



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	039***12472	2022	5218	02/01/2023	R\$ 390,26
COSMA	710***70404	2003	5219	02/01/2023	R\$ 665,71
COSMA	710***70404	2004	5219	02/01/2023	R\$ 708,78
COSMA	710***70404	2005	5219	02/01/2023	R\$ 754,02
COSMA	710***70404	2007	5219	02/01/2023	R\$ 816,55
COSMA	710***70404	2008	5219	02/01/2023	R\$ 821,82
COSMA	710***70404	2009	5219	02/01/2023	R\$ 842,84
COSMA	710***70404	2010	5219	02/01/2023	R\$ 841,23
COSMA	710***70404	2011	5219	02/01/2023	R\$ 854,22
COSMA	710***70404	2012	5219	02/01/2023	R\$ 870,79
COSMA	710***70404	2014	5219	02/01/2023	R\$ 880,61
COSMA	710***70404	2015	5219	02/01/2023	R\$ 890,44
COSMA	710***70404	2016	5219	02/01/2023	R\$ 934,83
COSMA	710***70404	2022	5219	02/01/2023	R\$ 923,83
JOSE	416***42487	2013	5220	02/01/2023	R\$ 333,13
JOSE	416***42487	2014	5220	02/01/2023	R\$ 336,20
JOSE	416***42487	2015	5220	02/01/2023	R\$ 340,63
JOSE	416***42487	2016	5220	02/01/2023	R\$ 357,62
JOSE	416***42487	2022	5220	02/01/2023	R\$ 342,24
TEREZA	890***55076	2011	5221	02/01/2023	R\$ 386,46
TEREZA	890***55076	2012	5221	02/01/2023	R\$ 393,94
TEREZA	890***55076	2013	5221	02/01/2023	R\$ 394,74
TEREZA	890***55076	2014	5221	02/01/2023	R\$ 398,37
TEREZA	890***55076	2015	5221	02/01/2023	R\$ 401,59
TEREZA	890***55076	2016	5221	02/01/2023	R\$ 421,61
TEREZA	890***55076	2022	5221	02/01/2023	R\$ 437,38
OSCAR	900***00922	2022	5222	02/01/2023	R\$ 863,67
MARIA	377***62415	2022	5224	02/01/2023	R\$ 535,76
JERONIMO	900***00922	2021	5225	02/01/2023	R\$ 331,09
JERONIMO	900***00922	2022	5225	02/01/2023	R\$ 339,18
INACIO	900***00922	2022	5226	02/01/2023	R\$ 860,19
MARIA	377***62415	2022	5227	02/01/2023	R\$ 257,75
COMPANHIA	097***35000164	2008	5228	02/01/2023	R\$ 783,22
COMPANHIA	097***35000164	2009	5228	02/01/2023	R\$ 800,41
COMPANHIA	097***35000164	2011	5228	02/01/2023	R\$ 813,80
COMPANHIA	097***35000164	2012	5228	02/01/2023	R\$ 834,81
COMPANHIA	097***35000164	2013	5228	02/01/2023	R\$ 838,01
COMPANHIA	097***35000164	2014	5228	02/01/2023	R\$ 847,35
COMPANHIA	097***35000164	2015	5228	02/01/2023	R\$ 858,87
COMPANHIA	097***35000164	2016	5228	02/01/2023	R\$ 905,56
COMPANHIA	097***35000164	2022	5228	02/01/2023	R\$ 835,86
JOSE	244***89000163	2016	5229	02/01/2023	R\$ 1.058,79
OSEAS	418***55491	2001	5230	02/01/2023	R\$ 336,21
OSEAS	418***55491	2002	5230	02/01/2023	R\$ 358,75
OSEAS	418***55491	2008	5230	02/01/2023	R\$ 391,60
OSEAS	418***55491	2009	5230	02/01/2023	R\$ 400,20



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OSEAS	418***55491	2010	5230	02/01/2023	R\$ 537,41
OSEAS	418***55491	2011	5230	02/01/2023	R\$ 544,60
OSEAS	418***55491	2012	5230	02/01/2023	R\$ 558,64
OSEAS	418***55491	2013	5230	02/01/2023	R\$ 560,79
OSEAS	418***55491	2014	5230	02/01/2023	R\$ 567,05
OSEAS	418***55491	2015	5230	02/01/2023	R\$ 574,78
OSEAS	418***55491	2016	5230	02/01/2023	R\$ 605,98
JOSE	128***59000134	2017	5231	02/01/2023	R\$ 554,13
JOSE	128***59000134	2018	5231	02/01/2023	R\$ 538,93
JOSE	128***59000134	2021	5231	02/01/2023	R\$ 513,84
JOSE	128***59000134	2022	5231	02/01/2023	R\$ 522,29
MARCONI	194***24000110	2019	5232	02/01/2023	R\$ 121,05
MARCONI	194***24000110	2021	5232	02/01/2023	R\$ 526,99
MARCONI	194***24000110	2022	5232	02/01/2023	R\$ 535,65
JOSE	022***70000143	2010	5233	02/01/2023	R\$ 411,81
RF	240***64000133	2021	5234	02/01/2023	R\$ 173,91
RF	240***64000133	2022	5234	02/01/2023	R\$ 1.332,56
SUPERMERCADO	095***70000130	2021	5235	02/01/2023	R\$ 1.313,81
SUPERMERCADO	095***70000130	2022	5235	02/01/2023	R\$ 1.519,56
JUAREZ	900***00922	2021	5236	02/01/2023	R\$ 313,41
JUAREZ	900***00922	2022	5236	02/01/2023	R\$ 318,57
EVERALDO	799***29400	2021	5237	04/07/2023	R\$ 17,08
EVERALDO	799***29400	2021	5238	04/07/2023	R\$ 70,99
JOSEFA	562***97491	2021	5240	04/07/2023	R\$ 48,07
JOSE	073***90488	2021	5241	04/07/2023	R\$ 74,99
JOSEFA	900***00922	2021	5242	04/07/2023	R\$ 53,04
FILIPE	068***03460	2021	5243	04/07/2023	R\$ 74,99
JOSE	000***00000	2021	5244	04/07/2023	R\$ 357,21
IVYS	085***96409	2021	5245	04/07/2023	R\$ 56,87
EDMILSON	000***00000	2021	5246	04/07/2023	R\$ 51,64
JOSE	733***10415	2021	5247	04/07/2023	R\$ 58,44
CARLOS	000***00000	2021	5248	04/07/2023	R\$ 51,64
KATYANE	900***00922	2021	5249	04/07/2023	R\$ 76,14
AGRIPINA	008***48413	2021	5250	04/07/2023	R\$ 71,39
MANOEL	900***00922	2021	5251	04/07/2023	R\$ 51,64
KATYANE	900***00922	2021	5252	04/07/2023	R\$ 54,00
SEVERINA	000***00000	2021	5253	04/07/2023	R\$ 51,64
MARIA	900***00922	2021	5254	04/07/2023	R\$ 38,36
MANOEL	900***00922	2021	5255	04/07/2023	R\$ 37,87
JOSE	705***59407	2021	5257	04/07/2023	R\$ 74,99
LETICIA	707***99401	2021	5258	04/07/2023	R\$ 74,99
LETICIA	707***99401	2021	5259	04/07/2023	R\$ 74,99
ROSIMERI	058***69426	2021	5260	04/07/2023	R\$ 74,99
LETICIA	707***99401	2021	5261	04/07/2023	R\$ 74,99
JOSE	000***00000	2021	5262	04/07/2023	R\$ 30,37
MARIA	000***00000	2021	5263	04/07/2023	R\$ 72,21



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SEVERINA	000***00000	2021	5265	04/07/2023	R\$ 48,94
ALMIR	103***92458	2021	5266	04/07/2023	R\$ 95,19
SEVERINO	000***00000	2021	5268	04/07/2023	R\$ 103,64
JULIA	000***00000	2021	5269	04/07/2023	R\$ 42,82
INACIA	000***00000	2021	5270	04/07/2023	R\$ 82,59
JOSELITO	858***92432	2021	5271	04/07/2023	R\$ 32,04
SEVERINO	000***00000	2021	5272	04/07/2023	R\$ 60,28
NIVALDO	377***08487	2021	5273	04/07/2023	R\$ 27,76
MANOEL	000***00000	2021	5274	04/07/2023	R\$ 68,21
JULIA	000***00000	2021	5275	04/07/2023	R\$ 32,57
ESTACIO	000***00000	2021	5276	04/07/2023	R\$ 62,79
JOSEFA	900***00922	2021	5277	04/07/2023	R\$ 43,47
ESTACIO	000***00000	2021	5278	04/07/2023	R\$ 40,03
VALDIR	900***00922	2021	5279	04/07/2023	R\$ 40,97
ROBERTO	036***71409	2021	5280	04/07/2023	R\$ 105,98
MANOEL	000***00000	2021	5281	04/07/2023	R\$ 115,77
JOSE	900***00922	2021	5282	04/07/2023	R\$ 36,85
JOSE	000***00000	2021	5283	04/07/2023	R\$ 62,28
JOSE	000***00000	2021	5284	04/07/2023	R\$ 118,45
ALLEF	119***59475	2021	5285	04/07/2023	R\$ 78,22
IMOBILIARIA	091***26000131	2021	5286	04/07/2023	R\$ 80,19
IMOBILIARIA	091***26000131	2021	5289	04/07/2023	R\$ 74,99
VITAL	804***15872	2021	5290	04/07/2023	R\$ 74,99
CASSIANO	024***95400	2021	5291	04/07/2023	R\$ 128,31
MARIA	728***54487	2021	5292	04/07/2023	R\$ 74,99
EUGENIO	000***00000	2021	5293	04/07/2023	R\$ 73,30
AMELIA	000***00000	2021	5294	04/07/2023	R\$ 156,76
VALMIR	703***06463	2021	5295	04/07/2023	R\$ 74,99
SEVERINO	000***00000	2021	5296	04/07/2023	R\$ 91,57
NARCISO	000***00000	2021	5297	04/07/2023	R\$ 89,24
MARIA	091***40420	2021	5298	04/07/2023	R\$ 68,56
NARCISO	000***00000	2021	5299	04/07/2023	R\$ 106,63
MARIA	289***70497	2021	5300	04/07/2023	R\$ 49,21
ANTONIO	765***27420	2021	5301	04/07/2023	R\$ 34,33
JOSÉ	019***53449	2021	5302	04/07/2023	R\$ 38,02
NARCISO	000***00000	2021	5303	04/07/2023	R\$ 69,17
JOSE	070***47498	2021	5304	04/07/2023	R\$ 74,99
INACIA	000***00000	2021	5305	04/07/2023	R\$ 48,49
JOSE	000***00000	2021	5306	04/07/2023	R\$ 49,55
JOSEFA	259***21029	2021	5307	04/07/2023	R\$ 42,75
SEVERINO	000***00000	2021	5308	04/07/2023	R\$ 42,70
PETRONIO	000***00000	2021	5309	04/07/2023	R\$ 53,13
SANTINA	000***00000	2021	5310	04/07/2023	R\$ 72,22
JOSEFA	900***00922	2021	5311	04/07/2023	R\$ 29,56
BERNARDO	000***00000	2021	5312	04/07/2023	R\$ 38,23
VITAL	000***00000	2021	5313	04/07/2023	R\$ 35,57



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JOSE	000***00000	2021	5314	04/07/2023	R\$ 26,11
FRANCISCA	000***00000	2021	5315	04/07/2023	R\$ 55,05
JOSE	265***77153	2021	5316	04/07/2023	R\$ 196,04
JOSE	265***77153	2021	5317	04/07/2023	R\$ 196,04
MARIA	012***18412	2021	5318	04/07/2023	R\$ 62,49
GERCINA	052***05443	2021	5319	04/07/2023	R\$ 41,95
AMARO	487***88434	2021	5321	04/07/2023	R\$ 116,58
EMILLY	703***41414	2021	5322	04/07/2023	R\$ 74,97
AMARO	487***88434	2021	5323	04/07/2023	R\$ 74,99
ANTONIO	146***22421	2021	5324	04/07/2023	R\$ 74,99
NARCISO	000***00000	2021	5325	04/07/2023	R\$ 150,00
LUCIMERE	106***36441	2021	5326	04/07/2023	R\$ 74,99
JOSE	900***00922	2021	5327	04/07/2023	R\$ 25,12
ANA	251***21800	2021	5328	04/07/2023	R\$ 42,75
JANIO	000***00000	2021	5331	04/07/2023	R\$ 60,38
SEVERINA	000***00000	2021	5332	04/07/2023	R\$ 40,38
MARIA	000***00000	2021	5334	04/07/2023	R\$ 36,63
MANOEL	000***00000	2021	5335	04/07/2023	R\$ 64,43
COSME	059***39450	2021	5336	04/07/2023	R\$ 74,99
RAIMUNDO	000***00000	2021	5337	04/07/2023	R\$ 42,89
LUIZ	000***00000	2021	5338	04/07/2023	R\$ 93,85
VERIDIANA	057***46478	2021	5339	04/07/2023	R\$ 24,05
SEVERINA	000***00000	2021	5340	04/07/2023	R\$ 34,18
ALZIRA	000***00000	2021	5341	04/07/2023	R\$ 42,89
SEVERINA	000***00000	2021	5342	04/07/2023	R\$ 34,18
JOSE	000***00000	2021	5343	04/07/2023	R\$ 92,94
JOSE	767***89472	2021	5344	04/07/2023	R\$ 42,89
EDVANI	259***18873	2021	5345	04/07/2023	R\$ 46,63
MARIA	000***00000	2021	5346	04/07/2023	R\$ 87,50
RUBENS	000***00000	2021	5347	04/07/2023	R\$ 24,21
JOSE	000***00000	2021	5348	04/07/2023	R\$ 55,69
NARCISO	900***00922	2021	5349	04/07/2023	R\$ 61,65
VALMIR	703***06463	2021	5350	04/07/2023	R\$ 74,99
TAISA	705***59486	2021	5351	04/07/2023	R\$ 74,99
MATERNIDADE	000***00000	2021	5352	04/07/2023	R\$ 112,70
SEVERINO	799***61434	2021	5353	04/07/2023	R\$ 74,99
LUCIANO	370***61472	2021	5354	04/07/2023	R\$ 41,05
GRACIETE	765***78415	2021	5355	04/07/2023	R\$ 92,65
JOSE	000***00000	2021	5357	04/07/2023	R\$ 61,73
MARIA	900***00922	2021	5358	04/07/2023	R\$ 48,40
JOSEFA	259***21029	2021	5359	04/07/2023	R\$ 53,56
JOSE	000***00000	2021	5360	04/07/2023	R\$ 55,66
ADELINO	900***00922	2021	5361	04/07/2023	R\$ 85,98
ARTUR	000***00000	2021	5362	04/07/2023	R\$ 41,09
MARIA	607***31434	2021	5363	04/07/2023	R\$ 100,65
OLINTO	000***00000	2021	5364	04/07/2023	R\$ 52,24



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CARLOS	184***04487	2021	5365	04/07/2023	R\$ 97,95
ANTONIO	000***00000	2021	5366	04/07/2023	R\$ 105,54
ELVIRA	000***00000	2021	5368	04/07/2023	R\$ 41,58
LEONISA	000***00000	2021	5369	04/07/2023	R\$ 45,70
SEVERINO	000***00000	2021	5370	04/07/2023	R\$ 74,27
MARIA	900***00922	2021	5371	04/07/2023	R\$ 49,61
JOSE	000***00000	2021	5372	04/07/2023	R\$ 84,62
CARLINDO	000***00000	2021	5373	04/07/2023	R\$ 83,13
JOSE	000***00000	2021	5374	04/07/2023	R\$ 81,77
SANDRA	820***20468	2021	5375	04/07/2023	R\$ 37,36
CARLINDO	000***00000	2021	5376	04/07/2023	R\$ 47,07
TERTULIANO	024***35485	2021	5377	04/07/2023	R\$ 89,26
JOANA	111***26430	2021	5378	04/07/2023	R\$ 74,99
IVANILDA	064***79457	2021	5379	04/07/2023	R\$ 123,15
ALMIR	048***07433	2021	5380	04/07/2023	R\$ 89,26
SEBASTIÃO	165***63487	2021	5381	04/07/2023	R\$ 166,63
SEVERINA	560***34453	2021	5382	04/07/2023	R\$ 44,84
SEVERINA	560***34453	2021	5383	04/07/2023	R\$ 38,60
ANTONIO	506***09491	2021	5384	04/07/2023	R\$ 71,41
JOAO	289***55895	2021	5385	04/07/2023	R\$ 74,97
JUDITE	000***00000	2021	5386	04/07/2023	R\$ 75,69
SEVERINO	000***00000	2021	5387	04/07/2023	R\$ 45,12
SEVERINO	000***00000	2021	5388	04/07/2023	R\$ 67,87
MARIA	025***64475	2021	5389	04/07/2023	R\$ 136,51
SEVERINO	000***00000	2021	5390	04/07/2023	R\$ 34,93
JOSE	000***00000	2021	5391	04/07/2023	R\$ 50,96
ADEILDO	000***00000	2021	5392	04/07/2023	R\$ 36,43
JOSE	000***00000	2021	5393	04/07/2023	R\$ 61,59
MANOEL	000***00000	2021	5394	04/07/2023	R\$ 45,78
TERTO	000***00000	2021	5395	04/07/2023	R\$ 71,60
MARIA	014***92460	2021	5396	04/07/2023	R\$ 35,71
TERTO	000***00000	2021	5397	04/07/2023	R\$ 23,74
MARIA	079***44475	2021	5398	04/07/2023	R\$ 64,67
TERTO	000***00000	2021	5399	04/07/2023	R\$ 51,42
JOSE	416***42487	2021	5400	04/07/2023	R\$ 305,25
ALFREDO	000***00000	2021	5401	04/07/2023	R\$ 55,58
MARIA	062***62425	2021	5402	04/07/2023	R\$ 74,99
JANEIDE	087***15442	2021	5403	04/07/2023	R\$ 74,97
JULIETA	145***11468	2021	5404	04/07/2023	R\$ 134,06
NATALIA	064***84403	2021	5405	04/07/2023	R\$ 128,32
ANTONIO	900***00922	2021	5406	04/07/2023	R\$ 100,66
ELAINE	031***66407	2021	5407	04/07/2023	R\$ 74,99
ALEXANDRE	007***53401	2021	5408	04/07/2023	R\$ 73,78
ALEXANDRE	007***53401	2021	5409	04/07/2023	R\$ 73,78
ALEXANDRE	007***53401	2021	5410	04/07/2023	R\$ 73,94
MARIA	000***00000	2021	5411	04/07/2023	R\$ 58,48



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JOSE	000***00000	2021	5412	04/07/2023	R\$ 142,95
ALCIONE	000***00000	2021	5413	04/07/2023	R\$ 34,49
JOSE	879***68491	2021	5414	04/07/2023	R\$ 49,94
JOSE	000***00000	2021	5415	04/07/2023	R\$ 33,52
VALDECI	745***21449	2021	5416	04/07/2023	R\$ 35,15
GENIVAL	000***00000	2021	5417	04/07/2023	R\$ 45,12
JOAO	000***00000	2021	5418	04/07/2023	R\$ 47,73
ERASMO	000***00000	2021	5420	04/07/2023	R\$ 47,20
IRENE	000***00000	2021	5422	04/07/2023	R\$ 44,95
MANOEL	000***00000	2021	5424	04/07/2023	R\$ 55,81
JOSE	000***00000	2021	5425	04/07/2023	R\$ 39,55
ABEL	000***00000	2021	5426	04/07/2023	R\$ 200,54
RAIMUNDO	056***44495	2021	5427	04/07/2023	R\$ 40,96
RAIMUNDA	000***00000	2021	5428	04/07/2023	R\$ 47,79
JACKELINE	901***37491	2021	5429	04/07/2023	R\$ 208,06
JOSE	711***10439	2021	5430	04/07/2023	R\$ 74,38
AMARO	019***11420	2021	5431	04/07/2023	R\$ 109,91
JOSELITO	275***85892	2021	5432	04/07/2023	R\$ 74,97
IVAN	165***36468	2021	5433	04/07/2023	R\$ 211,34
LEANDRO	030***46472	2021	5434	04/07/2023	R\$ 74,99
FABIANA	000***00000	2021	5435	04/07/2023	R\$ 18,01
SEVERINO	000***00000	2021	5436	04/07/2023	R\$ 55,53
JOSE	000***00000	2021	5437	04/07/2023	R\$ 23,30
FRANCISCO	000***00000	2021	5438	04/07/2023	R\$ 57,02
MARIA	133***12846	2021	5439	04/07/2023	R\$ 30,52
CARLINDO	000***00000	2021	5440	04/07/2023	R\$ 49,35
MARIA	900***00922	2021	5441	04/07/2023	R\$ 47,07
DAMIAO	000***00000	2021	5442	04/07/2023	R\$ 82,11
JOSE	000***00000	2021	5443	04/07/2023	R\$ 61,16
JULIO	000***00000	2021	5444	04/07/2023	R\$ 17,86
JOSE	000***00000	2021	5445	04/07/2023	R\$ 41,97
IVANIZE	000***00000	2021	5446	04/07/2023	R\$ 126,92
LENIVALDO	099***23818	2021	5447	04/07/2023	R\$ 7,89
JOSE	000***00000	2021	5448	04/07/2023	R\$ 40,30
CELINA	900***00922	2021	5449	04/07/2023	R\$ 141,79
ARMANDO	000***00000	2021	5450	04/07/2023	R\$ 27,39
JOSE	020***12450	2021	5451	04/07/2023	R\$ 206,84
SEVERINO	000***00000	2021	5452	04/07/2023	R\$ 12,81
JOSE	000***00000	2021	5453	04/07/2023	R\$ 74,96
ALEXANDRE	007***53401	2021	5454	04/07/2023	R\$ 74,08
AMARO	019***11420	2021	5455	04/07/2023	R\$ 217,13
LEONARDO	111***93493	2021	5456	04/07/2023	R\$ 84,13
FRANCISCO	093***00406	2021	5457	04/07/2023	R\$ 536,31
JESSICA	117***02488	2021	5458	04/07/2023	R\$ 84,35
MAYARA	151***92411	2021	5459	04/07/2023	R\$ 85,04
LUCAS	126***34421	2021	5460	04/07/2023	R\$ 74,99



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALDEMIR	920***65453	2021	5461	04/07/2023	R\$ 74,99
MARIA	000***00000	2021	5462	04/07/2023	R\$ 131,50
MARIA	000***00000	2021	5463	04/07/2023	R\$ 58,62
JOAO	000***00000	2021	5464	04/07/2023	R\$ 167,43
MANOEL	000***00000	2021	5465	04/07/2023	R\$ 61,69
GERALDO	000***00000	2021	5466	04/07/2023	R\$ 49,42
JOSEFA	000***00000	2021	5467	04/07/2023	R\$ 66,14
JOAO	000***00000	2021	5468	04/07/2023	R\$ 79,49
SAMUEL	000***00000	2021	5469	04/07/2023	R\$ 50,36
ARTUR	900***00922	2021	5470	04/07/2023	R\$ 67,20
JANIO	023***38400	2021	5471	04/07/2023	R\$ 149,21
MARIA	289***22400	2021	5472	04/07/2023	R\$ 149,81
SEVERINO	000***00000	2021	5473	04/07/2023	R\$ 52,47
GETULIO	900***00922	2021	5474	04/07/2023	R\$ 84,95
SEVERINO	000***00000	2021	5475	04/07/2023	R\$ 34,56
JARDIEL	138***14460	2021	5476	04/07/2023	R\$ 99,96
MANOEL	116***55454	2021	5477	04/07/2023	R\$ 84,98
FELIPE	103***38438	2021	5478	04/07/2023	R\$ 74,99
CARMESIA	036***14450	2021	5479	04/07/2023	R\$ 81,68
GILBERLANE	115***40402	2021	5480	04/07/2023	R\$ 85,22
CRISTIANO	068***12441	2021	5481	04/07/2023	R\$ 112,18
ADEILSON	089***81400	2021	5483	04/07/2023	R\$ 74,99
ADEILSON	089***81400	2021	5484	04/07/2023	R\$ 74,99
NATANAEL	103***32449	2021	5486	04/07/2023	R\$ 74,99
JOÃO	154***73486	2021	5487	04/07/2023	R\$ 99,96
IVANICE	103***03426	2021	5488	04/07/2023	R\$ 74,99
JOAO	000***00000	2021	5489	04/07/2023	R\$ 327,82
SEBASTIAO	900***00922	2021	5490	04/07/2023	R\$ 123,68
JOSEFA	586***21434	2021	5491	04/07/2023	R\$ 231,91
JUNIOR	030***21480	2021	5492	04/07/2023	R\$ 203,00
VASCO	034***36453	2021	5493	04/07/2023	R\$ 575,12
ANA	032***80422	2021	5495	04/07/2023	R\$ 783,50
LOURIVAL	047***55449	2021	5496	04/07/2023	R\$ 519,77
SEVERINO	000***00000	2021	5497	04/07/2023	R\$ 37,55
ACACIO	900***00922	2021	5498	04/07/2023	R\$ 1.450,62
DAVIO	000***00000	2021	5499	04/07/2023	R\$ 109,64
SILVANIA	858***40410	2021	5500	04/07/2023	R\$ 102,72
JOSE	137***43463	2021	5502	04/07/2023	R\$ 74,99
BRENDO	111***25460	2021	5504	04/07/2023	R\$ 99,96
ANA	096***59425	2021	5505	04/07/2023	R\$ 99,96
ANA	096***59425	2021	5506	04/07/2023	R\$ 99,96
JOSE	024***98460	2021	5508	04/07/2023	R\$ 88,84
ROZILEIDE	080***70424	2021	5509	04/07/2023	R\$ 74,99
JOSE	105***32439	2021	5510	04/07/2023	R\$ 74,99
INGREND	700***99400	2021	5511	04/07/2023	R\$ 99,96
GILIARA	092***68442	2021	5512	04/07/2023	R\$ 141,75



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDVALDO	945***27400	2021	5513	04/07/2023	R\$ 74,99
MARIA	084***52402	2021	5514	04/07/2023	R\$ 74,99
JOSE	088***93460	2021	5515	04/07/2023	R\$ 99,96
INALDO	000***00000	2021	5516	04/07/2023	R\$ 99,74
RAIMUNDO	701***58872	2021	5517	04/07/2023	R\$ 19,92
ALICE	900***00922	2021	5518	04/07/2023	R\$ 71,06
MARCOS	077***38420	2021	5519	04/07/2023	R\$ 1.031,98
MARIA	000***00000	2021	5521	04/07/2023	R\$ 72,55
ONOFRE	642***65853	2021	5522	04/07/2023	R\$ 116,63
FELIPE	089***15430	2021	5523	04/07/2023	R\$ 99,96
MICHELSON	745***59468	2021	5524	04/07/2023	R\$ 59,58
ALANA	138***67406	2021	5525	04/07/2023	R\$ 99,96
MARIA	060***84481	2021	5526	04/07/2023	R\$ 112,18
DAIANE	067***83466	2021	5527	04/07/2023	R\$ 74,99
MARIA	060***84481	2021	5528	04/07/2023	R\$ 99,96
MARIA	042***79459	2021	5529	04/07/2023	R\$ 74,99
JOAO	102***23420	2021	5530	04/07/2023	R\$ 99,96
MALAQUIAS	289***40463	2021	5531	04/07/2023	R\$ 94,89
JOSE	920***42472	2021	5532	04/07/2023	R\$ 99,96
JULIO	040***58424	2021	5533	04/07/2023	R\$ 98,06
WANDSON	103***85458	2021	5534	04/07/2023	R\$ 74,99
JULIO	040***58424	2021	5535	04/07/2023	R\$ 121,40
JULIO	040***58424	2021	5536	04/07/2023	R\$ 95,21
JULIO	040***58424	2021	5537	04/07/2023	R\$ 95,21
JULIO	040***58424	2021	5538	04/07/2023	R\$ 95,21
JOSE	245***96420	2021	5539	04/07/2023	R\$ 38,67
JOSE	765***10463	2021	5541	04/07/2023	R\$ 175,96
FÁTIMA	460***56404	2021	5542	04/07/2023	R\$ 70,97
EDINALVA	486***43487	2021	5543	04/07/2023	R\$ 57,28
SEVERINO	258***44472	2021	5544	04/07/2023	R\$ 156,14
INACIA	900***00922	2021	5545	04/07/2023	R\$ 981,15
EVANDI	000***00000	2021	5547	04/07/2023	R\$ 32,34
ERIVALDO	071***09432	2021	5548	04/07/2023	R\$ 118,97
MARCOS	090***85405	2021	5549	04/07/2023	R\$ 99,33
CAMILO	696***94434	2021	5550	04/07/2023	R\$ 74,99
JULIO	040***58424	2021	5551	04/07/2023	R\$ 119,97
JOSE	363***12453	2021	5552	04/07/2023	R\$ 99,96
JULIO	040***58424	2021	5553	04/07/2023	R\$ 117,58
JOSE	044***31493	2021	5554	04/07/2023	R\$ 99,96
JOAO	014***03430	2021	5555	04/07/2023	R\$ 74,99
MANOEL	799***54400	2021	5558	04/07/2023	R\$ 74,99
EDINALVA	011***43423	2021	5559	04/07/2023	R\$ 108,28
MARIA	018***06451	2021	5560	04/07/2023	R\$ 74,99
ROSENILTON	072***57419	2021	5561	04/07/2023	R\$ 69,38
LUCIELIO	057***13459	2021	5562	04/07/2023	R\$ 74,99
ADRIANO	040***21470	2021	5564	04/07/2023	R\$ 99,96



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RITA	198***65420	2021	5565	04/07/2023	R\$ 77,35
SEVERINO	000***00000	2021	5566	04/07/2023	R\$ 203,67
ATENILDO	371***11449	2021	5567	04/07/2023	R\$ 59,67
LUIZ	000***00000	2021	5568	04/07/2023	R\$ 44,24
VALDECI	900***00922	2021	5569	04/07/2023	R\$ 54,33
ANTONIO	900***00922	2021	5570	04/07/2023	R\$ 55,44
SEVERINO	000***00000	2021	5571	04/07/2023	R\$ 58,16
JULIO	040***58424	2021	5572	04/07/2023	R\$ 95,21
JULIO	040***58424	2021	5573	04/07/2023	R\$ 95,21
JULIO	040***58424	2021	5574	04/07/2023	R\$ 119,00
ERIVALDO	071***09432	2021	5575	04/07/2023	R\$ 121,40
JOSE	087***47452	2021	5576	04/07/2023	R\$ 99,96
MARILENE	068***33461	2021	5578	04/07/2023	R\$ 74,99
SILVIA	944***03468	2021	5579	04/07/2023	R\$ 52,16
GLEICIANE	710***66443	2021	5580	04/07/2023	R\$ 99,96
RAQUEL	091***04470	2021	5581	04/07/2023	R\$ 47,62
JOSE	120***87446	2021	5582	04/07/2023	R\$ 99,96
ALEXSANDRA	095***44450	2021	5583	04/07/2023	R\$ 59,50
JOAO	097***15495	2021	5584	04/07/2023	R\$ 99,96
ANA	050***08456	2021	5585	04/07/2023	R\$ 59,50
VALQUIRIA	935***62404	2021	5586	04/07/2023	R\$ 130,92
MAURICIO	000***00000	2021	5587	04/07/2023	R\$ 92,86
JOSE	588***60400	2021	5588	04/07/2023	R\$ 135,01
VALTER	900***00922	2021	5589	04/07/2023	R\$ 0,00
CREUZA	000***00000	2021	5590	04/07/2023	R\$ 62,11
EUCLIDES	900***00922	2021	5591	04/07/2023	R\$ 156,86
LUCIVANIA	095***72442	2021	5593	04/07/2023	R\$ 63,49
EDNILSON	907***43472	2021	5594	04/07/2023	R\$ 99,96
MARIA	043***02410	2021	5595	04/07/2023	R\$ 58,89
MARCIA	034***76403	2021	5596	04/07/2023	R\$ 99,96
MANOEL	090***91447	2021	5597	04/07/2023	R\$ 99,96
MARIA	260***50870	2021	5598	04/07/2023	R\$ 47,62
JOSE	015***18407	2021	5599	04/07/2023	R\$ 99,96
JOSEFA	011***43430	2021	5600	04/07/2023	R\$ 59,50
OTACILIO	037***89447	2021	5601	04/07/2023	R\$ 59,50
IMOBILIARIA	091***26000131	2021	5603	04/07/2023	R\$ 74,99
FRANCISCA	081***88721	2021	5605	04/07/2023	R\$ 59,50
CARDEBLIA	040***51461	2021	5606	04/07/2023	R\$ 74,99
MARIA	890***59472	2021	5608	04/07/2023	R\$ 95,19
CARDEBLIA	040***51461	2021	5609	04/07/2023	R\$ 74,99
SIMONE	418***41468	2021	5611	04/07/2023	R\$ 59,34
GENICLAUDIO	047***14446	2021	5612	04/07/2023	R\$ 112,18
ANDREA	061***47433	2021	5613	04/07/2023	R\$ 29,43
ANA	033***25400	2021	5614	04/07/2023	R\$ 177,06
AMARO	034***59831	2021	5615	04/07/2023	R\$ 27,06
JOSE	728***98449	2021	5616	04/07/2023	R\$ 213,77



