

UF: MINAS GERAIS MUNICÍPIO: PERDOES				26 out 2020 08:10 FOLHA: 1						
ENTIDADE: INSTITUTO DE PREVIDENCIA				MOVIMENTO GERAL DA DESPESA SETEMBRO / 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	EMP. A LIQUIDAR LIQ.A APAGAR	
03 ADMINISTRAÇÃO INDIRETA										
03.01 PREVIPER										
03.01.01 PREVIPER										
03.01.01.04.122.0001.2110 MANUTENÇÃO DESPESAS ADMINISTRATIVAS RPPS										
491	3.1.90.04.00		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
492	3.1.90.11.00		125.000.00				8.051.61	8.051.61	37.655.64	
				125.000.00	100.000.00		25.000.00	62.344.36	62.344.36	0.00
1.05.00 Taxa de Administração do RPPS										
3.1.90.11.03					0.00	0.00	4.123.99	4.123.99	13.004.22	
					40.000.00	0.00	26.995.78	26.995.78	0.00	
3.1.90.11.05					0.00	0.00	3.927.62	3.927.62	24.651.42	
					60.000.00	0.00	35.348.58	35.348.58	0.00	
Total	F. Rec. 1.05.00		125.000.00	0.00	0.00	0.00	8.051.61	8.051.61	37.655.64	
			0.00	125.000.00	100.000.00	0.00	25.000.00	62.344.36	62.344.36	0.00
493	3.1.90.13.00		19.000.00				894.77	894.77	7.084.98	
				19.000.00	17.000.00		2.000.00	9.915.02	9.020.25	894.77
1.05.00 Taxa de Administração do RPPS										
3.1.90.13.03					0.00	0.00	894.77	894.77	7.084.98	
					17.000.00	0.00	9.915.02	9.020.25	894.77	
Total	F. Rec. 1.05.00		19.000.00	0.00	0.00	0.00	894.77	894.77	7.084.98	
			0.00	19.000.00	17.000.00	0.00	2.000.00	9.915.02	9.020.25	894.77
494	3.1.90.16.00		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
495	3.1.90.94.00		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
496	3.1.91.13.00		15.000.00				677.71	677.71	5.900.61	
				15.000.00	12.000.00		3.000.00	6.099.39	6.099.39	0.00
1.05.00 Taxa de Administração do RPPS										
3.1.91.13.02					0.00	0.00	677.71	677.71	5.900.61	
					12.000.00	0.00	6.099.39	6.099.39	0.00	
Total	F. Rec. 1.05.00		15.000.00	0.00	0.00	0.00	677.71	677.71	5.900.61	
			0.00	15.000.00	12.000.00	0.00	3.000.00	6.099.39	6.099.39	0.00
497	3.3.90.30.00		8.000.00							0.00
				8.000.00	2.568.88		5.431.12	2.568.88	2.568.88	0.00
1.05.00 Taxa de Administração do RPPS										
3.3.90.30.07					0.00	0.00	0.00	0.00	0.00	
					282.69	0.00	282.69	282.69	0.00	
3.3.90.30.16					0.00	0.00	0.00	0.00	0.00	
					1.685.58	0.00	1.685.58	1.685.58	0.00	
3.3.90.30.17					0.00	0.00	0.00	0.00	0.00	
					250.00	0.00	250.00	250.00	0.00	
3.3.90.30.21					0.00	0.00	0.00	0.00	0.00	
					12.08	0.00	12.08	12.08	0.00	
3.3.90.30.22					0.00	0.00	0.00	0.00	0.00	
					329.88	0.00	329.88	329.88	0.00	
3.3.90.30.99					0.00	0.00	0.00	0.00	0.00	
					8.65	0.00	8.65	8.65	0.00	

