

TÍTULO BALANCETE DA UNIDADE GESTORA

070901 FUNDO ESPECIAL DO MINISTERIO PUBLICO ESTADUAL
07901 FUNDO ESPECIAL DO MINISTERIO PUBLICO ESTADUAL

2016

DEZEMBRO

17/02/2017

1

CONTA	TITULO	SALDO INICIAL	MOVIMENTO DO EXERCICIO		SALDO ATUAL
			NO MES	ATE O MES	
1.0.0.0.0.00.00	ATIVO	15.600.901,46D	1.126.838,80C	7.644.995,89C	7.955.905,57D
1.1.0.0.0.00.00	ATIVO CIRCULANTE	15.600.901,46D	1.126.838,80C	7.644.995,89C	7.955.905,57D
1.1.1.0.0.00.00	CAIXA E EQUIVALENTES DE CAIXA	15.600.901,46D	1.126.838,80C	7.644.995,89C	7.955.905,57D
1.1.1.1.0.00.00	CAIXA E EQUIVALENTES DE CAIXA	15.600.901,46D	1.126.838,80C	7.644.995,89C	7.955.905,57D
1.1.1.1.1.00.00	CAIXA E EQUIV.CAIXA EM MOEDA	15.600.901,46D	1.126.838,80C	7.644.995,89C	7.955.905,57D
1.1.1.1.1.19.00	BANCOS CONTA MOVIMENTO - DEM	15.600.901,46D	1.126.838,80C	7.644.995,89C	7.955.905,57D
1.1.1.1.1.19.01	= BANCO DO BRASIL	15.600.901,46D	1.126.838,80C	7.644.995,89C	7.955.905,57D
2.0.0.0.0.00.00	PASSIVO E PATRIMONIO LIQUIDO	15.600.901,46C	71,99C	846,64C	15.601.748,10C
2.1.0.0.0.00.00	PASSIVO CIRCULANTE	10.119,16C	71,99C	846,64C	10.965,80C
2.1.8.0.0.00.00	DEMAIS OBRIGACOES A CURTO PR	10.119,16C	71,99C	846,64C	10.965,80C
2.1.8.8.0.00.00	VALORES RESTITUIVEIS	10.119,16C	71,99C	846,64C	10.965,80C
2.1.8.8.1.00.00	VALORES RESTITUIVEIS CONSOLI	10.119,16C	71,99C	846,64C	10.965,80C
2.1.8.8.1.04.00	DEPOSITOS NAO JUDICIAIS	10.119,16C	71,99C	846,64C	10.965,80C
2.1.8.8.1.04.01	DEPOSITOS E CAUCOES	10.119,16C	71,99C	846,64C	10.965,80C
2.3.0.0.0.00.00	PATRIMONIO LIQUIDO	15.590.782,30C			15.590.782,30C
2.3.1.0.0.00.00	PATRIMONIO SOCIAL E CAPITAL	15.590.782,30C			15.590.782,30C
2.3.1.1.0.00.00	PATRIMONIO SOCIAL	15.590.782,30C			15.590.782,30C
2.3.1.1.1.00.00	PATRIMONIO SOCIAL - CONSOLID	15.590.782,30C			15.590.782,30C
2.3.1.1.1.01.00	PATRIMONIO	15.590.782,30C			15.590.782,30C
3.0.0.0.0.00.00	VARIACAO PATRIMONIAL DIMINUT		1.335.579,44D	10.794.426,53D	10.794.426,53D