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	706***16434	2021	5617	04/07/2023	R\$ 33,79
ANTONIO	000***00000	2021	5618	04/07/2023	R\$ 44,24
SICLEIANE	044***91401	2021	5619	04/07/2023	R\$ 214,19
ALESSANDRA	115***97495	2021	5620	04/07/2023	R\$ 99,96
ANTONIO	202***76888	2021	5621	04/07/2023	R\$ 47,62
VALDI	000***43455	2021	5622	04/07/2023	R\$ 99,96
ANTONIO	879***14449	2021	5624	04/07/2023	R\$ 47,49
GILCESAR	034***42432	2021	5625	04/07/2023	R\$ 74,99
NATANAEL	095***18460	2021	5626	04/07/2023	R\$ 99,96
FABIANO	032***88471	2021	5627	04/07/2023	R\$ 141,37
ERICA	094***52424	2021	5628	04/07/2023	R\$ 180,89
MARIA	742***03453	2021	5629	04/07/2023	R\$ 74,99
GERONILDO	944***70444	2021	5630	04/07/2023	R\$ 261,80
GERONILDO	944***70444	2021	5631	04/07/2023	R\$ 59,50
JOSE	030***03401	2021	5633	04/07/2023	R\$ 142,81
ADRIANA	036***36402	2021	5634	04/07/2023	R\$ 74,99
SEVERINO	401***30434	2021	5635	04/07/2023	R\$ 20,60
CICERO	701***83408	2021	5636	04/07/2023	R\$ 99,96
ANTONIO	765***27420	2021	5637	04/07/2023	R\$ 218,63
ROBERTO	022***94416	2021	5638	04/07/2023	R\$ 155,59
MARIA	343***36434	2021	5639	04/07/2023	R\$ 113,72
JOSEIR	128***73422	2021	5640	04/07/2023	R\$ 37,51
JOSE	657***76472	2021	5641	04/07/2023	R\$ 74,99
JAILSON	123***10411	2021	5642	04/07/2023	R\$ 99,96
SEVERINO	245***02468	2021	5643	04/07/2023	R\$ 173,30
JUCIENE	048***75444	2021	5644	04/07/2023	R\$ 62,51
ALLAN	049***83444	2021	5645	04/07/2023	R\$ 74,99
ERNADE	458***27434	2021	5647	04/07/2023	R\$ 33,33
ERNADE	458***27434	2021	5648	04/07/2023	R\$ 33,33
GERONILDO	944***70444	2021	5649	04/07/2023	R\$ 178,49
ERNADE	458***27434	2021	5650	04/07/2023	R\$ 1.275,75
ALEXANDRE	825***70425	2021	5651	04/07/2023	R\$ 74,99
ELMA	061***07428	2021	5652	04/07/2023	R\$ 214,19
WEVERTTON	705***31456	2021	5653	04/07/2023	R\$ 74,99
JOSE	289***98468	2021	5654	04/07/2023	R\$ 57,11
ALLAN	049***83444	2021	5655	04/07/2023	R\$ 74,99
MARIA	909***17449	2021	5656	04/07/2023	R\$ 91,95
ERNADE	458***27434	2021	5657	04/07/2023	R\$ 42,84
SEVERINO	245***02468	2021	5658	04/07/2023	R\$ 384,01
ERNADE	458***27434	2021	5659	04/07/2023	R\$ 50,65
INACIO	900***00922	2021	5660	04/07/2023	R\$ 216,13
JOSEBERTO	000***00000	2021	5661	04/07/2023	R\$ 292,12
MARLENE	097***03404	2021	5662	04/07/2023	R\$ 265,93
JAILSON	900***00922	2021	5663	04/07/2023	R\$ 136,40
GERTULIO	088***28477	2021	5664	04/07/2023	R\$ 279,18
ERNADE	458***27434	2021	5665	04/07/2023	R\$ 35,69



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	111***76470	2021	5666	04/07/2023	R\$ 49,09
JOSE	037***79479	2021	5667	04/07/2023	R\$ 74,99
DAMIÃO	120***87410	2021	5668	04/07/2023	R\$ 139,72
JULIANA	053***78480	2021	5669	04/07/2023	R\$ 74,99
JOSÉ	821***18404	2021	5670	04/07/2023	R\$ 119,03
JOSÉ	821***18404	2021	5671	04/07/2023	R\$ 116,38
LINS	824***82487	2021	5672	04/07/2023	R\$ 74,99
MARIA	000***00000	2021	5673	04/07/2023	R\$ 55,99
LINS	824***82487	2021	5674	04/07/2023	R\$ 74,99
MAURO	784***40406	2021	5675	04/07/2023	R\$ 124,66
LEOCADIO	562***26453	2021	5676	04/07/2023	R\$ 246,66
LEOCADIO	562***26453	2021	5677	04/07/2023	R\$ 88,82
FERNANDO	900***00922	2021	5678	04/07/2023	R\$ 157,23
JOSE	197***54400	2021	5679	04/07/2023	R\$ 175,06
RAONY	103***29402	2021	5680	04/07/2023	R\$ 168,92
NIVALDO	000***00000	2021	5681	04/07/2023	R\$ 112,15
WELLINGTON	127***56476	2021	5682	04/07/2023	R\$ 74,99
NERIZE	900***00922	2021	5683	04/07/2023	R\$ 85,39
NERIZE	000***00000	2021	5684	04/07/2023	R\$ 71,31
MARIA	000***00000	2021	5685	04/07/2023	R\$ 38,80
JOAO	900***00922	2021	5686	04/07/2023	R\$ 129,28
JOSE	323***87806	2021	5687	04/07/2023	R\$ 74,97
JOSE	710***97434	2021	5688	04/07/2023	R\$ 71,41
JOSE	710***97434	2021	5689	04/07/2023	R\$ 71,41
JOSÉ	821***18404	2021	5690	04/07/2023	R\$ 118,43
AUCILENE	015***88401	2021	5691	04/07/2023	R\$ 74,99
MARIO	900***00922	2021	5693	04/07/2023	R\$ 206,57
SUZANE	126***34408	2021	5694	04/07/2023	R\$ 35,70
JOSEFA	043***54411	2021	5695	04/07/2023	R\$ 178,80
MARTINHA	000***00000	2021	5696	04/07/2023	R\$ 42,03
JERUZA	630***00444	2021	5697	04/07/2023	R\$ 200,97
LOURIVAL	032***78420	2021	5698	04/07/2023	R\$ 415,45
LOURIVAL	032***78420	2021	5699	04/07/2023	R\$ 330,04
MARIA	183***60468	2021	5700	04/07/2023	R\$ 302,69
CECILIA	000***00000	2021	5701	04/07/2023	R\$ 66,19
IZAIAS	000***00000	2021	5703	04/07/2023	R\$ 43,68
JOSE	000***00000	2021	5705	04/07/2023	R\$ 48,19
MARIA	000***00000	2021	5706	04/07/2023	R\$ 78,16
AMARO	000***00000	2021	5707	04/07/2023	R\$ 45,36
NEILMA	039***96446	2021	5708	04/07/2023	R\$ 74,99
MARLI	049***81431	2021	5709	04/07/2023	R\$ 74,99
ILMA	072***81428	2021	5711	04/07/2023	R\$ 74,99
MARCONE	069***78485	2021	5712	04/07/2023	R\$ 74,99
VASCO	442***05704	2021	5713	04/07/2023	R\$ 722,38
MARIA	077***68407	2021	5714	04/07/2023	R\$ 74,99
SANTINO	000***00000	2021	5715	04/07/2023	R\$ 71,38



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINA	514***43468	2021	5716	04/07/2023	R\$ 185,01
FRANCISCO	032***54411	2021	5717	04/07/2023	R\$ 189,79
GINIVAL	900***00922	2021	5718	04/07/2023	R\$ 49,50
MARIA	000***00000	2021	5719	04/07/2023	R\$ 57,20
MARIA	000***00000	2021	5720	04/07/2023	R\$ 31,63
ELIZABETE	000***00000	2021	5721	04/07/2023	R\$ 56,01
MARINEZ	223***60801	2021	5722	04/07/2023	R\$ 49,91
AMARA	000***00000	2021	5723	04/07/2023	R\$ 49,91
JOSE	000***00000	2021	5724	04/07/2023	R\$ 53,68
MICHELLI	014***93402	2021	5725	04/07/2023	R\$ 74,99
JOSE	073***90488	2021	5726	04/07/2023	R\$ 74,99
PAULO	122***27494	2021	5727	04/07/2023	R\$ 74,99
CECILIA	000***00000	2021	5728	04/07/2023	R\$ 59,15
ETELVINA	000***00000	2021	5729	04/07/2023	R\$ 55,05
JOAO	198***74420	2021	5730	04/07/2023	R\$ 187,56
SEVERINO	000***00000	2021	5731	04/07/2023	R\$ 59,04
UBIRAJARA	900***00922	2021	5732	04/07/2023	R\$ 164,35
MARIA	000***00000	2021	5733	04/07/2023	R\$ 71,59
MARIA	900***00922	2021	5734	04/07/2023	R\$ 64,70
BEVEMITA	000***00000	2021	5735	04/07/2023	R\$ 54,45
JOSE	000***00000	2021	5736	04/07/2023	R\$ 51,65
NIVALDO	000***00000	2021	5737	04/07/2023	R\$ 60,41
NIVALDO	000***00000	2021	5738	04/07/2023	R\$ 59,21
TEREZINHA	000***00000	2021	5739	04/07/2023	R\$ 60,56
IMOBILIARIA	091***26000131	2021	5740	04/07/2023	R\$ 74,99
IRLA	097***64433	2021	5741	04/07/2023	R\$ 168,84
JOELMA	144***72440	2021	5742	04/07/2023	R\$ 141,30
FRANCISCO	032***54411	2021	5744	04/07/2023	R\$ 256,37
SEVERINO	019***06443	2021	5745	04/07/2023	R\$ 58,62
MARIA	900***00922	2021	5746	04/07/2023	R\$ 381,98
SEVERINA	920***08487	2021	5747	04/07/2023	R\$ 59,83
MARIA	900***00922	2021	5748	04/07/2023	R\$ 176,54
SEVERINO	000***00000	2021	5749	04/07/2023	R\$ 75,28
DOMERINDA	000***00000	2021	5750	04/07/2023	R\$ 64,70
PORFIRIO	900***00922	2021	5751	04/07/2023	R\$ 69,17
EUNICE	000***00000	2021	5752	04/07/2023	R\$ 45,73
MANOEL	000***00000	2021	5753	04/07/2023	R\$ 83,04
VALDECIR	000***00000	2021	5754	04/07/2023	R\$ 68,21
SEVERINO	019***06443	2021	5755	04/07/2023	R\$ 68,94
FILIFE	068***03460	2021	5756	04/07/2023	R\$ 74,99
FILIFE	068***03460	2021	5757	04/07/2023	R\$ 74,99
EPITACIO	000***00000	2021	5758	04/07/2023	R\$ 180,67
JOAO	000***00000	2021	5759	04/07/2023	R\$ 68,04
SEVERINA	900***00922	2021	5760	04/07/2023	R\$ 51,57
MANOEL	000***00000	2021	5761	04/07/2023	R\$ 59,88
EDVALDO	820***08400	2021	5762	04/07/2023	R\$ 85,61



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	000***00000	2021	5763	04/07/2023	R\$ 91,12
MARIA	900***00922	2021	5764	04/07/2023	R\$ 56,62
HELENA	000***00000	2021	5765	04/07/2023	R\$ 64,64
ZACARIAS	900***00922	2021	5766	04/07/2023	R\$ 52,68
RUAN	102***75420	2021	5767	04/07/2023	R\$ 74,99
ITALO	133***39425	2021	5768	04/07/2023	R\$ 74,99
ITALO	133***39425	2021	5769	04/07/2023	R\$ 74,99
DOUGLAS	088***93499	2021	5770	04/07/2023	R\$ 74,99
DOUGLAS	088***93499	2021	5771	04/07/2023	R\$ 74,99
IRANI	000***00000	2021	5772	04/07/2023	R\$ 92,31
MARINES	037***15490	2021	5773	04/07/2023	R\$ 68,48
JOSE	000***00000	2021	5774	04/07/2023	R\$ 39,88
JOSE	000***00000	2021	5775	04/07/2023	R\$ 62,05
RAIMUNDO	000***00000	2021	5776	04/07/2023	R\$ 56,19
ZACARIAS	900***00922	2021	5777	04/07/2023	R\$ 70,85
MOACIR	900***00922	2021	5778	04/07/2023	R\$ 66,76
EDICLEIDE	900***00922	2021	5779	04/07/2023	R\$ 46,72
MANOEL	000***00000	2021	5780	04/07/2023	R\$ 67,48
EDSON	900***00922	2021	5781	04/07/2023	R\$ 38,34
MARIA	000***00000	2021	5782	04/07/2023	R\$ 53,71
MARIA	900***00922	2021	5783	04/07/2023	R\$ 32,48
MARIA	900***00922	2021	5784	04/07/2023	R\$ 47,62
SEVERINA	000***00000	2021	5785	04/07/2023	R\$ 56,11
SEBASTIÃO	900***00922	2021	5786	04/07/2023	R\$ 165,65
PEDRO	000***00000	2021	5787	04/07/2023	R\$ 79,75
NILTON	882***37449	2021	5788	04/07/2023	R\$ 171,21
JOSE	000***00000	2021	5789	04/07/2023	R\$ 87,94
RISONALDO	074***35407	2021	5790	04/07/2023	R\$ 89,80
JOSE	000***00000	2021	5791	04/07/2023	R\$ 58,99
JOSILDA	900***00922	2021	5792	04/07/2023	R\$ 68,30
NATALINO	900***00922	2021	5794	04/07/2023	R\$ 57,88
ANTONIO	000***00000	2021	5795	04/07/2023	R\$ 66,84
RENATO	000***00000	2021	5796	04/07/2023	R\$ 42,82
INACIA	000***00000	2021	5797	04/07/2023	R\$ 80,66
CICERO	900***00922	2021	5798	04/07/2023	R\$ 53,52
ROSILDA	900***00922	2021	5799	04/07/2023	R\$ 118,09
JOELMA	900***00922	2021	5800	04/07/2023	R\$ 49,40
JULIO	000***00000	2021	5801	04/07/2023	R\$ 66,69
JOÃO	900***00922	2021	5802	04/07/2023	R\$ 171,21
MARIA	000***00000	2021	5803	04/07/2023	R\$ 33,74
MANOEL	000***00000	2021	5804	04/07/2023	R\$ 72,21
JOSE	900***00922	2021	5805	04/07/2023	R\$ 53,91
FLORIANA	900***00922	2021	5806	04/07/2023	R\$ 34,31
JOSE	000***00000	2021	5807	04/07/2023	R\$ 71,04
MARIA	000***00000	2021	5808	04/07/2023	R\$ 40,91
LINDALVO	000***00000	2021	5809	04/07/2023	R\$ 40,91



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEBASTIÃO	900***00922	2021	5810	04/07/2023	R\$ 125,84
JUDITE	900***00922	2021	5811	04/07/2023	R\$ 36,80
JOSE	000***00000	2021	5812	04/07/2023	R\$ 40,91
JOSE	900***00922	2021	5813	04/07/2023	R\$ 42,78
IVO	000***00000	2021	5814	04/07/2023	R\$ 40,91
ANA	900***00922	2021	5815	04/07/2023	R\$ 96,89
SEVERINA	000***00000	2021	5816	04/07/2023	R\$ 40,91
IRINEU	000***00000	2021	5817	04/07/2023	R\$ 58,33
ROSINEIDE	900***00922	2021	5818	04/07/2023	R\$ 80,44
MANOEL	000***00000	2021	5819	04/07/2023	R\$ 74,66
JOSE	900***00922	2021	5820	04/07/2023	R\$ 91,31
JOSE	900***00922	2021	5821	04/07/2023	R\$ 39,55
JOSE	000***00000	2021	5822	04/07/2023	R\$ 61,33
IRACILDA	900***00922	2021	5823	04/07/2023	R\$ 30,97
VALDIR	000***00000	2021	5824	04/07/2023	R\$ 61,41
LUIZ	245***74468	2021	5825	04/07/2023	R\$ 51,57
INACIA	000***00000	2021	5826	04/07/2023	R\$ 48,79
VALDIR	900***00922	2021	5827	04/07/2023	R\$ 251,20
JOSE	000***00000	2021	5829	04/07/2023	R\$ 110,32
JULIA	000***00000	2021	5830	04/07/2023	R\$ 97,37
JOAO	000***00000	2021	5831	04/07/2023	R\$ 165,32
MARIA	000***00000	2021	5832	04/07/2023	R\$ 32,67
MIGUEL	900***00922	2021	5833	04/07/2023	R\$ 103,28
LUIZ	000***00000	2021	5834	04/07/2023	R\$ 27,51
JOSE	900***00922	2021	5835	04/07/2023	R\$ 91,29
AUREA	000***00000	2021	5836	04/07/2023	R\$ 49,98
AUREA	019***43414	2021	5837	04/07/2023	R\$ 57,14
MANOEL	900***00922	2021	5839	04/07/2023	R\$ 222,59
EMILIA	900***00922	2021	5840	04/07/2023	R\$ 34,03
LUCIVANIA	900***00922	2021	5841	04/07/2023	R\$ 51,36
GILVANDO	223***94487	2021	5842	04/07/2023	R\$ 39,72
LINDALRA	000***00000	2021	5843	04/07/2023	R\$ 131,83
MARIA	900***00922	2021	5844	04/07/2023	R\$ 85,57
MARLUCI	900***00922	2021	5845	04/07/2023	R\$ 42,78
GERCILDO	900***00922	2021	5847	04/07/2023	R\$ 92,44
JOSE	198***97415	2021	5848	04/07/2023	R\$ 89,26
CLAUDIA	900***00922	2021	5849	04/07/2023	R\$ 51,36
SEVERINO	000***00000	2021	5850	04/07/2023	R\$ 37,25
FRANCISCA	900***00922	2021	5851	04/07/2023	R\$ 49,65
JOSÉ	446***43453	2021	5852	04/07/2023	R\$ 74,97
CRISTIANO	900***00922	2021	5853	04/07/2023	R\$ 67,26
ANTONIA	000***00000	2021	5854	04/07/2023	R\$ 41,31
MARIA	000***00000	2021	5855	04/07/2023	R\$ 54,60
MARILEIDE	900***00922	2021	5856	04/07/2023	R\$ 61,65
GLEDSON	037***00424	2021	5857	04/07/2023	R\$ 94,22
COSME	900***00922	2021	5858	04/07/2023	R\$ 84,74



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	900***00922	2021	5859	04/07/2023	R\$ 154,12
MARILENE	900***00922	2021	5860	04/07/2023	R\$ 77,03
JUCILENE	900***00922	2021	5861	04/07/2023	R\$ 42,78
MARIA	046***48488	2021	5862	04/07/2023	R\$ 74,99
JOAO	900***00922	2021	5864	04/07/2023	R\$ 41,05
LUIZ	000***00000	2021	5867	04/07/2023	R\$ 185,10
ROZAVEL	900***00922	2021	5868	04/07/2023	R\$ 59,89
DIVALDO	000***00000	2021	5869	04/07/2023	R\$ 121,20
EDILENE	900***00922	2021	5870	04/07/2023	R\$ 70,60
LUZINETE	900***00922	2021	5872	04/07/2023	R\$ 51,36
RAIMUNDO	900***00922	2021	5873	04/07/2023	R\$ 42,78
ANTONIO	715***50404	2021	5874	04/07/2023	R\$ 111,56
EDITE	052***42470	2021	5875	04/07/2023	R\$ 80,44
IZAEL	900***00922	2021	5876	04/07/2023	R\$ 61,65
VALDIR	900***00922	2021	5877	04/07/2023	R\$ 68,48
JULIA	900***00922	2021	5878	04/07/2023	R\$ 102,72
ELISANGELA	900***00922	2021	5879	04/07/2023	R\$ 95,02
MARIA	900***00922	2021	5881	04/07/2023	R\$ 42,78
JOSEFA	259***21029	2021	5882	04/07/2023	R\$ 54,43
JOSEFA	900***00922	2021	5883	04/07/2023	R\$ 87,32
ALYSSON	008***40471	2021	5884	04/07/2023	R\$ 178,64
JOSE	312***50449	2021	5885	04/07/2023	R\$ 44,55
JOSE	007***68402	2021	5886	04/07/2023	R\$ 90,62
JANINE	900***00922	2021	5887	04/07/2023	R\$ 27,39
GIVALDO	900***00922	2021	5888	04/07/2023	R\$ 83,50
RAIMUNDA	900***00922	2021	5889	04/07/2023	R\$ 72,07
JOSEFA	000***00000	2021	5890	04/07/2023	R\$ 78,23
CARMELIA	586***72472	2021	5891	04/07/2023	R\$ 57,36
JOSE	000***00000	2021	5892	04/07/2023	R\$ 45,09
RAINE	900***00922	2021	5893	04/07/2023	R\$ 66,76
SANSÃO	118***59476	2021	5894	04/07/2023	R\$ 74,99
MARIA	420***49472	2021	5895	04/07/2023	R\$ 148,84
ONILDA	000***00000	2021	5896	04/07/2023	R\$ 63,54
MARIA	900***00922	2021	5897	04/07/2023	R\$ 101,12
VALERIANO	000***00000	2021	5898	04/07/2023	R\$ 50,03
MARIA	900***00922	2021	5899	04/07/2023	R\$ 267,89
SEVERINO	000***00000	2021	5900	04/07/2023	R\$ 47,73
JOSE	231***05415	2021	5901	04/07/2023	R\$ 127,64
EUCLIDES	000***00000	2021	5902	04/07/2023	R\$ 111,98
MAURICIO	000***00000	2021	5903	04/07/2023	R\$ 45,51
SEVERINO	000***00000	2021	5904	04/07/2023	R\$ 37,55
ANTONIO	000***00000	2021	5905	04/07/2023	R\$ 69,40
JOSEFA	000***00000	2021	5906	04/07/2023	R\$ 72,02
IRAN	483***24000	2021	5907	04/07/2023	R\$ 89,26
MARIA	588***39449	2021	5908	04/07/2023	R\$ 55,26
ANTONIO	277***72491	2021	5909	04/07/2023	R\$ 64,07



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ISONEIDE	105***00893	2021	5910	04/07/2023	R\$ 75,87
LAZARA	033***13481	2021	5911	04/07/2023	R\$ 79,14
SEVERINO	000***00000	2021	5912	04/07/2023	R\$ 50,63
ROBSON	087***02476	2021	5913	04/07/2023	R\$ 89,26
SEVERINO	000***00000	2021	5914	04/07/2023	R\$ 87,59
JOAO	868***05453	2021	5915	04/07/2023	R\$ 66,67
MARIA	000***00000	2021	5916	04/07/2023	R\$ 50,77
NACIZA	000***00000	2021	5917	04/07/2023	R\$ 42,75
FLORIZA	000***00000	2021	5918	04/07/2023	R\$ 67,68
SEVERINO	435***51400	2021	5919	04/07/2023	R\$ 97,32
MARCOS	000***00000	2021	5920	04/07/2023	R\$ 45,27
ANTONIO	820***79187	2021	5921	04/07/2023	R\$ 89,26
ALBERTO	000***00000	2021	5922	04/07/2023	R\$ 177,92
JOCEMARA	377***78848	2021	5923	04/07/2023	R\$ 74,97
HUMBERTO	000***00000	2021	5924	04/07/2023	R\$ 117,04
EDIVANUZA	035***30401	2021	5925	04/07/2023	R\$ 74,97
ANTONIO	900***00922	2021	5926	04/07/2023	R\$ 36,97
LUIZ	086***08428	2021	5927	04/07/2023	R\$ 74,97
LUIZ	000***00000	2021	5928	04/07/2023	R\$ 47,49
MARIA	830***77404	2021	5929	04/07/2023	R\$ 34,64
AMARO	000***00000	2021	5930	04/07/2023	R\$ 39,48
IVONETE	000***00000	2021	5931	04/07/2023	R\$ 33,01
OTON	000***00000	2021	5932	04/07/2023	R\$ 26,53
SANDOVAL	000***00000	2021	5933	04/07/2023	R\$ 54,54
ARLINDO	000***00000	2021	5934	04/07/2023	R\$ 43,11
AMERICIO	000***00000	2021	5935	04/07/2023	R\$ 35,54
JOSE	000***00000	2021	5936	04/07/2023	R\$ 33,38
ZENITA	000***00000	2021	5937	04/07/2023	R\$ 51,39
HELENO	000***00000	2021	5938	04/07/2023	R\$ 56,76
MANOEL	000***00000	2021	5939	04/07/2023	R\$ 1,36
LOURIVAL	000***00000	2021	5940	04/07/2023	R\$ 38,89
RITA	000***00000	2021	5941	04/07/2023	R\$ 41,12
JOSE	000***00000	2021	5942	04/07/2023	R\$ 31,74
JOSE	000***00000	2021	5943	04/07/2023	R\$ 40,73
GENILDO	055***19488	2021	5944	04/07/2023	R\$ 74,99
JOSILENE	079***88424	2021	5945	04/07/2023	R\$ 74,99
ZENAIDE	000***00000	2021	5946	04/07/2023	R\$ 46,36
MARIA	900***00922	2021	5947	04/07/2023	R\$ 20,83
FRANCISCO	000***00000	2021	5948	04/07/2023	R\$ 43,65
IVANILDA	062***16414	2021	5949	04/07/2023	R\$ 45,11
OSVALDO	000***00000	2021	5950	04/07/2023	R\$ 45,11
ELIANE	000***00000	2021	5951	04/07/2023	R\$ 45,70
INACIO	780***39487	2021	5952	04/07/2023	R\$ 87,46
VILMA	000***00000	2021	5953	04/07/2023	R\$ 39,22
JOSE	126***16490	2021	5954	04/07/2023	R\$ 78,55
JOSE	000***00000	2021	5955	04/07/2023	R\$ 52,87



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2021	5957	04/07/2023	R\$ 36,36
SEBASTIANA	900***00922	2021	5958	04/07/2023	R\$ 67,66
MARIA	000***00000	2021	5959	04/07/2023	R\$ 48,77
MARIA	710***73468	2021	5960	04/07/2023	R\$ 70,36
RITA	000***00000	2021	5961	04/07/2023	R\$ 34,44
JOSE	000***00000	2021	5962	04/07/2023	R\$ 70,36
MARIA	000***00000	2021	5964	04/07/2023	R\$ 62,81
ROSILDA	000***00000	2021	5965	04/07/2023	R\$ 40,25
IVANILDO	000***00000	2021	5967	04/07/2023	R\$ 41,21
CARMELITA	000***00000	2021	5968	04/07/2023	R\$ 65,03
JOSE	000***00000	2021	5969	04/07/2023	R\$ 110,84
ALZIRA	418***08415	2021	5970	04/07/2023	R\$ 31,97
MARIA	000***00000	2021	5971	04/07/2023	R\$ 57,12
JOSEFA	259***21029	2021	5973	04/07/2023	R\$ 21,65
JOSE	000***00000	2021	5974	04/07/2023	R\$ 40,35
ZULMIRA	000***00000	2021	5975	04/07/2023	R\$ 45,24
FRANCISCA	000***00000	2021	5976	04/07/2023	R\$ 22,00
SEVERINO	000***00000	2021	5977	04/07/2023	R\$ 34,10
VERIDIANO	000***00000	2021	5978	04/07/2023	R\$ 48,54
HEDUVIRGES	900***00922	2021	5979	04/07/2023	R\$ 28,39
AMARO	000***00000	2021	5980	04/07/2023	R\$ 31,54
GERALDO	034***30421	2021	5981	04/07/2023	R\$ 19,45
ADRIANA	000***00000	2021	5982	04/07/2023	R\$ 27,79
AGOSTINHO	900***00922	2021	5983	04/07/2023	R\$ 49,28
JOSE	000***00000	2021	5984	04/07/2023	R\$ 34,10
DIMAS	562***01453	2021	5985	04/07/2023	R\$ 112,46
GILVAN	145***27843	2021	5986	04/07/2023	R\$ 30,68
ROMEU	096***37431	2021	5987	04/07/2023	R\$ 74,99
MARILENE	836***02449	2021	5988	04/07/2023	R\$ 99,96
MARIA	859***48468	2021	5989	04/07/2023	R\$ 74,99
MARCOS	022***92406	2021	5990	04/07/2023	R\$ 100,88
CLEONICE	863***85420	2021	5992	04/07/2023	R\$ 55,39
ANTONIA	000***00000	2021	5993	04/07/2023	R\$ 119,08
JORDAO	000***00000	2021	5994	04/07/2023	R\$ 45,09
LOURIVAL	000***00000	2021	5996	04/07/2023	R\$ 51,55
ANA	000***00000	2021	5997	04/07/2023	R\$ 45,16
MARIA	613***90482	2021	5998	04/07/2023	R\$ 44,04
VERONICA	579***24491	2021	5999	04/07/2023	R\$ 42,15
FERNANDO	588***03400	2021	6000	04/07/2023	R\$ 94,15
MARIA	000***00000	2021	6001	04/07/2023	R\$ 53,50
FABIOLA	534***25420	2021	6002	04/07/2023	R\$ 140,28
AMARO	000***00000	2021	6003	04/07/2023	R\$ 54,60
MARIA	562***00449	2021	6004	04/07/2023	R\$ 143,73
MARIA	000***00000	2021	6005	04/07/2023	R\$ 38,50
CLAUDIA	901***61449	2021	6006	04/07/2023	R\$ 84,74
JOAO	000***00000	2021	6007	04/07/2023	R\$ 41,66



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2021	6008	04/07/2023	R\$ 73,78
JOSE	000***00000	2021	6009	04/07/2023	R\$ 187,15
MARIA	000***00000	2021	6010	04/07/2023	R\$ 35,57
JOSÉ	046***76406	2021	6011	04/07/2023	R\$ 74,97
LEANDRO	159***99424	2021	6012	04/07/2023	R\$ 74,99
CLEONES	074***39416	2021	6013	04/07/2023	R\$ 74,99
CLAUDIA	083***95410	2021	6014	04/07/2023	R\$ 74,99
MARIA	125***02404	2021	6015	04/07/2023	R\$ 100,66
MARIA	099***61449	2021	6016	04/07/2023	R\$ 74,99
THAIS	120***48448	2021	6017	04/07/2023	R\$ 74,99
SALOMAO	879***00410	2021	6018	04/07/2023	R\$ 62,08
ANTONIO	944***30430	2021	6019	04/07/2023	R\$ 100,03
SEVERINO	098***41432	2021	6020	04/07/2023	R\$ 136,65
SUZANAINE	000***00000	2021	6021	04/07/2023	R\$ 63,10
ALCIDES	900***00922	2021	6022	04/07/2023	R\$ 254,60
MARIA	000***00000	2021	6023	04/07/2023	R\$ 59,06
AMARO	029***76458	2021	6024	04/07/2023	R\$ 71,41
MARIA	000***00000	2021	6025	04/07/2023	R\$ 93,08
EDILSON	000***00000	2021	6026	04/07/2023	R\$ 163,83
JOSE	000***00000	2021	6027	04/07/2023	R\$ 73,30
JOSE	000***00000	2021	6028	04/07/2023	R\$ 96,32
ESTEVAO	000***00000	2021	6029	04/07/2023	R\$ 27,82
JAIME	000***00000	2021	6030	04/07/2023	R\$ 88,10
ANTONIO	212***23449	2021	6031	04/07/2023	R\$ 84,49
JOSE	000***00000	2021	6032	04/07/2023	R\$ 30,91
JONAS	000***00000	2021	6033	04/07/2023	R\$ 70,14
VALDEMAR	000***00000	2021	6034	04/07/2023	R\$ 50,45
JOSE	000***00000	2021	6035	04/07/2023	R\$ 46,30
MARIA	900***00922	2021	6036	04/07/2023	R\$ 129,28
MARIA	000***00000	2021	6037	04/07/2023	R\$ 63,87
IMOBILIARIA	091***26000131	2021	6038	04/07/2023	R\$ 74,99
SEVERINA	023***32407	2021	6039	04/07/2023	R\$ 97,59
MARIA	984***34404	2021	6040	04/07/2023	R\$ 109,98
RAMONE	101***37419	2021	6042	04/07/2023	R\$ 74,99
MARIO	000***00000	2021	6043	04/07/2023	R\$ 79,71
LUIZ	000***00000	2021	6044	04/07/2023	R\$ 60,31
TEREZINHA	000***00000	2021	6045	04/07/2023	R\$ 107,93
AURELIANO	000***00000	2021	6046	04/07/2023	R\$ 115,77
CARMELITA	000***00000	2021	6047	04/07/2023	R\$ 118,72
CLEONICE	863***85420	2021	6048	04/07/2023	R\$ 83,00
JOSE	000***00000	2021	6049	04/07/2023	R\$ 85,47
JOSEFA	000***00000	2021	6050	04/07/2023	R\$ 41,12
JOSEFA	000***00000	2021	6051	04/07/2023	R\$ 61,45
PAULO	047***97442	2021	6052	04/07/2023	R\$ 74,99
ANTONIO	360***20825	2021	6053	04/07/2023	R\$ 19,01
GERONILDO	944***70444	2021	6054	04/07/2023	R\$ 698,83