UF: MINAS GERAIS MUNICÍPIO: PERDOES						26 out 2020 08:10				
ENTIDADE: INSTITUTO DE PREVIDENCIA						FOLHA: 2				
MOVIMENTO GERAL DA DESPESA SETEMBRO / 2020										
FICHA	NATUREZA	RECURSO	SALDO DOTAÇÃO CRÉDITOS	REDUÇÕES ATUALIZADO	EMP. NO MES EMP.ACUMULADO	ANULAÇÃO NO MÊS ANULAÇÃO ACUMUL	LIQ.NO MÊS LIQ.ACUMULADO	PAGO NO MÊS PAGO ACUMULADO	EMP. A LIQUIDAR LIQ.A APAGAR	
Total	F. Rec.	1.05.00	8.000.00 0.00	0.00 8.000.00	0.00 2.568.88	0.00 0.00	0.00 5.431.12	0.00 2.568.88	0.00 2.568.88	0.00 0.00
498	3.3.90.33.00		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 15.000.00	0.00 0.00	0.00 0.00	0.00 15.000.00	0.00 0.00	0.00 0.00	0.00 0.00
499	3.3.90.36.00		32.000.00					950.00		5.840.00
				32.000.00	23.700.00		8.300.00	17.860.00	16.910.00	950.00
1.05.00 Taxa de Administração do RPPS										
3.3.90.36.14					0.00	0.00		600.00	0.00	600.00
					6.000.00	0.00		5.400.00	4.800.00	600.00
3.3.90.36.22					0.00	0.00		350.00	0.00	1.490.00
					4.500.00	0.00		3.010.00	2.660.00	350.00
3.3.90.36.29					0.00	0.00		0.00	0.00	3.750.00
					13.200.00	0.00		9.450.00	9.450.00	0.00
Total	F. Rec.	1.05.00	32.000.00 0.00	0.00 32.000.00	0.00 23.700.00	0.00 0.00	950.00 17.860.00	0.00 16.910.00		5.840.00 950.00
500	3.3.90.39.00		110.000.00					5.649.68	5.649.68	20.228.73
				110.000.00	77.595.53		32.404.47	57.366.80	57.366.80	0.00
1.05.00 Taxa de Administração do RPPS										
3.3.90.39.01					0.00	0.00		100.00	100.00	300.00
					1.200.00	0.00		900.00	900.00	0.00
3.3.90.39.05					0.00	0.00		400.00	400.00	1.200.00
					9.540.00	0.00		8.340.00	8.340.00	0.00
3.3.90.39.23					0.00	0.00		0.00	0.00	0.00
					148.89	0.00		148.89	148.89	0.00
3.3.90.39.29					0.00	0.00		243.80	243.80	392.59
					3.000.00	0.00		2.607.41	2.607.41	0.00
3.3.90.39.30					0.00	0.00		32.93	32.93	228.59
					500.00	0.00		271.41	271.41	0.00
3.3.90.39.33					0.00	0.00		0.00	0.00	437.80
					500.00	0.00		62.20	62.20	0.00
3.3.90.39.41					0.00	0.00		0.00	0.00	2.700.00
					3.750.00	0.00		1.050.00	1.050.00	0.00
3.3.90.39.43					0.00	0.00		537.12	537.12	441.25
					5.000.00	0.00		4.558.75	4.558.75	0.00
3.3.90.39.48					0.00	0.00		0.00	0.00	0.00
					150.00	0.00		150.00	150.00	0.00
3.3.90.39.62					0.00	0.00		4.325.38	4.325.38	12.976.14
					51.349.84	0.00		38.373.70	38.373.70	0.00
3.3.90.39.64					0.00	0.00		10.45	10.45	1.552.36
					2.000.00	0.00		447.64	447.64	0.00
3.3.90.39.65					0.00	0.00		0.00	0.00	0.00
					6.80	0.00		6.80	6.80	0.00
3.3.90.39.99					0.00	0.00		0.00	0.00	0.00
					450.00	0.00		450.00	450.00	0.00
Total	F. Rec.	1.05.00	110.000.00 0.00	0.00 110.000.00	0.00 77.595.53	0.00 0.00	5.649.68 57.366.80	0.00 57.366.80		20.228.73 0.00
501	3.3.90.40.00		45.000.00		1.434.40			2.334.40	2.584.40	3.950.00
				45.000.00	24.947.50		20.052.50	20.997.50	20.997.50	0.00
1.05.00 Taxa de Administração do RPPS										
3.3.90.40.02					1.434.40	0.00		2.084.40	2.084.40	1.950.00
					19.275.20	0.00		17.325.20	17.325.20	0.00
3.3.90.40.09					0.00	0.00		0.00	0.00	0.00
					172.30	0.00		172.30	172.30	0.00
3.3.90.40.99					0.00	0.00		250.00	500.00	2.000.00
					5.500.00	0.00		3.500.00	3.500.00	0.00

