

UF: MINAS GERAIS MUNICÍPIO: PITANGUI ENTIDADE: INSTITUTO DE PREVIDENCIA					MOVIMENTO GERAL DA DESPESA MARÇO / 2021					23 abr 2021 16:30 FOLHA: 1	
FICHA	NATUREZA	RECURSO	SALDO DOTAÇÃO CRÉDITOS	REDUÇÕES ATUALIZADO	EMP. NO MÊS EMP. ACUMULADO	ANULAÇÃO NO MÊS ANULAÇÃO ACUMUL	LIQ. NO MÊS LIQ. ACUMULADO	PAGO NO MÊS PAGO ACUMULADO	EMP. A LIQUIDAR 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
			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				9.085.76	9.085.76	25.507.84		
				55.000.00	40.000.00		14.492.16	14.492.16	0.00		
1.05.00 Taxa de Administração do RPPS											
3.1.90.11.05					0.00	0.00	9.085.76	9.085.76	25.507.84		
					40.000.00	0.00	14.492.16	14.492.16	0.00		
Total	F. Rec. 1.05.00		55.000.00	0.00	0.00	0.00	9.085.76	9.085.76	25.507.84		
			0.00	55.000.00	40.000.00	0.00	14.492.16	14.492.16	0.00		
690	3.1.90.13.00		16.000.00				1.507.11	931.67	9.637.55		
				16.000.00	13.000.00		3.362.45	1.855.34	1.507.11		
1.05.00 Taxa de Administração do RPPS											
3.1.90.13.03					0.00	0.00	1.507.11	931.67	9.637.55		
					13.000.00	0.00	3.362.45	1.855.34	1.507.11		
Total	F. Rec. 1.05.00		16.000.00	0.00	0.00	0.00	1.507.11	931.67	9.637.55		
			0.00	16.000.00	13.000.00	0.00	3.362.45	1.855.34	1.507.11		
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		
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		
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		
694	3.3.90.30.00		6.000.00		118.50		118.50	193.40	0.00		
				6.000.00	412.46		5.587.54	412.46	0.00		
1.05.00 Taxa de Administração do RPPS											
3.3.90.30.07					118.50	0.00	118.50	118.50	0.00		
					169.88	0.00	169.88	169.88	0.00		
3.3.90.30.16					0.00	0.00	0.00	0.00	0.00		
					84.80	0.00	84.80	84.80	0.00		
3.3.90.30.17					0.00	0.00	0.00	74.90	0.00		
					74.90	0.00	74.90	74.90	0.00		
3.3.90.30.22					0.00	0.00	0.00	0.00	0.00		
					82.88	0.00	82.88	82.88	0.00		
Total	F. Rec. 1.05.00		6.000.00	0.00	118.50	0.00	118.50	193.40	0.00		
			0.00	6.000.00	412.46	0.00	5.587.54	412.46	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		
696	3.3.90.36.00		43.000.00				2.730.00	2.730.00	14.070.00		
				43.000.00	22.460.00		8.390.00	8.390.00	0.00		

UF: MINAS GERAIS MUNICÍPIO: PITANGUI ENTIDADE: INSTITUTO DE PREVIDENCIA						MOVIMENTO GERAL DA DESPESA MARÇO / 2021						23 abr 2021 16:30 FOLHA: 2	
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 LIQ.A	LIQUIDAR APAGAR		
1.05.00 Taxa de Administração do RPPS													
	3.3.90.36.06				0.00	0.00		1.500.00	1.500.00		3.000.00		
					7.500.00	0.00		4.500.00	4.500.00		0.00		
	3.3.90.36.14				0.00	0.00		950.00	950.00		8.550.00		
					11.400.00	0.00		2.850.00	2.850.00		0.00		
	3.3.90.36.22				0.00	0.00		280.00	280.00		2.520.00		
					3.360.00	0.00		840.00	840.00		0.00		
	3.3.90.36.99				0.00	0.00		0.00	0.00		0.00		
					200.00	0.00		200.00	200.00		0.00		
Total	F. Rec. 1.05.00		43.000.00	0.00	0.00	0.00		2.730.00	2.730.00		14.070.00		
			0.00	43.000.00	22.460.00	0.00	20.540.00	8.390.00	8.390.00		0.00		
697	3.3.90.39.00		85.000.00					5.652.56	5.652.56		34.528.65		
				85.000.00	52.166.58		32.833.42	17.637.93	17.637.93		0.00		
1.05.00 Taxa de Administração do RPPS													
	3.3.90.39.05				0.00	0.00		4.871.02	4.871.02		27.039.18		
					41.652.24	0.00		14.613.06	14.613.06		0.00		
	3.3.90.39.23				0.00	0.00		0.00	0.00		0.00		
					154.34	0.00		154.34	154.34		0.00		
	3.3.90.39.29				0.00	0.00		87.13	87.13		1.738.84		
					2.000.00	0.00		261.16	261.16		0.00		
	3.3.90.39.64				0.00	0.00		694.41	694.41		5.750.63		
					6.900.00	0.00		1.149.37	1.149.37		0.00		
	3.3.90.39.99				0.00	0.00		0.00	0.00		0.00		
					1.460.00	0.00		1.460.00	1.460.00		0.00		
Total	F. Rec. 1.05.00		85.000.00	0.00	0.00	0.00		5.652.56	5.652.56		34.528.65		
			0.00	85.000.00	52.166.58	0.00	32.833.42	17.637.93	17.637.93		0.00		
698	3.3.90.40.00		20.000.00			13.900.00		1.610.00	1.610.00		14.490.00		
				20.000.00	17.860.00		2.140.00	3.370.00	3.370.00		0.00		
1.05.00 Taxa de Administração do RPPS													
	3.3.90.40.02				13.900.00	0.00		1.390.00	1.390.00		12.510.00		
					15.220.00	0.00		2.710.00	2.710.00		0.00		
	3.3.90.40.99				0.00	0.00		220.00	220.00		1.980.00		
					2.640.00	0.00		660.00	660.00		0.00		
Total	F. Rec. 1.05.00		20.000.00	0.00	13.900.00	0.00		1.610.00	1.610.00		14.490.00		
			0.00	20.000.00	17.860.00	0.00	2.140.00	3.370.00	3.370.00		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	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	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	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	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		

