

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
08/09/2025 - AUTOATENDIMENTO - 10.22.30
2818502818 0001

Comprovante Pix

CLIENTE: ASSOCIACAO J POR CONTAGEM
AGENCIA: 2818-5 CONTA: 53.641-5

=====

SOBRE A TRANSACAO

ID: E00000000202509051500084100901AG
CNPJ DO PAGADOR: 12.607.580/0001-69
VALOR: R\$1.500,00
TARIFA: R\$10,00
DATA: 05/09/2025 - 05:43:20

PAGO PARA: Rejane R S Marques
CPF: ***.326.396-**
CHAVE PIX: +5531971618150
INSTITUICAO: 00416968 BANCO INTER
AGENCIA: 0001 - CONTA: 00000000000260684490
TIPO DE CONTA: Conta Corrente

Esta transação pode ser tarifada em até 0,99%,
com valor máximo de R\$10,00. O valor definitivo
poderá ser consultado no BBDPJ.

Notificacao enviada em: 05/09/2025 - 05:43:23

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DOCUMENTO: 090504
AUTENTICACAO SISBB: 8.CDC.B18.D27.96B.D99

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Central de Atendimento BB
4004 0001
Consultas, informacoes e servicos transacionais.

SAC BB
0800 729 0722
Informacoes, reclamacoes, cancelamento de produtos e servicos.

Ouvidoria
0800 729 5678
Reclamacoes nao solucionadas nos canais habituais agencia, SAC e Demais canais de atendimento.

Atendimento a deficientes auditivos ou fala
0800 729 0088
Informacoes, reclamacoes, cancelamento de cartao e outros produtos e servicos de Ouvidoria.



MINISTÉRIO DA FAZENDA
Secretaria da Receita Federal do Brasil
Procuradoria-Geral da Fazenda Nacional

**CERTIDÃO NEGATIVA DE DÉBITOS RELATIVOS AOS TRIBUTOS FEDERAIS E À DÍVIDA
ATIVA DA UNIÃO**

Nome: 61.921.328 REJANE RODRIGUES DA SILVA MARQUES
CNPJ: 61.921.328/0001-35

Ressalvado o direito de a Fazenda Nacional cobrar e inscrever quaisquer dívidas de responsabilidade do sujeito passivo acima identificado que vierem a ser apuradas, é certificado que não constam pendências em seu nome, relativas a créditos tributários administrados pela Secretaria da Receita Federal do Brasil (RFB) e a inscrições em Dívida Ativa da União (DAU) junto à Procuradoria-Geral da Fazenda Nacional (PGFN).

Esta certidão é válida para o estabelecimento matriz e suas filiais e, no caso de ente federativo, para todos os órgãos e fundos públicos da administração direta a ele vinculados. Refere-se à situação do sujeito passivo no âmbito da RFB e da PGFN e abrange inclusive as contribuições sociais previstas nas alíneas 'a' a 'd' do parágrafo único do art. 11 da Lei nº 8.212, de 24 de julho de 1991.

A aceitação desta certidão está condicionada à verificação de sua autenticidade na Internet, nos endereços <<http://rfb.gov.br>> ou <<http://www.pgfn.gov.br>>.

Certidão emitida gratuitamente com base na Portaria Conjunta RFB/PGFN nº 1.751, de 2/10/2014.
Emitida às 14:06:30 do dia 25/07/2025 <hora e data de Brasília>.

Válida até 21/01/2026.

Código de controle da certidão: **1E0C.C27A.CB4A.52F9**

Qualquer rasura ou emenda invalidará este documento.

João Luiz da Silva Fyfe



PODER JUDICIÁRIO
JUSTIÇA DO TRABALHO

CERTIDÃO NEGATIVA DE DÉBITOS TRABALHISTAS

Nome: 61.921.328 REJANE RODRIGUES DA SILVA MARQUES (MATRIZ E FILIAIS)

CNPJ: 61.921.328/0001-35

Certidão nº: 50739251/2025

Expedição: 01/09/2025, às 11:17:50

Validade: 28/02/2026 - 180 (cento e oitenta) dias, contados da data de sua expedição.

Certifica-se que **61.921.328 REJANE RODRIGUES DA SILVA MARQUES (MATRIZ E FILIAIS)**, inscrito(a) no CNPJ sob o nº **61.921.328/0001-35**, **NÃO CONSTA** como inadimplente no Banco Nacional de Devedores Trabalhistas.