3.5.0.0.0.00.00	TRANSFERENCIAS E DELEGACOES		1.335.579,44D	10.513.405,88D	10.513.405,88D
3.5.1.0.0.00.00	TRANSFERENCIAS INTRAGOVERNAM		1.335.579,44D	10.513.405,88D	10.513.405,88D
3.5.1.2.0.00.00	TRANSF CONC INDEP DA EXECUCA		1.335.579,44D	10.513.405,88D	10.513.405,88D
3.5.1.2.2.00.00	TRANSF CONC INDEP DA EXEC OR		1.335.579,44D	10.513.405,88D	10.513.405,88D
3.5.1.2.2.02.00	TRANSF NAO FINAN CONC INDEP		1.335.579,44D	10.513.405,88D	10.513.405,88D
3.5.1.2.2.02.01	TRANSFERENCIAS CONCEDIDAS DE		1.335.579,44D	10.513.405,88D	10.513.405,88D
3.9.0.0.0.00.00	OUTRAS VARIACOES PATRIMONIAI			281.020,65D	281.020,65D
3.9.9.0.0.00.00	DIVERSAS VARIACOES PATRIMONI			281.020,65D	281.020,65D
3.9.9.9.0.00.00	VPD'S DECORRENTES DE FATOS G			281.020,65D	281.020,65D
3.9.9.9.1.00.00	VPD'S DECOR DE FATOS GERADOR			281.020,65D	281.020,65D
3.9.9.9.1.04.00	TRANSFERENCIAS CONCEDIDAS			281.020,65D	281.020,65D
3.9.9.9.1.04.01	TRANSFERENCIAS CONCEDIDAS			281.020,65D	281.020,65D
4.0.0.0.0.00.00	VARIACAO PATRIMONIAL AUMENTA		208.668,65C	3.148.584,00C	3.148.584,00C
4.5.0.0.0.00.00	TRANSFERENCIAS E DELEGACOES		208.668,65C	3.148.584,00C	3.148.584,00C
4.5.1.0.0.00.00	TRANSFERENCIAS INTRA GOVERNA		208.668,65C	3.148.584,00C	3.148.584,00C
4.5.1.1.0.00.00	TRANSFERENCIA RECEBI P/ EXEC		208.668,65C	3.148.584,00C	3.148.584,00C
4.5.1.1.2.00.00	TRANSF RECEBI P/ EXECUCAO OR		208.668,65C	3.148.584,00C	3.148.584,00C
4.5.1.1.2.02.00	REPASSE RECEBIDO		208.668,65C	3.148.584,00C	3.148.584,00C
5.0.0.0.0.00.00	CONTROLES DA APROVACAO DO PL	8.616.455,81D	701.759,59D	19.513.137,17D	28.129.592,98D
5.2.0.0.0.00.00	ORCAMENTO APROVADO		701.759,59D	19.513.137,17D	19.513.137,17D
5.2.1.0.0.00.00	PREVISAO DA RECEITA			3.000.000,00D	3.000.000,00D
5.2.1.4.0.00.00	PREV.RECEITA TRANSFER. INTRA			3.000.000,00D	3.000.000,00D
5.2.1.4.1.00.00	PREVISAO INCICIAL-TRANSF.INT			3.000.000,00D	3.000.000,00D
5.2.2.0.0.00.00	FIXACAO DA DESPESA		701.759,59D	16.513.137,17D	16.513.137,17D

