00		0.00	20.878.58		0.00	279.121.42
						300.000.00		0.00	20.878.58		0.00	20.878.58
Total	F. Rec. 1.00.00		420.000.00		0.00	300.000.00		0.00	20.878.58		0.00	279.121.42
			0.00		420.000.00	300.000.00		0.00	20.878.58		0.00	20.878.58
Total do P. Atividade:		1.000.000.00			0.00	700.000.00		0.00	49.493.60		0.00	650.506.40
		0.00		1.000.000.00		700.000.00		0.00	49.493.60		0.00	49.493.60
03.10.0109.272.0001.2437	MANUT. DE OUTRAS DESPESAS RPPS G. FINANC											
707	3.3.90.47.00		45.000.00									0.00
					45.000.00			45.000.00				0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total	F. Rec. 1.03.00		45.000.00		0.00	0.00		0.00	0.00		0.00	0.00
			0.00		45.000.00	0.00		45.000.00	0.00		0.00	0.00
708	3.3.90.91.00		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		5.000.00	0.00		0.00	0.00
709	3.3.90.93.00		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		2.000.00	0.00		0.00	0.00
710	3.3.91.93.00		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		1.000.00	0.00		0.00	0.00
711	4.6.90.71.00		250.00									0.00
					250.00			250.00				0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total	F. Rec. 1.03.00		250.00		0.00	0.00		0.00	0.00		0.00	0.00
			0.00		250.00	0.00		250.00	0.00		0.00	0.00
712	4.6.90.73.00		250.00									0.00
					250.00			250.00				0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total	F. Rec. 1.03.00		250.00		0.00	0.00		0.00	0.00		0.00	0.00
			0.00		250.00	0.00		250.00	0.00		0.00	0.00
743	3.3.90.98.00		16.500.00									0.00
					16.500.00			16.500.00				0.00
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total	F. Rec. 1.03.00		16.500.00		0.00	0.00		0.00	0.00		0.00	0.00
			0.00		16.500.00	0.00		16.500.00	0.00		0.00	0.00
Total do P. Atividade:		70.000.00			0.00	0.00		0.00	0.00		0.00	0.00
		0.00		70.000.00		0.00		70.000.00	0.00		0.00	0.00
03.10.0109.272.0001.2438	MANUT. APOS. E PENS. DO GRUPO FINANC											
713	3.1.90.01.00		3.750.000.00			3.500.000.00			246.365.53	246.365.53	3.253.634.47	
					3.750.000.00	3.500.000.00		250.000.00	246.365.53	246.365.53		0.00

UF: MINAS GERAIS
MUNICÍPIO: PITANGUI
ENTIDADE: INSTITUTO DE PREVIDENCIA

23 abr 2021 16:29
FOLHA: 4

MOVIMENTO GERAL DA DESPESA
JANEIRO / 2021

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
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.											
3.1.90.01.01						3.500.000.00		0.00	246.365.53	246.365.53	3.253.634.47
						3.500.000.00		0.00	246.365.53	246.365.53	0.00
Total F. Rec. 1.03.00			3.750.000.00		0.00	3.500.000.00		0.00	246.365.53	246.365.53	3.253.634.47
			0.00		3.750.000.00	3.500.000.00		0.00	246.365.53	246.365.53	0.00
714 3.1.90.03.00			340.000.00								0.00
					340.000.00			340.000.00			0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.											
Total F. Rec. 1.03.00			340.000.00		0.00	0.00		0.00	0.00	0.00	0.00
			0.00		340.000.00	0.00		0.00	340.000.00	0.00	0.00
Total do P. Atividade:			4.090.000.00		0.00	3.500.000.00		0.00	246.365.53	246.365.53	3.253.634.47
			0.00		4.090.000.00	3.500.000.00		0.00	246.365.53	246.365.53	0.00
03.10.0109.272.0001.2440 MANUT. APOS. E PENS. DO GRUPO PREVIDENC						500.000.00					
717 3.1.90.01.00			660.000.00						35.245.61	35.245.61	464.754.39
					660.000.00	500.000.00		160.000.00	35.245.61	35.245.61	0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.											
3.1.90.01.01						500.000.00		0.00	35.245.61	35.245.61	464.754.39
						500.000.00		0.00	35.245.61	35.245.61	0.00
Total F. Rec. 1.03.00			660.000.00		0.00	500.000.00		0.00	35.245.61	35.245.61	464.754.39
			0.00		660.000.00	500.000.00		0.00	35.245.61	35.245.61	0.00
718 3.1.90.03.00			470.000.00			350.000.00			26.156.89	26.156.89	323.843.11
					470.000.00	350.000.00		120.000.00	26.156.89	26.156.89	0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.											
3.1.90.03.01						350.000.00		0.00	26.156.89	26.156.89	323.843.11
						350.000.00		0.00	26.156.89	26.156.89	0.00
Total F. Rec. 1.03.00			470.000.00		0.00	350.000.00		0.00	26.156.89	26.156.89	323.843.11
			0.00		470.000.00	350.000.00		0.00	26.156.89	26.156.89	0.00
Total do P. Atividade:			1.130.000.00		0.00	850.000.00		0.00	61.402.50	61.402.50	788.597.50
			0.00		1.130.000.00	850.000.00		0.00	61.402.50	61.402.50	0.00
03.10.0109.272.0001.2442 MANUT. DE OUTRAS DESPESAS RPPS G. PREVID											
723 3.3.90.47.00			10.000.00								0.00
					10.000.00			10.000.00			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		10.000.00	0.00		0.00	10.000.00	0.00	0.00
724 3.3.90.91.00			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	0.00	0.00	0.00
725 3.3.90.93.00			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	0.00	0.00	0.00
726 3.3.91.93.00			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	0.00	0.00	0.00
727 4.6.90.71.00			250.00								0.00
					250.00			250.00			0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.											
Total F. Rec. 1.03.00			250.00		0.00	0.00		0.00	0.00	0.00	0.00
			0.00		250.00	0.00		0.00	0.00	0.00	0.00
728 4.6.90.73.00			250.00								0.00
					250.00			250.00			0.00