Certidão emitida com base nos arts. 642-A e 883-A da Consolidação das Leis do Trabalho, acrescentados pelas Leis ns.º 12.440/2011 e 13.467/2017, e no Ato 01/2022 da CGJT, de 21 de janeiro de 2022. Os dados constantes desta Certidão são de responsabilidade dos Tribunais do Trabalho.

No caso de pessoa jurídica, a Certidão atesta a empresa em relação a todos os seus estabelecimentos, agências ou filiais.

A aceitação desta certidão condiciona-se à verificação de sua autenticidade no portal do Tribunal Superior do Trabalho na Internet (<http://www.tst.jus.br>).

Certidão emitida gratuitamente.

INFORMAÇÃO IMPORTANTE

Do Banco Nacional de Devedores Trabalhistas constam os dados necessários à identificação das pessoas naturais e jurídicas inadimplentes perante a Justiça do Trabalho quanto às obrigações estabelecidas em sentença condenatória transitada em julgado ou em acordos judiciais trabalhistas, inclusive no concernente aos recolhimentos previdenciários, a honorários, a custas, a emolumentos ou a recolhimentos determinados em lei; ou decorrentes de execução de acordos firmados perante o Ministério Público do Trabalho, Comissão de Conciliação Prévia ou demais títulos que, por disposição legal, contiver força executiva.

João Roberto da Silva Marques



SECRETARIA DE ESTADO DE FAZENDA DE MINAS GERAIS

CERTIDÃO DE DÉBITOS TRIBUTÁRIOS

Negativa

CERTIDÃO EMITIDA EM:
01/09/2025

CERTIDÃO VALIDA ATÉ:
30/11/2025

NOME: 61.921.328 REJANE RODRIGUES DA SILVA MARQUES

CNPJ/CPF: 61.921.328/0001-35

LOGRADOURO: AVENIDA POTIGUARA

NÚMERO: 126

COMPLEMENTO:

BAIRRO: NOVO ELDORADO

CEP: 32341020

DISTRITO/POVOADO:

MUNICÍPIO: CONTAGEM

UF: MG

Ressalvado o direito de a Fazenda Pública Estadual cobrar e inscrever quaisquer dívidas de responsabilidade do sujeito passivo acima identificado que vierem a ser apuradas, é certificado que:

1. Não constam débitos relativos a tributos administrados pela Fazenda Pública Estadual e/ou Advocacia Geral do Estado;

2. No caso de utilização para lavratura de escritura pública ou registro de formal de partilha, de carta de adjudicação expedida em autos de inventário ou de arrolamento, de sentença em ação de separação judicial, divórcio, ou de partilha de bens na união estável e de escritura pública de doação de bens imóveis, esta certidão somente terá validade se acompanhada da Certidão de Pagamento / Desoneração do ITCD, prevista no artigo 39 do Decreto 43.981/2005.

Certidão válida para todos os estabelecimentos da empresa, alcançando débitos tributários do sujeito passivo em Fase Administrativa ou inscritos em Dívida Ativa.

IDENTIFICAÇÃO

NÚMERO DO PTA

DESCRIÇÃO

A autenticidade desta certidão deverá ser confirmada através de aplicativo disponibilizado pela Secretaria de Estado de Fazenda de Minas Gerais, na internet: <http://www.fazenda.mg.gov.br>
=> Empresas => Certificação da Autenticidade de Documentos.

CÓDIGO DE CONTROLE DE CERTIDÃO: 2025000910844427

Rejane Rodrigues da Silva Marques



MUNICÍPIO DE CONTAGEM / MG
Secretaria Municipal de Fazenda
Subsecretaria de Receita Municipal

CERTIDÃO NEGATIVA DE DÉBITOS MUNICIPAIS

Nome: 61.921.328 REJANE RODRIGUES DA SILVA MARQUES

CPF/CNPJ nº: 61.921.328/0001-35

Ressalvado o direito da Fazenda Municipal de cobrar e inscrever dívidas de responsabilidade do sujeito passivo acima identificado que vierem a ser apuradas, é **certificado** que não constam pendências em seu nome relativas a tributos administrados pela Secretaria Municipal Adjunta da Receita e a inscrições em Dívida Ativa junto à Procuradoria da Fazenda Municipal.

A aceitação desta certidão está condicionada à verificação de sua autenticidade na Internet, no endereço: <http://receita.contagem.mg.gov.br>

Dados de emissão da certidão

Número da certidão.....: 223718
Data de emissão: 01/09/2025
Data de validade: 30/11/2025
Controle de autenticidade : 611364167611364

Observações:

1. A quitação de tributos devidos mensalmente e declarados na Declaração Anual de Simples Nacional (DASN) e no Programa Gerador do Documento de Arrecadação do Simples Nacional (PGDAS-D) pelos contribuintes optantes pelo Simples Nacional deverá ser comprovada mediante apresentação da Certidão Conjunta Negativa de Débitos relativos a Tributos Federais e à Dívida Ativa da União.