TÍTULO BALANCETE DA UNIDADE GESTORA

070901 FUNDO ESPECIAL DO MINISTERIO PUBLICO ESTADUAL
07901 FUNDO ESPECIAL DO MINISTERIO PUBLICO ESTADUAL

2016 DEZEMBRO

17/02/2017 2

CONTA	TITULO	SALDO INICIAL	MOVIMENTO DO EXERCICIO		SALDO ATUAL
			NO MES	ATE O MES	
5.2.2.1.0.00.00	DOTACAO ORCAMENTARIA			9.974.326,49D	9.974.326,49D
5.2.2.1.1.00.00	DOTACAO INICIAL			3.000.000,00D	3.000.000,00D
5.2.2.1.1.01.00	= CREDITO INICIAL			3.000.000,00D	3.000.000,00D
5.2.2.1.2.00.00	DOTACAO ADICIONAL POR TIPO D			6.974.326,49D	6.974.326,49D
5.2.2.1.2.01.00	= CREDITO ADICIONAL - SUPLEM			6.974.326,49D	6.974.326,49D
5.2.2.1.3.01.00	SUPERAVIT FINANCEIRO DE EXER			6.974.326,49D	6.974.326,49D
5.2.2.1.3.01.01	= SUPERAVIT FINANCEIRO			6.974.326,49D	6.974.326,49D
5.2.2.1.3.99.00	* = VALOR GLOBAL DA DOTACAO			6.974.326,49C	6.974.326,49C
5.2.2.9.0.00.00	OUTROS CONTROLES DA DESPESA		701.759,59D	6.538.810,68D	6.538.810,68D
5.2.2.9.2.00.00	EMPENHOS POR EMISSAO		701.759,59D	6.538.810,68D	6.538.810,68D
5.2.2.9.2.01.00	EXECUCAO DE DESPESA POR NOTA		701.759,59D	6.538.810,68D	6.538.810,68D
5.2.2.9.2.01.01	= EMISSAO DE EMPENHOS		795.732,60D	7.231.773,16D	7.231.773,16D
5.2.2.9.2.01.03	* = (-)ANULACAO DE EMPENHOS		93.973,01C	692.962,48C	692.962,48C
5.3.0.0.0.00.00	INSCRICAO DE RESTOS A PAGAR	8.616.455,81D			8.616.455,81D
5.3.1.0.0.00.00	INSCRICAO DE RP NAO PROCESSA	8.616.455,81D			8.616.455,81D
5.3.1.1.0.00.00	= RP NAO PROCESSADOS INSCRIT	8.616.455,81D			8.616.455,81D
6.0.0.0.0.00.00	CONTROLES DA EXECUCAO DO PLA	8.616.455,81C	701.759,59C	19.513.137,17C	28.129.592,98C
6.2.0.0.0.00.00	EXECUCAO DO ORCAMENTO		701.759,59C	19.513.137,17C	19.513.137,17C
6.2.1.0.0.00.00	EXECUCAO DA RECEITA			3.000.000,00C	3.000.000,00C
6.2.1.4.0.00.00	EXECUCAO DAS TRANSF. INTRAGO			3.000.000,00C	3.000.000,00C
6.2.1.4.1.00.00	TRANSFERENCIAS A REALIZAR		208.668,65D	148.584,00D	148.584,00D
6.2.1.4.2.00.00	TRANSFERENCIAS REALIZADAS		208.668,65C	3.148.584,00C	3.148.584,00C
6.2.2.0.0.00.00	EXECUCAO DA DESPESA		701.759,59C	16.513.137,17C	16.513.137,17C
6.2.2.1.0.00.00	DISPONIBILIDADES DE CREDITO			9.974.326,49C	9.974.326,49C
6.2.2.1.1.00.00	= CREDITO DISPONIVEL		701.759,59D	3.435.515,81C	3.435.515,81C
6.2.2.1.3.00.00	CREDITO UTILIZADO		701.759,59C	6.538.810,68C	6.538.810,68C
6.2.2.1.3.01.00	= CREDITO EMPENHADO A LIQUID		27.815,62D	3.780.674,61C	3.780.674,61C
6.2.2.1.3.04.00	= CREDITO EMP.LIQ. PAGO		729.575,21C	2.758.136,07C	2.758.136,07C
6.2.2.9.0.00.00	OUTROS CONTROLES DA DESPESA		701.759,59C	6.538.810,68C	6.538.810,68C
6.2.2.9.2.00.00	EMISSAO DE EMPENHO		701.759,59C	6.538.810,68C	6.538.810,68C
6.2.2.9.2.01.00	EMPENHOS POR NOTA DE EMPENHO		701.759,59C	6.538.810,68C	6.538.810,68C
6.2.2.9.2.01.01	= EMPENHOS A LIQUIDAR		27.815,62D	3.780.674,61C	3.780.674,61C
6.2.2.9.2.01.04	= EMPENHOS LIQUIDADOS PAGOS		729.575,21C	2.758.136,07C	2.758.136,07C
6.3.0.0.0.00.00	EXECUCAO DE RESTOS A PAGAR	8.616.455,81C			8.616.455,81C
6.3.1.0.0.00.00	EXECUCAO DE RP NAO PROCESSAD	8.616.455,81C			8.616.455,81C
6.3.1.4.0.00.00	= RP NAO PROCESSADOS PAGOS		606.004,23C	8.036.290,46C	8.036.290,46C
6.3.1.5.0.00.00	RP NAO PROCESSADOS A LIQUIDA	8.616.455,81C	1.186.169,58D	8.616.455,81D	8.616.455,81D
6.3.1.5.1.00.00	= RAP NAO PROCESSADO A LIQUI	8.616.455,81C		8.616.455,81D	8.616.455,81D
6.3.1.5.2.00.00	= RAP NAO PROCESSADO A LIQUI		1.186.169,58D		
6.3.1.9.0.00.00	RP NAO PROCESSADOS CANCELADO		580.165,35C	580.165,35C	580.165,35C
6.3.1.9.9.00.00	= OUTROS CANCELAMENTOS DE RP		580.165,35C	580.165,35C	580.165,35C
7.0.0.0.0.00.00	CONTROLES DEVEDORES	24.262.465,72D	7.762.636,98C	11.558.461,22D	35.820.926,94D
7.1.0.0.0.00.00	ATOS POTENCIAIS	1.487.897,22D	1.798.948,52C	1.487.897,22C	
7.1.1.0.0.00.00	ATOS POTENCIAIS ATIVOS	586.000,00D	586.000,00C	586.000,00C	