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

26 out 2020 08:10
FOLHA: 3

MOVIMENTO GERAL DA DESPESA
SETEMBRO / 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.	1.05.00	45.000.00	0.00	0.00	1.434.40	0.00	0.00	2.334.40	2.584.40	3.950.00	
			0.00	45.000.00		24.947.50	0.00	20.052.50	20.997.50	20.997.50	0.00	
502	3.3.90.92.00		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	
			0.00	1.000.00		0.00	0.00	1.000.00	0.00	0.00	0.00	
503	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	
			0.00	500.00		0.00	0.00	500.00	0.00	0.00	0.00	
504	4.4.90.52.00		49.500.00								0.00	
				49.500.00		6.098.00		43.402.00	6.098.00	6.098.00	0.00	
1.05.00	Taxa de Administração do RPPS											
4.4.90.52.03						0.00	0.00		0.00	0.00	0.00	
						598.00	0.00		598.00	598.00	0.00	
4.4.90.52.19						0.00	0.00		0.00	0.00	0.00	
						5.500.00	0.00		5.500.00	5.500.00	0.00	
Total	F. Rec.	1.05.00	49.500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	49.500.00		6.098.00	0.00	43.402.00	6.098.00	6.098.00	0.00	
Total do P. Atividade:			445.000.00	0.00	0.00	1.434.40	0.00		18.558.17	17.858.17	80.659.96	
			0.00	445.000.00		263.909.91	0.00	181.090.09	183.249.95	181.405.18	1.844.77	
03.01.01.09.272.0001.2111	MANUTENÇÃO OUTRAS DESPESAS RPPS											
505	3.3.20.01.00		35.000.00						154.78	154.78	8.613.61	
				35.000.00		10.000.00		25.000.00	1.386.39	1.386.39	0.00	
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total	F. Rec.	1.03.00	35.000.00	0.00	0.00	0.00	0.00		154.78	154.78	8.613.61	
			0.00	35.000.00		10.000.00	0.00	25.000.00	1.386.39	1.386.39	0.00	
506	3.3.20.03.00		21.000.00								0.00	
				21.000.00				21.000.00			0.00	
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total	F. Rec.	1.03.00	21.000.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	
			0.00	21.000.00		0.00	0.00	21.000.00	0.00	0.00	0.00	
507	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	
			0.00	500.00		0.00	0.00	500.00	0.00	0.00	0.00	
508	3.3.90.47.00		1.300.000.00								0.00	
				1.300.000.00				1.300.000.00			0.00	
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total	F. Rec.	1.03.00	1.300.000.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	
			0.00	1.300.000.00		0.00	0.00	1.300.000.00	0.00	0.00	0.00	
509	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	
			0.00	100.000.00		0.00	0.00	100.000.00	0.00	0.00	0.00	
510	3.3.90.93.00		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	
511	3.3.91.93.00		10.000.00								0.00	
				10.000.00				10.000.00			0.00	

UF: MINAS GERAIS MUNICÍPIO: PERDOES						26 out 2020 08:10 FOLHA: 4				
ENTIDADE: INSTITUTO DE PREVIDENCIA						MOVIMENTO GERAL DA DESPESA SETEMBRO / 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	EMP. A LIQUIDAR LIQ.A	APAGAR
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
512	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
			0.00	1.000.00	0.00	0.00	1.000.00	0.00	0.00	0.00
513	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
			0.00	1.000.00	0.00	0.00	1.000.00	0.00	0.00	0.00
Total do P. Atividade:			1.493.500.00	0.00	0.00	0.00	154.78	154.78	8.613.61	
			0.00	1.493.500.00	10.000.00	0.00	1.483.500.00	1.386.39	1.386.39	0.00
03.01.0109.272.0001.2112 MANUTENCAO APOS. E PENS. DO RPPS										
514	3.1.90.01.00		4.450.000.00				467.953.93	469.111.86	377.856.36	
				4.450.000.00	4.200.000.00		3.822.143.64	3.822.143.64	0.00	
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.										
3.1.90.01.01					0.00	0.00	467.953.93	469.111.86	377.856.36	
					4.200.000.00	0.00	3.822.143.64	3.822.143.64	0.00	
Total	F. Rec. 1.03.00		4.450.000.00	0.00	0.00	0.00	467.953.93	469.111.86	377.856.36	
			0.00	4.450.000.00	4.200.000.00	0.00	3.822.143.64	3.822.143.64	0.00	
515	3.1.90.03.00		470.000.00				41.201.85	41.201.85	90.608.41	
				470.000.00	400.000.00		309.391.59	309.391.59	0.00	
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.										
3.1.90.03.01					0.00	0.00	41.201.85	41.201.85	90.608.41	
					400.000.00	0.00	309.391.59	309.391.59	0.00	
Total	F. Rec. 1.03.00		470.000.00	0.00	0.00	0.00	41.201.85	41.201.85	90.608.41	
			0.00	470.000.00	400.000.00	0.00	309.391.59	309.391.59	0.00	
516	3.1.90.05.00		2.500.00						0.00	
				2.500.00			2.500.00			0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.										
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:			4.922.500.00	0.00	0.00	0.00	509.155.78	510.313.71	468.464.77	
			0.00	4.922.500.00	4.600.000.00	0.00	322.500.00	4.131.535.23	4.131.535.23	0.00
03.01.0109.272.0001.2113 MAN.OUTROS BENEFICIOS PREVIDENC. RPPS										
517	3.1.90.05.00		700.000.00							0.00
				700.000.00			700.000.00			0.00
1.03.00 Cont. RPPS Patronal Servidor. Comp. Fin.										
Total	F. Rec. 1.03.00		700.000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	700.000.00	0.00	0.00	700.000.00	0.00	0.00	0.00
Total do P. Atividade:			700.000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	700.000.00	0.00	0.00	700.000.00	0.00	0.00	0.00
03.01.0109.272.0001.2114 MANUT.APOS. E PENS. DO TESOURO MUNICIPAL										
518	3.1.90.01.00		1.200.000.00				83.451.24	83.451.24	315.779.78	
				1.200.000.00	1.000.000.00		684.220.22	684.220.22	0.00	
1.00.00 Recursos Ordinários										
3.1.90.01.02					0.00	0.00	83.451.24	83.451.24	315.779.78	
					1.000.000.00	0.00	684.220.22	684.220.22	0.00	
Total	F. Rec. 1.00.00		1.200.000.00	0.00	0.00	0.00	83.451.24	83.451.24	315.779.78	
			0.00	1.200.000.00	1.000.000.00	0.00	684.220.22	684.220.22	0.00	
519	3.1.90.03.00		720.000.00				51.333.59	51.333.59	216.121.23	
				720.000.00	650.000.00		433.878.77	433.878.77	0.00	
1.00.00 Recursos Ordinários										