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2021	6055	04/07/2023	R\$ 52,43
INACIO	329***78472	2021	6056	04/07/2023	R\$ 158,53
SANTINA	000***00000	2021	6057	04/07/2023	R\$ 52,96
MARIA	030***13438	2021	6058	04/07/2023	R\$ 76,47
JOSE	000***00000	2021	6059	04/07/2023	R\$ 105,59
MARGARIDA	742***37487	2021	6060	04/07/2023	R\$ 99,22
GLAUCILDA	302***10491	2021	6061	04/07/2023	R\$ 148,84
GENEZIA	458***22468	2021	6062	04/07/2023	R\$ 177,48
DORIVALDA	765***16449	2021	6063	04/07/2023	R\$ 69,94
VITAL	401***81491	2021	6064	04/07/2023	R\$ 8,44
EDJANE	994***86420	2021	6065	04/07/2023	R\$ 74,99
RIVALDO	076***47489	2021	6066	04/07/2023	R\$ 74,99
HELENA	000***00000	2021	6067	04/07/2023	R\$ 37,46
CARLOS	132***76430	2021	6068	04/07/2023	R\$ 74,99
DIANA	082***70465	2021	6069	04/07/2023	R\$ 74,99
ADRIANO	089***29497	2021	6070	04/07/2023	R\$ 74,99
JOSEFA	389***84434	2021	6071	04/07/2023	R\$ 157,16
NIEDJA	082***33452	2021	6072	04/07/2023	R\$ 105,26
JULIO	127***13414	2021	6073	04/07/2023	R\$ 74,99
MARIA	440***28420	2021	6075	04/07/2023	R\$ 31,31
LUCIVALDO	000***00000	2021	6076	04/07/2023	R\$ 33,68
MARIA	000***00000	2021	6077	04/07/2023	R\$ 31,31
JOSE	000***00000	2021	6078	04/07/2023	R\$ 42,70
AMARO	000***00000	2021	6079	04/07/2023	R\$ 29,57
JOSE	000***00000	2021	6080	04/07/2023	R\$ 101,50
AMARO	000***00000	2021	6081	04/07/2023	R\$ 52,60
AMARO	000***00000	2021	6082	04/07/2023	R\$ 111,49
ADEILTON	000***00000	2021	6083	04/07/2023	R\$ 96,52
SEVERINA	000***00000	2021	6084	04/07/2023	R\$ 57,18
AMARO	900***00922	2021	6085	04/07/2023	R\$ 70,21
JANAINA	095***59489	2021	6086	04/07/2023	R\$ 74,99
LINDALVA	900***00922	2021	6088	04/07/2023	R\$ 51,55
JOSE	000***00000	2021	6089	04/07/2023	R\$ 68,87
SEBASTIANA	000***00000	2021	6090	04/07/2023	R\$ 59,17
IRACI	900***00922	2021	6091	04/07/2023	R\$ 75,83
MARIA	000***00000	2021	6092	04/07/2023	R\$ 73,22
LUCIVALDO	000***00000	2021	6093	04/07/2023	R\$ 41,24
EMILIA	000***00000	2021	6094	04/07/2023	R\$ 51,05
IVANILDO	000***00000	2021	6095	04/07/2023	R\$ 73,10
RAIMUNDO	000***00000	2021	6096	04/07/2023	R\$ 47,05
SEBASTIANA	000***00000	2021	6097	04/07/2023	R\$ 33,74
JOSE	655***80415	2021	6098	04/07/2023	R\$ 59,89
MANOEL	000***00000	2021	6099	04/07/2023	R\$ 53,19
MARIA	000***00000	2021	6100	04/07/2023	R\$ 0,16
AGRIPINO	000***00000	2021	6101	04/07/2023	R\$ 32,96
ANTONIA	000***00000	2021	6102	04/07/2023	R\$ 37,50



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RAIMUNDA	446***20430	2021	6103	04/07/2023	R\$ 46,16
SANILDA	085***65424	2021	6105	04/07/2023	R\$ 74,99
GERLI	703***20432	2021	6106	04/07/2023	R\$ 74,99
SEVERINA	458***67449	2021	6107	04/07/2023	R\$ 76,57
IMOBILIARIA	091***26000131	2021	6108	04/07/2023	R\$ 74,99
MARCOS	123***54407	2021	6109	04/07/2023	R\$ 74,99
DANIELE	060***18409	2021	6110	04/07/2023	R\$ 74,99
MARIA	020***38408	2021	6111	04/07/2023	R\$ 112,18
WILIANS	112***63485	2021	6112	04/07/2023	R\$ 74,99
MARIA	000***00000	2021	6113	04/07/2023	R\$ 86,84
SEVERINO	000***00000	2021	6114	04/07/2023	R\$ 62,31
JOSE	611***36415	2021	6115	04/07/2023	R\$ 57,24
OTAVIO	000***00000	2021	6117	04/07/2023	R\$ 45,03
EMANOEL	036***24437	2021	6119	04/07/2023	R\$ 60,14
ADALGIZA	900***00922	2021	6120	04/07/2023	R\$ 46,37
JONAS	000***00000	2021	6121	04/07/2023	R\$ 53,83
MARIA	000***00000	2021	6122	04/07/2023	R\$ 52,07
NIVALDO	000***00000	2021	6123	04/07/2023	R\$ 55,53
SEVERINA	900***00922	2021	6124	04/07/2023	R\$ 80,70
MARIA	036***47403	2021	6125	04/07/2023	R\$ 296,16
SEVERINA	350***95415	2021	6126	04/07/2023	R\$ 62,01
OTAVIO	000***00000	2021	6127	04/07/2023	R\$ 57,00
ROBERTA	533***99400	2021	6128	04/07/2023	R\$ 95,21
MARIZA	166***01491	2021	6129	04/07/2023	R\$ 241,67
GERCINO	000***00000	2021	6130	04/07/2023	R\$ 45,03
OTAVIO	000***00000	2021	6131	04/07/2023	R\$ 100,08
SEVERINO	000***00000	2021	6132	04/07/2023	R\$ 30,85
MARIA	000***00000	2021	6133	04/07/2023	R\$ 140,52
ANTONIO	000***00000	2021	6134	04/07/2023	R\$ 35,25
JOSE	000***00000	2021	6136	04/07/2023	R\$ 62,60
JOSEFA	000***00000	2021	6137	04/07/2023	R\$ 49,07
MARIA	900***00922	2021	6138	04/07/2023	R\$ 45,46
JOSE	022***45408	2021	6139	04/07/2023	R\$ 74,99
OLIVIA	900***00922	2021	6140	04/07/2023	R\$ 29,14
EVERTON	085***85466	2021	6141	04/07/2023	R\$ 78,55
SERGIO	744***00468	2021	6145	04/07/2023	R\$ 89,26
FLAUZINA	000***00000	2021	6147	04/07/2023	R\$ 69,10
OTAVIA	000***00000	2021	6148	04/07/2023	R\$ 228,30
JOSEFA	000***00000	2021	6149	04/07/2023	R\$ 35,24
JOSEFA	862***30420	2021	6150	04/07/2023	R\$ 40,03
MARIA	000***00000	2021	6151	04/07/2023	R\$ 31,58
LUIZ	000***00000	2021	6152	04/07/2023	R\$ 53,32
MARIA	000***00000	2021	6153	04/07/2023	R\$ 36,68
EDMUNDO	354***67400	2021	6154	04/07/2023	R\$ 34,69
GILVAN	900***00922	2021	6155	04/07/2023	R\$ 69,12
BELARMINA	000***00000	2021	6156	04/07/2023	R\$ 64,19



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALERIANO	000***00000	2021	6157	04/07/2023	R\$ 37,78
ANTONIA	900***00922	2021	6158	04/07/2023	R\$ 36,62
AURELIANO	000***00000	2021	6159	04/07/2023	R\$ 115,55
JOSEILDA	284***71400	2021	6160	04/07/2023	R\$ 57,97
EDITE	000***00000	2021	6161	04/07/2023	R\$ 52,60
RICARDO	000***00000	2021	6162	04/07/2023	R\$ 96,45
MIGUEL	000***00000	2021	6163	04/07/2023	R\$ 75,24
AMARO	000***00000	2021	6164	04/07/2023	R\$ 34,25
ANTONIO	026***11360	2021	6165	04/07/2023	R\$ 77,81
AGRIPINA	000***00000	2021	6166	04/07/2023	R\$ 65,27
ARLINDO	900***00922	2021	6167	04/07/2023	R\$ 65,67
SILVANETE	048***12421	2021	6168	04/07/2023	R\$ 74,99
ANTONIO	000***00000	2021	6169	04/07/2023	R\$ 69,07
LUCAS	161***63483	2021	6170	04/07/2023	R\$ 74,99
LEANDRO	072***20455	2021	6171	04/07/2023	R\$ 133,60
CLEONES	074***39416	2021	6172	04/07/2023	R\$ 74,99
JUÇARA	071***24440	2021	6173	04/07/2023	R\$ 89,26
JUÇARA	071***24440	2021	6174	04/07/2023	R\$ 89,26
GENILDO	042***92411	2021	6175	04/07/2023	R\$ 74,99
SERGIO	744***00468	2021	6176	04/07/2023	R\$ 89,26
JOSEFA	861***40415	2021	6177	04/07/2023	R\$ 46,92
ERICK	123***96402	2021	6178	04/07/2023	R\$ 80,65
LUCILENE	014***36480	2021	6179	04/07/2023	R\$ 123,06
JOSE	000***00000	2021	6180	04/07/2023	R\$ 66,07
MAX	000***00000	2021	6181	04/07/2023	R\$ 103,46
MAX	000***00000	2021	6182	04/07/2023	R\$ 143,51
JOSE	900***00922	2021	6183	04/07/2023	R\$ 130,97
MARIA	000***00000	2021	6184	04/07/2023	R\$ 112,73
JOSE	000***00000	2021	6185	04/07/2023	R\$ 45,68
MARIA	000***00000	2021	6186	04/07/2023	R\$ 38,93
MARIA	000***00000	2021	6187	04/07/2023	R\$ 56,49
JOSE	000***00000	2021	6188	04/07/2023	R\$ 48,27
JOSE	000***00000	2021	6189	04/07/2023	R\$ 44,17
VALQUIRIA	000***00000	2021	6190	04/07/2023	R\$ 58,61
ADELSON	019***46400	2021	6191	04/07/2023	R\$ 55,47
MARIA	000***00000	2021	6192	04/07/2023	R\$ 77,01
SEVERINO	000***00000	2021	6193	04/07/2023	R\$ 88,34
SEVERINO	000***00000	2021	6194	04/07/2023	R\$ 153,17
LORIANO	000***00000	2021	6195	04/07/2023	R\$ 116,10
SEVERINO	000***00000	2021	6196	04/07/2023	R\$ 121,14
JOAO	000***00000	2021	6197	04/07/2023	R\$ 99,14
HELENA	900***00922	2021	6198	04/07/2023	R\$ 74,81
ARQ	164***1000113	2021	6199	04/07/2023	R\$ 74,99
WELTON	115***18476	2021	6200	04/07/2023	R\$ 78,96
ANA	000***00000	2021	6202	04/07/2023	R\$ 82,28
GIVANILDO	049***08425	2021	6203	04/07/2023	R\$ 142,81



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JUNAI	665***52472	2021	6204	04/07/2023	R\$ 74,99
PAULO	045***41403	2021	6205	04/07/2023	R\$ 80,06
LEONARDO	541***17420	2021	6206	04/07/2023	R\$ 74,99
LAIS	099***94447	2021	6208	04/07/2023	R\$ 89,26
CHARLENE	063***44410	2021	6209	04/07/2023	R\$ 89,26
AMARO	000***00000	2021	6210	04/07/2023	R\$ 101,94
IZABEL	000***00000	2021	6211	04/07/2023	R\$ 41,34
VALDECI	000***00000	2021	6212	04/07/2023	R\$ 60,38
MARCELO	000***00000	2021	6214	04/07/2023	R\$ 48,08
JOSE	256***80415	2021	6216	04/07/2023	R\$ 175,85
ELIANA	344***00459	2021	6217	04/07/2023	R\$ 312,80
PAULO	193***46415	2021	6218	04/07/2023	R\$ 109,05
SEVERINO	000***00000	2021	6219	04/07/2023	R\$ 42,08
PAULO	193***46415	2021	6220	04/07/2023	R\$ 297,67
RAIMUNDO	000***00000	2021	6221	04/07/2023	R\$ 59,49
ADILMA	049***35466	2021	6222	04/07/2023	R\$ 206,71
EDUARDO	247***63468	2021	6223	04/07/2023	R\$ 47,73
JOSE	000***00000	2021	6224	04/07/2023	R\$ 40,15
JOSE	000***00000	2021	6225	04/07/2023	R\$ 120,44
ANTONIO	050***66410	2021	6226	04/07/2023	R\$ 89,26
LEONARDO	541***17420	2021	6227	04/07/2023	R\$ 74,99
JOSE	104***03410	2021	6228	04/07/2023	R\$ 89,26
TAIS	102***13437	2021	6229	04/07/2023	R\$ 89,26
SANDRA	070***21441	2021	6230	04/07/2023	R\$ 144,00
DIEGO	095***70490	2021	6231	04/07/2023	R\$ 144,00
ELEXANDRE	070***56474	2021	6232	04/07/2023	R\$ 89,26
CAMILA	086***79490	2021	6233	04/07/2023	R\$ 74,99
AMELINA	000***00000	2021	6234	04/07/2023	R\$ 68,08
CREUZA	000***00000	2021	6235	04/07/2023	R\$ 79,20
CREUZA	000***00000	2021	6236	04/07/2023	R\$ 90,33
JOSEFA	000***00000	2021	6237	04/07/2023	R\$ 58,56
EUNICE	000***00000	2021	6238	04/07/2023	R\$ 74,03
EDITE	586***69487	2021	6239	04/07/2023	R\$ 63,94
MARIA	000***00000	2021	6240	04/07/2023	R\$ 136,96
MARIA	900***00922	2021	6241	04/07/2023	R\$ 78,70
JOSÉ	168***81472	2021	6242	04/07/2023	R\$ 80,90
SANTINA	000***00000	2021	6244	04/07/2023	R\$ 65,04
JULIA	900***00922	2021	6245	04/07/2023	R\$ 29,35
SEVERINO	000***00000	2021	6246	04/07/2023	R\$ 155,17
WILSON	900***00922	2021	6247	04/07/2023	R\$ 713,88
KLIVIA	051***46464	2021	6248	04/07/2023	R\$ 89,26
FABIO	062***43466	2021	6249	04/07/2023	R\$ 89,26
TELMA	317***40801	2021	6250	04/07/2023	R\$ 89,26
MARIA	900***00922	2021	6251	04/07/2023	R\$ 46,90
TIAGO	080***72460	2021	6253	04/07/2023	R\$ 89,26
MARIA	082***03486	2021	6254	04/07/2023	R\$ 74,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUIS	031***41431	2021	6255	04/07/2023	R\$ 74,99
GEORGE	041***05432	2021	6256	04/07/2023	R\$ 74,99
GEORGE	041***05432	2021	6257	04/07/2023	R\$ 74,99
MARIA	000***00000	2021	6258	04/07/2023	R\$ 60,04
MARIA	000***00000	2021	6259	04/07/2023	R\$ 69,06
JOSE	000***00000	2021	6260	04/07/2023	R\$ 50,68
ELVIRA	000***00000	2021	6261	04/07/2023	R\$ 54,24
JOSE	900***00922	2021	6262	04/07/2023	R\$ 48,52
SEVERINO	326***18400	2021	6263	04/07/2023	R\$ 124,16
SENÉSIO	632***38849	2021	6264	04/07/2023	R\$ 48,23
AMARO	225***86449	2021	6267	04/07/2023	R\$ 86,08
AMELINA	000***00000	2021	6268	04/07/2023	R\$ 69,55
LUIZ	766***85434	2021	6269	04/07/2023	R\$ 89,26
LEONIDES	416***14400	2021	6270	04/07/2023	R\$ 197,64
JENIFFER	090***14490	2021	6271	04/07/2023	R\$ 89,26
ELIONNARDO	098***51488	2021	6272	04/07/2023	R\$ 89,26
ALMIR	103***92458	2021	6274	04/07/2023	R\$ 89,26
ANTONIO	000***00000	2021	6275	04/07/2023	R\$ 165,36
SEVERINO	349***67468	2021	6276	04/07/2023	R\$ 74,99
ROSINETE	026***65426	2021	6277	04/07/2023	R\$ 74,99
DOUGLAS	102***07461	2021	6278	04/07/2023	R\$ 89,26
ALUISIO	794***01487	2021	6279	04/07/2023	R\$ 74,99
ROSINETE	026***65426	2021	6280	04/07/2023	R\$ 74,99
ALUISIO	794***01487	2021	6281	04/07/2023	R\$ 74,99
ALUISIO	794***01487	2021	6283	04/07/2023	R\$ 74,99
MANOEL	028***00450	2021	6284	04/07/2023	R\$ 89,26
EDNALDO	000***00000	2021	6285	04/07/2023	R\$ 29,98
LAURA	900***00922	2021	6286	04/07/2023	R\$ 45,73
JOAO	000***00000	2021	6287	04/07/2023	R\$ 106,53
BEATRIZ	900***00922	2021	6288	04/07/2023	R\$ 16,17
JOSE	168***07420	2021	6289	04/07/2023	R\$ 204,48
GERCINO	000***00000	2021	6290	04/07/2023	R\$ 73,04
SILVANO	024***72467	2021	6291	04/07/2023	R\$ 47,17
RAIMUNDO	000***00000	2021	6292	04/07/2023	R\$ 51,80
SIMONE	007***73408	2021	6294	04/07/2023	R\$ 89,26
MARILIA	703***73460	2021	6295	04/07/2023	R\$ 89,26
LUCICLEIDE	096***26426	2021	6296	04/07/2023	R\$ 74,99
GREGORIO	000***00000	2021	6297	04/07/2023	R\$ 115,69
ARSI	179***53000147	2021	6299	04/07/2023	R\$ 89,26
ALUISIO	794***01487	2021	6300	04/07/2023	R\$ 89,26
INALDO	099***41453	2021	6301	04/07/2023	R\$ 89,26
ACACIO	012***83800	2021	6302	04/07/2023	R\$ 133,60
ALUISIO	794***01487	2021	6303	04/07/2023	R\$ 74,99
ARSI	179***53000147	2021	6304	04/07/2023	R\$ 74,99
ANTONIO	704***24420	2021	6305	04/07/2023	R\$ 155,38
OTAVIO	000***00000	2021	6306	04/07/2023	R\$ 104,18



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FRANCISCA	000***00000	2021	6307	04/07/2023	R\$ 96,00
JOSE	000***00000	2021	6308	04/07/2023	R\$ 54,01
MARIA	000***00000	2021	6309	04/07/2023	R\$ 184,55
ANTONIO	000***00000	2021	6310	04/07/2023	R\$ 103,46
ANIZIO	000***00000	2021	6311	04/07/2023	R\$ 57,25
MARCELO	038***64429	2021	6312	04/07/2023	R\$ 137,81
JOSE	000***00000	2021	6313	04/07/2023	R\$ 137,01
JOSE	000***00000	2021	6314	04/07/2023	R\$ 84,46
ALUISIO	794***01487	2021	6315	04/07/2023	R\$ 74,99
ALUISIO	794***01487	2021	6316	04/07/2023	R\$ 74,99
ALUISIO	794***01487	2021	6317	04/07/2023	R\$ 74,99
ARSI	179***53000147	2021	6318	04/07/2023	R\$ 133,60
ALUISIO	794***01487	2021	6319	04/07/2023	R\$ 74,99
IONE	094***99409	2021	6320	04/07/2023	R\$ 74,99
VANDECI	074***13433	2021	6321	04/07/2023	R\$ 74,99
CLEITON	095***39444	2021	6322	04/07/2023	R\$ 74,99
JUÇARA	110***02466	2021	6323	04/07/2023	R\$ 74,99
MARIA	025***09433	2021	6324	04/07/2023	R\$ 74,99
GERACILDO	461***88472	2021	6325	04/07/2023	R\$ 165,91
GERCINO	000***00000	2021	6326	04/07/2023	R\$ 587,98
MERCIA	047***44427	2021	6327	04/07/2023	R\$ 108,50
ARSI	179***53000147	2021	6328	04/07/2023	R\$ 74,99
ALUISIO	794***01487	2021	6329	04/07/2023	R\$ 74,99
ALUISIO	794***01487	2021	6330	04/07/2023	R\$ 74,99
ALUISIO	794***01487	2021	6331	04/07/2023	R\$ 74,99
MARIANA	112***91473	2021	6332	04/07/2023	R\$ 74,99
ADEILDO	835***69404	2021	6333	04/07/2023	R\$ 83,87
JOAO	000***00000	2021	6334	04/07/2023	R\$ 85,25
EVANDI	900***00922	2021	6336	04/07/2023	R\$ 14,71
MARLI	103***36461	2021	6337	04/07/2023	R\$ 74,99
ANA	016***85501	2021	6340	04/07/2023	R\$ 178,06
TAIS	093***51403	2021	6341	04/07/2023	R\$ 74,99
LEANDRO	073***76406	2021	6342	04/07/2023	R\$ 74,99
IMOBILIARIA	091***26000131	2021	6343	04/07/2023	R\$ 74,99
ANTONIO	450***90478	2021	6344	04/07/2023	R\$ 157,72
PAULO	029***65476	2021	6345	04/07/2023	R\$ 116,91
MIRIAN	093***24460	2021	6346	04/07/2023	R\$ 74,99
JOSIELMA	082***77460	2021	6347	04/07/2023	R\$ 74,99
JOSE	000***00000	2021	6348	04/07/2023	R\$ 46,25
CICERO	946***38449	2021	6349	04/07/2023	R\$ 102,01
RAYANE	104***19465	2021	6351	04/07/2023	R\$ 74,99
ANTONIO	900***00922	2021	6352	04/07/2023	R\$ 119,41
OTAVIO	000***00000	2021	6353	04/07/2023	R\$ 180,98
ALBERTO	306***36468	2021	6354	04/07/2023	R\$ 126,70
AGOSTAVO	046***97434	2021	6355	04/07/2023	R\$ 129,04
JOSE	025***83456	2021	6356	04/07/2023	R\$ 74,99



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
BELARMINO	000***00000	2021	6357	04/07/2023	R\$ 210,82
THIAGO	131***51480	2021	6358	04/07/2023	R\$ 112,45
ADEILDO	835***69404	2021	6359	04/07/2023	R\$ 74,99
GREGORIO	000***00000	2021	6360	04/07/2023	R\$ 390,20
IVANEIDE	042***11443	2021	6361	04/07/2023	R\$ 74,99
IVANILZA	025***86455	2021	6362	04/07/2023	R\$ 112,18
GABRIELA	064***81433	2021	6363	04/07/2023	R\$ 74,99
CLEYTON	700***20431	2021	6364	04/07/2023	R\$ 74,99
VALTER	705***94401	2021	6365	04/07/2023	R\$ 74,99
JOAO	223***21404	2021	6366	04/07/2023	R\$ 117,64
MARIA	883***04468	2021	6367	04/07/2023	R\$ 382,80
ELAINE	031***66407	2021	6368	04/07/2023	R\$ 74,99
SABRYNA	136***55441	2021	6370	04/07/2023	R\$ 91,98
GILVANIA	035***59407	2021	6371	04/07/2023	R\$ 71,44
GILVANIA	035***59407	2021	6372	04/07/2023	R\$ 81,13
SEVERINO	000***00000	2021	6373	04/07/2023	R\$ 170,08
JOSE	745***01404	2021	6374	04/07/2023	R\$ 101,76
MARILENE	067***87405	2021	6375	04/07/2023	R\$ 74,99
JOSEFA	000***00000	2021	6376	04/07/2023	R\$ 117,76
JOAO	000***00000	2021	6377	04/07/2023	R\$ 314,82
ALDENOR	452***99400	2021	6379	04/07/2023	R\$ 112,18
RITA	517***91420	2021	6380	04/07/2023	R\$ 813,95
ROSILDO	174***84880	2021	6381	04/07/2023	R\$ 74,99
BRUNA	113***60476	2021	6382	04/07/2023	R\$ 74,99
LISANDRO	075***51473	2021	6383	04/07/2023	R\$ 148,84
MARIA	000***00000	2021	6384	04/07/2023	R\$ 193,40
MARIA	000***00000	2021	6385	04/07/2023	R\$ 149,88
NELSON	000***00000	2021	6386	04/07/2023	R\$ 254,10
LINDOCLECIA	046***39480	2021	6387	04/07/2023	R\$ 74,99
ROBSON	125***04496	2021	6388	04/07/2023	R\$ 74,99
JOSEFA	000***00000	2021	6389	04/07/2023	R\$ 88,38
MARCELO	700***53420	2021	6390	04/07/2023	R\$ 74,99
MARIA	012***40414	2021	6391	04/07/2023	R\$ 74,99
JOSE	900***00922	2021	6392	04/07/2023	R\$ 123,75
LUIZ	900***00922	2021	6393	04/07/2023	R\$ 59,89
TEREZA	078***29493	2021	6394	04/07/2023	R\$ 56,12
ERONILDO	052***94869	2021	6395	04/07/2023	R\$ 93,64
SIMONE	418***41468	2021	6396	04/07/2023	R\$ 214,02
MARIA	588***47468	2021	6398	04/07/2023	R\$ 86,39
OLGA	900***00922	2021	6399	04/07/2023	R\$ 34,23
MARIA	900***00922	2021	6400	04/07/2023	R\$ 153,29
JOSEFA	900***00922	2021	6401	04/07/2023	R\$ 51,36
ADRIANO	071***97464	2021	6402	04/07/2023	R\$ 74,99
JOSEFA	774***69404	2021	6403	04/07/2023	R\$ 84,78
ANTONIO	715***50404	2021	6404	04/07/2023	R\$ 112,18
BRENO	146***03454	2021	6405	04/07/2023	R\$ 74,99



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
BRENO	146***03454	2021	6406	04/07/2023	R\$ 74,99
MARINALDA	064***83478	2021	6407	04/07/2023	R\$ 74,99
RONALDO	128***02439	2021	6408	04/07/2023	R\$ 74,99
IRANI	282***44803	2021	6409	04/07/2023	R\$ 81,97
JOSÉ	343***97468	2021	6410	04/07/2023	R\$ 42,36
JOSE	050***40458	2021	6411	04/07/2023	R\$ 70,47
RAIMUNDO	454***66300	2021	6412	04/07/2023	R\$ 85,61
JOSE	231***05415	2021	6413	04/07/2023	R\$ 216,25
OTAVIO	213***08404	2021	6415	04/07/2023	R\$ 198,94
TORITAMA	113***81000127	2021	6416	04/07/2023	R\$ 1.010,41
TORITAMA	113***81000127	2021	6417	04/07/2023	R\$ 1.010,41
MARIA	900***00922	2021	6418	04/07/2023	R\$ 73,52
IVO	103***61491	2021	6419	04/07/2023	R\$ 1.009,48
SEVERINO	037***03487	2021	6420	04/07/2023	R\$ 485,63
MARIA	386***58453	2021	6421	04/07/2023	R\$ 22,14
EDSON	102***13420	2021	6423	04/07/2023	R\$ 394,22
MANOEL	000***00000	2021	6424	04/07/2023	R\$ 25,70
LOURINALDO	900***00922	2021	6425	04/07/2023	R\$ 246,71
RANYERE	130***19402	2021	6427	04/07/2023	R\$ 29,94
WILKA	087***00410	2021	6428	04/07/2023	R\$ 78,17
MARIA	000***00000	2021	6429	04/07/2023	R\$ 34,86
JULIA	764***23420	2021	6430	04/07/2023	R\$ 21,04
JOSE	710***97434	2021	6431	04/07/2023	R\$ 70,55
SILVANO	824***66404	2021	6432	04/07/2023	R\$ 90,72
JOSE	541***07468	2021	6433	04/07/2023	R\$ 23,79
MARINALVA	900***00922	2021	6434	04/07/2023	R\$ 34,23
ANTONIO	194***27472	2021	6435	04/07/2023	R\$ 128,41
ERIVALDO	071***09432	2021	6436	04/07/2023	R\$ 107,03
HELENA	000***00000	2021	6437	04/07/2023	R\$ 46,92
GILSON	000***00000	2021	6438	04/07/2023	R\$ 58,59
JOSE	060***83495	2021	6439	04/07/2023	R\$ 42,62
ZULEIK	150***56434	2021	6440	04/07/2023	R\$ 168,75
JOSE	060***83495	2021	6441	04/07/2023	R\$ 42,62
GEOVAR	065***79435	2021	6443	04/07/2023	R\$ 73,58
ODERIO	900***00922	2021	6445	04/07/2023	R\$ 37,38
ALEXANDRE	882***45404	2021	6446	04/07/2023	R\$ 30,37
JOSE	782***31453	2021	6447	04/07/2023	R\$ 81,02
FABIANA	074***62736	2021	6448	04/07/2023	R\$ 42,26
ANTAO	960***57487	2021	6449	04/07/2023	R\$ 74,99
EDITE	000***00000	2021	6450	04/07/2023	R\$ 29,19
LINDINAURA	782***60487	2021	6451	04/07/2023	R\$ 42,42
CLARICE	900***00922	2021	6452	04/07/2023	R\$ 56,76
SEVERINO	371***53491	2021	6453	04/07/2023	R\$ 77,03
MARIA	000***00000	2021	6455	04/07/2023	R\$ 37,43
ANA	018***02730	2021	6456	04/07/2023	R\$ 60,90
MANOEL	000***00000	2021	6457	04/07/2023	R\$ 57,67



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	194***27472	2021	6458	04/07/2023	R\$ 75,57
ANTONIO	194***27472	2021	6459	04/07/2023	R\$ 75,57
MARIA	279***82449	2021	6460	04/07/2023	R\$ 110,76
PAULO	442***15734	2021	6461	04/07/2023	R\$ 93,10
ACÁCIO	066***91402	2021	6462	04/07/2023	R\$ 96,89
CÍCERO	027***03451	2021	6463	04/07/2023	R\$ 74,97
MARIA	000***00000	2021	6464	04/07/2023	R\$ 17,86
JOAO	042***90420	2021	6465	04/07/2023	R\$ 148,84
HELENO	004***16870	2021	6466	04/07/2023	R\$ 66,48
JOSEFA	627***58491	2021	6467	04/07/2023	R\$ 43,83
LUCINEIDE	879***01491	2021	6468	04/07/2023	R\$ 100,17
SEVERINO	446***40497	2021	6469	04/07/2023	R\$ 112,18
MARIA	900***00922	2021	6470	04/07/2023	R\$ 86,31
MARIA	927***66434	2021	6471	04/07/2023	R\$ 24,64
MARIA	279***82449	2021	6472	04/07/2023	R\$ 86,34
MARIA	053***02467	2021	6473	04/07/2023	R\$ 102,72
JURANDIR	043***60404	2021	6474	04/07/2023	R\$ 190,86
REGINALDO	000***00000	2021	6475	04/07/2023	R\$ 83,96
LEONARDO	065***38414	2021	6476	04/07/2023	R\$ 144,67
JOSE	000***00000	2021	6477	04/07/2023	R\$ 37,99
LUCIVALDO	000***00000	2021	6478	04/07/2023	R\$ 98,97
OTAVIO	213***08404	2021	6479	04/07/2023	R\$ 197,34
MARIA	000***00000	2021	6480	04/07/2023	R\$ 26,67
JOSE	000***00000	2021	6481	04/07/2023	R\$ 83,11
JOSEFA	259***21029	2021	6482	04/07/2023	R\$ 36,79
JOSE	000***00000	2021	6483	04/07/2023	R\$ 139,54
IVANILDO	000***00000	2021	6484	04/07/2023	R\$ 38,24
MAVIAEL	042***54410	2021	6485	04/07/2023	R\$ 59,53
MANOEL	000***00000	2021	6486	04/07/2023	R\$ 72,62
SEVERINA	000***00000	2021	6487	04/07/2023	R\$ 52,07
CLAUDIANE	038***19430	2021	6488	04/07/2023	R\$ 118,45
ARTUR	000***00000	2021	6490	04/07/2023	R\$ 47,76
ALZIRA	000***00000	2021	6491	04/07/2023	R\$ 76,50
ALZIRA	000***00000	2021	6492	04/07/2023	R\$ 37,16
JOSE	000***00000	2021	6493	04/07/2023	R\$ 29,94
ESTELITA	824***21449	2021	6494	04/07/2023	R\$ 47,68
JOSE	000***00000	2021	6495	04/07/2023	R\$ 48,04
REGINALDO	080***60407	2021	6496	04/07/2023	R\$ 74,99
MARIA	000***00000	2021	6497	04/07/2023	R\$ 31,31
LUCAS	075***70401	2021	6498	04/07/2023	R\$ 24,94
SEVERINO	299***39453	2021	6499	04/07/2023	R\$ 131,40
JOSE	000***00000	2021	6500	04/07/2023	R\$ 122,96
CECILIA	000***00000	2021	6501	04/07/2023	R\$ 91,05
ALEXSANDRA	045***03461	2021	6502	04/07/2023	R\$ 112,01
JOSE	089***28491	2021	6503	04/07/2023	R\$ 194,65
MARIA	000***00000	2021	6504	04/07/2023	R\$ 78,62