2. A quitação do ITBI nos casos de transmissão onerosa de bens imóveis ou de direitos sobre estes deverá ser comprovada através da apresentação da Certidão específica para comprovação da quitação do imposto.

Certidão emitida gratuitamente através da internet no endereço: <http://receita.contagem.mg.gov.br>

Atenção: qualquer rasura ou emenda invalidará este documento.

Rejane Rodrigues da Silva Marques

**Certificado de Regularidade do
FGTS - CRF**

Inscrição: 61.921.328/0001-35
Razão 61 921 328 REJANE
Social: RODRIGUES DA SILVA
MARQUES
Endereço: AV POTIGUARA 126 / NOVO
ELDORADO / CONTAGEM / MG
/ 32341-020

A Caixa Econômica Federal, no uso da atribuição que lhe confere o Art. 7, da Lei 8.036, de 11 de maio de 1990, certifica que, nesta data, a empresa acima identificada encontra-se em situação regular perante o Fundo de Garantia do Tempo de Serviço - FGTS.

O presente Certificado não servirá de prova contra cobrança de quaisquer débitos referentes a contribuições e/ou encargos devidos, decorrentes das obrigações com o FGTS.

Validade: 19/08/2025 a
17/09/2025

Certificação Número:
2025081909036437708657

Informação obtida em 01/09/2025
19:10:17

A utilização deste Certificado para os fins previstos em Lei esta condicionada a verificação de autenticidade no site da Caixa:
www.caixa.gov.br





Atesto de Pagamento de Prestação de Serviço por Contrato.

Atesto que os serviços constantes da Nota Fiscal Eletrônica nº 01 no valor de R\$ 1.500,00 (um mil e quinhentos reais), valor fixo conforme contrato assinado, referente a prestação de serviço de 48 horas mensais no mês de agosto/2025 da oficina de apoio, foram executados pela empresa Rejane Rodrigues da Silva Marques, CNPJ nº 61.921.328/0001-35, em conformidade com o Termo de Fomento 023/2025, atendendo aos prazos e condições previamente estipulados.

Contagem, 30 de setembro de 2025

ASSOCIAÇÃO JUNTOS POR CONTAGEM

Maria José Caetano De Moraes

Presidente

CONTRATO DE PRESTAÇÃO DE SERVIÇOS

PESSOA JURÍDICA

Pelo presente instrumento de Contrato de Prestação de Serviços entre

CONTRATANTE: Associação Juntos por Contagem com sede no endereço: Rua Passos, 41, Santa Helena, Contagem, MG inscrita no C.N.P.J sob o nº 12.607.580/0001-69, neste ato representado pelo seu Representante Legal Maria José Caetano de Moraes, Carteira de Identidade nº MG-5.721.181, C.P.F nº: 037.768.776-69, e

CONTRATADO: Rejane Rodrigues da Silva Marques com sede no endereço Avenida Potiguara, 126 - Novo Eldorado - Contagem/MG - CEP: 32.341-020, inscrita no C.N.P.J sob o nº 61.921.328/0001-35, Brasileira, Carteira de Identidade nº MG-8.657.618, C.P.F. nº: 032.326.396-82.

É acordado o presente contrato por tempo determinado nos termos das cláusulas seguintes:

DO OBJETO

Cláusula 1ª: O presente contrato tem por OBJETO a prestação de serviços profissionais especializados em realização de Apoio as oficinas de recreação por parte do CONTRATADO de acordo com os termos e condições detalhados na cláusula 10ª;

PARÁGRAFO PRIMEIRO. Os serviços profissionais especializados descritos no presente Contrato são parte integrante do Termo de Fomento Nº 023/2025 intitulado Juntos Pela Vida, celebrado com a Secretaria de Direitos Humanos e Cidadania, devendo ser destinado exclusivamente para o desenvolvimento das atividades previstas conforme Plano de Trabalho.

PARÁGRAFO SEGUNDO: O serviço contratado será prestado na sede designada pela OSC em conformidade quadro de horários definidos junto à CONTRATANTE.

OBRIGAÇÕES DA CONTRATANTE

Cláusula 2ª: A CONTRATANTE deverá fornecer à CONTRATADA todas as informações necessárias à realização do serviço, bem como material e local adequado, devendo especificar os detalhes necessários à perfeita consecução do mesmo.