TÍTULO BALANCETE DA UNIDADE GESTORA

2016

DEZEMBRO

070901 FUNDO ESPECIAL DO MINISTERIO PUBLICO ESTADUAL

07901 FUNDO ESPECIAL DO MINISTERIO PUBLICO ESTADUAL

17/02/2017

3

CONTA	TITULO	SALDO INICIAL	MOVIMENTO DO EXERCICIO		SALDO ATUAL
			NO MES	ATE O MES	
7.1.1.3.0.00.00	DIREITOS CONTRATUAIS	586.000,00D	586.000,00C	586.000,00C	
7.1.1.3.1.00.00	DIREITOS CONTRATUAIS - CONSO	586.000,00D	586.000,00C	586.000,00C	
7.1.1.3.1.04.00	CONTRATOS DE FORNECIMENTO DE	586.000,00D	586.000,00C	586.000,00C	
7.1.2.0.0.00.00	ATOS POTENCIAIS PASSIVO	901.897,22D	1.212.948,52C	901.897,22C	
7.1.2.3.0.00.00	OBRIGACOES CONTRATUAIS	901.897,22D	1.212.948,52C	901.897,22C	
7.1.2.3.1.00.00	OBRIGACOES CONTRATUAIS - CON	901.897,22D	1.212.948,52C	901.897,22C	
7.1.2.3.1.04.00	CONTRATOS DE FORNECIMENTO DE	901.897,22D	1.212.948,52C	901.897,22C	
7.2.0.0.0.00.00	ADMINISTRACAO FINANCEIRA	21.448.255,41D	5.638.337,10C	7.276.403,18D	28.724.658,59D
7.2.1.0.0.00.00	DISPONIBILIDADES POR DESTINA	21.448.255,41D	5.638.337,10C	2.697.923,31C	18.750.332,10D
7.2.1.1.0.00.00	CONTROLE DA DISPONIBILIDADE	21.448.255,41D	5.638.337,10C	2.697.923,31C	18.750.332,10D
7.2.1.1.1.00.00	RECURSOS ORDINARIOS	21.448.255,41D	7.321.519,75C	5.846.507,31C	15.601.748,10D
7.2.1.1.3.00.00	RECURSOS EXTRAORCAMENTARIOS		498,44C		
7.2.1.1.5.00.00	TRANSFERENCIAS FINANCEIRAS R		1.683.681,09D	3.148.584,00D	3.148.584,00D
7.2.3.0.0.00.00	INSCRICAO DO LIMITE ORCAMENT			9.974.326,49D	9.974.326,49D
7.2.3.2.0.00.00	INSCRICAO DAS COTAS ORCAMENT			9.974.326,49D	9.974.326,49D
7.2.3.2.1.00.00	LIMITE ORCAMENTARIO AUTORIZA			9.974.326,49D	9.974.326,49D
7.2.3.2.1.01.00	LIMITE ORCAMENTARIO AUTORIZA			9.974.326,49D	9.974.326,49D
7.9.0.0.0.00.00	OUTROS CONTROLES	1.326.313,09D	325.351,36C	5.769.955,26D	7.096.268,35D
7.9.3.0.0.00.00	CONTROLES DE OBRIGACOES A PA		701.759,59D	6.538.810,68D	6.538.810,68D
7.9.3.1.0.00.00	OBRIGACOES A PAGAR		701.759,59D	6.538.810,68D	6.538.810,68D
7.9.3.1.1.00.00	CREDORES POR EMPENHO		701.759,59D	6.538.810,68D	6.538.810,68D