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CELIO	799***67468	2021	6505	04/07/2023	R\$ 300,12
MARIA	560***08415	2021	6506	04/07/2023	R\$ 79,00
JOSE	000***00000	2021	6507	04/07/2023	R\$ 154,37
JONAS	196***22434	2021	6509	04/07/2023	R\$ 57,57
IRANEI	280***11857	2021	6510	04/07/2023	R\$ 144,06
PEDRO	000***00000	2021	6512	04/07/2023	R\$ 56,53
SEVERINO	023***28435	2021	6513	04/07/2023	R\$ 55,12
RAIMUNDO	152***20434	2021	6514	04/07/2023	R\$ 142,15
TIAGO	701***49456	2021	6515	04/07/2023	R\$ 36,06
ANTONIO	000***00000	2021	6517	04/07/2023	R\$ 117,26
JOSE	000***00000	2021	6518	04/07/2023	R\$ 125,30
MARIA	000***00000	2021	6519	04/07/2023	R\$ 110,46
NILSON	152***01400	2021	6520	04/07/2023	R\$ 197,34
LEANDRO	000***00000	2021	6521	04/07/2023	R\$ 120,51
MARIA	000***00000	2021	6522	04/07/2023	R\$ 102,82
MARIA	079***87430	2021	6523	04/07/2023	R\$ 74,99
JOSE	010***70434	2021	6524	04/07/2023	R\$ 151,66
JOAO	000***00000	2021	6525	04/07/2023	R\$ 87,16
LOURIVAL	000***00000	2021	6526	04/07/2023	R\$ 110,32
IRENE	371***90425	2021	6527	04/07/2023	R\$ 76,13
JOSE	000***00000	2021	6528	04/07/2023	R\$ 102,82
JOSE	000***00000	2021	6529	04/07/2023	R\$ 153,72
NILSON	042***75486	2021	6530	04/07/2023	R\$ 74,97
JOSE	085***09425	2021	6531	04/07/2023	R\$ 74,99
ALIANE	101***61499	2021	6532	04/07/2023	R\$ 74,99
JOSE	517***54487	2021	6534	04/07/2023	R\$ 74,99
GILBERTO	363***10463	2021	6535	04/07/2023	R\$ 269,19
ERONILDO	096***16497	2021	6536	04/07/2023	R\$ 74,99
MARIA	235***99434	2021	6537	04/07/2023	R\$ 74,99
JOSEFA	718***21487	2021	6538	04/07/2023	R\$ 74,99
SIPRIANO	000***00000	2021	6539	04/07/2023	R\$ 132,73
JOSE	168***84434	2021	6540	04/07/2023	R\$ 194,65
HELOYDE	023***25413	2021	6541	04/07/2023	R\$ 30,16
SILVIO	009***40409	2021	6542	04/07/2023	R\$ 74,99
ROSICLEIDE	008***77443	2021	6543	04/07/2023	R\$ 61,30
JOSEFA	000***00000	2021	6544	04/07/2023	R\$ 142,26
JOSIANE	506***17400	2021	6545	04/07/2023	R\$ 59,26
JOSE	900***00922	2021	6546	04/07/2023	R\$ 92,65
PAULO	102***15400	2021	6547	04/07/2023	R\$ 112,36
MANOEL	000***00000	2021	6548	04/07/2023	R\$ 58,61
MARIA	000***00000	2021	6549	04/07/2023	R\$ 144,31
LUIZ	059***06413	2021	6550	04/07/2023	R\$ 74,99
JOSE	111***39421	2021	6551	04/07/2023	R\$ 74,99
BRUNO	088***00461	2021	6552	04/07/2023	R\$ 74,99
ILMA	072***81428	2021	6553	04/07/2023	R\$ 74,99
SELMA	070***33470	2021	6554	04/07/2023	R\$ 74,99



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDILEUZA	000***00000	2021	6556	04/07/2023	R\$ 47,70
JOSE	430***07415	2021	6557	04/07/2023	R\$ 74,99
JOSE	073***73479	2021	6558	04/07/2023	R\$ 74,99
MARIA	734***62468	2021	6560	04/07/2023	R\$ 74,99
ANGELINA	514***30497	2021	6561	04/07/2023	R\$ 54,50
LUZINETE	043***79459	2021	6562	04/07/2023	R\$ 74,99
JOSE	112***91438	2021	6563	04/07/2023	R\$ 74,99
JOAO	118***27446	2021	6564	04/07/2023	R\$ 74,99
JOSE	900***00922	2021	6565	04/07/2023	R\$ 43,48
JOSE	000***00000	2021	6566	04/07/2023	R\$ 27,22
NIVALDO	000***00000	2021	6567	04/07/2023	R\$ 120,51
SEBASTIAO	000***00000	2021	6568	04/07/2023	R\$ 104,18
AMARO	123***02472	2021	6569	04/07/2023	R\$ 34,32
GEORGE	000***00000	2021	6570	04/07/2023	R\$ 97,37
JOAO	000***00000	2021	6571	04/07/2023	R\$ 50,50
JOAO	000***00000	2021	6572	04/07/2023	R\$ 115,77
ZEZON	031***33460	2021	6573	04/07/2023	R\$ 26,45
RODRIGO	050***59493	2021	6574	04/07/2023	R\$ 55,78
ANTONIO	000***00000	2021	6575	04/07/2023	R\$ 100,78
ANA	056***73400	2021	6576	04/07/2023	R\$ 74,99
DIEGO	095***70490	2021	6577	04/07/2023	R\$ 75,46
LEANDRA	093***53402	2021	6578	04/07/2023	R\$ 74,99
MANOEL	298***60482	2021	6579	04/07/2023	R\$ 74,99
EDMILSON	973***55787	2021	6580	04/07/2023	R\$ 74,99
MARIA	084***19448	2021	6581	04/07/2023	R\$ 74,99
ELIANE	900***00922	2021	6582	04/07/2023	R\$ 36,84
ALUISIO	061***80437	2021	6583	04/07/2023	R\$ 74,99
JOSE	574***06468	2021	6584	04/07/2023	R\$ 74,99
JOSEFA	862***42415	2021	6585	04/07/2023	R\$ 74,99
BRUNA	072***62477	2021	6586	04/07/2023	R\$ 74,99
ELISON	101***96490	2021	6587	04/07/2023	R\$ 74,99
SEBASTIAO	000***00000	2021	6588	04/07/2023	R\$ 41,60
JOSE	000***00000	2021	6589	04/07/2023	R\$ 45,68
ANTONIO	000***00000	2021	6590	04/07/2023	R\$ 63,37
EGIDIO	000***00000	2021	6591	04/07/2023	R\$ 43,04
EDILEUSA	799***37404	2021	6592	04/07/2023	R\$ 54,50
RISONALDO	900***00922	2021	6593	04/07/2023	R\$ 40,25
LAURINETE	272***57880	2021	6594	04/07/2023	R\$ 37,52
ALDENIZE	141***31415	2021	6595	04/07/2023	R\$ 116,96
VALDILENE	084***55469	2021	6596	04/07/2023	R\$ 74,99
ERNILDO	048***01402	2021	6597	04/07/2023	R\$ 74,99
DAMIANA	000***00000	2021	6598	04/07/2023	R\$ 47,73
WAGNER	153***66000181	2021	6599	04/07/2023	R\$ 74,99
LUIZ	000***00000	2021	6600	04/07/2023	R\$ 43,73
MANOEL	000***00000	2021	6601	04/07/2023	R\$ 43,04
ROBERTA	000***00000	2021	6602	04/07/2023	R\$ 43,04



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2021	6604	04/07/2023	R\$ 43,04
JOAO	900***00922	2021	6605	04/07/2023	R\$ 56,62
MARIO	000***00000	2021	6606	04/07/2023	R\$ 50,51
JOSE	000***00000	2021	6607	04/07/2023	R\$ 39,62
JOSEFA	000***00000	2021	6608	04/07/2023	R\$ 32,04
VALDEMAR	000***00000	2021	6609	04/07/2023	R\$ 34,10
JOSEFA	019***64484	2021	6611	04/07/2023	R\$ 73,14
ROBERTO	772***36404	2021	6612	04/07/2023	R\$ 74,99
ANDRE	793***76404	2021	6613	04/07/2023	R\$ 74,99
JOSE	068***48478	2021	6615	04/07/2023	R\$ 110,46
JOSE	085***46409	2021	6616	04/07/2023	R\$ 74,99
LUCIANO	012***87477	2021	6618	04/07/2023	R\$ 74,99
SANDRA	010***44485	2021	6619	04/07/2023	R\$ 74,99
MARIA	900***00922	2021	6620	04/07/2023	R\$ 103,99
CLARICE	000***00000	2021	6621	04/07/2023	R\$ 68,83
EDJANE	039***18410	2021	6622	04/07/2023	R\$ 73,07
ARMANDO	125***62472	2021	6623	04/07/2023	R\$ 49,82
JOSE	000***00000	2021	6624	04/07/2023	R\$ 53,22
DIONISIO	084***98488	2021	6625	04/07/2023	R\$ 154,64
JEANGELA	042***49495	2021	6626	04/07/2023	R\$ 74,99
VALDIR	704***10459	2021	6627	04/07/2023	R\$ 74,99
SEVERINA	033***33426	2021	6628	04/07/2023	R\$ 36,25
IVONETE	000***00000	2021	6629	04/07/2023	R\$ 32,17
JOSE	000***00000	2021	6630	04/07/2023	R\$ 32,85
SEVERINO	000***00000	2021	6631	04/07/2023	R\$ 39,62
HENRIQUE	139***24433	2021	6632	04/07/2023	R\$ 89,26
MARIA	882***60463	2021	6633	04/07/2023	R\$ 54,82
JOSIVAL	026***84483	2021	6634	04/07/2023	R\$ 89,26
JOSE	146***77832	2021	6635	04/07/2023	R\$ 89,26
LUIZ	076***87476	2021	6636	04/07/2023	R\$ 89,26
GERALDA	774***50468	2021	6638	04/07/2023	R\$ 89,26
MARCELO	060***98417	2021	6639	04/07/2023	R\$ 52,47
SEVERINO	000***00000	2021	6640	04/07/2023	R\$ 137,14
MARIA	717***06468	2021	6641	04/07/2023	R\$ 54,99
ALICE	000***00000	2021	6642	04/07/2023	R\$ 34,17
FABIANA	000***00000	2021	6643	04/07/2023	R\$ 77,16
SEVERINA	772***38420	2021	6644	04/07/2023	R\$ 31,50
MANOEL	000***00000	2021	6645	04/07/2023	R\$ 38,00
RUBENS	000***00000	2021	6646	04/07/2023	R\$ 91,35
GILVANILDO	071***59433	2021	6647	04/07/2023	R\$ 161,62
LOURISVAL	060***11496	2021	6648	04/07/2023	R\$ 89,26
MARIA	900***00922	2021	6649	04/07/2023	R\$ 26,12
CICERO	000***00000	2021	6650	04/07/2023	R\$ 69,78
INACIO	000***00000	2021	6651	04/07/2023	R\$ 68,43
MARIA	900***00922	2021	6652	04/07/2023	R\$ 42,01
INACIO	000***00000	2021	6653	04/07/2023	R\$ 80,87



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LENILDA	000***00000	2021	6654	04/07/2023	R\$ 53,94
JOSE	000***00000	2021	6655	04/07/2023	R\$ 33,02
ANANIAS	000***00000	2021	6656	04/07/2023	R\$ 61,91
MARIA	000***00000	2021	6657	04/07/2023	R\$ 46,77
ROSICLEIDE	900***00922	2021	6658	04/07/2023	R\$ 46,43
INACIA	000***00000	2021	6659	04/07/2023	R\$ 89,37
CARLOS	343***45487	2021	6660	04/07/2023	R\$ 70,86
MARIA	000***00000	2021	6661	04/07/2023	R\$ 69,49
LEONARDO	039***37410	2021	6662	04/07/2023	R\$ 89,26
JOSE	334***06487	2021	6663	04/07/2023	R\$ 33,67
JUAREZ	696***73404	2021	6664	04/07/2023	R\$ 74,99
LUCAS	105***40401	2021	6665	04/07/2023	R\$ 133,60
CARLOS	000***00000	2021	6666	04/07/2023	R\$ 54,17
ELEXANDRE	070***56474	2021	6667	04/07/2023	R\$ 74,99
MARIA	067***35463	2021	6668	04/07/2023	R\$ 89,26
ALMIR	217***50873	2021	6669	04/07/2023	R\$ 99,43
ALLYSON	049***06403	2021	6670	04/07/2023	R\$ 89,26
PAULO	586***50468	2021	6671	04/07/2023	R\$ 59,97
JOSE	000***00000	2021	6672	04/07/2023	R\$ 115,13
JEERSON	154***16475	2021	6673	04/07/2023	R\$ 89,26
IVANICLECIA	101***01405	2021	6674	04/07/2023	R\$ 74,99
FLAVIO	607***60459	2021	6675	04/07/2023	R\$ 74,97
EDWARD	092***17436	2021	6676	04/07/2023	R\$ 74,99
GIL	031***62411	2021	6677	04/07/2023	R\$ 89,26
ANTONIO	000***00000	2021	6678	04/07/2023	R\$ 51,10
NATIVA	000***00000	2021	6679	04/07/2023	R\$ 7,63
JOSEFA	342***10425	2021	6680	04/07/2023	R\$ 50,43
RODOLFO	217***09415	2021	6681	04/07/2023	R\$ 138,49
MANOEL	000***00000	2021	6682	04/07/2023	R\$ 133,43
MANOEL	713***02430	2021	6683	04/07/2023	R\$ 38,89
MARIA	042***90456	2021	6684	04/07/2023	R\$ 42,95
VALDEGELE	071***68425	2021	6685	04/07/2023	R\$ 89,26
ALCIONE	141***50415	2021	6687	04/07/2023	R\$ 144,82
ALCIONE	141***50415	2021	6688	04/07/2023	R\$ 49,21
JOAO	900***00922	2021	6689	04/07/2023	R\$ 42,26
MARIA	000***00000	2021	6690	04/07/2023	R\$ 38,87
EVALDO	000***00000	2021	6691	04/07/2023	R\$ 61,25
MARIA	834***23472	2021	6692	04/07/2023	R\$ 45,59
AUGUSTO	000***00000	2021	6693	04/07/2023	R\$ 111,78
ADEILDO	042***35475	2021	6694	04/07/2023	R\$ 128,87
JOSE	486***29453	2021	6695	04/07/2023	R\$ 62,49
JOSE	820***34434	2021	6696	04/07/2023	R\$ 34,80
AMARO	000***00000	2021	6697	04/07/2023	R\$ 75,62
OTILIA	900***00922	2021	6698	04/07/2023	R\$ 59,00
INACIO	000***00000	2021	6699	04/07/2023	R\$ 46,95
EDILSON	935***33400	2021	6700	04/07/2023	R\$ 83,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2021	6701	04/07/2023	R\$ 43,80
ELIZANGELA	101***01404	2021	6702	04/07/2023	R\$ 89,26
MARIA	900***00922	2021	6704	04/07/2023	R\$ 40,47
SEVERINO	680***74472	2021	6705	04/07/2023	R\$ 89,26
RONALDO	043***03427	2021	6706	04/07/2023	R\$ 89,26
RONALDO	043***03427	2021	6707	04/07/2023	R\$ 89,26
ROSIVAL	031***44490	2021	6708	04/07/2023	R\$ 89,26
JOSE	821***74400	2021	6709	04/07/2023	R\$ 74,99
JOSE	821***74400	2021	6710	04/07/2023	R\$ 74,99
FRANCINEIS	026***63422	2021	6711	04/07/2023	R\$ 89,26
JOSÉ	514***93420	2021	6712	04/07/2023	R\$ 74,99
ALDEMIR	101***89495	2021	6713	04/07/2023	R\$ 74,99
MARIA	046***48488	2021	6714	04/07/2023	R\$ 74,99
LUANA	133***04473	2021	6715	04/07/2023	R\$ 74,99
MARIA	046***48488	2021	6716	04/07/2023	R\$ 74,99
CLAUDEMIR	000***00000	2021	6718	04/07/2023	R\$ 83,27
JOSE	000***00000	2021	6720	04/07/2023	R\$ 38,89
JOSEFA	598***82415	2021	6721	04/07/2023	R\$ 55,35
ALEXANDRE	000***00000	2021	6722	04/07/2023	R\$ 51,57
FRIDA	067***32437	2021	6723	04/07/2023	R\$ 59,26
JOSE	000***00000	2021	6724	04/07/2023	R\$ 8,90
JOSE	000***00000	2021	6725	04/07/2023	R\$ 103,05
ADENILSON	295***35468	2021	6726	04/07/2023	R\$ 66,07
MARIA	000***00000	2021	6727	04/07/2023	R\$ 18,00
JOSE	000***00000	2021	6728	04/07/2023	R\$ 55,62
ELIAS	298***10459	2021	6729	04/07/2023	R\$ 57,59
JOSE	000***00000	2021	6730	04/07/2023	R\$ 98,93
DONATA	168***72449	2021	6732	04/07/2023	R\$ 49,06
MARIA	507***67468	2021	6733	04/07/2023	R\$ 145,67
ELIAS	000***00000	2021	6735	04/07/2023	R\$ 118,24
CLAUDIONOR	092***63476	2021	6736	04/07/2023	R\$ 74,99
GIL	031***62411	2021	6737	04/07/2023	R\$ 89,26
MANOEL	024***77470	2021	6739	04/07/2023	R\$ 74,99
AMANDA	089***12409	2021	6740	04/07/2023	R\$ 86,28
PEDRO	125***31420	2021	6741	04/07/2023	R\$ 35,70
GIL	031***62411	2021	6742	04/07/2023	R\$ 89,26
JOSEFA	021***41466	2021	6743	04/07/2023	R\$ 17,85
LUIZ	900***00922	2021	6744	04/07/2023	R\$ 16,36
MARIA	026***98489	2021	6745	04/07/2023	R\$ 74,99
LUCIANO	001***83522	2021	6746	04/07/2023	R\$ 89,26
FRANCINEIS	026***63422	2021	6747	04/07/2023	R\$ 89,26
LUCIANO	001***83522	2021	6748	04/07/2023	R\$ 89,26
DAMIÃO	059***40466	2021	6749	04/07/2023	R\$ 74,99
ELIELZA	709***47442	2021	6750	04/07/2023	R\$ 89,26
JOSÉ	095***24422	2021	6751	04/07/2023	R\$ 89,26
MAZIEL	044***22406	2021	6752	04/07/2023	R\$ 74,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TALITA	100***24480	2021	6754	04/07/2023	R\$ 89,26
JOSE	824***55415	2021	6755	04/07/2023	R\$ 11,88
ADILSON	000***00000	2021	6756	04/07/2023	R\$ 61,25
IZAURA	000***00000	2021	6757	04/07/2023	R\$ 50,43
ADILSON	000***00000	2021	6758	04/07/2023	R\$ 49,18
MANOEL	000***00000	2021	6759	04/07/2023	R\$ 292,19
ANTONIA	900***00922	2021	6760	04/07/2023	R\$ 36,83
SEVERINO	000***00000	2021	6761	04/07/2023	R\$ 49,06
MANOEL	000***00000	2021	6762	04/07/2023	R\$ 129,21
IZAURA	733***00482	2021	6763	04/07/2023	R\$ 53,58
JONATHAN	782***40415	2021	6764	04/07/2023	R\$ 56,92
EDIVANI	054***20451	2021	6765	04/07/2023	R\$ 13,97
JOAO	900***00922	2021	6766	04/07/2023	R\$ 140,35
VALDEMAR	000***00000	2021	6767	04/07/2023	R\$ 170,68
TEREZA	000***00000	2021	6768	04/07/2023	R\$ 73,80
JOAO	000***00000	2021	6769	04/07/2023	R\$ 39,01
ALICE	000***00000	2021	6770	04/07/2023	R\$ 787,98
MARIA	079***70491	2021	6771	04/07/2023	R\$ 92,06
MARCIA	361***28468	2021	6772	04/07/2023	R\$ 39,01
JOSE	000***00000	2021	6773	04/07/2023	R\$ 124,83
SUZANA	900***00922	2021	6774	04/07/2023	R\$ 78,52
JOSE	820***87449	2021	6775	04/07/2023	R\$ 41,71
MARIA	000***00000	2021	6776	04/07/2023	R\$ 112,15
JOSELITO	858***92432	2021	6777	04/07/2023	R\$ 71,71
DAYANA	043***39437	2021	6778	04/07/2023	R\$ 74,99
WALMIR	091***84404	2021	6779	04/07/2023	R\$ 74,99
FRANCINEIS	026***63422	2021	6780	04/07/2023	R\$ 89,26
JOSELITO	858***92432	2021	6781	04/07/2023	R\$ 56,94
ANA	089***44407	2021	6782	04/07/2023	R\$ 89,26
JOSELITO	858***92432	2021	6783	04/07/2023	R\$ 67,06
JOSELITO	858***92432	2021	6784	04/07/2023	R\$ 58,66
NATAN	120***44470	2021	6785	04/07/2023	R\$ 74,99
ANTONIO	044***96404	2021	6787	04/07/2023	R\$ 74,99
EDILENE	026***15492	2021	6788	04/07/2023	R\$ 133,60
JOSEFA	100***07854	2021	6789	04/07/2023	R\$ 133,60
ALCIONE	031***49493	2021	6790	04/07/2023	R\$ 74,99
NUNES	039***35404	2021	6791	04/07/2023	R\$ 53,22
FF7	317***21000100	2021	6792	04/07/2023	R\$ 74,99
FF7	317***21000100	2021	6794	04/07/2023	R\$ 74,99
JOSE	900***00922	2021	6795	04/07/2023	R\$ 91,43
MANOEL	000***00000	2021	6796	04/07/2023	R\$ 167,80
JOSE	000***00000	2021	6797	04/07/2023	R\$ 132,61
PEDRO	000***00000	2021	6799	04/07/2023	R\$ 94,21
DOROTEA	000***00000	2021	6800	04/07/2023	R\$ 72,45
DAYANE	996***43014	2021	6801	04/07/2023	R\$ 53,84
JOSELITO	858***92432	2021	6802	04/07/2023	R\$ 52,37



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARINETE	562***69472	2021	6803	04/07/2023	R\$ 59,31
HELENA	522***46400	2021	6804	04/07/2023	R\$ 45,55
CLAUDIA	101***43403	2021	6806	04/07/2023	R\$ 52,26
JOSELITO	858***92432	2021	6807	04/07/2023	R\$ 94,06
GIVANILDA	000***00000	2021	6808	04/07/2023	R\$ 40,15
JOSE	000***00000	2021	6809	04/07/2023	R\$ 51,16
JOSE	900***00922	2021	6810	04/07/2023	R\$ 123,46
CREUZA	000***00000	2021	6811	04/07/2023	R\$ 41,75
JOSE	295***04491	2021	6812	04/07/2023	R\$ 35,70
DILIZANGELA	098***95471	2021	6814	04/07/2023	R\$ 74,99
FABIO	000***99431	2021	6815	04/07/2023	R\$ 89,26
PEDRO	681***36404	2021	6816	04/07/2023	R\$ 95,21
JULIA	000***00000	2021	6817	04/07/2023	R\$ 55,86
ANTONIO	870***27434	2021	6820	04/07/2023	R\$ 212,85
JOAO	900***00922	2021	6821	04/07/2023	R\$ 76,12
JOSE	000***00000	2021	6822	04/07/2023	R\$ 147,24
MARIA	019***23406	2021	6823	04/07/2023	R\$ 183,55
MARIA	630***45434	2021	6824	04/07/2023	R\$ 11,91
MARIA	630***45434	2021	6825	04/07/2023	R\$ 71,41
MARIA	630***45434	2021	6826	04/07/2023	R\$ 71,41
BEATRIZ	000***00000	2021	6827	04/07/2023	R\$ 94,00
MARIA	900***00922	2021	6828	04/07/2023	R\$ 313,32
LEANDRO	030***46472	2021	6829	04/07/2023	R\$ 183,34
LENILDA	000***00000	2021	6830	04/07/2023	R\$ 72,30
MARCELO	060***98417	2021	6831	04/07/2023	R\$ 156,87
MANOEL	000***00000	2021	6832	04/07/2023	R\$ 226,53
INACIO	000***00000	2021	6833	04/07/2023	R\$ 50,47
FLORIANO	065***52487	2021	6835	04/07/2023	R\$ 222,45
RIZELDA	416***53468	2021	6836	04/07/2023	R\$ 74,99
FF7	317***21000100	2021	6837	04/07/2023	R\$ 74,99
MICHAEL	782***20482	2021	6838	04/07/2023	R\$ 47,05
FF7	317***21000100	2021	6839	04/07/2023	R\$ 74,99
PATRICIA	069***52418	2021	6840	04/07/2023	R\$ 74,99
MICHAEL	782***20482	2021	6841	04/07/2023	R\$ 92,41
FF7	317***21000100	2021	6842	04/07/2023	R\$ 74,99
FF7	317***21000100	2021	6843	04/07/2023	R\$ 74,99
MARCOS	832***39434	2021	6844	04/07/2023	R\$ 74,99
MARCOS	832***39434	2021	6845	04/07/2023	R\$ 74,99
ANTONIO	870***27434	2021	6846	04/07/2023	R\$ 95,21
JOSEFA	935***93420	2021	6847	04/07/2023	R\$ 74,99
IRACI	862***00425	2021	6848	04/07/2023	R\$ 74,99
JOSE	000***00000	2021	6849	04/07/2023	R\$ 155,13
CONSTANTINO	000***00000	2021	6850	04/07/2023	R\$ 87,38
JOAO	000***00000	2021	6851	04/07/2023	R\$ 79,84
JOSE	000***00000	2021	6852	04/07/2023	R\$ 181,34
MANOEL	000***00000	2021	6854	04/07/2023	R\$ 62,97



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	259***21029	2021	6855	04/07/2023	R\$ 70,79
ROMERO	000***00000	2021	6856	04/07/2023	R\$ 289,10
THIAGO	083***59423	2021	6857	04/07/2023	R\$ 25,68
MARIA	043***79431	2021	6858	04/07/2023	R\$ 189,78
JOSEBERTO	022***11415	2021	6859	04/07/2023	R\$ 229,24
NENILSON	000***00000	2021	6860	04/07/2023	R\$ 54,99
JOSIBERTO	000***00000	2021	6861	04/07/2023	R\$ 93,44
JULIO	000***00000	2021	6862	04/07/2023	R\$ 71,39
JOSE	000***00000	2021	6863	04/07/2023	R\$ 29,35
MARIA	061***45477	2021	6865	04/07/2023	R\$ 171,30
HELENA	253***06472	2021	6866	04/07/2023	R\$ 104,28
RITA	711***80434	2021	6867	04/07/2023	R\$ 74,99
GERALDA	000***00000	2021	6868	04/07/2023	R\$ 190,74
RAIMUNDO	900***00922	2021	6869	04/07/2023	R\$ 147,28
JOSE	000***00000	2021	6870	04/07/2023	R\$ 28,22
JOSE	000***00000	2021	6871	04/07/2023	R\$ 52,11
MARIA	000***00000	2021	6872	04/07/2023	R\$ 103,52
JUDITE	000***00000	2021	6873	04/07/2023	R\$ 51,74
ANTONIO	000***00000	2021	6874	04/07/2023	R\$ 69,78
MARIA	000***00000	2021	6875	04/07/2023	R\$ 33,20
ANALIA	000***00000	2021	6876	04/07/2023	R\$ 36,89
LUCIANO	900***00922	2021	6877	04/07/2023	R\$ 182,22
SEBASTIÃO	900***00922	2021	6878	04/07/2023	R\$ 137,12
MARIA	820***17449	2021	6879	04/07/2023	R\$ 163,91
CARMELIA	586***72472	2021	6880	04/07/2023	R\$ 132,82
MARIA	000***00000	2021	6881	04/07/2023	R\$ 152,24
RAIMUNDO	000***00000	2021	6882	04/07/2023	R\$ 98,84
IMOBILIARIA	035***75000130	2021	6884	04/07/2023	R\$ 74,99
IMOBILIARIA	091***26000131	2021	6885	04/07/2023	R\$ 74,99
JOSE	118***94417	2021	6886	04/07/2023	R\$ 74,99
JOAO	088***11411	2021	6887	04/07/2023	R\$ 74,99
MARIA	059***57401	2021	6888	04/07/2023	R\$ 98,90
INACIO	000***00000	2021	6889	04/07/2023	R\$ 40,57
MANOEL	149***23472	2021	6890	04/07/2023	R\$ 113,68
MARIA	255***65856	2021	6891	04/07/2023	R\$ 74,99
BERNARDINO	000***00000	2021	6892	04/07/2023	R\$ 71,36
RINALDO	706***06487	2021	6893	04/07/2023	R\$ 40,16
PAULO	000***00000	2021	6894	04/07/2023	R\$ 48,27
FRANCISCO	000***00000	2021	6895	04/07/2023	R\$ 648,23
JOSE	000***00000	2021	6896	04/07/2023	R\$ 129,56
INACIO	900***00922	2021	6897	04/07/2023	R\$ 137,02
SEVERINO	000***00000	2021	6898	04/07/2023	R\$ 46,05
JOSE	363***12453	2021	6899	04/07/2023	R\$ 74,99
VANESSA	060***81450	2021	6900	04/07/2023	R\$ 74,99
LUCIENE	024***06460	2021	6901	04/07/2023	R\$ 89,08
WILTON	075***20430	2021	6902	04/07/2023	R\$ 74,99



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WEDJA	089***56418	2021	6903	04/07/2023	R\$ 74,99
IVANILDA	863***60468	2021	6904	04/07/2023	R\$ 74,99
FERNANDO	061***25424	2021	6905	04/07/2023	R\$ 74,99
MARIA	354***66810	2021	6906	04/07/2023	R\$ 74,99
MAGNALDO	044***68441	2021	6907	04/07/2023	R\$ 74,99
JOSE	430***07415	2021	6908	04/07/2023	R\$ 74,99
JOSE	430***07415	2021	6909	04/07/2023	R\$ 74,99
JOSE	020***73466	2021	6910	04/07/2023	R\$ 74,99
JOSE	154***26465	2021	6911	04/07/2023	R\$ 74,99
JOSEFA	421***32453	2021	6912	04/07/2023	R\$ 92,59
JOSE	900***00922	2021	6913	04/07/2023	R\$ 89,49
FRANCISCO	097***89469	2021	6914	04/07/2023	R\$ 100,72
AMARO	470***78400	2021	6916	04/07/2023	R\$ 107,53
EDSON	706***28453	2021	6917	04/07/2023	R\$ 74,99
MARIA	354***66810	2021	6918	04/07/2023	R\$ 74,99
MARIA	354***66810	2021	6919	04/07/2023	R\$ 74,99
LIVRAMENTO	862***81420	2021	6920	04/07/2023	R\$ 74,99
ROSIVAL	031***44490	2021	6921	04/07/2023	R\$ 112,18
DINÁ	782***72400	2021	6922	04/07/2023	R\$ 74,99
JOSEILDA	038***56457	2021	6923	04/07/2023	R\$ 74,99
MARCONE	037***55417	2021	6924	04/07/2023	R\$ 74,99
MARIA	042***88414	2021	6925	04/07/2023	R\$ 74,99
SUSENILDA	067***72490	2021	6926	04/07/2023	R\$ 74,99
MARIA	900***00922	2021	6927	04/07/2023	R\$ 351,06
MARIA	900***00922	2021	6928	04/07/2023	R\$ 131,75
JOSE	137***87472	2021	6929	04/07/2023	R\$ 145,88
LEANDRO	055***71463	2021	6930	04/07/2023	R\$ 74,99
ANTONIO	016***20404	2021	6931	04/07/2023	R\$ 112,18
PATRICIA	086***81466	2021	6932	04/07/2023	R\$ 74,99
EVANGELISTA	072***42405	2021	6933	04/07/2023	R\$ 74,99
ANDRE	096***69488	2021	6934	04/07/2023	R\$ 74,99
ANDRE	096***69488	2021	6935	04/07/2023	R\$ 74,99
ELDER	047***94499	2021	6936	04/07/2023	R\$ 74,99
JOSE	125***13827	2021	6937	04/07/2023	R\$ 112,18
RONALDO	163***36441	2021	6938	04/07/2023	R\$ 74,99
MARCELINO	598***17400	2021	6939	04/07/2023	R\$ 134,77
ANTONIO	900***00922	2021	6940	04/07/2023	R\$ 143,93
EVERALDO	783***65420	2021	6941	04/07/2023	R\$ 129,60
GIVANILDO	299***97472	2021	6942	04/07/2023	R\$ 118,71
MARIA	795***97400	2021	6943	04/07/2023	R\$ 74,99
MARCOS	024***12437	2021	6944	04/07/2023	R\$ 74,99
NIELSON	009***50495	2021	6945	04/07/2023	R\$ 74,99
JOSEFA	067***71473	2021	6946	04/07/2023	R\$ 74,99
MORGANA	117***33454	2021	6948	04/07/2023	R\$ 74,99
ADRIANA	041***09474	2021	6949	04/07/2023	R\$ 74,99
AUREO	112***33423	2021	6950	04/07/2023	R\$ 74,99