Cláusula 3ª: A CONTRATANTE deverá efetuar o pagamento na forma e condições estabelecidas na cláusula 11ª.

OBRIGAÇÕES DA CONTRATADA

Cláusula 4ª: A CONTRATADA deverá prestar os serviços solicitados pela CONTRATANTE conforme a carga horária de 12 horas semanais em dias e horários preestabelecidos pela CONTRATANTE.

Cláusula 5ª: Serão de responsabilidade da CONTRATADA os meios necessários para viabilizar a prestação de serviço objeto deste instrumento, incluindo equipamentos, licenças de software, entre outros, salvo as obrigações da CONTRATANTE previstas neste contrato.

Cláusula 6ª: A CONTRATADA se obriga a manter absoluto sigilo sobre as operações, dados, estratégias, materiais, pormenores, informações e documentos da CONTRATANTE e dos beneficiários, mesmo após a conclusão dos projetos e serviços ou do término da relação contratual.

Cláusula 7ª: Será de responsabilidade da CONTRATADA todo o ônus trabalhista ou tributário referente ao funcionário utilizado para a prestação do serviço objeto deste instrumento, ficando a CONTRATANTE isenta de qualquer obrigação em relação a eles.

Cláusula 8ª: A CONTRATADA deverá fornecer os respectivos documentos fiscais, referente ao (s) pagamento (s) do presente instrumento, constando o nome do CONTRATANTE como cliente, os números do Termo de Fomento (que consta no rodapé deste contrato).

DOS SERVIÇOS

Cláusula 9ª: A CONTRATADA atuará no projeto de acordo com as especificações de funcionalidades conforme cláusula 1ª.

Cláusula 10ª: Os serviços terão início após o envio de toda documentação necessária por parte da CONTRATADA com validade de acordo com a vigência de Termo de Fomento, sendo período de 18/03/2025 a 18/03/2026.

DO PREÇO E DAS CONDIÇÕES DE PAGAMENTO

Cláusula 11ª: Os serviços alvos deste contrato serão remunerados pela quantia de R\$ 1.500,00, na vigência do referido termo de fomento, sendo período de 18/03/2025 a 18/03/2026.

Parágrafo 1º: Os pagamentos serão realizados até o dia 10 do mês subsequente à prestação de serviço, desde que todos os documentos sejam entregues, a saber: Notas fiscais, certidões negativas de débitos válidas, planejamentos, relatórios de atividades, listas de presença e relatórios fotográficos devidamente identificados com o número do termo de fomento e o nome do projeto;

Parágrafo 2º: Toda documentação deve ser entregue até o dia 5 do mês subsequente à prestação de serviços. A não entrega dos documentos no prazo estipulado desobrigará à contratada a exigência de pagamento do serviço prestado dentro do mês, até a regularização.

DO DESCUMPRIMENTO

Cláusula 12ª: O descumprimento de qualquer uma das cláusulas por qualquer parte implicará na rescisão imediata deste contrato, não isentando a CONTRATADA de suas responsabilidades referentes ao zelo com informações e dados da CONTRATANTE.

DA RESCISÃO IMOTIVADA

Cláusula 13ª: Poderá o presente instrumento ser rescindido por qualquer das partes, em qualquer momento, sem que haja qualquer tipo de motivo relevante, mediante comunicação formal, respeitando-se um período mínimo de 15 dias (denominado período de encerramento do contrato), devendo então somente ser finalizadas e pagas as etapas que já estiverem em andamento.

DO PRAZO E VALIDADE

Cláusula 14ª: A CONTRATADA buscará realizar os serviços dentro dos prazos determinados, sendo sua responsabilidade comunicar a impossibilidade de cumprimento. Ficará a cargo da CONTRATANTE avaliar quanto a aceitação da justificativa.

Cláusula 15ª: Este instrumento é válido desde a assinatura deste, até a finalização do projeto ou encerramento do contrato, não ficando a CONTRATADA isenta de seus compromissos éticos após encerramento do mesmo.

DAS DISPOSIÇÕES GERAIS

Cláusula 16ª: Fica compactuada entre as partes a total inexistência de vínculo trabalhista, não havendo entre CONTRATADA e CONTRATANTE qualquer tipo de relação de subordinação.

Cláusula 17ª: A tolerância, por qualquer das partes, com relação ao descumprimento de qualquer termo ou condição aqui ajustado, não será considerada como desistência em exigir o cumprimento de disposição nele contida, nem representará novação com relação à obrigação passada, presente ou futura, no tocante ao termo ou condição cujo descumprimento foi tolerado.