7.9.3.1.1.01.00	VALORES COMPROMETIDOS		701.759,59D	6.538.810,68D	6.538.810,68D
7.9.7.0.0.00.00	OUTROS CONTR DE RESPONS POR	1.326.313,09D	1.027.110,95C	768.855,42C	557.457,67D
7.9.7.1.0.00.00	RESPONS DE TERCEIROS POR VAL	1.027.182,94D	1.027.182,94C	1.027.182,94C	
7.9.7.1.1.00.00	RESPONSABILIDADE DE TERCEIRO	1.027.182,94D	1.027.182,94C	1.027.182,94C	
7.9.7.2.0.00.00	RESPONS COM TERCEIROS POR VA	299.130,15D	71,99D	258.327,52D	557.457,67D
7.9.7.2.1.00.00	RESPONSABILIDADE COM TERCEIR	299.130,15D	71,99D	258.327,52D	557.457,67D
8.0.0.0.0.00.00	CONTROLES CREDORES	24.262.465,72C	7.762.636,98D	11.558.461,22C	35.820.926,94C
8.1.0.0.0.00.00	EXECUCAO DOS ATOS POTENCIAIS	1.487.897,22C	1.798.948,52D	1.487.897,22D	
8.1.1.0.0.00.00	EXECUCAO DOS ATOS POTENCIAIS	586.000,00C	586.000,00D	586.000,00D	
8.1.1.3.0.00.00	EXECUCAO DE DIREITOS CONTRAT	586.000,00C	586.000,00D	586.000,00D	
8.1.1.3.1.00.00	EXECUCAO DE DIREITOS CONTRAT	586.000,00C	586.000,00D	586.000,00D	
8.1.1.3.1.04.00	CONTRATOS DE FORNECIMENTO DE	586.000,00C	586.000,00D	586.000,00D	
8.1.1.3.1.04.01	EM EXECUCAO	586.000,00C	586.000,00D	586.000,00D	
8.1.2.0.0.00.00	EXECUCAO DOS ATOS POTENCIAIS	901.897,22C	1.212.948,52D	901.897,22D	
8.1.2.3.0.00.00	EXECUCAO DE OBRIGACOES CONTR	901.897,22C	1.212.948,52D	901.897,22D	
8.1.2.3.1.00.00	EXECUCAO DE OBRIGACOES CONTR	901.897,22C	1.212.948,52D	901.897,22D	
8.1.2.3.1.04.00	CONTRATOS DE FORNECIMENTO DE	901.897,22C	1.212.948,52D	901.897,22D	
8.1.2.3.1.04.01	A EXECUTAR	901.897,22C	1.212.948,52D	901.897,22D	
8.2.0.0.0.00.00	EXECUCAO DA ADMINISTRACAO FI	21.448.255,41C	5.638.337,10D	7.276.403,18C	28.724.658,59C
8.2.1.0.0.00.00	EXECUCAO DAS DISPONIBILIDADE	21.448.255,41C	5.638.337,10D	2.697.923,31D	18.750.332,10C
8.2.1.1.0.00.00	EXECUCAO DA DISPONIBILIDADE	21.448.255,41C	5.638.337,10D	2.697.923,31D	18.750.332,10C
8.2.1.1.1.00.00	DISPONIB P/ DEST DE RECURSOS	6.984.445,65C	6.993.895,14C	2.820.180,49D	4.164.265,16C
8.2.1.1.2.00.00	DISPONIB P/ DEST DE RECURSOS	8.616.455,81C	1.213.985,20D	4.835.781,20D	3.780.674,61C