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIANA	701***65424	2021	6951	04/07/2023	R\$ 74,99
LUCIANO	807***53120	2021	6952	04/07/2023	R\$ 112,18
LEOMAR	099***12774	2021	6953	04/07/2023	R\$ 74,99
MARIA	900***00922	2021	6954	04/07/2023	R\$ 195,05
JOSE	066***48480	2021	6955	04/07/2023	R\$ 71,22
ELI	900***00922	2021	6956	04/07/2023	R\$ 202,20
ALDO	101***68486	2021	6957	04/07/2023	R\$ 74,99
MARIA	070***80400	2021	6958	04/07/2023	R\$ 198,19
JOAO	102***23420	2021	6959	04/07/2023	R\$ 74,99
JOAO	643***54434	2021	6960	04/07/2023	R\$ 74,99
GEILSON	081***74496	2021	6961	04/07/2023	R\$ 74,99
JOSÉ	124***02805	2021	6962	04/07/2023	R\$ 74,99
ARMANDO	104***24496	2021	6963	04/07/2023	R\$ 74,99
GERCIVANO	024***26416	2021	6964	04/07/2023	R\$ 74,99
FELIPE	032***59499	2021	6965	04/07/2023	R\$ 92,30
LEOMAR	099***12774	2021	6966	04/07/2023	R\$ 74,99
SIMONE	094***20471	2021	6967	04/07/2023	R\$ 74,99
CLEYTON	090***10417	2021	6968	04/07/2023	R\$ 74,99
ROSIVAL	031***44490	2021	6969	04/07/2023	R\$ 74,99
JOSE	632***19453	2021	6970	04/07/2023	R\$ 74,99
VERONICA	026***04402	2021	6971	04/07/2023	R\$ 74,99
JOSE	098***83407	2021	6972	04/07/2023	R\$ 74,99
JOSE	900***00922	2021	6973	04/07/2023	R\$ 84,84
JORGE	061***66471	2021	6974	04/07/2023	R\$ 74,99
JORGE	061***66471	2021	6975	04/07/2023	R\$ 74,99
MARIA	900***00922	2021	6976	04/07/2023	R\$ 99,19
MARGARIDA	022***97482	2021	6977	04/07/2023	R\$ 20,13
GERACILDO	461***88472	2021	6978	04/07/2023	R\$ 148,77
ROMULO	069***78410	2021	6979	04/07/2023	R\$ 74,99
MAZIEL	044***22406	2021	6980	04/07/2023	R\$ 112,18
MAZIEL	044***22406	2021	6981	04/07/2023	R\$ 74,99
EDUARDA	099***15465	2021	6982	04/07/2023	R\$ 74,99
VANDERLANIO	069***92436	2021	6984	04/07/2023	R\$ 74,99
LEONES	026***69424	2021	6985	04/07/2023	R\$ 74,99
JOSE	088***93460	2021	6986	04/07/2023	R\$ 99,96
ARTUR	000***00000	2021	6987	04/07/2023	R\$ 147,70
JOAO	000***00000	2021	6988	04/07/2023	R\$ 110,32
JOSE	125***70400	2021	6989	04/07/2023	R\$ 64,64
SEVERINA	019***06475	2021	6990	04/07/2023	R\$ 62,96
JOSE	000***00000	2021	6991	04/07/2023	R\$ 92,89
FRANCISCO	089***96420	2021	6992	04/07/2023	R\$ 62,96
MARTA	015***51444	2021	6993	04/07/2023	R\$ 99,00
MOZAR	000***00000	2021	6994	04/07/2023	R\$ 35,84
MARIA	000***00000	2021	6995	04/07/2023	R\$ 59,59
JOAQUIM	000***00000	2021	6996	04/07/2023	R\$ 90,85
SEVERINO	900***00922	2021	6997	04/07/2023	R\$ 32,86



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2021	6998	04/07/2023	R\$ 72,47
KLECIO	030***03410	2021	6999	04/07/2023	R\$ 74,99
JOAQUIM	000***00000	2021	7000	04/07/2023	R\$ 49,80
JOSE	075***95410	2021	7001	04/07/2023	R\$ 74,99
LEONES	026***69424	2021	7002	04/07/2023	R\$ 74,99
JARDIEL	705***29481	2021	7003	04/07/2023	R\$ 102,99
JOSE	000***00000	2021	7004	04/07/2023	R\$ 54,68
TEREZINHA	560***28415	2021	7005	04/07/2023	R\$ 125,25
JOSENILDA	086***35493	2021	7006	04/07/2023	R\$ 74,99
UBERLANDIO	104***07408	2021	7007	04/07/2023	R\$ 74,99
COSMA	040***08459	2021	7008	04/07/2023	R\$ 74,99
JOSE	000***00000	2021	7009	04/07/2023	R\$ 234,60
IRACI	377***68449	2021	7010	04/07/2023	R\$ 71,85
HELENO	601***98734	2021	7011	04/07/2023	R\$ 67,86
JOAO	782***00430	2021	7012	04/07/2023	R\$ 90,19
DELMIRA	000***00000	2021	7013	04/07/2023	R\$ 73,16
JOAO	900***00922	2021	7014	04/07/2023	R\$ 120,51
MANOEL	000***00000	2021	7015	04/07/2023	R\$ 64,17
ELIVANIA	124***74413	2021	7016	04/07/2023	R\$ 74,99
MARIA	000***00000	2021	7017	04/07/2023	R\$ 100,14
EDSON	058***92404	2021	7018	04/07/2023	R\$ 112,18
GERALDO	780***82434	2021	7019	04/07/2023	R\$ 90,85
ADRIANA	036***36402	2021	7020	04/07/2023	R\$ 87,46
HOZANO	044***66497	2021	7021	04/07/2023	R\$ 74,99
SEVERINO	000***00000	2021	7022	04/07/2023	R\$ 89,21
AMARO	000***00000	2021	7024	04/07/2023	R\$ 76,11
LEIDIANE	119***98488	2021	7025	04/07/2023	R\$ 74,99
MARIA	000***00000	2021	7026	04/07/2023	R\$ 54,11
WLISMAR	000***00000	2021	7027	04/07/2023	R\$ 56,11
JOSEFA	004***82359	2021	7028	04/07/2023	R\$ 74,99
JOSE	562***59468	2021	7029	04/07/2023	R\$ 61,59
ELEXANDRE	070***56474	2021	7030	04/07/2023	R\$ 74,99
RODRIGO	041***37457	2021	7031	04/07/2023	R\$ 74,99
JOSEFA	984***08434	2021	7032	04/07/2023	R\$ 55,69
ANALI	014***58402	2021	7033	04/07/2023	R\$ 74,99
MARIA	363***73892	2021	7034	04/07/2023	R\$ 58,91
JOSE	059***84406	2021	7035	04/07/2023	R\$ 72,47
SALOMAO	000***00000	2021	7036	04/07/2023	R\$ 81,75
VALDEMIR	070***49481	2021	7038	04/07/2023	R\$ 74,99
JOSE	000***00000	2021	7039	04/07/2023	R\$ 60,25
CLAUDIA	000***00000	2021	7040	04/07/2023	R\$ 68,97
ANALI	014***58402	2021	7041	04/07/2023	R\$ 74,99
MARIA	000***00000	2021	7042	04/07/2023	R\$ 30,98
ANTONIO	704***43487	2021	7043	04/07/2023	R\$ 64,02
JOEL	000***00000	2021	7044	04/07/2023	R\$ 23,85
EUGENIO	000***00000	2021	7046	04/07/2023	R\$ 33,66



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULA	000***00000	2021	7047	04/07/2023	R\$ 51,44
BRAZ	000***00000	2021	7048	04/07/2023	R\$ 102,82
ARLINDO	368***02472	2021	7049	04/07/2023	R\$ 85,15
SEVERINO	000***00000	2021	7050	04/07/2023	R\$ 89,93
SEVERINO	000***00000	2021	7051	04/07/2023	R\$ 91,95
FRANCISCO	165***01400	2021	7053	04/07/2023	R\$ 82,14
MANOEL	900***00922	2021	7054	04/07/2023	R\$ 75,14
MARIA	000***00000	2021	7055	04/07/2023	R\$ 102,76
SEVERINO	000***00000	2021	7057	04/07/2023	R\$ 96,40
JOSE	000***00000	2021	7059	04/07/2023	R\$ 141,57
JOSEILDA	000***00000	2021	7060	04/07/2023	R\$ 67,16
JOSE	000***00000	2021	7061	04/07/2023	R\$ 80,41
JOSE	000***00000	2021	7062	04/07/2023	R\$ 38,00
MARIA	000***00000	2021	7063	04/07/2023	R\$ 67,73
MANOEL	000***00000	2021	7064	04/07/2023	R\$ 62,60
FRANCISCO	000***00000	2021	7065	04/07/2023	R\$ 128,66
JAILSA	040***56430	2021	7066	04/07/2023	R\$ 58,40
FRANCISCO	000***00000	2021	7067	04/07/2023	R\$ 90,85
EDILENE	000***00000	2021	7068	04/07/2023	R\$ 35,84
MARIA	000***00000	2021	7069	04/07/2023	R\$ 48,19
NATALIA	115***91451	2021	7071	04/07/2023	R\$ 74,99
SEVERINO	367***45487	2021	7072	04/07/2023	R\$ 65,56
IVANILDO	000***00000	2021	7073	04/07/2023	R\$ 71,68
EDINALDO	090***40499	2021	7074	04/07/2023	R\$ 74,99
JOSE	000***00000	2021	7076	04/07/2023	R\$ 92,79
EDINALDO	090***40499	2021	7077	04/07/2023	R\$ 74,99
MARIA	000***00000	2021	7078	04/07/2023	R\$ 124,94
LUCIANA	588***27400	2021	7079	04/07/2023	R\$ 148,84
GALEGO	000***00000	2021	7080	04/07/2023	R\$ 49,68
VALMERIO	033***81447	2021	7081	04/07/2023	R\$ 74,99
ARIDELSON	431***19487	2021	7082	04/07/2023	R\$ 194,78
BENEDITO	000***00000	2021	7083	04/07/2023	R\$ 57,48
ROSILDO	090***06443	2021	7084	04/07/2023	R\$ 74,99
ZEZON	031***33460	2021	7085	04/07/2023	R\$ 148,84
MARIA	820***63472	2021	7086	04/07/2023	R\$ 32,85
GERMANO	000***00000	2021	7087	04/07/2023	R\$ 73,85
JOSE	000***00000	2021	7088	04/07/2023	R\$ 102,82
GENIVAL	000***00000	2021	7089	04/07/2023	R\$ 75,35
GERALDO	351***25404	2021	7090	04/07/2023	R\$ 47,12
SEBASTIAO	000***00000	2021	7091	04/07/2023	R\$ 63,78
TEREZINHA	900***00922	2021	7092	04/07/2023	R\$ 86,90
SEVERINA	027***86411	2021	7094	04/07/2023	R\$ 84,19
ADERBAL	000***00000	2021	7095	04/07/2023	R\$ 49,95
DIANA	077***98462	2021	7096	04/07/2023	R\$ 74,99
EDINALDO	821***74449	2021	7097	04/07/2023	R\$ 33,39
JOSÉ	134***44466	2021	7098	04/07/2023	R\$ 74,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GERSON	471***75472	2021	7099	04/07/2023	R\$ 34,09
RAIMUNDO	742***32400	2021	7101	04/07/2023	R\$ 66,83
EDSON	106***76436	2021	7102	04/07/2023	R\$ 74,99
MANOEL	264***72877	2021	7103	04/07/2023	R\$ 36,90
JOSE	458***49404	2021	7104	04/07/2023	R\$ 87,36
CASSIANO	000***00000	2021	7105	04/07/2023	R\$ 51,99
ARTUR	900***00922	2021	7106	04/07/2023	R\$ 12,81
EDIVANI	057***15409	2021	7107	04/07/2023	R\$ 49,31
LEONILDO	470***38468	2021	7108	04/07/2023	R\$ 148,84
LUCIANO	000***00000	2021	7109	04/07/2023	R\$ 297,67
ANIZIO	000***00000	2021	7110	04/07/2023	R\$ 115,13
RINALDO	000***00000	2021	7111	04/07/2023	R\$ 82,47
MARIA	944***42415	2021	7113	04/07/2023	R\$ 58,21
INACIO	000***00000	2021	7114	04/07/2023	R\$ 85,99
ANIZIO	000***00000	2021	7115	04/07/2023	R\$ 86,90
VITAL	900***00922	2021	7116	04/07/2023	R\$ 148,84
JOSE	354***13453	2021	7117	04/07/2023	R\$ 58,87
MARLIETE	074***85433	2021	7118	04/07/2023	R\$ 74,99
ANTONIO	327***45468	2021	7119	04/07/2023	R\$ 74,99
CASSIANO	900***00922	2021	7120	04/07/2023	R\$ 32,63
MARINELSON	457***55400	2021	7121	04/07/2023	R\$ 112,18
FERNANDO	588***03400	2021	7122	04/07/2023	R\$ 61,07
CASSIANO	000***00000	2021	7123	04/07/2023	R\$ 57,93
IVALDO	057***80420	2021	7124	04/07/2023	R\$ 74,99
MANOEL	000***00000	2021	7126	04/07/2023	R\$ 54,50
ANTONIO	900***00922	2021	7127	04/07/2023	R\$ 38,89
MARIA	072***18469	2021	7128	04/07/2023	R\$ 49,82
GERALDO	000***00000	2021	7129	04/07/2023	R\$ 42,26
JOSE	000***00000	2021	7130	04/07/2023	R\$ 36,15
CASSIANO	000***00000	2021	7131	04/07/2023	R\$ 70,51
SEVERINO	421***30400	2021	7132	04/07/2023	R\$ 39,76
JOSE	000***00000	2021	7133	04/07/2023	R\$ 52,69
LUZINETE	000***00000	2021	7134	04/07/2023	R\$ 35,26
IVANILDO	820***19491	2021	7135	04/07/2023	R\$ 62,01
JOSE	000***00000	2021	7136	04/07/2023	R\$ 81,68
MARIA	900***00922	2021	7137	04/07/2023	R\$ 206,13
ZELIA	758***48572	2021	7138	04/07/2023	R\$ 74,97
PEDRO	900***00922	2021	7139	04/07/2023	R\$ 242,85
CARLOS	900***00922	2021	7140	04/07/2023	R\$ 299,87
DEODATO	900***00922	2021	7141	04/07/2023	R\$ 37,52
MARIA	024***64496	2021	7142	04/07/2023	R\$ 109,52
GENESIS	108***15495	2021	7143	04/07/2023	R\$ 74,99
CARLOS	900***00922	2021	7144	04/07/2023	R\$ 359,02
EVANDRO	000***00000	2021	7146	04/07/2023	R\$ 251,91
CICERO	022***69460	2021	7147	04/07/2023	R\$ 74,99
FRANCISCO	099***47449	2021	7148	04/07/2023	R\$ 36,15



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	019***16460	2021	7149	04/07/2023	R\$ 43,99
JOSE	561***08449	2021	7150	04/07/2023	R\$ 169,39
JOZILENE	880***89472	2021	7151	04/07/2023	R\$ 45,68
PAULA	083***27445	2021	7152	04/07/2023	R\$ 135,25
FRANCISCO	000***00000	2021	7154	04/07/2023	R\$ 58,61
MACIEL	014***13425	2021	7155	04/07/2023	R\$ 59,55
LUIS	591***33587	2021	7156	04/07/2023	R\$ 74,99
CLAUDIA	900***00922	2021	7157	04/07/2023	R\$ 89,29
PAULO	117***57437	2021	7158	04/07/2023	R\$ 47,73
PAULA	076***24439	2021	7159	04/07/2023	R\$ 58,93
JOÃO	059***58403	2021	7160	04/07/2023	R\$ 112,91
SEVERINO	124***75404	2021	7161	04/07/2023	R\$ 42,89
LUZINETE	046***94460	2021	7162	04/07/2023	R\$ 45,68
MARCILIO	300***63472	2021	7163	04/07/2023	R\$ 246,26
JOSE	027***16427	2021	7164	04/07/2023	R\$ 74,99
EDUARDA	103***40407	2021	7165	04/07/2023	R\$ 213,14
JOAO	900***00922	2021	7166	04/07/2023	R\$ 104,38
MARCOS	090***85405	2021	7167	04/07/2023	R\$ 74,99
CLEITON	140***45490	2021	7168	04/07/2023	R\$ 74,99
CAMILO	900***00922	2021	7169	04/07/2023	R\$ 129,20
COSMO	026***84464	2021	7170	04/07/2023	R\$ 74,99
MARIA	900***00922	2021	7171	04/07/2023	R\$ 49,75
ROMILDO	586***66434	2021	7172	04/07/2023	R\$ 45,03
SILVIO	920***04404	2021	7173	04/07/2023	R\$ 38,89
JOALDO	059***31457	2021	7174	04/07/2023	R\$ 121,06
ROSANGELA	053***92476	2021	7175	04/07/2023	R\$ 89,43
INACIO	000***00000	2021	7176	04/07/2023	R\$ 41,60
LUIZ	920***05420	2021	7177	04/07/2023	R\$ 191,57
AMARO	112***38476	2021	7178	04/07/2023	R\$ 53,83
LAVANDERIA	071***89000141	2021	7179	04/07/2023	R\$ 1.257,43
HELENO	000***00000	2021	7180	04/07/2023	R\$ 38,89
RUBENY	039***34461	2021	7181	04/07/2023	R\$ 149,75
COSMO	000***00000	2021	7182	04/07/2023	R\$ 69,96
MARIA	900***00922	2021	7183	04/07/2023	R\$ 63,88
MARIA	299***25449	2021	7184	04/07/2023	R\$ 66,83
NATAN	120***44470	2021	7185	04/07/2023	R\$ 74,99
MARIA	452***57453	2021	7186	04/07/2023	R\$ 121,92
JOAO	038***85458	2021	7187	04/07/2023	R\$ 74,77
JANDERSON	163***59430	2021	7189	04/07/2023	R\$ 74,99
ELIEL	094***94485	2021	7190	04/07/2023	R\$ 74,99
RODRIGO	050***59493	2021	7191	04/07/2023	R\$ 73,20
PATRICIA	900***00922	2021	7192	04/07/2023	R\$ 287,70
SEVERINO	299***27400	2021	7193	04/07/2023	R\$ 61,74
PATRICIA	900***00922	2021	7194	04/07/2023	R\$ 128,41
AUCELIA	046***56410	2021	7195	04/07/2023	R\$ 43,20
CLAUDIA	742***40420	2021	7196	04/07/2023	R\$ 35,93



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FAUSTO	000***00000	2021	7197	04/07/2023	R\$ 35,84
JOSE	000***00000	2021	7198	04/07/2023	R\$ 108,98
BOSCO	765***83468	2021	7199	04/07/2023	R\$ 112,35
IZAURA	900***00922	2021	7201	04/07/2023	R\$ 31,52
ADERVAL	000***00000	2021	7202	04/07/2023	R\$ 85,09
EDIANA	029***71421	2021	7203	04/07/2023	R\$ 37,66
JEAN	900***00922	2021	7204	04/07/2023	R\$ 119,84
MANOEL	895***81449	2021	7205	04/07/2023	R\$ 47,72
MARINETE	900***00922	2021	7206	04/07/2023	R\$ 21,72
MARIA	041***87492	2021	7207	04/07/2023	R\$ 188,32
EVERALDO	799***29400	2021	7208	04/07/2023	R\$ 70,25
JOSEFA	000***00000	2021	7209	04/07/2023	R\$ 93,62
ADEILDA	900***00922	2021	7210	04/07/2023	R\$ 48,37
NELSON	000***00000	2021	7211	04/07/2023	R\$ 30,91
ANA	000***00000	2021	7212	04/07/2023	R\$ 106,21
ANTONIO	445***05404	2021	7213	04/07/2023	R\$ 62,45
FRANCISCO	001***79491	2021	7214	04/07/2023	R\$ 50,97
MARIA	000***00000	2021	7215	04/07/2023	R\$ 121,88
MARCELO	060***98417	2021	7216	04/07/2023	R\$ 70,60
CICERO	022***69460	2021	7217	04/07/2023	R\$ 74,99
ANA	879***86449	2021	7218	04/07/2023	R\$ 111,30
JONAS	141***38435	2021	7220	04/07/2023	R\$ 74,99
JOSE	015***83441	2021	7221	04/07/2023	R\$ 74,99
JOSE	000***00000	2021	7222	04/07/2023	R\$ 69,42
RISONILDA	052***50408	2021	7223	04/07/2023	R\$ 74,99
ISAC	713***19453	2021	7224	04/07/2023	R\$ 74,99
WERCOLLI	103***98488	2021	7225	04/07/2023	R\$ 74,99
JOSE	000***00000	2021	7226	04/07/2023	R\$ 45,25
FABIO	900***00922	2021	7227	04/07/2023	R\$ 90,63
ADRIANA	037***08435	2021	7228	04/07/2023	R\$ 97,00
MARIA	000***00000	2021	7229	04/07/2023	R\$ 61,98
MARIA	733***88449	2021	7230	04/07/2023	R\$ 51,36
MARIA	299***29449	2021	7231	04/07/2023	R\$ 72,33
ARLINDA	056***56430	2021	7233	04/07/2023	R\$ 45,71
JOSE	900***00922	2021	7234	04/07/2023	R\$ 52,75
HELENO	000***00000	2021	7235	04/07/2023	R\$ 60,40
MARCELO	900***00922	2021	7238	04/07/2023	R\$ 78,57
MARCELO	900***00922	2021	7240	04/07/2023	R\$ 78,57
JOSE	562***16491	2021	7241	04/07/2023	R\$ 50,56
AMARO	000***00000	2021	7242	04/07/2023	R\$ 17,08
VICENTE	900***00922	2021	7243	04/07/2023	R\$ 102,72
MARIA	000***00000	2021	7244	04/07/2023	R\$ 77,42
MARIA	586***75491	2021	7245	04/07/2023	R\$ 108,88
CASSIANO	900***00922	2021	7246	04/07/2023	R\$ 82,97
ANTONIA	000***00000	2021	7247	04/07/2023	R\$ 28,88
LUCINEIDE	900***00922	2021	7248	04/07/2023	R\$ 94,60



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	586***75491	2021	7249	04/07/2023	R\$ 108,88
MARIO	007***37494	2021	7250	04/07/2023	R\$ 47,89
SEVERINO	000***00000	2021	7251	04/07/2023	R\$ 42,55
JOSEFA	900***00922	2021	7252	04/07/2023	R\$ 116,42
JOAO	000***00000	2021	7253	04/07/2023	R\$ 62,25
AMARA	000***00000	2021	7254	04/07/2023	R\$ 40,19
PAULO	780***39400	2021	7255	04/07/2023	R\$ 61,65
PATRICIA	095***37436	2021	7258	04/07/2023	R\$ 95,14
LIVIA	066***52408	2021	7259	04/07/2023	R\$ 74,99
JOAO	231***90830	2021	7260	04/07/2023	R\$ 56,62
LIVIA	066***52408	2021	7261	04/07/2023	R\$ 74,99
JOSE	000***00000	2021	7262	04/07/2023	R\$ 49,82
TEREZINHA	900***00922	2021	7264	04/07/2023	R\$ 65,78
JOSE	000***00000	2021	7265	04/07/2023	R\$ 76,13
FABIO	084***93485	2021	7266	04/07/2023	R\$ 89,26
SEVERINO	440***10478	2021	7267	04/07/2023	R\$ 64,39
MARCELO	900***00922	2021	7268	04/07/2023	R\$ 72,95
IMOBILIARIA	035***75000130	2021	7269	04/07/2023	R\$ 74,97
JOSEA	000***00000	2021	7270	04/07/2023	R\$ 53,53
MARCELO	900***00922	2021	7271	04/07/2023	R\$ 50,86
ARNALDO	630***96404	2021	7272	04/07/2023	R\$ 107,18
RAIMUNDA	491***78487	2021	7273	04/07/2023	R\$ 33,73
IZAURA	900***00922	2021	7274	04/07/2023	R\$ 93,13
PAULO	102***15400	2021	7275	04/07/2023	R\$ 39,23
MARIA	900***00922	2021	7276	04/07/2023	R\$ 76,94
ANA	018***02730	2021	7277	04/07/2023	R\$ 69,27
ZILDA	900***00922	2021	7278	04/07/2023	R\$ 94,17
MARIA	900***00922	2021	7279	04/07/2023	R\$ 60,78
JOSEFA	000***00000	2021	7280	04/07/2023	R\$ 38,91
ROMERO	900***00922	2021	7281	04/07/2023	R\$ 94,17
RAPHAELA	092***92403	2021	7282	04/07/2023	R\$ 79,40
GERALDINA	000***00000	2021	7283	04/07/2023	R\$ 78,68
IZAURA	900***00922	2021	7284	04/07/2023	R\$ 94,17
ANA	030***52459	2021	7285	04/07/2023	R\$ 68,61
ANA	765***33434	2021	7286	04/07/2023	R\$ 42,42
ANA	030***52459	2021	7287	04/07/2023	R\$ 41,24
ANTONIO	000***00000	2021	7288	04/07/2023	R\$ 51,60
FLORIANO	065***52487	2021	7289	04/07/2023	R\$ 88,58
SINEZIO	000***00000	2021	7290	04/07/2023	R\$ 67,50
MARIA	820***17449	2021	7291	04/07/2023	R\$ 45,43
ABDALIELI	115***42405	2021	7292	04/07/2023	R\$ 74,99
MARIA	820***17449	2021	7293	04/07/2023	R\$ 42,57
JOAO	000***00000	2021	7294	04/07/2023	R\$ 52,17
MARIA	223***50478	2021	7295	04/07/2023	R\$ 38,33
EVERALDO	799***29400	2021	7296	04/07/2023	R\$ 39,79
DELIO	765***40404	2021	7297	04/07/2023	R\$ 33,16



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALEIXO	000***00000	2021	7298	04/07/2023	R\$ 33,18
JOSE	000***00000	2021	7299	04/07/2023	R\$ 33,18
ARMANDO	000***00000	2021	7300	04/07/2023	R\$ 39,13
DORGIVAL	820***71491	2021	7301	04/07/2023	R\$ 23,69
JOSE	000***00000	2021	7302	04/07/2023	R\$ 95,02
ABEL	000***00000	2021	7303	04/07/2023	R\$ 86,78
JOSE	900***00922	2021	7304	04/07/2023	R\$ 103,68
ANNA	900***00922	2021	7305	04/07/2023	R\$ 162,57
JOSEILDO	000***00000	2021	7306	04/07/2023	R\$ 31,41
IRENE	547***04468	2021	7307	04/07/2023	R\$ 49,65
ANNA	900***00922	2021	7308	04/07/2023	R\$ 58,31
ANTONIO	194***27472	2021	7309	04/07/2023	R\$ 59,89
MARIA	900***00922	2021	7310	04/07/2023	R\$ 52,44
MARIA	944***70415	2021	7311	04/07/2023	R\$ 39,71
PATRICIA	072***46418	2021	7312	04/07/2023	R\$ 74,99
RONALDO	043***87499	2021	7313	04/07/2023	R\$ 74,99
LEANDRO	055***71463	2021	7314	04/07/2023	R\$ 74,99
TARCIANA	073***08423	2021	7315	04/07/2023	R\$ 74,99
SEVERINO	900***00922	2021	7316	04/07/2023	R\$ 101,52
AIRTON	000***00000	2021	7317	04/07/2023	R\$ 54,46
FERNANDA	000***00000	2021	7318	04/07/2023	R\$ 50,85
FRANCISCO	000***00000	2021	7319	04/07/2023	R\$ 84,67
MARIA	000***00000	2021	7320	04/07/2023	R\$ 75,13
SEVERINO	900***00922	2021	7321	04/07/2023	R\$ 45,25
MARIA	000***00000	2021	7322	04/07/2023	R\$ 33,29
SEVERINA	000***00000	2021	7323	04/07/2023	R\$ 106,64
IZABEL	000***00000	2021	7324	04/07/2023	R\$ 41,79
TARCIANA	057***54420	2021	7326	04/07/2023	R\$ 24,82
FATIMA	047***22442	2021	7327	04/07/2023	R\$ 87,88
ANTONIA	983***00404	2021	7328	04/07/2023	R\$ 74,99
ALIANDRO	092***75421	2021	7329	04/07/2023	R\$ 74,99
IMOBILIARIA	091***26000131	2021	7330	04/07/2023	R\$ 74,99
SILVIO	009***40409	2021	7331	04/07/2023	R\$ 89,26
GUILHERME	000***00000	2021	7332	04/07/2023	R\$ 164,81
SEVERINO	000***00000	2021	7333	04/07/2023	R\$ 132,30
SEVERINO	000***00000	2021	7334	04/07/2023	R\$ 123,04
OTAVIO	000***00000	2021	7335	04/07/2023	R\$ 80,65
NESTOR	013***55472	2021	7337	04/07/2023	R\$ 225,43
JOSE	401***77487	2021	7338	04/07/2023	R\$ 23,71
IARA	047***85461	2021	7339	04/07/2023	R\$ 68,70
MARIA	289***65468	2021	7340	04/07/2023	R\$ 93,64
SEBASTIANA	000***00000	2021	7341	04/07/2023	R\$ 52,34
ELENICE	224***01856	2021	7342	04/07/2023	R\$ 124,14
SEVERINO	125***88449	2021	7343	04/07/2023	R\$ 323,89
MANUELA	082***51436	2021	7344	04/07/2023	R\$ 105,52
SEVERINO	900***00922	2021	7345	04/07/2023	R\$ 60,15



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2021	7346	04/07/2023	R\$ 68,97
JOSE	021***91420	2021	7347	04/07/2023	R\$ 14,20
MARIA	820***17449	2021	7348	04/07/2023	R\$ 62,17
NAELITON	098***21450	2021	7349	04/07/2023	R\$ 74,99
ODETE	000***00000	2021	7350	04/07/2023	R\$ 40,73
JOSE	000***00000	2021	7351	04/07/2023	R\$ 55,11
ERICA	140***32440	2021	7352	04/07/2023	R\$ 74,99
MARIA	121***53484	2021	7353	04/07/2023	R\$ 74,99
ERONITA	000***00000	2021	7354	04/07/2023	R\$ 83,91
JOAO	295***64487	2021	7355	04/07/2023	R\$ 135,46
THALLYTA	066***15462	2021	7356	04/07/2023	R\$ 39,30
JOSE	586***26400	2021	7357	04/07/2023	R\$ 53,90
JOSE	000***00000	2021	7358	04/07/2023	R\$ 34,23
PATRICIA	084***68456	2021	7361	04/07/2023	R\$ 53,56
JOSE	000***00000	2021	7362	04/07/2023	R\$ 79,13
MARIA	900***00922	2021	7363	04/07/2023	R\$ 29,10
ANALIA	000***00000	2021	7364	04/07/2023	R\$ 17,21
RAIMUNDO	000***00000	2021	7365	04/07/2023	R\$ 77,37
THIAGO	083***59423	2021	7366	04/07/2023	R\$ 162,54
JULIO	000***00000	2021	7367	04/07/2023	R\$ 113,03
AMARA	900***00922	2021	7368	04/07/2023	R\$ 68,16
ROGACIANO	000***00000	2021	7372	04/07/2023	R\$ 54,67
REBERTY	126***99413	2021	7373	04/07/2023	R\$ 74,99
HELENA	900***00922	2021	7374	04/07/2023	R\$ 77,64
RAFAEL	046***59414	2021	7375	04/07/2023	R\$ 74,99
MARIA	079***26427	2021	7376	04/07/2023	R\$ 74,97
MARIA	042***30441	2021	7377	04/07/2023	R\$ 74,99
JOSÉ	134***44466	2021	7378	04/07/2023	R\$ 74,99
FABIO	094***87409	2021	7379	04/07/2023	R\$ 74,99
FABIO	094***87409	2021	7380	04/07/2023	R\$ 74,99
JOSE	000***00000	2021	7381	04/07/2023	R\$ 128,12
JOAO	000***00000	2021	7382	04/07/2023	R\$ 108,01
MARIA	000***00000	2021	7384	04/07/2023	R\$ 80,65
TEODOMIRO	000***00000	2021	7386	04/07/2023	R\$ 54,14
JOSE	000***00000	2021	7387	04/07/2023	R\$ 179,40
PAULO	782***51400	2021	7388	04/07/2023	R\$ 74,36
GILMAR	033***74450	2021	7389	04/07/2023	R\$ 74,99
MARIMAR	157***69493	2021	7391	04/07/2023	R\$ 74,99
IMOBILIARIA	091***26000131	2021	7393	04/07/2023	R\$ 74,99
GILVAN	717***41415	2021	7394	04/07/2023	R\$ 74,99
MARIA	000***00000	2021	7395	04/07/2023	R\$ 86,36
RAIMUNDO	742***32400	2021	7396	04/07/2023	R\$ 74,36
GILVAN	717***41415	2021	7397	04/07/2023	R\$ 74,99
MARIA	106***93406	2021	7398	04/07/2023	R\$ 74,99
SEVERINO	006***55812	2021	7399	04/07/2023	R\$ 74,99
SELMA	062***32403	2021	7400	04/07/2023	R\$ 74,99