DO FORO

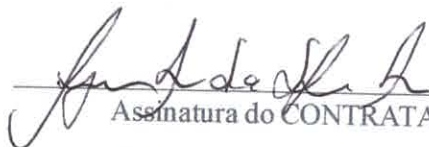
Cláusula 18ª: Para dirimir quaisquer controvérsias oriundas do presente contrato, as partes elegem o foro da Comarca de Contagem/MG do Estado de Minas Gerais.

E por terem justo o contrato, assinam o presente em 2 (duas) vias, diante das testemunhas, a tudo presente.

Contagem, 01 de agosto de 2025.



Assinatura do CONTRATANTE



Assinatura do CONTRATADO

TESTEMUNHAS

- Nome: Sore Lucia Pinheiro
RG: 41.7.11.2967
Assinatura: Sore Lucia Pinheiro
- Nome: Emerson Marques dos Santos
RG: MG. 4.068.207
Assinatura: [Handwritten Signature]



REPÚBLICA FEDERATIVA DO BRASIL

CADASTRO NACIONAL DA PESSOA JURÍDICA

NÚMERO DE INSCRIÇÃO
61.921.328/0001-35
MATRIZ

COMPROVANTE DE INSCRIÇÃO E DE SITUAÇÃO
CADASTRAL

DATA DE ABERTURA
25/07/2025

NOME EMPRESARIAL
61.921.328 REJANE RODRIGUES DA SILVA MARQUES

TÍTULO DO ESTABELECIMENTO (NOME DE FANTASIA)

PORTE
ME

CÓDIGO E DESCRIÇÃO DA ATIVIDADE ECONÔMICA PRINCIPAL
85.92-9-99 - Ensino de arte e cultura não especificado anteriormente

CÓDIGO E DESCRIÇÃO DAS ATIVIDADES ECONÔMICAS SECUNDÁRIAS
93.29-8-99 - Outras atividades de recreação e lazer não especificadas anteriormente

CÓDIGO E DESCRIÇÃO DA NATUREZA JURÍDICA
213-5 - Empresário (Individual)

LOGRADOURO
AV POTIGUARA

NÚMERO
126

COMPLEMENTO

CEP
32.341-020

BAIRRO/DISTRITO
NOVO ELDORADO

MUNICÍPIO
CONTAGEM

UF
MG

ENDEREÇO ELETRÔNICO
REJRODMARQUES@GMAIL.COM

TELEFONE
(31) 7161-8150

ENTE FEDERATIVO RESPONSÁVEL (EFR)

SITUAÇÃO CADASTRAL
ATIVA

DATA DA SITUAÇÃO CADASTRAL
25/07/2025

MOTIVO DE SITUAÇÃO CADASTRAL

SITUAÇÃO ESPECIAL

DATA DA SITUAÇÃO ESPECIAL

Aprovado pela Instrução Normativa RFB nº 2.119, de 06 de dezembro de 2022.

Emitido no dia 25/07/2025 às 14:01:06 (data e hora de Brasília).

Página: 1/1



MUNICÍPIO DE CONTAGEM – MG
CADASTRO MUNICIPAL DE CONTRIBUINTES – CMC
COMPROVANTE DE INSCRIÇÃO E DE SITUAÇÃO CADASTRAL

CNPJ/CPF:

61.921.328/0001-35

INSCRIÇÃO MUNICIPAL:

72231388

DATA DA INSCRIÇÃO:

25/07/2025

TIPO DE ESTABELECIMENTO:

Matriz Principal

NOME / RAZÃO SOCIAL:

61.921.328 REJANE RODRIGUES DA SILVA MARQUES

TÍTULO DO ESTABELECIMENTO (NOME DE FANTASIA):

PORTE:

ME

CÓDIGO E DESCRIÇÃO DA ATIVIDADE ECONÔMICA PRINCIPAL:

08592999 - ENSINO DE ARTE E CULTURA NÃO ESPECIFICADO ANTERIORMENTE

CÓDIGO E DESCRIÇÃO DAS ATIVIDADES ECONÔMICAS SECUNDÁRIAS:

09329899 - OUTRAS ATIVIDADES DE RECREAÇÃO E LAZER NÃO ESPECIFICADAS ANTERIORMENTE

NATUREZA – PESSOA JURÍDICA / PESSOA FÍSICA:

EMPRESÁRIO (INDIVIDUAL)

LOGRADOURO:

AV. POTIGUARA

NÚMERO:

126

COMPLEMENTO:

CEP:

32.341-020

BAIRRO:

NOVO ELDORADO

E-MAIL:

rejrodmarques@gmail.com

TELEFONE:

31-71618150

ÍNDICE CADASTRAL IMOBILIÁRIO (IPTU):

SITUAÇÃO CADASTRAL:

Ativo

DATA DA SITUAÇÃO CADASTRAL:

25/07/2025

MOTIVO DA SITUAÇÃO CADASTRAL:

Não se Aplica

ÁREA TFLF (m²):

0,00

ÁREA TFS (m²):

0,00

ÁREA/QUANT. TFLOS (m²/UN):

0,00

CD. ITEM TFLOS:

ENQUADRAMENTO (ISSQN):

Microempreendedor Individual (MEI)

A inscrição deverá ser permanentemente atualizada ficando o responsável obrigado a comunicar a repartição competente dentro de 30 (trinta) dias contados a partir da data em que ocorrer qualquer alteração (inciso VI, art. 10; e art. 110, Lei nº 1.611/1983). A transferência, venda e o encerramento de atividade serão comunicados, no prazo de 30 (trinta) dias à repartição competente para efeito de cancelamento da inscrição (art. 116, Lei nº 1.611/1983).

CENTRO UNIVERSITÁRIO ÚNICA - UNIÚNICA
Mantenedora: Faculdade Única Ltda. 32.495.498/0001-05
Endereço: Rua Salermo, 299 - Bethania - Ipatinga - MG
CEP: 35164-779 - Telefone: 0800 724 2300
www.uniunica.edu.br/

DECLARAÇÃO DE MATRÍCULA E FREQUÊNCIA

Declaramos para os devidos fins que **REJANE RODRIGUES DA SILVA MARQUES**, registro acadêmico nº 91799612, portador(a) do CPF: 032.326.396-82 e RG: 8657618 está regularmente matriculado(a) e frequente no **#periodo_atual período** do curso de **Bacharelado em Educação Física**, semestre letivo 2025/2, nesta Instituição de Ensino, tendo o curso **#periodo_maximo períodos**, em regime semestral.

Ato regulatório do curso: Autorizado nos termos da Portaria nº 965, de 11/11/2022, do Ministério da Educação, publicada no D.O.U. de 16/11/2022. Reconhecido nos termos do Art. 101 da Portaria Normativa MEC nº 23 de 21/12/2017, publicado no DOU em 22/12/2017 | Seção: 1 | Página: 35 a 40 e Republicada no DOU em 03/09/2018 | Edição: 170 | Seção: 1 | Página: 44-49, Processo nº 202325755.

Ipatinga/MG, 28 de Julho de 2025



Thyciane Alvieira Gonsalves Freitas
Secretária Acadêmica



14d002ca91799612

A autenticidade deste documento pode ser conferida no **QR Code** ou site
https://faculdadeunica.pincelatomico.net.br/externos/consulta_validador/ informando o código verificador.

Belo Horizonte
(Município)

Coração Eucarístico -
(Endereço)
Minas Gerais
(Estado)

CERTIFICADO DE CONCLUSÃO DE CICLO, SÉRIE, GRAU DE ENSINO OU CURSO

Certificamos que **REJANE RODRIGUES DA SILVA**

Teresina

Estado Piauí

de nacionalidade **Brasileira**

natural

nascido(a) em **13 de março** de **1976**, filho(a) de **Domingas Rodrigues da Silva** do sexo **Feminino**

e de ***** Carteira de Identidade nº **M-8.657.618**

Órgão Expedidor/Estado **SSP/MG**

Tít. Eleitoral **1160 4637 02/64** Zona **092** Seção **0206** Estado **MG**

Concluiu em **30/12/1996** o(a) **3ª**

Série do Ensino **Médio**

a Habilitação ***** conforme Histórico Escolar e observações em anexo no anverso e verso.

Fundamentação Legal: Lei Federal nº 5.692/71 de 11/08/1971, Lei Federal nº 7.044/82 de 18/10/1982 e Lei Federal nº 9.394 de 20/12/1996.