UF: MINAS GERAIS MUNICÍPIO: PITANGUI					23 abr 2021 16:30					FOLHA: 3
ENTIDADE: INSTITUTO DE PREVIDENCIA					MOVIMENTO GERAL DA DESPESA MARÇO / 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 EMP. A LIQUIDAR	LIQ. A APAGAR LIQ. A APAGAR
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	14.018.50	0.00	20.703.93	20.203.39	98.234.04	
			0.00	257.000.00	145.899.04	0.00	111.100.96	47.665.00	46.157.89	1.507.11
03.10.0109.272.0001.2315 MANUT. APOS. E PENS. DO TESOUREO MUNICIP										
702	3.1.90.01.00		580.000.00				28.615.02	28.615.02	314.154.94	
				580.000.00	400.000.00		85.845.06	85.845.06	0.00	
1.00.00 Recursos Ordinários										
3.1.90.01.02										
					0.00	0.00	28.615.02	28.615.02	314.154.94	
					400.000.00	0.00	85.845.06	85.845.06	0.00	
Total	F. Rec.	1.00.00	580.000.00	0.00	0.00	0.00	28.615.02	28.615.02	314.154.94	
			0.00	580.000.00	400.000.00	0.00	85.845.06	85.845.06	0.00	
703	3.1.90.03.00		420.000.00				20.878.58	20.878.58	237.364.26	
				420.000.00	300.000.00		62.635.74	62.635.74	0.00	
1.00.00 Recursos Ordinários										
3.1.90.03.02										
					0.00	0.00	20.878.58	20.878.58	237.364.26	
					300.000.00	0.00	62.635.74	62.635.74	0.00	
Total	F. Rec.	1.00.00	420.000.00	0.00	0.00	0.00	20.878.58	20.878.58	237.364.26	
			0.00	420.000.00	300.000.00	0.00	62.635.74	62.635.74	0.00	
Total do P. Atividade:			1.000.000.00	0.00	0.00	0.00	49.493.60	49.493.60	551.519.20	
			0.00	1.000.000.00	700.000.00	0.00	148.480.80	148.480.80	0.00	
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
			0.00	45.000.00	0.00	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
			0.00	5.000.00	0.00	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
			0.00	2.000.00	0.00	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
			0.00	1.000.00	0.00	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.										