UF: MINAS GERAIS
MUNICÍPIO: PITANGUI
ENTIDADE: INSTITUTO DE PREVIDENCIA

23 abr 2021 16:29
FOLHA: 5

MOVIMENTO GERAL DA DESPESA
JANEIRO / 2021

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
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.												
Total	F. Rec.	1.03.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00
744	3.3.90.98.00		4.500.00								0.00	0.00
				4.500.00				4.500.00				0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.												
Total	F. Rec.	1.03.00	4.500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	4.500.00	0.00	0.00	0.00	4.500.00	0.00	0.00	0.00	0.00
Total do P. Atividade:			22.000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	22.000.00	0.00	0.00	0.00	22.000.00	0.00	0.00	0.00	0.00
03.10.0109.272.0001.2470	MANUT. OUTRAS DESPESAS BENF. TES. MUNIC											
729	3.3.90.39.00		500.00			500.00			59.45	59.45	440.55	
				500.00		500.00			59.45	59.45	0.00	
1.00.00 Recursos Ordinários												
3.3.90.39.64					500.00	0.00	0.00	59.45	59.45	440.55		
					500.00	0.00	0.00	59.45	59.45	0.00		
Total	F. Rec.	1.00.00	500.00	0.00	500.00	0.00	0.00	59.45	59.45	440.55		
			0.00	500.00	500.00	0.00	0.00	59.45	59.45	0.00		
Total do P. Atividade:			500.00	0.00	500.00	0.00	0.00	59.45	59.45	440.55		
			0.00	500.00	500.00	0.00	0.00	59.45	59.45	0.00		
03.10.0199.997.9999.9999	Reserva de Contingencia											
730	9.9.99.99.00		11.000.00								0.00	
				11.000.00				11.000.00			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	0.00
			0.00	10.000.00	0.00	0.00	0.00	10.000.00	0.00	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	0.00	0.00
			0.00	1.000.00	0.00	0.00	0.00	1.000.00	0.00	0.00	0.00	0.00
Total do P. Atividade:			11.000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	11.000.00	0.00	0.00	0.00	11.000.00	0.00	0.00	0.00	0.00
Total da Sub-Unidade:			6.580.500.00	0.00	5.180.582.24	0.00	0.00	369.454.55	314.750.60	4.811.127.69		
			0.00	6.580.500.00	5.180.582.24	0.00	1.399.917.76	369.454.55	314.750.60	54.703.95		
Total da Unidade....:			6.580.500.00	0.00	5.180.582.24	0.00	0.00	369.454.55	314.750.60	4.811.127.69		
			0.00	6.580.500.00	5.180.582.24	0.00	1.399.917.76	369.454.55	314.750.60	54.703.95		
Total do Orgão.....:			6.580.500.00	0.00	5.180.582.24	0.00	0.00	369.454.55	314.750.60	4.811.127.69		
			0.00	6.580.500.00	5.180.582.24	0.00	1.399.917.76	369.454.55	314.750.60	54.703.95		
Total Geral.....:			6.580.500.00	0.00	5.180.582.24	0.00	0.00	369.454.55	314.750.60	4.811.127.69		
			0.00	6.580.500.00	5.180.582.24	0.00	1.399.917.76	369.454.55	314.750.60	54.703.95		

Genérico
CPF: . . -
GENÉRICO