Belo Horizonte, 22 de agosto de 2007

MUNICÍPIO E DATA DE EXPEDIÇÃO

Mariana Reis e Silva
Secretário(A): Mariana Reis e Silva - MASP: 983048-0

Neuza Maria Magalhães
Diretor(A): Neuza Maria Magalhães - MASP: 160413-1-D3C

HISTÓRICO ESCOLAR - ENSINO MÉDIO

ESTABELECIMENTO: **Escola Estadual Odilon Behrens**

MASP - 160413-1-D3C
NOMEAÇÃO MG 23-04-04

ESTADO: **Minas Gerais**

MUNICÍPIO: **Belo Horizonte**

MÍNIMO PARA PROMOÇÃO: **60**

DIAS LETIVOS: **180**

CARGA HORÁRIA: **900:00**

BASE NACIONAL COMUM										MATÉRIAS DA PARTE DIVERSIFICADA															S U B T O T A L H. R.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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A.C.H. Anual inclui 61:40 h. destinadas ao Recreio.										SITUAÇÃO DO ALUNO: APROVADA									
ESTABELECIMENTO: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										MUNICÍPIO: XXXXXXXXXXXXXXXXXXXX									
ESTADO: XXXXXXXXXXXXXXXXXXXX										MÍNIMO PARA PROMOÇÃO: XX DIAS LETIVOS: XXX CARGA HORÁRIA: XXXXX									
PROVEITAMENTO																			
CH CURRÍC. M																			
FALTAS H. M																			

RESERVAÇÕES: (*) A.C.H. Total inclui 61:40 h. destinadas a Atividades Extra Curriculares. SITUAÇÃO DO ALUNO: **XXXXXX**

REPUBLICA FEDERATIVA DO BRASIL
MINISTERIO DA INFRAESTRUTURA
DEPARTAMENTO NACIONAL DE TRANSITO
CARTEIRA NACIONAL DE HABILITACAO

VALIDA EM TODO O TERRITORIO NACIONAL
2275270865

NOME
REJANE RODRIGUES DA SILVA MARQUES

DOC. IDENTIDADE / ORIG. EMISSOR UF
MG8657618 SSP MG

CPF
032.326.396-82

DATA NASCIMENTO
13/03/1976

FILIAÇÃO
DOMINGAS RODRIGUES DA SILVA

PERMISSÃO ACC CATHAB S

Nº REGISTRO
01902787597

VALIDADE
24/09/2031

1ª HABILITAÇÃO
31/07/2001

OBSERVAÇÕES

ASSINATURA DO PORTADOR

LOCAL
CONTAGEM, MG

DATA EMISSÃO
28/09/2021

Eurico da Cunha Neto
Diretor DETRAN-MG
ASSINATURA DO EMISSOR

86610147706
MG602706092

MINAS GERAIS

PROIBIDO PLASTIFICAR
2275270865

EMERSON MARQUES DOS SANTOS
AV POTIGUARAS 126 CS
NOVO ELDORADO
32341-020 CONTAGEM, MG
CPF 978.1**.*-**Referente a
JUL/2025Vencimento
02/08/2025Valor a pagar (R\$)
297,23NOTA FISCAL Nº 289072944 - SÉRIE 000
Data de emissão: 15/07/2025
Consulte pela chave de acesso em:
<http://www.sped.fazenda.mg.gov.br/spedmg/nf3e>
chave de acesso:
3125070698118000116660002890729441016103046
Protocolo de autorização: 1312500311847120
15.07.2025 às 23:19:09Nº DA INSTALAÇÃO
3001997596Classe
Residencial
BifásicoSubclasse
ResidencialModalidade Tarifária
Convencional B1Datas de Leitura
Anterior 12/06
Atual 14/07
Nº de dias 32
Próxima 13/08

Itens da Fatura	Unid.	Quant.	Valores Faturados		PIS/COFINS	Base Calc. ICMS	Aliq. ICMS	ICMS	Tarifa Unit.
			Preço Unit	Valor (R\$)					
Energia Elétrica	kWh	213	1,14343985	243,53	7,32	243,53	18,00	43,83	0,90321000
Contrib Ilum Publica Municipal				46,51					
Multa 2% sobre conta de 06/2025				4,74					
Juros 1%am sobre pagamento em: 27/06/25				1,94					
Correção IPCA/IGPM s/ conta 05/25 pg 27/06/25				0,51					
TOTAL				297,23	7,32	243,53		43,83	
Bandeira Vermelha - Já Incluído no valor a pagar				12,01					

NOTIFICAÇÃO DE DÉBITO(S)

Até 15/07/2025 constava(m) o(s) seguinte(s) débito(s):
Mês/Ano Valor (R\$) Débitos que sujeitam ao corte:
Mês/Ano Valor (R\$) Prev. Corte
06/2025 290,55 04/08/2025

A religação estará condicionada à inexistência de débitos vencidos na unidade consumidora. No mês em que ocorrer suspensão/relição será cobrado, no mínimo, o custo de disponibilidade.