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2021	7401	04/07/2023	R\$ 105,54
NAELITON	098***21450	2021	7402	04/07/2023	R\$ 74,99
JOSECI	075***45406	2021	7403	04/07/2023	R\$ 74,99
MARIA	613***18415	2021	7404	04/07/2023	R\$ 74,99
JOSE	398***06400	2021	7405	04/07/2023	R\$ 99,96
MARIA	020***96417	2021	7406	04/07/2023	R\$ 71,41
EDYLA	056***13471	2021	7407	04/07/2023	R\$ 74,99
JOSEANE	091***00494	2021	7408	04/07/2023	R\$ 74,99
ED	174***99802	2021	7410	04/07/2023	R\$ 112,18
MARIA	000***00000	2021	7411	04/07/2023	R\$ 51,64
MARICLEIDE	024***27425	2021	7412	04/07/2023	R\$ 98,86
LUIZA	000***00000	2021	7413	04/07/2023	R\$ 51,64
IVANILDO	000***00000	2021	7414	04/07/2023	R\$ 51,64
SEVERINO	000***00000	2021	7415	04/07/2023	R\$ 51,64
RISALVA	000***00000	2021	7416	04/07/2023	R\$ 51,64
LINDALVA	000***00000	2021	7417	04/07/2023	R\$ 51,64
LUCIANA	034***46460	2021	7418	04/07/2023	R\$ 210,03
ALFREDO	000***00000	2021	7419	04/07/2023	R\$ 51,64
JOSE	717***31472	2021	7421	04/07/2023	R\$ 117,62
JOSE	900***00922	2021	7422	04/07/2023	R\$ 18,92
EMANUEL	742***57434	2021	7423	04/07/2023	R\$ 58,82
GRIGORIO	000***00000	2021	7424	04/07/2023	R\$ 102,24
ALEIXO	377***70434	2021	7426	04/07/2023	R\$ 48,34
TELMA	317***40801	2021	7427	04/07/2023	R\$ 74,99
JOSE	061***06476	2021	7428	04/07/2023	R\$ 74,99
MARCOS	026***87421	2021	7429	04/07/2023	R\$ 74,99
JAILSON	030***70402	2021	7430	04/07/2023	R\$ 112,18
MAYANA	112***83420	2021	7431	04/07/2023	R\$ 15,74
HELENO	083***03400	2021	7432	04/07/2023	R\$ 74,99
EDINALDO	051***97469	2021	7433	04/07/2023	R\$ 74,99
JONATAS	131***33479	2021	7434	04/07/2023	R\$ 74,97
AURELIA	735***28404	2021	7435	04/07/2023	R\$ 74,99
MARIA	037***96401	2021	7436	04/07/2023	R\$ 82,88
JOSELI	614***39487	2021	7438	04/07/2023	R\$ 112,18
AIRON	068***48493	2021	7439	04/07/2023	R\$ 89,26
WELLINGTON	102***23400	2021	7440	04/07/2023	R\$ 74,99
LUCIANA	034***46460	2021	7442	04/07/2023	R\$ 235,14
ALZIRA	000***00000	2021	7444	04/07/2023	R\$ 58,67
MARIA	000***00000	2021	7445	04/07/2023	R\$ 51,64
LAUDECEIA	094***83408	2021	7446	04/07/2023	R\$ 74,99
AMARA	037***95404	2021	7447	04/07/2023	R\$ 66,48
ANDERSON	114***90454	2021	7448	04/07/2023	R\$ 127,93
MILENA	338***59809	2021	7449	04/07/2023	R\$ 74,99
SEVERINO	006***55812	2021	7450	04/07/2023	R\$ 86,23
LUIZ	920***66420	2021	7451	04/07/2023	R\$ 86,58
LUIZ	920***66420	2021	7452	04/07/2023	R\$ 86,06



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAB	091***95442	2021	7453	04/07/2023	R\$ 74,99
JOSIVALDO	063***34492	2021	7454	04/07/2023	R\$ 74,99
JACIARA	896***44449	2021	7455	04/07/2023	R\$ 99,96
RENATO	073***49410	2021	7456	04/07/2023	R\$ 74,97
FLAVIO	607***60459	2021	7457	04/07/2023	R\$ 74,97
JONATA	705***37423	2021	7458	04/07/2023	R\$ 74,97
ANDRESSA	381***22819	2021	7459	04/07/2023	R\$ 99,96
ISAEEL	049***92461	2021	7460	04/07/2023	R\$ 99,96
IVANILZA	025***86455	2021	7461	04/07/2023	R\$ 74,99
ISAEEL	049***92461	2021	7462	04/07/2023	R\$ 74,99
ANIZIA	900***00922	2021	7463	04/07/2023	R\$ 78,90
MARIA	000***00000	2021	7464	04/07/2023	R\$ 50,05
JOSE	900***00922	2021	7465	04/07/2023	R\$ 59,10
ANA	014***71448	2021	7466	04/07/2023	R\$ 74,97
ANTONIO	040***44463	2021	7467	04/07/2023	R\$ 99,96
MARIA	863***90459	2021	7468	04/07/2023	R\$ 74,97
ELTON	032***44400	2021	7470	04/07/2023	R\$ 74,97
INACIA	539***89468	2021	7471	04/07/2023	R\$ 99,96
GEOVANE	034***31451	2021	7472	04/07/2023	R\$ 74,97
LUCICLEA	091***78459	2021	7473	04/07/2023	R\$ 99,96
GENILTON	089***56480	2021	7474	04/07/2023	R\$ 74,97
ESTEVAO	765***83491	2021	7475	04/07/2023	R\$ 82,56
ROSILDO	900***00922	2021	7476	04/07/2023	R\$ 74,97
PAULO	039***14447	2021	7477	04/07/2023	R\$ 99,96
MARIA	035***80479	2021	7478	04/07/2023	R\$ 74,99
ANDREZA	084***01486	2021	7479	04/07/2023	R\$ 74,99
RENATO	073***49410	2021	7480	04/07/2023	R\$ 99,96
JOSELMA	057***90424	2021	7481	04/07/2023	R\$ 74,97
LAVUSIENE	036***62475	2021	7483	04/07/2023	R\$ 86,23
JORDANIA	052***14430	2021	7484	04/07/2023	R\$ 51,39
MARIA	514***13487	2021	7485	04/07/2023	R\$ 65,46
JOSE	900***00922	2021	7486	04/07/2023	R\$ 71,20
MARIA	446***34468	2021	7487	04/07/2023	R\$ 69,32
JALDÉRICO	864***76453	2021	7488	04/07/2023	R\$ 103,16
MARIA	012***18412	2021	7489	04/07/2023	R\$ 82,39
ELEXANDRE	070***56474	2021	7491	04/07/2023	R\$ 74,99
VALDENE	031***81490	2021	7492	04/07/2023	R\$ 99,96
ROSIVAL	031***44490	2021	7493	04/07/2023	R\$ 74,99
HENRIQUE	057***75433	2021	7494	04/07/2023	R\$ 112,18
HENRIQUE	057***75433	2021	7495	04/07/2023	R\$ 99,96
MARIA	062***03466	2021	7496	04/07/2023	R\$ 74,97
JOSEFA	295***88453	2021	7497	04/07/2023	R\$ 93,73
ROBERTO	900***00922	2021	7498	04/07/2023	R\$ 74,97
MARTA	045***03496	2021	7499	04/07/2023	R\$ 99,96
JOSE	038***91489	2021	7500	04/07/2023	R\$ 99,96
CELEILTON	046***52410	2021	7501	04/07/2023	R\$ 74,97



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	765***21449	2021	7502	04/07/2023	R\$ 85,58
EMANOELA	060***89465	2021	7503	04/07/2023	R\$ 99,96
ADEMIR	231***60425	2021	7504	04/07/2023	R\$ 1.472,99
JOSE	090***00431	2021	7505	04/07/2023	R\$ 140,94
JOAN	026***22459	2021	7506	04/07/2023	R\$ 146,68
MARIA	000***00000	2021	7507	04/07/2023	R\$ 120,04
JOSE	765***48487	2021	7508	04/07/2023	R\$ 97,41
MIGUEL	900***00922	2021	7509	04/07/2023	R\$ 146,52
RODRIGO	053***47466	2021	7510	04/07/2023	R\$ 99,96
SEVERINO	680***74472	2021	7511	04/07/2023	R\$ 74,97
ROBERTO	900***00922	2021	7513	04/07/2023	R\$ 74,97
FRANCISCA	051***58362	2021	7517	04/07/2023	R\$ 99,96
MIDIAM	054***36444	2021	7519	04/07/2023	R\$ 99,96
LUIZ	371***86420	2021	7520	04/07/2023	R\$ 37,61
VICENTE	000***00000	2021	7521	04/07/2023	R\$ 34,47
JOSEFA	038***17414	2021	7523	04/07/2023	R\$ 181,15
JOSE	909***92415	2021	7524	04/07/2023	R\$ 165,47
FRANCISCA	900***00922	2021	7525	04/07/2023	R\$ 133,34
MARIA	834***66449	2021	7526	04/07/2023	R\$ 200,49
MARIA	012***18412	2021	7527	04/07/2023	R\$ 142,16
JOSINA	079***49428	2021	7528	04/07/2023	R\$ 100,28
ROZENIL	049***06494	2021	7529	04/07/2023	R\$ 131,29
ALEQUESANDRO	027***50400	2021	7530	04/07/2023	R\$ 71,41
MIRIAN	108***04479	2021	7531	04/07/2023	R\$ 99,96
JANIO	023***38400	2021	7532	04/07/2023	R\$ 159,13
FABIANA	082***33482	2021	7533	04/07/2023	R\$ 112,18
ALINE	704***96489	2021	7534	04/07/2023	R\$ 99,96
EDILANO	050***96469	2021	7535	04/07/2023	R\$ 99,96
THIAGO	460***24970	2021	7536	04/07/2023	R\$ 74,97
JEFFERSON	931***34980	2021	7537	04/07/2023	R\$ 74,97
SANDRO	901***76449	2021	7538	04/07/2023	R\$ 99,96
RUBEM	687***54320	2021	7539	04/07/2023	R\$ 74,97
RUTE	043***53401	2021	7540	04/07/2023	R\$ 99,96
EDJANE	374***66809	2021	7541	04/07/2023	R\$ 99,96
WELLINGTON	900***00922	2021	7542	04/07/2023	R\$ 185,86
MARIA	012***18412	2021	7543	04/07/2023	R\$ 249,74
AFONSO	083***82453	2021	7544	04/07/2023	R\$ 184,00
JOSE	000***00000	2021	7545	04/07/2023	R\$ 110,51
JOSE	194***19453	2021	7546	04/07/2023	R\$ 191,13
VITOR	052***39460	2021	7547	04/07/2023	R\$ 99,96
AMARO	478***62400	2021	7548	04/07/2023	R\$ 99,96
MARIA	042***30441	2021	7549	04/07/2023	R\$ 74,36
JOSEFA	793***86400	2021	7551	04/07/2023	R\$ 89,26
CRISTIANE	143***62053	2021	7553	04/07/2023	R\$ 74,97
GELSON	900***00922	2021	7554	04/07/2023	R\$ 157,91
EDIMILSON	983***44780	2021	7555	04/07/2023	R\$ 74,97



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LAZARO	900***00922	2021	7557	04/07/2023	R\$ 133,71
ARQ	164***10000113	2021	7559	04/07/2023	R\$ 74,97
JOSÉ	027***77423	2021	7560	04/07/2023	R\$ 74,99
MATHEUS	055***53437	2021	7561	04/07/2023	R\$ 74,99
WESLEY	145***55495	2021	7562	04/07/2023	R\$ 74,99
EDESIO	189***66468	2021	7564	04/07/2023	R\$ 74,99
JULIANY	086***82435	2021	7566	04/07/2023	R\$ 74,99
ROBERTO	023***04460	2021	7568	04/07/2023	R\$ 89,26
WASCHINGTON	066***44430	2021	7569	04/07/2023	R\$ 133,60
MANOEL	289***47453	2021	7570	04/07/2023	R\$ 357,03
RAIMUNDO	691***91052	2021	7571	04/07/2023	R\$ 83,00
ROSINALDO	047***83466	2021	7572	04/07/2023	R\$ 74,99
JOANDERSON	099***86400	2021	7574	04/07/2023	R\$ 74,99
MARIA	356***07898	2021	7575	04/07/2023	R\$ 0,74
LUCIANA	588***27400	2021	7576	04/07/2023	R\$ 148,84
ALICE	834***63487	2021	7578	04/07/2023	R\$ 32,32
GERACILDO	461***88472	2021	7580	04/07/2023	R\$ 148,84
PAULO	193***46415	2021	7581	04/07/2023	R\$ 297,67
MONICA	000***00000	2021	7582	04/07/2023	R\$ 297,67
EDISON	405***96720	2021	7583	04/07/2023	R\$ 296,16
MIGUEL	026***35475	2021	7584	04/07/2023	R\$ 30,04
TELEMAR	330***18001493	2021	7586	04/07/2023	R\$ 227,31
JOSEFA	421***32453	2021	7587	04/07/2023	R\$ 202,91
MARÍLIA	012***55407	2021	7588	04/07/2023	R\$ 79,07
CLEBER	060***54455	2021	7589	04/07/2023	R\$ 148,84
EVARISTO	013***49453	2021	7590	04/07/2023	R\$ 284,97
CLEBER	060***54455	2021	7591	04/07/2023	R\$ 148,84
JOSE	142***85449	2021	7592	04/07/2023	R\$ 232,29
MARIA	093***66400	2021	7593	04/07/2023	R\$ 164,29
JOSELITO	858***92432	2021	7594	04/07/2023	R\$ 208,16
JEANE	900***00922	2021	7595	04/07/2023	R\$ 148,84
ANTONIO	765***27420	2021	7596	04/07/2023	R\$ 148,84
LIVIA	900***00922	2021	7597	04/07/2023	R\$ 148,84
DEBORA	900***00922	2021	7598	04/07/2023	R\$ 148,84
JOSELITO	858***92434	2021	7599	04/07/2023	R\$ 205,00
JOAO	900***00922	2021	7600	04/07/2023	R\$ 188,41
EPITACIO	000***00000	2021	7601	04/07/2023	R\$ 161,18
JOSE	000***00000	2021	7602	04/07/2023	R\$ 196,25
SEVERINA	000***00000	2021	7603	04/07/2023	R\$ 148,84
ANDRE	900***00922	2021	7604	04/07/2023	R\$ 148,84
MARIA	782***46453	2021	7606	04/07/2023	R\$ 148,84
MARIA	326***96491	2021	7607	04/07/2023	R\$ 148,84
JOSE	050***37460	2021	7608	04/07/2023	R\$ 148,84
JOSE	000***00000	2021	7609	04/07/2023	R\$ 148,84
JOSE	010***70434	2021	7611	04/07/2023	R\$ 304,59
ALICE	000***00000	2021	7612	04/07/2023	R\$ 191,18



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCELO	900***00922	2021	7613	04/07/2023	R\$ 224,04
LENIVALDO	035***12416	2021	7614	04/07/2023	R\$ 113,82
LENIVALDO	900***00922	2021	7615	04/07/2023	R\$ 148,84
MAURI	900***00922	2021	7616	04/07/2023	R\$ 148,84
GERACILDO	461***88472	2021	7617	04/07/2023	R\$ 148,84
LEONILDO	470***38468	2021	7618	04/07/2023	R\$ 148,84
JOSELITO	900***00922	2021	7619	04/07/2023	R\$ 148,84
LEONILDO	470***38468	2021	7620	04/07/2023	R\$ 148,84
MARIA	561***57400	2021	7621	04/07/2023	R\$ 141,49
RAYANNE	095***81407	2021	7623	04/07/2023	R\$ 325,97
JOSE	292***03487	2021	7624	04/07/2023	R\$ 131,10
MARIA	000***00000	2021	7625	04/07/2023	R\$ 148,84
VALCÁCIO	900***00922	2021	7626	04/07/2023	R\$ 148,84
ANGELA	025***19481	2021	7627	04/07/2023	R\$ 148,84
ZEZON	031***33460	2021	7628	04/07/2023	R\$ 35,30
ZEZON	031***33460	2021	7629	04/07/2023	R\$ 52,92
JOSELITO	858***92432	2021	7630	04/07/2023	R\$ 259,16
ANIZIO	000***00000	2021	7631	04/07/2023	R\$ 95,86
ANIZIO	000***00000	2021	7632	04/07/2023	R\$ 120,88
OTACILIO	000***00000	2021	7633	04/07/2023	R\$ 63,43
IVANILDO	034***77403	2021	7634	04/07/2023	R\$ 240,97
SILVANO	900***00922	2021	7635	04/07/2023	R\$ 240,97
SONIA	000***00000	2021	7636	04/07/2023	R\$ 38,41
SEVERINO	000***00000	2021	7637	04/07/2023	R\$ 52,41
EDINALVA	000***00000	2021	7638	04/07/2023	R\$ 40,96
MARIA	000***00000	2021	7639	04/07/2023	R\$ 44,49
MARIA	900***00922	2021	7640	04/07/2023	R\$ 143,82
MARIA	012***18412	2021	7641	04/07/2023	R\$ 240,97
MARIA	000***00000	2021	7642	04/07/2023	R\$ 107,71
SEVERINO	000***00000	2021	7643	04/07/2023	R\$ 73,97
JULIAO	190***77449	2021	7644	04/07/2023	R\$ 119,06
ANTONIO	000***00000	2021	7645	04/07/2023	R\$ 85,79
ABEL	900***00922	2021	7646	04/07/2023	R\$ 46,11
FERNANDA	900***00922	2021	7647	04/07/2023	R\$ 85,61
SEBASTIÃO	083***75423	2021	7648	04/07/2023	R\$ 61,65
IVANILDA	547***42468	2021	7649	04/07/2023	R\$ 68,97
ROSINEIDE	000***00000	2021	7650	04/07/2023	R\$ 41,73
SONIA	075***54406	2021	7651	04/07/2023	R\$ 96,31
INACIO	000***00000	2021	7652	04/07/2023	R\$ 113,77
JOSE	000***00000	2021	7653	04/07/2023	R\$ 143,01
DANIELE	116***27499	2021	7654	04/07/2023	R\$ 126,37
MARIA	900***00922	2021	7655	04/07/2023	R\$ 95,92
JAILSON	077***01493	2021	7656	04/07/2023	R\$ 74,99
SIMONE	900***00922	2021	7657	04/07/2023	R\$ 31,53
LUZIA	900***00922	2021	7658	04/07/2023	R\$ 51,36
CLAUDIA	900***00922	2021	7660	04/07/2023	R\$ 34,23



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2021	7662	04/07/2023	R\$ 129,40
JOSE	000***00000	2021	7663	04/07/2023	R\$ 168,85
RUBENS	000***00000	2021	7664	04/07/2023	R\$ 36,35
JOSEFA	900***00922	2021	7665	04/07/2023	R\$ 77,13
MARLEIDE	774***60425	2021	7666	04/07/2023	R\$ 74,99
SEVERINA	000***00000	2021	7667	04/07/2023	R\$ 32,17
ADINALDA	030***48499	2021	7668	04/07/2023	R\$ 78,18
MARLEIDE	774***60425	2021	7669	04/07/2023	R\$ 95,21
IVO	561***93491	2021	7671	04/07/2023	R\$ 41,54
EPITACIO	900***00922	2021	7672	04/07/2023	R\$ 71,06
SEVERINA	900***00922	2021	7673	04/07/2023	R\$ 41,54
SEVERINA	900***00922	2021	7674	04/07/2023	R\$ 47,38
MARIA	717***58487	2021	7675	04/07/2023	R\$ 151,30
JOSE	900***00922	2021	7676	04/07/2023	R\$ 41,54
MANOEL	920***40463	2021	7677	04/07/2023	R\$ 74,99
CLAUDIO	093***70458	2021	7678	04/07/2023	R\$ 74,99
LOURIVAL	000***00000	2021	7679	04/07/2023	R\$ 41,54
HELENO	000***00000	2021	7680	04/07/2023	R\$ 487,07
MARIA	041***33442	2021	7681	04/07/2023	R\$ 33,03
MARIA	458***73453	2021	7682	04/07/2023	R\$ 24,26
MARIA	900***00922	2021	7684	04/07/2023	R\$ 106,60
LUZINETE	000***00000	2021	7685	04/07/2023	R\$ 39,99
ALESSANDRA	117***53403	2021	7686	04/07/2023	R\$ 74,99
JOSEMAR	630***60459	2021	7687	04/07/2023	R\$ 37,52
MARIA	900***00922	2021	7688	04/07/2023	R\$ 137,05
ALEXSANDRO	325***07808	2021	7689	04/07/2023	R\$ 74,99
PAULINO	092***56443	2021	7690	04/07/2023	R\$ 43,26
MANOEL	000***00000	2021	7691	04/07/2023	R\$ 64,86
DIVONEIDE	049***76489	2021	7692	04/07/2023	R\$ 52,50
ADEMAR	062***82463	2021	7693	04/07/2023	R\$ 74,99
CICERA	033***59446	2021	7694	04/07/2023	R\$ 40,96
MANOEL	000***00000	2021	7695	04/07/2023	R\$ 112,72
SEBASTIÃO	900***00922	2021	7696	04/07/2023	R\$ 55,59
MARIA	820***30415	2021	7697	04/07/2023	R\$ 36,81
INACIA	000***00000	2021	7699	04/07/2023	R\$ 26,87
ISABEL	900***00922	2021	7700	04/07/2023	R\$ 88,59
ABELMIRA	882***50415	2021	7701	04/07/2023	R\$ 29,23
JACKELINE	900***00922	2021	7702	04/07/2023	R\$ 58,84
SEBASTIÃO	900***00922	2021	7703	04/07/2023	R\$ 75,35
ANTONIO	092***44400	2021	7704	04/07/2023	R\$ 74,99
MARIA	019***22444	2021	7706	04/07/2023	R\$ 35,17
ALUIZIO	066***22474	2021	7707	04/07/2023	R\$ 74,99
MOISES	900***00922	2021	7708	04/07/2023	R\$ 127,53
LUCIANA	085***30454	2021	7709	04/07/2023	R\$ 74,99
LUIZ	683***47849	2021	7710	04/07/2023	R\$ 115,56
ANA	900***00922	2021	7711	04/07/2023	R\$ 61,65



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SILVIO	900***00922	2021	7712	04/07/2023	R\$ 61,91
LINDALVO	165***20400	2021	7713	04/07/2023	R\$ 80,09
JUMIRA	900***00922	2021	7714	04/07/2023	R\$ 53,63
MARIA	024***27412	2021	7715	04/07/2023	R\$ 32,70
ANTONIO	900***00922	2021	7716	04/07/2023	R\$ 45,43
IMOBILIARIA	091***26000131	2021	7718	04/07/2023	R\$ 74,99
JOSE	000***00000	2021	7719	04/07/2023	R\$ 43,18
MARIA	900***00922	2021	7720	04/07/2023	R\$ 51,36
SEBASTIAO	000***00000	2021	7721	04/07/2023	R\$ 22,92
JOSE	900***00922	2021	7722	04/07/2023	R\$ 74,31
MARIA	900***00922	2021	7724	04/07/2023	R\$ 65,84
MARIA	000***00000	2021	7725	04/07/2023	R\$ 31,17
MANOEL	060***01854	2021	7726	04/07/2023	R\$ 7,67
MARIA	900***00922	2021	7727	04/07/2023	R\$ 53,74
SINEZIO	900***00922	2021	7729	04/07/2023	R\$ 68,73
MARIA	000***00000	2021	7730	04/07/2023	R\$ 39,12
JANIZE	514***13400	2021	7731	04/07/2023	R\$ 75,29
ANTONIO	900***00922	2021	7732	04/07/2023	R\$ 54,33
MARIA	900***00922	2021	7733	04/07/2023	R\$ 50,47
CARLOS	410***97453	2021	7734	04/07/2023	R\$ 46,90
SEBASTIÃO	754***68487	2021	7735	04/07/2023	R\$ 51,36
EDILSON	030***83433	2021	7736	04/07/2023	R\$ 42,36
ADALBERTO	605***38568	2021	7737	04/07/2023	R\$ 74,99
DIVANA	146***04403	2021	7738	04/07/2023	R\$ 74,99
MANOEL	000***00000	2021	7739	04/07/2023	R\$ 36,67
SEBASTIAO	870***75468	2021	7740	04/07/2023	R\$ 29,50
SILVANETE	900***00922	2021	7741	04/07/2023	R\$ 77,63
LUCICLEIDE	900***00922	2021	7743	04/07/2023	R\$ 35,03
ANTONIO	000***00000	2021	7744	04/07/2023	R\$ 24,53
AMARA	900***00922	2021	7745	04/07/2023	R\$ 35,09
MIRIAN	900***00922	2021	7746	04/07/2023	R\$ 75,52
AMARA	000***00000	2021	7747	04/07/2023	R\$ 13,68
MARIA	900***00922	2021	7748	04/07/2023	R\$ 57,35
JOSE	000***00000	2021	7749	04/07/2023	R\$ 16,26
ANTONIO	900***00922	2021	7750	04/07/2023	R\$ 39,32
ANTONIO	900***00922	2021	7751	04/07/2023	R\$ 39,32
INACIA	343***20453	2021	7752	04/07/2023	R\$ 25,68
FABIO	053***54457	2021	7753	04/07/2023	R\$ 71,06
MARIA	944***14449	2021	7754	04/07/2023	R\$ 25,68
JOSE	780***85404	2021	7755	04/07/2023	R\$ 34,14
GIZELE	053***31481	2021	7756	04/07/2023	R\$ 31,63
MARIA	028***67448	2021	7757	04/07/2023	R\$ 56,83
EDIMIR	377***65487	2021	7758	04/07/2023	R\$ 33,18
JOÃO	389***20404	2021	7759	04/07/2023	R\$ 49,90
LETICIA	707***99401	2021	7761	04/07/2023	R\$ 74,99
ANTONIO	000***00000	2021	7762	04/07/2023	R\$ 17,15



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EVERALDO	799***29400	2022	7764	04/07/2023	R\$ 17,50
EVERALDO	799***29400	2022	7765	04/07/2023	R\$ 72,71
JOSEFA	562***97491	2022	7767	04/07/2023	R\$ 49,23
JOSEFA	900***00922	2022	7768	04/07/2023	R\$ 54,34
JOSE	000***00000	2022	7770	04/07/2023	R\$ 365,94
IVYS	085***96409	2022	7771	04/07/2023	R\$ 58,27
EDMILSON	000***00000	2022	7772	04/07/2023	R\$ 52,90
FRANCISCO	022***22484	2022	7773	04/07/2023	R\$ 64,43
JOSE	733***10415	2022	7774	04/07/2023	R\$ 59,86
CARLOS	000***00000	2022	7775	04/07/2023	R\$ 52,90
KATYANE	900***00922	2022	7776	04/07/2023	R\$ 78,01
AGRIPINA	008***48413	2022	7777	04/07/2023	R\$ 73,12
MANOEL	900***00922	2022	7778	04/07/2023	R\$ 52,90
KATYANE	900***00922	2022	7779	04/07/2023	R\$ 55,32
SEVERINA	000***00000	2022	7780	04/07/2023	R\$ 52,90
MARIA	900***00922	2022	7781	04/07/2023	R\$ 39,30
MANOEL	900***00922	2022	7782	04/07/2023	R\$ 38,80
MAURICELIA	030***66430	2022	7783	04/07/2023	R\$ 138,99
JOSE	000***00000	2022	7784	04/07/2023	R\$ 31,11
MARIA	000***00000	2022	7785	04/07/2023	R\$ 28,77
SEVERINA	000***00000	2022	7786	04/07/2023	R\$ 50,13
RICARDO	190***40444	2022	7787	04/07/2023	R\$ 513,12
SEVERINO	000***00000	2022	7788	04/07/2023	R\$ 106,19
JULIA	000***00000	2022	7789	04/07/2023	R\$ 43,88
INACIA	000***00000	2022	7790	04/07/2023	R\$ 84,61
JOSELITO	858***92432	2022	7791	04/07/2023	R\$ 32,83
SEVERINO	000***00000	2022	7792	04/07/2023	R\$ 61,76
NIVALDO	377***08487	2022	7793	04/07/2023	R\$ 28,44
JULIA	000***00000	2022	7794	04/07/2023	R\$ 33,37
ESTACIO	000***00000	2022	7795	04/07/2023	R\$ 64,33
JOSEFA	900***00922	2022	7796	04/07/2023	R\$ 44,55
ESTACIO	000***00000	2022	7797	04/07/2023	R\$ 41,01
VALDIR	900***00922	2022	7798	04/07/2023	R\$ 41,99
ROBERTO	036***71409	2022	7799	04/07/2023	R\$ 108,57
MANOEL	000***00000	2022	7800	04/07/2023	R\$ 118,60
JOSE	900***00922	2022	7801	04/07/2023	R\$ 37,74
JOSE	000***00000	2022	7802	04/07/2023	R\$ 63,80
JOSE	000***00000	2022	7803	04/07/2023	R\$ 121,36
ALLEF	119***59475	2022	7804	04/07/2023	R\$ 80,13
EUGENIO	000***00000	2022	7806	04/07/2023	R\$ 75,10
AMELIA	000***00000	2022	7807	04/07/2023	R\$ 160,58
SEVERINO	000***00000	2022	7808	04/07/2023	R\$ 93,82
NARCISO	000***00000	2022	7809	04/07/2023	R\$ 91,42
MARIA	091***40420	2022	7810	04/07/2023	R\$ 70,23
NARCISO	000***00000	2022	7811	04/07/2023	R\$ 42,47
JOSÉ	019***53449	2022	7812	04/07/2023	R\$ 38,95



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NARCISO	000***00000	2022	7813	04/07/2023	R\$ 70,85
INACIA	000***00000	2022	7814	04/07/2023	R\$ 49,68
JOSE	000***00000	2022	7815	04/07/2023	R\$ 50,75
JOSEFA	259***21029	2022	7816	04/07/2023	R\$ 43,80
SEVERINO	000***00000	2022	7817	04/07/2023	R\$ 43,75
PETRONIO	000***00000	2022	7818	04/07/2023	R\$ 54,42
SANTINA	000***00000	2022	7819	04/07/2023	R\$ 73,98
JOSEFA	900***00922	2022	7820	04/07/2023	R\$ 30,29
BERNARDO	000***00000	2022	7821	04/07/2023	R\$ 39,18
VITAL	000***00000	2022	7822	04/07/2023	R\$ 36,44
JOSE	000***00000	2022	7823	04/07/2023	R\$ 26,76
FRANCISCA	000***00000	2022	7824	04/07/2023	R\$ 56,38
JOSE	265***77153	2022	7825	04/07/2023	R\$ 200,83
JOSE	265***77153	2022	7826	04/07/2023	R\$ 200,83
MARIA	012***18412	2022	7827	04/07/2023	R\$ 64,01
GERCINA	052***05443	2022	7828	04/07/2023	R\$ 42,96
GERONILDO	944***70444	2022	7830	04/07/2023	R\$ 121,93
GERONILDO	944***70444	2022	7831	04/07/2023	R\$ 226,65
GERONILDO	944***70444	2022	7832	04/07/2023	R\$ 209,71
GERONILDO	944***70444	2022	7833	04/07/2023	R\$ 117,44
NARCISO	000***00000	2022	7834	04/07/2023	R\$ 153,67
ANA	251***21800	2022	7835	04/07/2023	R\$ 43,80
JANIO	000***00000	2022	7838	04/07/2023	R\$ 61,84
SEVERINA	000***00000	2022	7839	04/07/2023	R\$ 41,38
MARIA	000***00000	2022	7841	04/07/2023	R\$ 37,53
MANOEL	000***00000	2022	7842	04/07/2023	R\$ 66,01
RAIMUNDO	000***00000	2022	7843	04/07/2023	R\$ 43,93
LUIZ	000***00000	2022	7844	04/07/2023	R\$ 96,15
VERIDIANA	057***46478	2022	7845	04/07/2023	R\$ 24,64
SEVERINA	000***00000	2022	7846	04/07/2023	R\$ 35,02
ALZIRA	000***00000	2022	7847	04/07/2023	R\$ 43,93
SEVERINA	000***00000	2022	7848	04/07/2023	R\$ 35,02
JOSE	000***00000	2022	7849	04/07/2023	R\$ 95,21
JOSE	767***89472	2022	7850	04/07/2023	R\$ 43,93
EDVANI	259***18873	2022	7851	04/07/2023	R\$ 47,77
MARIA	000***00000	2022	7852	04/07/2023	R\$ 89,62
RUBENS	000***00000	2022	7853	04/07/2023	R\$ 24,80
JOSE	000***00000	2022	7854	04/07/2023	R\$ 57,04
NARCISO	900***00922	2022	7856	04/07/2023	R\$ 63,15
JOAO	138***37420	2022	7857	04/07/2023	R\$ 195,40
MATERNIDADE	000***00000	2022	7859	04/07/2023	R\$ 115,46
IMOBILIARIA	091***26000131	2022	7860	04/07/2023	R\$ 112,27
LUCIANO	370***61472	2022	7861	04/07/2023	R\$ 42,05
GRACIETE	765***78415	2022	7862	04/07/2023	R\$ 94,91
JOSE	000***00000	2022	7864	04/07/2023	R\$ 63,23
ANTONIA	900***00922	2022	7865	04/07/2023	R\$ 11,39