TÍTULO BALANCETE DA UNIDADE GESTORA

070901 FUNDO ESPECIAL DO MINISTERIO PUBLICO ESTADUAL
07901 FUNDO ESPECIAL DO MINISTERIO PUBLICO ESTADUAL

2016 DEZEMBRO

17/02/2017 4

CONTA	TITULO	SALDO INICIAL	MOVIMENTO DO EXERCICIO		SALDO ATUAL
			NO MES	ATE O MES	
8.2.1.1.3.00.00	DISP DEST DE REC COMP LIQ E		6.906.472,53D	10.965,80C	10.965,80C
8.2.1.1.3.01.00	COMPROMETIDA POR LIQUIDACAO		6.916.939,89D		
8.2.1.1.3.02.00	COMPROMETIDA POR CONSIGNACOE		10.965,80C	10.965,80C	10.965,80C
8.2.1.1.3.03.00	COMPROMETIDA POR ENTRADAS CO		498,44D		
8.2.1.1.4.00.00	DISPONIBILIDADE POR DESTINAC	5.847.353,95C	4.511.774,51D	4.947.072,58C	10.794.426,53C
8.2.2.0.0.00.00	EXECUCAO DA PROGRAMACAO FINA			9.974.326,49C	9.974.326,49C
8.2.2.1.0.00.00	EXECUCAO DE CONCESSAO DE REC		1.803.807,29C	9.974.326,49C	9.974.326,49C
8.2.2.1.1.00.00	CONCESSAO DE COTAS DECORRENT		1.803.807,29C	9.974.326,49C	9.974.326,49C
8.2.2.1.1.03.00	COTA DE DESPESA DISPONIVEL A		1.102.047,70C	3.435.515,81C	3.435.515,81C
8.2.2.1.1.04.00	COTA DE DESPESA EMPENHADA		27.815,62D	3.780.674,61C	3.780.674,61C
8.2.2.1.1.05.00	CRONOGRAMA ORCAMENTARIO EXEC		729.575,21C	2.758.136,07C	2.758.136,07C
8.2.2.2.0.00.00	COTA DE DESPESA		1.803.807,29D		
8.2.2.2.1.00.00	COTA A FIXAR		1.803.807,29D		
8.2.2.2.1.01.00	COTA DE DESPESA A FIXAR		1.803.807,29D		
8.9.0.0.0.00.00	OUTROS CONTROLES	1.326.313,09C	325.351,36D	5.769.955,26C	7.096.268,35C
8.9.3.0.0.00.00	CONTROLES DE OBRIGACOES A PA		701.759,59C	6.538.810,68C	6.538.810,68C
8.9.3.1.0.00.00	OBRIGACOES A PAGAR		701.759,59C	6.538.810,68C	6.538.810,68C
8.9.3.1.1.00.00	OBRIGACOES A PAGAR		701.759,59C	6.538.810,68C	6.538.810,68C
8.9.3.1.1.01.00	LIQUIDACAO DE COMPROMISSOS		701.759,59C	6.538.810,68C	6.538.810,68C
8.9.3.1.1.01.01	VALORES A LIQUIDAR		27.815,62D	3.780.674,61C	3.780.674,61C
8.9.3.1.1.01.03	VALORES LIQUIDADOS		729.575,21C	2.758.136,07C	2.758.136,07C
8.9.7.0.0.00.00	OUTROS CONTR DE RESPONS POR	1.326.313,09C	1.027.110,95D	768.855,42D	557.457,67C
8.9.7.1.0.00.00	EXEC DE RESPONS DE TERC POR	1.027.182,94C	1.027.182,94D	1.027.182,94D	
8.9.7.1.1.00.00	RESPONSABILIDADES DE TERCEIR	1.027.182,94C	1.027.182,94D	1.027.182,94D	
8.9.7.1.1.01.00	EM CAUCAO	9.368,54C	9.368,54D	9.368,54D	
8.9.7.1.1.03.00	EM GARANTIA	1.017.814,40C	1.017.814,40D	1.017.814,40D	
8.9.7.2.0.00.00	EXECUCAO DE RESPONS C/TERC P	299.130,15C	71,99C	258.327,52C	557.457,67C
8.9.7.2.1.00.00	EXECUCAO DE RESPONSABILIDADE	299.130,15C	71,99C	258.327,52C	557.457,67C
8.9.7.2.1.01.00	RECEBIMENTO DE CAUCOES	299.130,15C	546.419,88D	288.164,35D	10.965,80C
8.9.7.2.1.03.00	EM GARANTIA		546.491,87C	546.491,87C	546.491,87C
RESUMO :					
ATIVO	=		7.955.905,57D		
PASSIVO E PATRIMONIO LIQUIDO	=		15.601.748,10C		
VARIACAO PATRIMONIAL DIMINUTIVA	=		10.794.426,53D		
VARIACAO PATRIMONIAL AUMENTATIVA	=		3.148.584,00C		
CONTROLES DA APROVACAO DO PLANEJAMENTO E ORCA	=		28.129.592,98D		
CONTROLES DA EXECUCAO DO PLANEJAMENTO E ORCAM	=		28.129.592,98C		
CONTROLES DEVEDORES	=		35.820.926,94D		
CONTROLES CREDORES	=		35.820.926,94C		