Histórico de Consumo

MÊS/ANO	Cons. kWh	Média kWh/Dia	Dias
JUL/25	213	6,65	32
JUN/25	218	7,03	31
MAI/25	228	7,12	32
ABR/25	241	8,60	28
MAR/25	266	8,86	30
FEV/25	241	8,60	28
JAN/25	297	9,28	32
DEZ/24	265	8,54	31
NOV/24	297	10,60	28
OUT/24	374	11,33	33
SET/24	309	9,96	31
AGO/24	285	9,19	31
JUL/24	285	9,50	30

Informações Técnicas

Tipo de Medição	Medição	Leitura		Constante de Multiplicação	Consumo kWh
		Anterior	Atual		
Energia kWh	APD167246266	24.106	24.319	1	213

Informações Gerais

Tarifa vigente conforme Res Aneel nº 3.459, de 20/05/2025. Redução alíquota ICMS conforme Lei Complementar 194/22. O pagamento desta conta não quita débitos anteriores. Para estes, estão sujeitas penalidades legais vigentes (multas) e/ou atualização financeira (juros) baseadas no vencimento das mesmas. Leitura realizada conforme calendário de faturamento. É dever do consumidor manter os dados cadastrais sempre atualizados e informar alterações da atividade exercida no local. JUN/25 Band. Verm. P1 - JUL/25 Band. Verm. P1.

Reservado ao Fisco

	Base de cálculo (R\$)	Alíquota (%)	Valor (R\$)
ICMS	243,53	18,00	43,83
PASEP	199,70	0,65	1,29
COFINS	199,70	3,02	6,03

Fale com CEMIG: 116 - CEMIG Torpedo 29810 - Ouvidoria CEMIG: 0800 728 3838 - Agência Nacional de Energia Elétrica - ANEEL - Telefone: 167 - Ligação gratuita de telefones fixos e móveis.

Código de Débito Automático
008031606513

Julho/2025

Instalação
3001997596Vencimento
02/08/2025Total a pagar
R\$297,23

8364000002-9 97230138005-1 51509791333-6 08031606513-7



PROPOSTA PRESTAÇÃO DE SERVIÇOS

Prestador De Serviços: REJANE RODRIGUES DA SILVA MARQUES

Serviço: Oficina de Apoio

CNPJ: 61.921.328/0001-35

Segue minha proposta de prestação de serviços a ser apresentada a associação Juntos.con.

Valor: R\$ 1.500,00

Carga horária disponível semanal: 12 HORAS SEMANAIS

Turno: Noite

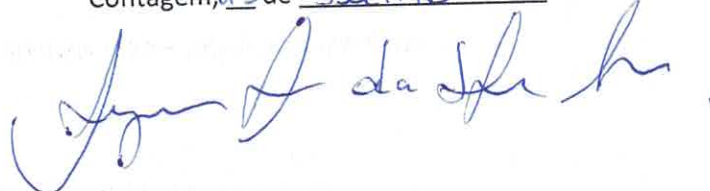
Dias: Segunda a Quinta-feira

Experiência profissional: Assistente da Diretoria, Atendimento ao cliente como Call Center e vendedora, autônoma na área de Alimentação

Formação: Superior Educação Física em andamento

Proposta realizada em, 29 DE JULHO de 2025

Contagem, 29 de Julho de 2025



PROPOSTA PRESTAÇÃO DE SERVIÇOS

Prestador De Serviços: MARIA DULCE RODRIGUES DA SILVA

Serviço: Oficina de Apoio

CPF: 370.068.196-87

Segue minha proposta de prestação de serviços a ser apresentada a associação Juntos.con.

Valor: R\$ 1.960,00

Carga horária disponível semanal: 12 HORAS SEMANAIS

Turno: NOITE

Dias: de Segunda a Quinta-feira

Experiência profissional: Técnico em Enfermagem

Formação: Técnico em Enfermagem

Proposta realizada em, 29 DE JULHO de 2025

Contagem 29 de Julho de 2025

Maria Dulce Rodrigues da Silva

PROPOSTA PRESTAÇÃO DE SERVIÇOS

Prestador De Serviços: Emerson Marques dos Santos

Serviço: Oficina de Apoio

CPF: 978.115.056-49

Segue minha proposta de prestação de serviços a ser apresentada a associação Juntos.con.

Valor: R\$ 1.850,00

Carga horária disponível semanal: 12 HORAS SEMANAIS

Turno: Noite

Dias: de Segunda a Quinta-feira

Experiência profissional: Auxiliar Administrativo, atendimento ao cliente e rotinas contábeis

Formação: Superior em Ciências Contábeis

Proposta realizada em, 28 DE JULHO de 2025

Contagem, 29 de Julho de 2025