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

26 out 2020 08:10
FOLHA: 5

MOVIMENTO GERAL DA DESPESA
SETEMBRO / 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
3.1.90.03.02						0.00	0.00	0.00	51.333.59	51.333.59	216.121.23	
						650.000.00	0.00	0.00	433.878.77	433.878.77	0.00	
Total	F. Rec. 1.00.00		720.000.00		0.00	0.00	0.00	0.00	51.333.59	51.333.59	216.121.23	
			0.00		720.000.00	650.000.00	0.00	70.000.00	433.878.77	433.878.77	0.00	
520	3.1.90.05.00		2.500.00								0.00	
					2.500.00			2.500.00			0.00	
1.00.00	Recursos Ordinários											
Total	F. Rec. 1.00.00		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:			1.922.500.00		0.00	0.00	0.00	0.00	134.784.83	134.784.83	531.901.01	
			0.00		1.922.500.00	1.650.000.00	0.00	272.500.00	1.118.098.99	1.118.098.99	0.00	
03.01.0199.997.9999.9999	RESERVA RPPS											
521	9.9.99.99.00		4.060.000.00								0.00	
					4.060.000.00			4.060.000.00			0.00	
1.03.00	Cont. RPPS Patronal Servidor. Comp. Fin.											
Total	F. Rec. 1.03.00		4.050.000.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00		4.050.000.00	0.00	0.00	4.050.000.00	0.00	0.00	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	
			0.00		10.000.00	0.00	0.00	10.000.00	0.00	0.00	0.00	
Total do P. Atividade:			4.060.000.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00		4.060.000.00	0.00	0.00	4.060.000.00	0.00	0.00	0.00	
Total da Sub-Unidade:			13.543.500.00		0.00	1.434.40	0.00	0.00	662.653.56	663.111.49	1.089.639.35	
			0.00		13.543.500.00	6.523.909.91	0.00	7.019.590.09	5.434.270.56	5.432.425.79	1.844.77	
Total da Unidade....:			13.543.500.00		0.00	1.434.40	0.00	0.00	662.653.56	663.111.49	1.089.639.35	
			0.00		13.543.500.00	6.523.909.91	0.00	7.019.590.09	5.434.270.56	5.432.425.79	1.844.77	
Total do Orgão.....:			13.543.500.00		0.00	1.434.40	0.00	0.00	662.653.56	663.111.49	1.089.639.35	
			0.00		13.543.500.00	6.523.909.91	0.00	7.019.590.09	5.434.270.56	5.432.425.79	1.844.77	
Total Geral.....:			13.543.500.00		0.00	1.434.40	0.00	0.00	662.653.56	663.111.49	1.089.639.35	
			0.00		13.543.500.00	6.523.909.91	0.00	7.019.590.09	5.434.270.56	5.432.425.79	1.844.77	

DANILO TOLEDO VILELA JUNIOR
CPF: 038.364.476-30
ORDENADOR DE DESPESAS

ELIZABETH ALVES DE SA BASTOS
CPF: 631.692.236-15
TESOUREIRO

DANILO JOSE PEREIRA
CRC: MG 112.076/0-5
CONTADOR