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2022	7866	04/07/2023	R\$ 49,59
JOSEFA	259***21029	2022	7867	04/07/2023	R\$ 54,85
JOSE	000***00000	2022	7868	04/07/2023	R\$ 57,02
ADELINO	900***00922	2022	7869	04/07/2023	R\$ 88,10
ARTUR	000***00000	2022	7870	04/07/2023	R\$ 42,10
MARIA	607***31434	2022	7871	04/07/2023	R\$ 103,11
OLINTO	000***00000	2022	7872	04/07/2023	R\$ 53,52
CARLOS	184***04487	2022	7873	04/07/2023	R\$ 100,33
ANTONIO	000***00000	2022	7874	04/07/2023	R\$ 108,12
ELVIRA	000***00000	2022	7876	04/07/2023	R\$ 42,59
LEONISA	000***00000	2022	7877	04/07/2023	R\$ 46,83
SEVERINO	000***00000	2022	7878	04/07/2023	R\$ 76,08
MARIA	900***00922	2022	7879	04/07/2023	R\$ 50,84
JOSE	000***00000	2022	7880	04/07/2023	R\$ 86,68
CARLINDO	000***00000	2022	7881	04/07/2023	R\$ 85,15
JOSE	000***00000	2022	7882	04/07/2023	R\$ 83,77
SANDRA	820***20468	2022	7883	04/07/2023	R\$ 38,29
CARLINDO	000***00000	2022	7884	04/07/2023	R\$ 48,23
IVANILDA	064***79457	2022	7885	04/07/2023	R\$ 126,18
SEBASTIÃO	165***63487	2022	7886	04/07/2023	R\$ 170,72
SEVERINA	560***34453	2022	7887	04/07/2023	R\$ 45,92
SEVERINA	560***34453	2022	7888	04/07/2023	R\$ 39,55
ANTONIO	506***09491	2022	7889	04/07/2023	R\$ 73,16
JOAO	289***55895	2022	7890	04/07/2023	R\$ 76,79
JUDITE	000***00000	2022	7891	04/07/2023	R\$ 77,53
SEVERINO	000***00000	2022	7892	04/07/2023	R\$ 46,22
SEVERINO	000***00000	2022	7893	04/07/2023	R\$ 69,53
MARIA	025***64475	2022	7894	04/07/2023	R\$ 139,85
SEVERINO	000***00000	2022	7895	04/07/2023	R\$ 35,79
JOSE	000***00000	2022	7896	04/07/2023	R\$ 52,21
ADEILDO	000***00000	2022	7897	04/07/2023	R\$ 37,33
JOSE	000***00000	2022	7898	04/07/2023	R\$ 63,10
MANOEL	000***00000	2022	7899	04/07/2023	R\$ 46,92
TERTO	000***00000	2022	7900	04/07/2023	R\$ 73,35
MARIA	014***92460	2022	7901	04/07/2023	R\$ 36,59
TERTO	000***00000	2022	7902	04/07/2023	R\$ 24,31
MARIA	079***44475	2022	7903	04/07/2023	R\$ 66,23
TERTO	000***00000	2022	7904	04/07/2023	R\$ 52,69
JOSE	416***42487	2022	7905	04/07/2023	R\$ 312,71
ALFREDO	000***00000	2022	7906	04/07/2023	R\$ 56,93
MARIA	062***62425	2022	7907	04/07/2023	R\$ 76,81
JANEIDE	087***15442	2022	7908	04/07/2023	R\$ 76,81
JULIETA	145***11468	2022	7909	04/07/2023	R\$ 137,33
NATALIA	064***84403	2022	7910	04/07/2023	R\$ 131,47
ANTONIO	900***00922	2022	7911	04/07/2023	R\$ 103,13
MARIA	077***22490	2022	7912	04/07/2023	R\$ 88,10



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALEXANDRE	007***53401	2022	7913	04/07/2023	R\$ 75,59
ALEXANDRE	007***53401	2022	7914	04/07/2023	R\$ 75,59
ALEXANDRE	007***53401	2022	7915	04/07/2023	R\$ 75,74
MARIA	000***00000	2022	7916	04/07/2023	R\$ 59,90
JOSE	000***00000	2022	7917	04/07/2023	R\$ 146,45
ALCIONE	000***00000	2022	7918	04/07/2023	R\$ 35,35
JOSE	879***68491	2022	7919	04/07/2023	R\$ 51,17
JOSE	000***00000	2022	7920	04/07/2023	R\$ 34,35
VALDECI	745***21449	2022	7921	04/07/2023	R\$ 36,01
GENIVAL	000***00000	2022	7922	04/07/2023	R\$ 46,22
JOAO	000***00000	2022	7923	04/07/2023	R\$ 48,89
ERASMO	000***00000	2022	7925	04/07/2023	R\$ 48,35
IRENE	000***00000	2022	7927	04/07/2023	R\$ 46,04
MANOEL	000***00000	2022	7929	04/07/2023	R\$ 57,17
JOSE	000***00000	2022	7931	04/07/2023	R\$ 40,54
ABEL	000***00000	2022	7932	04/07/2023	R\$ 205,44
RAIMUNDO	056***44495	2022	7933	04/07/2023	R\$ 41,95
RAIMUNDA	000***00000	2022	7934	04/07/2023	R\$ 48,97
JOSE	711***10439	2022	7935	04/07/2023	R\$ 76,19
AMARO	019***11420	2022	7936	04/07/2023	R\$ 112,58
JOSELITO	275***85892	2022	7937	04/07/2023	R\$ 76,79
IVAN	165***36468	2022	7938	04/07/2023	R\$ 216,49
LEANDRO	030***46472	2022	7939	04/07/2023	R\$ 76,83
FABIANA	000***00000	2022	7940	04/07/2023	R\$ 18,44
SEVERINO	000***00000	2022	7941	04/07/2023	R\$ 56,88
JOSE	000***00000	2022	7942	04/07/2023	R\$ 23,87
FRANCISCO	000***00000	2022	7943	04/07/2023	R\$ 58,39
MARIA	133***12846	2022	7944	04/07/2023	R\$ 31,26
CARLINDO	000***00000	2022	7945	04/07/2023	R\$ 50,56
MARIA	900***00922	2022	7946	04/07/2023	R\$ 48,23
TEREZINHA	900***00922	2022	7947	04/07/2023	R\$ 69,64
DAMIAO	000***00000	2022	7948	04/07/2023	R\$ 84,11
JOSE	000***00000	2022	7949	04/07/2023	R\$ 62,66
JULIO	000***00000	2022	7950	04/07/2023	R\$ 18,30
JOSE	000***00000	2022	7951	04/07/2023	R\$ 43,00
IVANIZE	000***00000	2022	7952	04/07/2023	R\$ 130,02
LENIVALDO	099***23818	2022	7954	04/07/2023	R\$ 8,08
JOSE	000***00000	2022	7955	04/07/2023	R\$ 41,29
CELINA	900***00922	2022	7956	04/07/2023	R\$ 145,25
ARMANDO	000***00000	2022	7957	04/07/2023	R\$ 28,04
JOSE	020***12450	2022	7958	04/07/2023	R\$ 211,89
SEVERINO	000***00000	2022	7959	04/07/2023	R\$ 13,12
JOSE	000***00000	2022	7960	04/07/2023	R\$ 76,80
ALEXANDRE	007***53401	2022	7961	04/07/2023	R\$ 75,90
AMARO	019***11420	2022	7962	04/07/2023	R\$ 222,44
FRANCISCO	093***00406	2022	7963	04/07/2023	R\$ 549,42



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WELLYNGTON	110***06462	2022	7964	04/07/2023	R\$ 76,81
VALDEMIR	920***65453	2022	7965	04/07/2023	R\$ 76,81
MARIA	000***00000	2022	7966	04/07/2023	R\$ 134,70
MARIA	000***00000	2022	7967	04/07/2023	R\$ 60,07
JOAO	000***00000	2022	7968	04/07/2023	R\$ 171,52
MANOEL	000***00000	2022	7969	04/07/2023	R\$ 63,19
GERALDO	000***00000	2022	7970	04/07/2023	R\$ 50,61
JOSEFA	000***00000	2022	7971	04/07/2023	R\$ 67,77
JOAO	000***00000	2022	7972	04/07/2023	R\$ 81,42
MARIA	022***42420	2022	7973	04/07/2023	R\$ 91,01
SAMUEL	000***00000	2022	7974	04/07/2023	R\$ 51,57
ARTUR	900***00922	2022	7975	04/07/2023	R\$ 68,85
JANIO	023***38400	2022	7976	04/07/2023	R\$ 152,86
MARIA	289***22400	2022	7977	04/07/2023	R\$ 153,48
SEVERINO	000***00000	2022	7978	04/07/2023	R\$ 53,74
GETULIO	900***00922	2022	7979	04/07/2023	R\$ 87,04
MARCELA	029***10447	2022	7980	04/07/2023	R\$ 27,59
SEVERINO	000***00000	2022	7981	04/07/2023	R\$ 35,41
FELIPE	103***38438	2022	7982	04/07/2023	R\$ 76,81
ELEXANDRE	070***56474	2022	7983	04/07/2023	R\$ 76,81
IVANICE	103***03426	2022	7984	04/07/2023	R\$ 76,81
JOAO	000***00000	2022	7985	04/07/2023	R\$ 335,83
SEBASTIAO	900***00922	2022	7986	04/07/2023	R\$ 126,72
JOSEFA	586***21434	2022	7987	04/07/2023	R\$ 237,57
VASCO	034***36453	2022	7988	04/07/2023	R\$ 589,18
LOURIVAL	047***55449	2022	7990	04/07/2023	R\$ 532,48
SEVERINO	000***00000	2022	7991	04/07/2023	R\$ 38,48
ACACIO	900***00922	2022	7993	04/07/2023	R\$ 1.486,09
DAVIO	000***00000	2022	7994	04/07/2023	R\$ 112,32
SILVANIA	858***40410	2022	7995	04/07/2023	R\$ 105,23
VALTER	506***32491	2022	7998	04/07/2023	R\$ 70,05
JEFFERSON	402***40425	2022	7999	04/07/2023	R\$ 121,93
MARIA	084***52402	2022	8000	04/07/2023	R\$ 76,81
INALDO	000***00000	2022	8001	04/07/2023	R\$ 102,17
ALICE	900***00922	2022	8002	04/07/2023	R\$ 72,80
MARCOS	077***38420	2022	8003	04/07/2023	R\$ 1.057,21
JOAO	691***93891	2022	8006	04/07/2023	R\$ 116,74
MARIA	000***00000	2022	8007	04/07/2023	R\$ 74,32
ONOFRE	642***65853	2022	8008	04/07/2023	R\$ 119,49
MICHELSON	745***59468	2022	8009	04/07/2023	R\$ 61,03
DAIANE	067***83466	2022	8010	04/07/2023	R\$ 76,83
MALAUQUIAS	289***40463	2022	8011	04/07/2023	R\$ 97,23
JULIO	040***58424	2022	8012	04/07/2023	R\$ 100,46
JULIO	040***58424	2022	8013	04/07/2023	R\$ 124,36
JULIO	040***58424	2022	8014	04/07/2023	R\$ 97,53
JULIO	040***58424	2022	8015	04/07/2023	R\$ 97,53



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIO	040***58424	2022	8016	04/07/2023	R\$ 97,53
JOSE	245***96420	2022	8017	04/07/2023	R\$ 39,62
JOSE	765***10463	2022	8018	04/07/2023	R\$ 180,28
MARIA	008***34405	2022	8019	04/07/2023	R\$ 112,27
FÁTIMA	460***56404	2022	8020	04/07/2023	R\$ 72,72
EDINALVA	486***43487	2022	8021	04/07/2023	R\$ 58,67
SEVERINO	258***44472	2022	8022	04/07/2023	R\$ 159,95
INACIA	900***00922	2022	8023	04/07/2023	R\$ 1.005,16
ERIVALDO	071***09432	2022	8025	04/07/2023	R\$ 121,88
JULIO	040***58424	2022	8026	04/07/2023	R\$ 122,90
JULIO	040***58424	2022	8027	04/07/2023	R\$ 120,46
MANOEL	799***54400	2022	8028	04/07/2023	R\$ 76,81
MARIA	018***06451	2022	8029	04/07/2023	R\$ 76,81
LUCIELIO	057***13459	2022	8030	04/07/2023	R\$ 76,81
RITA	198***65420	2022	8031	04/07/2023	R\$ 79,24
SEVERINO	000***00000	2022	8033	04/07/2023	R\$ 208,63
ELIANE	862***60453	2022	8034	04/07/2023	R\$ 61,60
ATENILDO	371***11449	2022	8035	04/07/2023	R\$ 61,13
LUIZ	000***00000	2022	8036	04/07/2023	R\$ 45,32
VALDECI	900***00922	2022	8037	04/07/2023	R\$ 55,64
ELZA	562***59468	2022	8038	04/07/2023	R\$ 36,34
ANTONIO	900***00922	2022	8039	04/07/2023	R\$ 56,78
SEVERINO	000***00000	2022	8040	04/07/2023	R\$ 59,59
JULIO	040***58424	2022	8041	04/07/2023	R\$ 97,53
JULIO	040***58424	2022	8042	04/07/2023	R\$ 97,53
JULIO	040***58424	2022	8043	04/07/2023	R\$ 121,91
ERIVALDO	071***09432	2022	8044	04/07/2023	R\$ 124,40
SILVIA	944***03468	2022	8046	04/07/2023	R\$ 53,44
RAQUEL	091***04470	2022	8047	04/07/2023	R\$ 48,78
ALEXSANDRA	095***44450	2022	8048	04/07/2023	R\$ 60,96
ALANE	075***05493	2022	8049	04/07/2023	R\$ 307,87
MAURICIO	000***00000	2022	8050	04/07/2023	R\$ 95,12
JOSE	588***60400	2022	8051	04/07/2023	R\$ 138,31
ELMA	195***17449	2022	8052	04/07/2023	R\$ 242,58
JANIELMA	100***28406	2022	8053	04/07/2023	R\$ 73,17
VALTER	900***00922	2022	8054	04/07/2023	R\$ 0,00
LUCIVANIA	095***72442	2022	8056	04/07/2023	R\$ 65,05
MARIA	043***02410	2022	8057	04/07/2023	R\$ 60,32
MARIA	371***06415	2022	8058	04/07/2023	R\$ 462,74
MARIA	260***50870	2022	8059	04/07/2023	R\$ 48,78
OTACILIO	037***89447	2022	8060	04/07/2023	R\$ 60,96
FRANCISCA	081***88721	2022	8061	04/07/2023	R\$ 60,96
MARIA	890***59472	2022	8062	04/07/2023	R\$ 97,52
ANDREA	061***47433	2022	8063	04/07/2023	R\$ 30,17
ANA	033***25400	2022	8064	04/07/2023	R\$ 181,39
AMARO	034***59831	2022	8065	04/07/2023	R\$ 27,73



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	728***98449	2022	8066	04/07/2023	R\$ 219,01
JOSE	706***16434	2022	8067	04/07/2023	R\$ 34,63
ANTONIO	000***00000	2022	8068	04/07/2023	R\$ 45,32
SICLEIANE	044***91401	2022	8069	04/07/2023	R\$ 219,44
ANTONIO	202***76888	2022	8070	04/07/2023	R\$ 48,78
ANTONIO	879***14449	2022	8071	04/07/2023	R\$ 48,66
FABIANO	032***88471	2022	8072	04/07/2023	R\$ 144,82
ERICA	094***52424	2022	8073	04/07/2023	R\$ 185,33
GERONILDO	944***70444	2022	8074	04/07/2023	R\$ 268,22
GERONILDO	944***70444	2022	8075	04/07/2023	R\$ 60,96
JOSE	030***03401	2022	8076	04/07/2023	R\$ 146,30
SEVERINO	401***30434	2022	8077	04/07/2023	R\$ 21,11
CICERO	701***83408	2022	8078	04/07/2023	R\$ 102,42
ROBERTO	022***94416	2022	8079	04/07/2023	R\$ 159,41
JOSE	900***00922	2022	8080	04/07/2023	R\$ 296,14
MARIA	343***36434	2022	8081	04/07/2023	R\$ 116,51
JOSEIR	128***73422	2022	8082	04/07/2023	R\$ 38,41
SEVERINO	245***02468	2022	8083	04/07/2023	R\$ 177,54
ERNANDE	458***27434	2022	8084	04/07/2023	R\$ 34,15
ERNANDE	458***27434	2022	8085	04/07/2023	R\$ 34,15
GERONILDO	944***70444	2022	8086	04/07/2023	R\$ 182,85
ERNANDE	458***27434	2022	8087	04/07/2023	R\$ 1.306,94
ELMA	061***07428	2022	8088	04/07/2023	R\$ 219,44
JOSE	289***98468	2022	8089	04/07/2023	R\$ 58,52
MARIA	909***17449	2022	8090	04/07/2023	R\$ 94,20
ERNANDE	458***27434	2022	8092	04/07/2023	R\$ 43,90
SEVERINO	245***02468	2022	8093	04/07/2023	R\$ 393,41
ERNANDE	458***27434	2022	8094	04/07/2023	R\$ 51,88
INACIO	900***00922	2022	8095	04/07/2023	R\$ 221,40
SEVERINO	024***59415	2022	8096	04/07/2023	R\$ 234,58
MARLENE	097***03404	2022	8097	04/07/2023	R\$ 272,43
JAILSON	900***00922	2022	8098	04/07/2023	R\$ 139,73
OSEAS	418***55491	2022	8099	04/07/2023	R\$ 405,97
GERTULIO	088***28477	2022	8100	04/07/2023	R\$ 285,99
ERNANDE	458***27434	2022	8101	04/07/2023	R\$ 36,58
MARIA	033***25439	2022	8102	04/07/2023	R\$ 78,59
JOSE	111***76470	2022	8103	04/07/2023	R\$ 50,29
JOSÉ	821***18404	2022	8105	04/07/2023	R\$ 121,94
JOSÉ	821***18404	2022	8106	04/07/2023	R\$ 119,24
MARIA	000***00000	2022	8107	04/07/2023	R\$ 57,34
MAURO	784***40406	2022	8108	04/07/2023	R\$ 127,71
LEOCADIO	562***26453	2022	8109	04/07/2023	R\$ 252,68
LEOCADIO	562***26453	2022	8110	04/07/2023	R\$ 91,00
JOSE	197***54400	2022	8111	04/07/2023	R\$ 178,98
FERNANDO	900***00922	2022	8112	04/07/2023	R\$ 161,07
JOSE	197***54400	2022	8113	04/07/2023	R\$ 179,33



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RAONY	103***29402	2022	8114	04/07/2023	R\$ 173,03
RAIMUNDO	562***16420	2022	8115	04/07/2023	R\$ 49,25
NIVALDO	000***00000	2022	8117	04/07/2023	R\$ 114,90
NERIZE	900***00922	2022	8118	04/07/2023	R\$ 87,50
NERIZE	000***00000	2022	8119	04/07/2023	R\$ 73,06
MARIA	000***00000	2022	8120	04/07/2023	R\$ 39,77
JOAO	900***00922	2022	8121	04/07/2023	R\$ 132,45
JOSE	323***87806	2022	8122	04/07/2023	R\$ 76,79
JOSE	710***97434	2022	8123	04/07/2023	R\$ 73,16
JOSE	710***97434	2022	8124	04/07/2023	R\$ 73,16
JOSÉ	821***18404	2022	8125	04/07/2023	R\$ 121,33
MARIO	900***00922	2022	8126	04/07/2023	R\$ 211,63
SUZANE	126***34408	2022	8127	04/07/2023	R\$ 36,57
FRANCISCA	150***66468	2022	8128	04/07/2023	R\$ 174,02
JOSEFA	043***54411	2022	8129	04/07/2023	R\$ 183,17
MARTINHA	000***00000	2022	8130	04/07/2023	R\$ 43,07
JERUZA	630***00444	2022	8131	04/07/2023	R\$ 205,90
LOURIVAL	032***78420	2022	8132	04/07/2023	R\$ 425,61
LOURIVAL	032***78420	2022	8133	04/07/2023	R\$ 338,11
MARIA	183***60468	2022	8134	04/07/2023	R\$ 310,09
CECILIA	000***00000	2022	8135	04/07/2023	R\$ 67,82
IZAIAS	000***00000	2022	8136	04/07/2023	R\$ 44,74
JOSE	000***00000	2022	8139	04/07/2023	R\$ 49,37
MARIA	000***00000	2022	8140	04/07/2023	R\$ 80,05
AMARO	000***00000	2022	8141	04/07/2023	R\$ 46,47
JOSUEL	025***67469	2022	8142	04/07/2023	R\$ 76,81
JOSE	060***83495	2022	8143	04/07/2023	R\$ 127,20
VASCO	442***05704	2022	8144	04/07/2023	R\$ 740,03
MARIA	077***68407	2022	8145	04/07/2023	R\$ 76,81
SANTINO	000***00000	2022	8146	04/07/2023	R\$ 73,12
SEVERINA	514***43468	2022	8147	04/07/2023	R\$ 189,55
FRANCISCO	032***54411	2022	8148	04/07/2023	R\$ 194,42
GINIVAL	900***00922	2022	8149	04/07/2023	R\$ 50,70
IMOBILIARIA	091***26000131	2022	8150	04/07/2023	R\$ 116,73
MARIA	000***00000	2022	8151	04/07/2023	R\$ 58,61
MARIA	000***00000	2022	8152	04/07/2023	R\$ 32,40
ELIZABETE	000***00000	2022	8153	04/07/2023	R\$ 57,38
MARINEZ	223***60801	2022	8154	04/07/2023	R\$ 51,13
AMARA	000***00000	2022	8155	04/07/2023	R\$ 51,13
JOSE	000***00000	2022	8156	04/07/2023	R\$ 54,99
JOSE	024***67434	2022	8157	04/07/2023	R\$ 244,75
JOSE	073***90488	2022	8158	04/07/2023	R\$ 76,81
CECILIA	000***00000	2022	8159	04/07/2023	R\$ 60,59
ETELVINA	000***00000	2022	8160	04/07/2023	R\$ 56,39
JOAO	198***74420	2022	8161	04/07/2023	R\$ 192,15
SEVERINO	000***00000	2022	8162	04/07/2023	R\$ 60,49



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
UBIRAJARA	900***00922	2022	8164	04/07/2023	R\$ 168,37
MARIA	000***00000	2022	8165	04/07/2023	R\$ 73,33
MARIA	900***00922	2022	8166	04/07/2023	R\$ 66,27
BEVEMITA	000***00000	2022	8167	04/07/2023	R\$ 55,76
JOSE	000***00000	2022	8168	04/07/2023	R\$ 52,92
NIVALDO	000***00000	2022	8169	04/07/2023	R\$ 61,88
NIVALDO	000***00000	2022	8170	04/07/2023	R\$ 60,66
TEREZINHA	000***00000	2022	8171	04/07/2023	R\$ 62,05
JOSE	109***00419	2022	8172	04/07/2023	R\$ 88,52
IRLA	097***64433	2022	8173	04/07/2023	R\$ 172,98
MARIA	097***99472	2022	8174	04/07/2023	R\$ 176,57
JOELMA	144***72440	2022	8175	04/07/2023	R\$ 110,97
FRANCISCO	032***54411	2022	8177	04/07/2023	R\$ 262,66
MARIA	900***00922	2022	8178	04/07/2023	R\$ 391,32
SEVERINA	920***08487	2022	8179	04/07/2023	R\$ 61,30
MARIA	900***00922	2022	8180	04/07/2023	R\$ 180,86
SEVERINO	000***00000	2022	8181	04/07/2023	R\$ 77,11
DOMERINDA	000***00000	2022	8182	04/07/2023	R\$ 66,27
PORFIRIO	900***00922	2022	8183	04/07/2023	R\$ 70,85
EUNICE	000***00000	2022	8184	04/07/2023	R\$ 46,86
MANOEL	000***00000	2022	8185	04/07/2023	R\$ 85,06
VALDECIR	000***00000	2022	8186	04/07/2023	R\$ 69,87
SEVERINA	000***00000	2022	8187	04/07/2023	R\$ 60,69
FILIFE	068***03460	2022	8188	04/07/2023	R\$ 76,81
IMOBILIARIA	091***26000131	2022	8189	04/07/2023	R\$ 76,81
EPITACIO	000***00000	2022	8190	04/07/2023	R\$ 185,10
JOAO	000***00000	2022	8191	04/07/2023	R\$ 69,69
SEVERINA	900***00922	2022	8192	04/07/2023	R\$ 52,81
MARIA	900***00922	2022	8193	04/07/2023	R\$ 27,10
MANOEL	000***00000	2022	8194	04/07/2023	R\$ 61,35
EDVALDO	820***08400	2022	8195	04/07/2023	R\$ 87,71
JULIA	000***00000	2022	8196	04/07/2023	R\$ 93,36
MARIA	900***00922	2022	8197	04/07/2023	R\$ 58,01
HELENA	000***00000	2022	8198	04/07/2023	R\$ 66,20
EDESIO	189***66468	2022	8199	04/07/2023	R\$ 76,81
EDESIO	189***66468	2022	8200	04/07/2023	R\$ 76,81
IRANI	000***00000	2022	8201	04/07/2023	R\$ 94,56
MARINES	037***15490	2022	8202	04/07/2023	R\$ 70,15
JOSE	000***00000	2022	8203	04/07/2023	R\$ 40,87
JOSE	000***00000	2022	8204	04/07/2023	R\$ 63,58
JOSE	000***00000	2022	8205	04/07/2023	R\$ 77,14
RAIMUNDO	000***00000	2022	8206	04/07/2023	R\$ 57,55
RAIMUNDO	000***00000	2022	8207	04/07/2023	R\$ 15,77
ZACARIAS	900***00922	2022	8208	04/07/2023	R\$ 72,58
MOACIR	900***00922	2022	8209	04/07/2023	R\$ 68,37
EDICLEIDE	900***00922	2022	8210	04/07/2023	R\$ 47,86



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	000***00000	2022	8211	04/07/2023	R\$ 69,12
EDSON	900***00922	2022	8212	04/07/2023	R\$ 39,28
MARIA	000***00000	2022	8213	04/07/2023	R\$ 55,02
MARIA	900***00922	2022	8214	04/07/2023	R\$ 33,28
ALICE	000***00000	2022	8215	04/07/2023	R\$ 72,94
MARIA	900***00922	2022	8216	04/07/2023	R\$ 48,80
SEVERINA	000***00000	2022	8217	04/07/2023	R\$ 57,48
SEBASTIÃO	900***00922	2022	8218	04/07/2023	R\$ 169,70
PEDRO	000***00000	2022	8219	04/07/2023	R\$ 81,70
NILTON	882***37449	2022	8220	04/07/2023	R\$ 175,41
JOSE	000***00000	2022	8221	04/07/2023	R\$ 90,10
RISONALDO	074***35407	2022	8222	04/07/2023	R\$ 92,00
JOSE	000***00000	2022	8223	04/07/2023	R\$ 60,43
JOSILDA	900***00922	2022	8224	04/07/2023	R\$ 69,96
NATALINO	900***00922	2022	8226	04/07/2023	R\$ 59,28
ANTONIO	000***00000	2022	8227	04/07/2023	R\$ 68,46
RENATO	000***00000	2022	8228	04/07/2023	R\$ 43,88
INACIA	000***00000	2022	8229	04/07/2023	R\$ 82,63
CICERO	900***00922	2022	8230	04/07/2023	R\$ 54,82
ROSILDA	900***00922	2022	8231	04/07/2023	R\$ 120,97
JOELMA	900***00922	2022	8232	04/07/2023	R\$ 50,62
JULIO	000***00000	2022	8233	04/07/2023	R\$ 68,32
JOÃO	900***00922	2022	8234	04/07/2023	R\$ 175,41
MARIA	000***00000	2022	8235	04/07/2023	R\$ 34,55
JOSÉ	900***00922	2022	8236	04/07/2023	R\$ 57,88
MANOEL	000***00000	2022	8237	04/07/2023	R\$ 73,98
JOSE	900***00922	2022	8238	04/07/2023	R\$ 55,24
FLORIANA	900***00922	2022	8239	04/07/2023	R\$ 35,16
JOSE	000***00000	2022	8240	04/07/2023	R\$ 72,78
MARIA	000***00000	2022	8241	04/07/2023	R\$ 41,91
LINDALVO	000***00000	2022	8243	04/07/2023	R\$ 41,91
SEBASTIÃO	900***00922	2022	8244	04/07/2023	R\$ 128,92
JUDITE	900***00922	2022	8245	04/07/2023	R\$ 37,72
JOSE	000***00000	2022	8246	04/07/2023	R\$ 41,91
JOSE	900***00922	2022	8247	04/07/2023	R\$ 43,82
IVO	000***00000	2022	8248	04/07/2023	R\$ 41,91
ANA	900***00922	2022	8249	04/07/2023	R\$ 99,27
SEVERINA	000***00000	2022	8250	04/07/2023	R\$ 41,91
JOSE	000***00000	2022	8251	04/07/2023	R\$ 67,41
JOSE	000***00000	2022	8252	04/07/2023	R\$ 53,32
IRINEU	000***00000	2022	8253	04/07/2023	R\$ 59,77
ROSINEIDE	900***00922	2022	8254	04/07/2023	R\$ 82,41
MANOEL	000***00000	2022	8255	04/07/2023	R\$ 76,47
JOSE	900***00922	2022	8256	04/07/2023	R\$ 93,52
JOSE	900***00922	2022	8257	04/07/2023	R\$ 40,52
JOSE	000***00000	2022	8258	04/07/2023	R\$ 62,83



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IRACILDA	900***00922	2022	8259	04/07/2023	R\$ 31,73
VALDIR	000***00000	2022	8260	04/07/2023	R\$ 62,91
LUIZ	245***74468	2022	8261	04/07/2023	R\$ 52,81
INACIA	000***00000	2022	8262	04/07/2023	R\$ 49,98
VALDIR	900***00922	2022	8263	04/07/2023	R\$ 257,35
JOSE	000***00000	2022	8265	04/07/2023	R\$ 113,02
JULIA	000***00000	2022	8266	04/07/2023	R\$ 99,75
JOAO	000***00000	2022	8267	04/07/2023	R\$ 169,36
EVERALDO	900***00922	2022	8268	04/07/2023	R\$ 34,20
JOSE	667***76453	2022	8269	04/07/2023	R\$ 66,29
MARIA	000***00000	2022	8270	04/07/2023	R\$ 33,47
MIGUEL	900***00922	2022	8271	04/07/2023	R\$ 105,82
LUIZ	000***00000	2022	8272	04/07/2023	R\$ 28,18
JOSE	900***00922	2022	8273	04/07/2023	R\$ 93,55
AUREA	000***00000	2022	8274	04/07/2023	R\$ 51,19
AUREA	019***43414	2022	8275	04/07/2023	R\$ 58,53
MANOEL	900***00922	2022	8276	04/07/2023	R\$ 228,03
EMILIA	900***00922	2022	8277	04/07/2023	R\$ 34,86
LUCIVANIA	900***00922	2022	8278	04/07/2023	R\$ 52,62
GILVANDO	223***94487	2022	8279	04/07/2023	R\$ 40,70
LINDALRA	000***00000	2022	8280	04/07/2023	R\$ 135,06
GLEDSON	037***00424	2022	8281	04/07/2023	R\$ 228,13
MARLUCI	900***00922	2022	8282	04/07/2023	R\$ 43,82
GERCILDO	900***00922	2022	8284	04/07/2023	R\$ 94,71
JOSE	198***97415	2022	8285	04/07/2023	R\$ 91,45
CLAUDIA	900***00922	2022	8286	04/07/2023	R\$ 52,62
FABIO	900***00922	2022	8287	04/07/2023	R\$ 94,71
SEVERINO	000***00000	2022	8288	04/07/2023	R\$ 38,17
FRANCISCA	900***00922	2022	8289	04/07/2023	R\$ 50,87
CRISTIANO	900***00922	2022	8290	04/07/2023	R\$ 68,91
ANTONIA	000***00000	2022	8291	04/07/2023	R\$ 42,33
MARIA	000***00000	2022	8292	04/07/2023	R\$ 55,92
MARILEIDE	900***00922	2022	8293	04/07/2023	R\$ 63,15
SEVERINO	756***34872	2022	8294	04/07/2023	R\$ 62,81
GLEDSON	037***00424	2022	8295	04/07/2023	R\$ 96,53
COSME	900***00922	2022	8296	04/07/2023	R\$ 86,80
SEVERINO	900***00922	2022	8297	04/07/2023	R\$ 157,88
MARILENE	900***00922	2022	8298	04/07/2023	R\$ 78,93
JUCILENE	900***00922	2022	8299	04/07/2023	R\$ 43,82
JOAO	900***00922	2022	8300	04/07/2023	R\$ 42,05
LUIZ	000***00000	2022	8303	04/07/2023	R\$ 189,63
ROZAVEL	900***00922	2022	8304	04/07/2023	R\$ 61,35
DIVALDO	000***00000	2022	8305	04/07/2023	R\$ 124,17
EDILENE	900***00922	2022	8306	04/07/2023	R\$ 72,33
LUZINETE	900***00922	2022	8308	04/07/2023	R\$ 52,62
RAIMUNDO	900***00922	2022	8309	04/07/2023	R\$ 43,82