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

23 abr 2021 16:30
FOLHA: 4

MOVIMENTO GERAL DA DESPESA
MARÇO / 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
Total	F. Rec. 1.03.00		16.500.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00		16.500.00	0.00	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
			0.00		70.000.00	0.00	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						247.538.86	247.245.53	2.759.730.08
					3.750.000.00	3.500.000.00		250.000.00	740.269.92	739.976.59	293.33
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.											
3.1.90.01.01							0.00	0.00	247.538.86	247.245.53	2.759.730.08
							3.500.000.00	0.00	740.269.92	739.976.59	293.33
Total	F. Rec. 1.03.00		3.750.000.00		0.00	0.00	0.00	0.00	247.538.86	247.245.53	2.759.730.08
			0.00		3.750.000.00	3.500.000.00	0.00	250.000.00	740.269.92	739.976.59	293.33
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
			0.00		340.000.00	0.00	0.00	340.000.00	0.00	0.00	0.00
Total do P. Atividade:			4.090.000.00		0.00	0.00	0.00	0.00	247.538.86	247.245.53	2.759.730.08
			0.00		4.090.000.00	3.500.000.00	0.00	590.000.00	740.269.92	739.976.59	293.33
03.10.0109.272.0001.2440 MANUT. APOS. E PENS. DO GRUPO PREVIDENC											
717	3.1.90.01.00		660.000.00						35.245.61	35.245.61	394.263.17
					660.000.00	500.000.00		160.000.00	105.736.83	105.736.83	0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.											
3.1.90.01.01							0.00	0.00	35.245.61	35.245.61	394.263.17
							500.000.00	0.00	105.736.83	105.736.83	0.00
Total	F. Rec. 1.03.00		660.000.00		0.00	0.00	0.00	0.00	35.245.61	35.245.61	394.263.17
			0.00		660.000.00	500.000.00	0.00	160.000.00	105.736.83	105.736.83	0.00
718	3.1.90.03.00		470.000.00						26.156.89	26.156.89	271.529.33
					470.000.00	350.000.00		120.000.00	78.470.67	78.470.67	0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.											
3.1.90.03.01							0.00	0.00	26.156.89	26.156.89	271.529.33
							350.000.00	0.00	78.470.67	78.470.67	0.00
Total	F. Rec. 1.03.00		470.000.00		0.00	0.00	0.00	0.00	26.156.89	26.156.89	271.529.33
			0.00		470.000.00	350.000.00	0.00	120.000.00	78.470.67	78.470.67	0.00
Total do P. Atividade:			1.130.000.00		0.00	0.00	0.00	0.00	61.402.50	61.402.50	665.792.50
			0.00		1.130.000.00	850.000.00	0.00	280.000.00	184.207.50	184.207.50	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
			0.00		10.000.00	0.00	0.00	10.000.00	0.00	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
			0.00		5.000.00	0.00	0.00	5.000.00	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
			0.00		1.000.00	0.00	0.00	1.000.00	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
			0.00		1.000.00	0.00	0.00	1.000.00	0.00	0.00	0.00

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

23 abr 2021 16:30
FOLHA: 5

MOVIMENTO GERAL DA DESPESA
MARÇO / 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 ACUMULADO	EMP. A LIQUIDAR LIQ. A APAGAR
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	250.00	0.00	0.00
728	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	0.00	250.00	0.00	0.00
744	3.3.90.98.00		4.500.00						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	4.500.00	0.00	0.00	4.500.00	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	22.000.00	0.00	0.00	22.000.00	0.00	0.00
03.10.0109.272.0001.2470	MANUT. OUTRAS DESPESAS BENF. TES. MUNIC								
729	3.3.90.39.00		500.00				31.35	31.35	287.37
				500.00	500.00		212.63	212.63	0.00
1.00.00	Recursos Ordinários								
3.3.90.39.64				0.00	0.00	0.00	31.35	31.35	287.37
				500.00	0.00	0.00	212.63	212.63	0.00
Total	F. Rec. 1.00.00		500.00	0.00	0.00	0.00	31.35	31.35	287.37
			0.00	500.00	500.00	0.00	212.63	212.63	0.00
Total do P. Atividade:			500.00	0.00	0.00	0.00	31.35	31.35	287.37
			0.00	500.00	500.00	0.00	212.63	212.63	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	10.000.00	0.00	0.00	10.000.00	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
Total do P. Atividade:			11.000.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	11.000.00	0.00	0.00	11.000.00	0.00	0.00
Total da Sub-Unidade:			6.580.500.00	0.00	14.018.50	0.00	379.170.24	378.376.37	4.075.563.19
			0.00	6.580.500.00	5.196.399.04	0.00	1.120.835.85	1.119.035.41	1.800.44
Total da Unidade....:			6.580.500.00	0.00	14.018.50	0.00	379.170.24	378.376.37	4.075.563.19
			0.00	6.580.500.00	5.196.399.04	0.00	1.120.835.85	1.119.035.41	1.800.44
Total do Órgão.....:			6.580.500.00	0.00	14.018.50	0.00	379.170.24	378.376.37	4.075.563.19
			0.00	6.580.500.00	5.196.399.04	0.00	1.120.835.85	1.119.035.41	1.800.44
Total Geral.....:			6.580.500.00	0.00	14.018.50	0.00	379.170.24	378.376.37	4.075.563.19
			0.00	6.580.500.00	5.196.399.04	0.00	1.120.835.85	1.119.035.41	1.800.44

CPF: Genérico -
GENÉRICO