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSENILDO	900***00922	2022	8310	04/07/2023	R\$ 85,86
EDITE	052***42470	2022	8311	04/07/2023	R\$ 82,40
IZAEL	900***00922	2022	8312	04/07/2023	R\$ 63,15
VALDIR	900***00922	2022	8313	04/07/2023	R\$ 70,15
JULIA	900***00922	2022	8314	04/07/2023	R\$ 105,23
ELISANGELA	900***00922	2022	8315	04/07/2023	R\$ 97,34
MARIA	093***27480	2022	8317	04/07/2023	R\$ 457,44
MARIA	000***00000	2022	8319	04/07/2023	R\$ 45,61
MARIA	900***00922	2022	8320	04/07/2023	R\$ 43,82
JOSEFA	259***21029	2022	8322	04/07/2023	R\$ 55,76
NAIR	900***00922	2022	8323	04/07/2023	R\$ 65,78
ANA	900***00922	2022	8324	04/07/2023	R\$ 43,82
JOSEFA	900***00922	2022	8325	04/07/2023	R\$ 89,46
ALYSSON	008***40471	2022	8327	04/07/2023	R\$ 183,03
JOSE	312***50449	2022	8328	04/07/2023	R\$ 45,64
JOSE	007***68402	2022	8329	04/07/2023	R\$ 92,82
JANINE	900***00922	2022	8330	04/07/2023	R\$ 28,04
GIVALDO	900***00922	2022	8331	04/07/2023	R\$ 85,52
RAIMUNDA	900***00922	2022	8332	04/07/2023	R\$ 73,84
JOSEFA	000***00000	2022	8333	04/07/2023	R\$ 80,13
CARMELIA	586***72472	2022	8334	04/07/2023	R\$ 58,77
JOSE	000***00000	2022	8335	04/07/2023	R\$ 46,18
MARIA	420***49472	2022	8336	04/07/2023	R\$ 152,48
ONILDA	000***00000	2022	8337	04/07/2023	R\$ 65,08
MARIA	900***00922	2022	8338	04/07/2023	R\$ 103,60
VALERIANO	000***00000	2022	8339	04/07/2023	R\$ 51,25
MARIA	900***00922	2022	8340	04/07/2023	R\$ 274,45
SEVERINO	000***00000	2022	8341	04/07/2023	R\$ 48,89
JOSE	231***05415	2022	8342	04/07/2023	R\$ 130,77
EUCLIDES	000***00000	2022	8343	04/07/2023	R\$ 114,73
MAURICIO	000***00000	2022	8344	04/07/2023	R\$ 46,62
SEVERINO	000***00000	2022	8345	04/07/2023	R\$ 38,48
DANIELLY	115***79461	2022	8346	04/07/2023	R\$ 73,16
ANTONIO	000***00000	2022	8347	04/07/2023	R\$ 71,09
JOSEFA	000***00000	2022	8348	04/07/2023	R\$ 73,77
IRAN	483***24000	2022	8349	04/07/2023	R\$ 91,45
MARIA	588***39449	2022	8350	04/07/2023	R\$ 56,61
ANTONIO	277***72491	2022	8351	04/07/2023	R\$ 65,63
ISONEIDE	105***00893	2022	8352	04/07/2023	R\$ 77,71
ADEILSON	032***15455	2022	8353	04/07/2023	R\$ 107,68
MARIA	031***78460	2022	8354	04/07/2023	R\$ 76,83
LAZARA	033***13481	2022	8355	04/07/2023	R\$ 81,07
SEVERINO	000***00000	2022	8356	04/07/2023	R\$ 51,89
ROBSON	087***02476	2022	8357	04/07/2023	R\$ 91,45
SEVERINO	000***00000	2022	8358	04/07/2023	R\$ 89,74
JOAO	868***05453	2022	8359	04/07/2023	R\$ 68,31



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2022	8360	04/07/2023	R\$ 52,00
NACIZA	000***00000	2022	8361	04/07/2023	R\$ 43,80
FLORIZA	000***00000	2022	8362	04/07/2023	R\$ 69,32
SEVERINO	435***51400	2022	8363	04/07/2023	R\$ 99,71
MARCOS	000***00000	2022	8364	04/07/2023	R\$ 46,37
VALDELIA	900***00922	2022	8365	04/07/2023	R\$ 30,68
CARLOS	211***37449	2022	8366	04/07/2023	R\$ 257,70
VALDELINA	900***00922	2022	8367	04/07/2023	R\$ 26,31
ANTONIO	820***79187	2022	8368	04/07/2023	R\$ 91,45
ALBERTO	000***00000	2022	8369	04/07/2023	R\$ 182,28
HUMBERTO	000***00000	2022	8370	04/07/2023	R\$ 119,89
EDIVANUZA	035***30401	2022	8371	04/07/2023	R\$ 76,81
ANTONIO	900***00922	2022	8372	04/07/2023	R\$ 37,89
LUIZ	000***00000	2022	8373	04/07/2023	R\$ 48,67
MARIA	830***77404	2022	8374	04/07/2023	R\$ 35,49
AMARO	000***00000	2022	8375	04/07/2023	R\$ 40,44
GERTRUDES	070***58412	2022	8376	04/07/2023	R\$ 79,78
IVONETE	000***00000	2022	8377	04/07/2023	R\$ 33,81
MARCELO	016***72447	2022	8378	04/07/2023	R\$ 79,78
OTON	000***00000	2022	8379	04/07/2023	R\$ 27,19
MARIA	000***00000	2022	8380	04/07/2023	R\$ 50,15
ARLINDO	000***00000	2022	8381	04/07/2023	R\$ 44,17
JOSE	000***00000	2022	8382	04/07/2023	R\$ 34,19
ZENITA	000***00000	2022	8383	04/07/2023	R\$ 52,64
HELENO	000***00000	2022	8384	04/07/2023	R\$ 58,17
MANOEL	000***00000	2022	8385	04/07/2023	R\$ 1,39
LOURIVAL	000***00000	2022	8386	04/07/2023	R\$ 39,85
RITA	000***00000	2022	8387	04/07/2023	R\$ 42,11
JOSE	000***00000	2022	8388	04/07/2023	R\$ 32,53
JOSE	000***00000	2022	8389	04/07/2023	R\$ 41,73
GENILDO	055***19488	2022	8390	04/07/2023	R\$ 76,81
JOSILENE	079***88424	2022	8391	04/07/2023	R\$ 76,81
VANESSA	025***44425	2022	8392	04/07/2023	R\$ 120,97
ZENAIDE	000***00000	2022	8393	04/07/2023	R\$ 47,50
MARIA	900***00922	2022	8394	04/07/2023	R\$ 21,35
FRANCISCO	000***00000	2022	8395	04/07/2023	R\$ 44,72
IVANILDA	062***16414	2022	8396	04/07/2023	R\$ 46,21
OSVALDO	000***00000	2022	8397	04/07/2023	R\$ 46,21
ELIANE	000***00000	2022	8398	04/07/2023	R\$ 46,83
INACIO	780***39487	2022	8399	04/07/2023	R\$ 89,62
VILMA	000***00000	2022	8400	04/07/2023	R\$ 40,19
JOACIR	667***60404	2022	8401	04/07/2023	R\$ 55,88
JOSE	000***00000	2022	8402	04/07/2023	R\$ 54,15
JOACIR	667***60404	2022	8404	04/07/2023	R\$ 67,20
MARIA	900***00922	2022	8405	04/07/2023	R\$ 37,26
SEBASTIANA	900***00922	2022	8406	04/07/2023	R\$ 69,32



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEILDO	047***14469	2022	8407	04/07/2023	R\$ 37,26
MARIA	000***00000	2022	8408	04/07/2023	R\$ 49,97
MARIA	710***73468	2022	8409	04/07/2023	R\$ 72,07
RITA	000***00000	2022	8410	04/07/2023	R\$ 35,29
JOSE	000***00000	2022	8411	04/07/2023	R\$ 72,08
MARIA	000***00000	2022	8413	04/07/2023	R\$ 64,36
ALEQUESANDRO	027***50400	2022	8414	04/07/2023	R\$ 45,72
ROSILDA	000***00000	2022	8416	04/07/2023	R\$ 41,23
MARLY	457***64634	2022	8417	04/07/2023	R\$ 457,18
WELLINGTON	068***49470	2022	8418	04/07/2023	R\$ 76,81
IVANILDO	000***00000	2022	8419	04/07/2023	R\$ 42,22
CARMELITA	000***00000	2022	8420	04/07/2023	R\$ 66,64
JOSE	000***00000	2022	8421	04/07/2023	R\$ 113,56
ALZIRA	418***08415	2022	8422	04/07/2023	R\$ 32,78
MARIA	000***00000	2022	8423	04/07/2023	R\$ 58,52
ELISÂNGELA	057***77431	2022	8424	04/07/2023	R\$ 167,29
JOSEFA	259***21029	2022	8427	04/07/2023	R\$ 22,19
JOSE	000***00000	2022	8428	04/07/2023	R\$ 41,33
ZULMIRA	000***00000	2022	8429	04/07/2023	R\$ 46,35
JOAO	820***59404	2022	8430	04/07/2023	R\$ 56,52
FRANCISCA	000***00000	2022	8431	04/07/2023	R\$ 22,55
SEVERINO	000***00000	2022	8432	04/07/2023	R\$ 34,92
VERIDIANO	000***00000	2022	8433	04/07/2023	R\$ 49,73
HEDUVIRGES	900***00922	2022	8434	04/07/2023	R\$ 29,09
AMARO	000***00000	2022	8435	04/07/2023	R\$ 32,32
GERALDO	034***30421	2022	8436	04/07/2023	R\$ 19,93
ADRIANA	000***00000	2022	8437	04/07/2023	R\$ 28,47
AGOSTINHO	900***00922	2022	8438	04/07/2023	R\$ 50,48
FABIANA	042***45474	2022	8439	04/07/2023	R\$ 30,25
JOSE	000***00000	2022	8440	04/07/2023	R\$ 34,92
VANESSA	025***44425	2022	8441	04/07/2023	R\$ 82,00
MARIA	051***19463	2022	8443	04/07/2023	R\$ 76,81
MARCOS	022***92406	2022	8444	04/07/2023	R\$ 103,37
JOAQUIM	869***00444	2022	8445	04/07/2023	R\$ 316,99
CLEONICE	863***85420	2022	8447	04/07/2023	R\$ 56,74
ANTONIA	000***00000	2022	8448	04/07/2023	R\$ 122,00
JORDAO	000***00000	2022	8449	04/07/2023	R\$ 46,20
LOURIVAL	000***00000	2022	8451	04/07/2023	R\$ 52,81
ANA	000***00000	2022	8452	04/07/2023	R\$ 46,26
MARIA	613***90482	2022	8453	04/07/2023	R\$ 45,10
VERONICA	579***24491	2022	8454	04/07/2023	R\$ 43,18
FERNANDO	588***03400	2022	8455	04/07/2023	R\$ 96,46
MARIA	000***00000	2022	8456	04/07/2023	R\$ 54,81
FABIOLA	534***25420	2022	8457	04/07/2023	R\$ 143,70
MARIA	343***00491	2022	8458	04/07/2023	R\$ 48,70
AMARO	000***00000	2022	8459	04/07/2023	R\$ 55,94



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	562***00449	2022	8460	04/07/2023	R\$ 147,24
MARIA	000***00000	2022	8461	04/07/2023	R\$ 39,45
CLAUDIA	901***61449	2022	8463	04/07/2023	R\$ 86,81
JOAO	000***00000	2022	8464	04/07/2023	R\$ 42,69
MARIA	000***00000	2022	8465	04/07/2023	R\$ 75,57
JOSE	000***00000	2022	8466	04/07/2023	R\$ 191,72
MARIA	000***00000	2022	8467	04/07/2023	R\$ 36,44
JOSÉ	046***76406	2022	8468	04/07/2023	R\$ 76,79
MARIA	125***02404	2022	8471	04/07/2023	R\$ 103,12
JOSE	092***03400	2022	8472	04/07/2023	R\$ 115,22
THAIS	120***48448	2022	8473	04/07/2023	R\$ 76,83
SALOMAO	879***00410	2022	8474	04/07/2023	R\$ 63,61
ANTONIO	944***30430	2022	8475	04/07/2023	R\$ 102,46
SEVERINO	098***41432	2022	8476	04/07/2023	R\$ 140,00
SUZANAINE	000***00000	2022	8477	04/07/2023	R\$ 64,66
ALCIDES	900***00922	2022	8478	04/07/2023	R\$ 260,82
MARIA	000***00000	2022	8479	04/07/2023	R\$ 60,50
MARIA	000***00000	2022	8480	04/07/2023	R\$ 95,36
EDILSON	000***00000	2022	8481	04/07/2023	R\$ 167,84
JOSE	000***00000	2022	8482	04/07/2023	R\$ 75,09
JOSE	000***00000	2022	8483	04/07/2023	R\$ 98,69
ESTEVAO	000***00000	2022	8484	04/07/2023	R\$ 28,50
JAIME	000***00000	2022	8485	04/07/2023	R\$ 90,25
JOSE	000***00000	2022	8486	04/07/2023	R\$ 31,67
JONAS	000***00000	2022	8487	04/07/2023	R\$ 71,86
VALDEMAR	000***00000	2022	8488	04/07/2023	R\$ 51,69
JOSE	000***00000	2022	8489	04/07/2023	R\$ 47,43
MARIA	000***00000	2022	8490	04/07/2023	R\$ 65,43
MANUEL	343***39449	2022	8491	04/07/2023	R\$ 73,16
SEVERINA	023***32407	2022	8493	04/07/2023	R\$ 99,98
MARIO	000***00000	2022	8494	04/07/2023	R\$ 81,65
LUIZ	000***00000	2022	8495	04/07/2023	R\$ 61,79
MARIA	000***00000	2022	8496	04/07/2023	R\$ 82,93
TEREZINHA	000***00000	2022	8497	04/07/2023	R\$ 110,56
AURELIANO	000***00000	2022	8498	04/07/2023	R\$ 118,60
ANA	000***00000	2022	8499	04/07/2023	R\$ 82,93
CARMELITA	000***00000	2022	8500	04/07/2023	R\$ 121,62
CLEONICE	863***85420	2022	8501	04/07/2023	R\$ 85,04
JOSE	000***00000	2022	8502	04/07/2023	R\$ 87,57
JOSEFA	000***00000	2022	8503	04/07/2023	R\$ 42,11
JOSEFA	000***00000	2022	8504	04/07/2023	R\$ 62,96
JONATHAN	782***40415	2022	8505	04/07/2023	R\$ 126,27
RAUL	000***00000	2022	8506	04/07/2023	R\$ 100,90
GERONILDO	944***70444	2022	8507	04/07/2023	R\$ 715,91
MARIA	000***00000	2022	8508	04/07/2023	R\$ 53,69
VALDINERE	038***51496	2022	8509	04/07/2023	R\$ 101,69



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INACIO	329***78472	2022	8510	04/07/2023	R\$ 162,40
SANTINA	000***00000	2022	8511	04/07/2023	R\$ 54,26
MARIA	030***13438	2022	8512	04/07/2023	R\$ 78,33
JOSE	000***00000	2022	8513	04/07/2023	R\$ 108,19
MARGARIDA	742***37487	2022	8514	04/07/2023	R\$ 101,63
JOSE	000***00000	2022	8515	04/07/2023	R\$ 57,12
GLAUCILDA	302***10491	2022	8516	04/07/2023	R\$ 152,48
GENEZIA	458***22468	2022	8517	04/07/2023	R\$ 181,82
DORIVALDA	765***16449	2022	8518	04/07/2023	R\$ 71,66
VITAL	401***81491	2022	8519	04/07/2023	R\$ 41,19
HELENA	000***00000	2022	8521	04/07/2023	R\$ 38,38
NIEDJA	082***33452	2022	8522	04/07/2023	R\$ 107,83
MARIA	440***28420	2022	8523	04/07/2023	R\$ 32,07
LUCIVALDO	000***00000	2022	8524	04/07/2023	R\$ 34,51
MARIA	000***00000	2022	8525	04/07/2023	R\$ 32,07
JOSE	000***00000	2022	8526	04/07/2023	R\$ 43,75
AMARO	000***00000	2022	8527	04/07/2023	R\$ 30,30
JOSE	000***00000	2022	8528	04/07/2023	R\$ 103,98
AMARO	000***00000	2022	8529	04/07/2023	R\$ 53,88
AMARO	000***00000	2022	8530	04/07/2023	R\$ 114,22
ADEILTON	000***00000	2022	8531	04/07/2023	R\$ 98,87
SEVERINA	000***00000	2022	8532	04/07/2023	R\$ 58,57
AMARO	900***00922	2022	8533	04/07/2023	R\$ 71,93
LINDALVA	900***00922	2022	8535	04/07/2023	R\$ 52,81
JOSE	000***00000	2022	8536	04/07/2023	R\$ 70,54
SEBASTIANA	000***00000	2022	8537	04/07/2023	R\$ 60,63
IRACI	900***00922	2022	8538	04/07/2023	R\$ 77,69
MARIA	000***00000	2022	8539	04/07/2023	R\$ 75,01
LUCIVALDO	000***00000	2022	8540	04/07/2023	R\$ 42,25
EMILIA	000***00000	2022	8541	04/07/2023	R\$ 52,30
IVANILDO	000***00000	2022	8542	04/07/2023	R\$ 74,90
RAIMUNDO	000***00000	2022	8543	04/07/2023	R\$ 48,19
SEBASTIANA	000***00000	2022	8544	04/07/2023	R\$ 34,55
AGRIPINO	000***00000	2022	8545	04/07/2023	R\$ 33,78
ANTONIA	000***00000	2022	8546	04/07/2023	R\$ 38,43
RAIMUNDA	446***20430	2022	8547	04/07/2023	R\$ 47,28
ELENUCIA	041***83454	2022	8548	04/07/2023	R\$ 92,03
SEVERINA	458***67449	2022	8549	04/07/2023	R\$ 78,43
WILIANS	112***63485	2022	8550	04/07/2023	R\$ 76,81
MARIA	000***00000	2022	8551	04/07/2023	R\$ 88,96
SEVERINO	000***00000	2022	8552	04/07/2023	R\$ 63,84
JOSE	611***36415	2022	8553	04/07/2023	R\$ 58,64
OTAVIO	000***00000	2022	8555	04/07/2023	R\$ 46,13
EMANOEL	036***24437	2022	8557	04/07/2023	R\$ 61,60
ADALGIZA	900***00922	2022	8558	04/07/2023	R\$ 47,49
MARIA	000***00000	2022	8559	04/07/2023	R\$ 53,35



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NIVALDO	000***00000	2022	8560	04/07/2023	R\$ 56,90
SEVERINA	900***00922	2022	8561	04/07/2023	R\$ 82,65
MARIA	036***47403	2022	8562	04/07/2023	R\$ 303,40
SEVERINA	350***95415	2022	8563	04/07/2023	R\$ 63,53
OTAVIO	000***00000	2022	8564	04/07/2023	R\$ 58,38
ROBERTA	533***99400	2022	8565	04/07/2023	R\$ 97,53
MARIZA	166***01491	2022	8566	04/07/2023	R\$ 247,57
GERCINO	000***00000	2022	8567	04/07/2023	R\$ 46,13
OTAVIO	000***00000	2022	8568	04/07/2023	R\$ 102,53
SEVERINO	000***00000	2022	8569	04/07/2023	R\$ 31,60
MARIA	834***79400	2022	8570	04/07/2023	R\$ 55,17
MARIA	000***00000	2022	8571	04/07/2023	R\$ 143,96
ANTONIO	000***00000	2022	8572	04/07/2023	R\$ 36,12
JOSE	000***00000	2022	8574	04/07/2023	R\$ 64,13
JOSEFA	000***00000	2022	8575	04/07/2023	R\$ 50,26
OLIVIA	900***00922	2022	8576	04/07/2023	R\$ 29,86
NIVALDO	900***00922	2022	8577	04/07/2023	R\$ 37,21
LUCIDALVA	178***97487	2022	8580	04/07/2023	R\$ 236,80
FLAUZINA	000***00000	2022	8581	04/07/2023	R\$ 70,80
OTAVIA	000***00000	2022	8582	04/07/2023	R\$ 233,89
JOSEFA	000***00000	2022	8583	04/07/2023	R\$ 36,11
JOSEFA	862***30420	2022	8584	04/07/2023	R\$ 41,02
MARIA	000***00000	2022	8585	04/07/2023	R\$ 32,36
LUIZ	000***00000	2022	8586	04/07/2023	R\$ 54,63
MARIA	000***00000	2022	8587	04/07/2023	R\$ 37,57
GILVAN	900***00922	2022	8588	04/07/2023	R\$ 70,81
BELARMINA	000***00000	2022	8589	04/07/2023	R\$ 65,75
VALERIANO	000***00000	2022	8590	04/07/2023	R\$ 38,71
AURELIANO	000***00000	2022	8591	04/07/2023	R\$ 118,39
JOSEILDA	284***71400	2022	8592	04/07/2023	R\$ 59,38
EDITE	000***00000	2022	8593	04/07/2023	R\$ 53,89
RICARDO	000***00000	2022	8594	04/07/2023	R\$ 98,81
MIGUEL	000***00000	2022	8595	04/07/2023	R\$ 77,07
EDNA	733***21404	2022	8596	04/07/2023	R\$ 63,31
AMARO	000***00000	2022	8597	04/07/2023	R\$ 35,10
AGRIPINA	000***00000	2022	8598	04/07/2023	R\$ 66,86
ISABELLA	022***79699	2022	8599	04/07/2023	R\$ 76,81
ARLINDO	900***00922	2022	8600	04/07/2023	R\$ 67,27
ANTONIO	000***00000	2022	8601	04/07/2023	R\$ 70,77
JOSEFA	861***40415	2022	8602	04/07/2023	R\$ 48,06
MAX	000***00000	2022	8604	04/07/2023	R\$ 105,99
MAX	000***00000	2022	8605	04/07/2023	R\$ 147,03
JOSE	900***00922	2022	8606	04/07/2023	R\$ 134,16
JOSE	000***00000	2022	8607	04/07/2023	R\$ 46,79
MARIA	000***00000	2022	8608	04/07/2023	R\$ 57,88
JOSE	000***00000	2022	8609	04/07/2023	R\$ 49,44



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2022	8610	04/07/2023	R\$ 45,25
VALQUIRIA	000***00000	2022	8611	04/07/2023	R\$ 60,04
ADELSON	019***46400	2022	8612	04/07/2023	R\$ 56,83
MARIA	000***00000	2022	8613	04/07/2023	R\$ 78,88
SEVERINO	000***00000	2022	8614	04/07/2023	R\$ 90,50
SEVERINO	000***00000	2022	8615	04/07/2023	R\$ 156,91
LORIANO	000***00000	2022	8616	04/07/2023	R\$ 118,93
SEVERINO	000***00000	2022	8617	04/07/2023	R\$ 124,10
GERALDO	900***00922	2022	8618	04/07/2023	R\$ 45,96
JOAO	000***00000	2022	8619	04/07/2023	R\$ 101,56
WILSON	001***33453	2022	8620	04/07/2023	R\$ 1.060,08
HELENA	900***00922	2022	8621	04/07/2023	R\$ 76,64
AMARO	000***00000	2022	8623	04/07/2023	R\$ 104,43
IZABEL	000***00000	2022	8624	04/07/2023	R\$ 42,34
VALDECI	000***00000	2022	8625	04/07/2023	R\$ 61,84
MARCELO	000***00000	2022	8627	04/07/2023	R\$ 49,26
JOSE	256***80415	2022	8629	04/07/2023	R\$ 180,16
ELIANA	344***00459	2022	8630	04/07/2023	R\$ 320,45
PAULO	193***46415	2022	8631	04/07/2023	R\$ 111,71
SEVERINO	000***00000	2022	8632	04/07/2023	R\$ 43,11
PAULO	193***46415	2022	8633	04/07/2023	R\$ 304,95
RAIMUNDO	000***00000	2022	8634	04/07/2023	R\$ 60,95
ALFREDO	000***00000	2022	8635	04/07/2023	R\$ 121,38
ADILMA	049***35466	2022	8636	04/07/2023	R\$ 211,76
EDUARDO	247***63468	2022	8637	04/07/2023	R\$ 48,89
JOSE	000***00000	2022	8638	04/07/2023	R\$ 41,15
JOSE	000***00000	2022	8639	04/07/2023	R\$ 123,39
ALEX	054***65489	2022	8640	04/07/2023	R\$ 188,59
AMELINA	000***00000	2022	8641	04/07/2023	R\$ 69,76
CREUZA	000***00000	2022	8642	04/07/2023	R\$ 81,13
CREUZA	000***00000	2022	8643	04/07/2023	R\$ 92,55
JOSEFA	000***00000	2022	8644	04/07/2023	R\$ 59,99
EUNICE	000***00000	2022	8645	04/07/2023	R\$ 75,85
EDITE	586***69487	2022	8646	04/07/2023	R\$ 65,51
MARIA	000***00000	2022	8647	04/07/2023	R\$ 140,33
MARIA	900***00922	2022	8649	04/07/2023	R\$ 80,64
SANTINA	000***00000	2022	8650	04/07/2023	R\$ 66,64
SEVERINO	000***00000	2022	8651	04/07/2023	R\$ 158,96
WILSON	900***00922	2022	8652	04/07/2023	R\$ 731,34
MARIA	900***00922	2022	8654	04/07/2023	R\$ 48,05
MARIA	000***00000	2022	8656	04/07/2023	R\$ 61,51
MARIA	000***00000	2022	8657	04/07/2023	R\$ 70,76
JOSE	000***00000	2022	8658	04/07/2023	R\$ 51,93
ELVIRA	000***00000	2022	8659	04/07/2023	R\$ 55,56
JOSE	242***92434	2022	8660	04/07/2023	R\$ 101,67
JOSE	900***00922	2022	8661	04/07/2023	R\$ 49,69



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	326***18400	2022	8662	04/07/2023	R\$ 127,17
GERONILDO	944***70444	2022	8664	04/07/2023	R\$ 88,51
AMARO	225***86449	2022	8667	04/07/2023	R\$ 88,20
AMELINA	000***00000	2022	8668	04/07/2023	R\$ 71,25
OSMAR	586***29404	2022	8669	04/07/2023	R\$ 99,47
LEONIDES	416***14400	2022	8670	04/07/2023	R\$ 202,48
ANTONIO	000***00000	2022	8672	04/07/2023	R\$ 169,39
ROSINETE	026***65426	2022	8673	04/07/2023	R\$ 76,81
ROSINETE	026***65426	2022	8674	04/07/2023	R\$ 76,81
MANOEL	028***00450	2022	8675	04/07/2023	R\$ 91,45
EDNALDO	000***00000	2022	8676	04/07/2023	R\$ 30,72
LAURA	900***00922	2022	8677	04/07/2023	R\$ 46,84
JOAO	000***00000	2022	8678	04/07/2023	R\$ 109,13
JOSE	168***07420	2022	8679	04/07/2023	R\$ 209,49
GERCINO	000***00000	2022	8680	04/07/2023	R\$ 74,82
SILVANO	024***72467	2022	8681	04/07/2023	R\$ 48,34
RAIMUNDO	000***00000	2022	8682	04/07/2023	R\$ 53,08
SIMONE	007***73408	2022	8683	04/07/2023	R\$ 91,45
GREGORIO	000***00000	2022	8684	04/07/2023	R\$ 118,52
ANTONIO	704***24420	2022	8685	04/07/2023	R\$ 159,17
OTAVIO	000***00000	2022	8686	04/07/2023	R\$ 106,73
FRANCISCA	000***00000	2022	8687	04/07/2023	R\$ 98,35
JOSE	000***00000	2022	8688	04/07/2023	R\$ 55,33
MARIA	000***00000	2022	8689	04/07/2023	R\$ 189,06
ANTONIO	000***00000	2022	8690	04/07/2023	R\$ 105,98
ANIZIO	000***00000	2022	8691	04/07/2023	R\$ 58,66
MARCELO	038***64429	2022	8692	04/07/2023	R\$ 141,18
JOSE	000***00000	2022	8693	04/07/2023	R\$ 140,36
ALUISIO	794***01487	2022	8695	04/07/2023	R\$ 76,81
JOSE	000***00000	2022	8696	04/07/2023	R\$ 86,53
GERACILDO	461***88472	2022	8697	04/07/2023	R\$ 169,98
GERCINO	000***00000	2022	8698	04/07/2023	R\$ 602,36
MERCIA	047***44427	2022	8699	04/07/2023	R\$ 111,17
JOAO	000***00000	2022	8700	04/07/2023	R\$ 87,33
EVANDI	900***00922	2022	8702	04/07/2023	R\$ 15,06
ANA	016***85501	2022	8704	04/07/2023	R\$ 182,39
ANTONIO	450***90478	2022	8705	04/07/2023	R\$ 161,58
LAURINEIA	083***63453	2022	8706	04/07/2023	R\$ 238,10
JOSE	000***00000	2022	8708	04/07/2023	R\$ 47,38
CICERO	946***38449	2022	8709	04/07/2023	R\$ 104,50
ANTONIO	900***00922	2022	8711	04/07/2023	R\$ 122,34
OTAVIO	000***00000	2022	8712	04/07/2023	R\$ 185,40
ALBERTO	306***36468	2022	8713	04/07/2023	R\$ 129,80
AGOSTAVO	046***97434	2022	8714	04/07/2023	R\$ 132,21
BELARMINO	000***00000	2022	8715	04/07/2023	R\$ 215,97
GREGORIO	000***00000	2022	8716	04/07/2023	R\$ 399,72



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	223***21404	2022	8717	04/07/2023	R\$ 120,52
SEVERINO	000***00000	2022	8718	04/07/2023	R\$ 174,24
JOSEFA	000***00000	2022	8720	04/07/2023	R\$ 120,65
JOAO	000***00000	2022	8721	04/07/2023	R\$ 322,51
NOEL	069***32453	2022	8722	04/07/2023	R\$ 412,65
LISANDRO	075***51473	2022	8723	04/07/2023	R\$ 152,48
MARIA	000***00000	2022	8724	04/07/2023	R\$ 198,11
MARIA	000***00000	2022	8725	04/07/2023	R\$ 153,54
NELSON	000***00000	2022	8726	04/07/2023	R\$ 260,30
JOSEFA	000***00000	2022	8727	04/07/2023	R\$ 90,55
JOSE	900***00922	2022	8728	04/07/2023	R\$ 126,78
LUIZ	900***00922	2022	8729	04/07/2023	R\$ 61,35
TEREZA	078***29493	2022	8730	04/07/2023	R\$ 57,48
SEBASTIAO	000***00000	2022	8731	04/07/2023	R\$ 22,56
ERONILDO	052***94869	2022	8732	04/07/2023	R\$ 95,93
SEVERINO	733***96434	2022	8733	04/07/2023	R\$ 50,13
RICARDO	190***40444	2022	8734	04/07/2023	R\$ 875,66
MARIA	588***47468	2022	8736	04/07/2023	R\$ 88,49
OLGA	900***00922	2022	8737	04/07/2023	R\$ 35,07
MARIA	900***00922	2022	8738	04/07/2023	R\$ 157,05
JOSEFA	900***00922	2022	8739	04/07/2023	R\$ 52,62
MARIA	624***96319	2022	8740	04/07/2023	R\$ 73,16
IRANI	282***44803	2022	8741	04/07/2023	R\$ 83,99
JOSÉ	343***97468	2022	8742	04/07/2023	R\$ 43,40
JOSE	050***40458	2022	8743	04/07/2023	R\$ 72,20
RAIMUNDO	454***66300	2022	8745	04/07/2023	R\$ 87,71
JOSE	231***05415	2022	8747	04/07/2023	R\$ 221,54
OTAVIO	213***08404	2022	8749	04/07/2023	R\$ 203,82
TORITAMA	113***81000127	2022	8750	04/07/2023	R\$ 1.035,11
TORITAMA	113***81000127	2022	8751	04/07/2023	R\$ 1.035,11
MARIA	900***00922	2022	8752	04/07/2023	R\$ 75,31
IVO	103***61491	2022	8753	04/07/2023	R\$ 1.034,16
SEVERINO	037***03487	2022	8754	04/07/2023	R\$ 497,50
LEONARDO	225***40434	2022	8755	04/07/2023	R\$ 1.034,16
JOSE	098***86489	2022	8756	04/07/2023	R\$ 76,81
MARIA	386***58453	2022	8757	04/07/2023	R\$ 22,68
EDSON	102***13420	2022	8759	04/07/2023	R\$ 403,88
MANOEL	000***00000	2022	8760	04/07/2023	R\$ 26,34
LOURINALDO	900***00922	2022	8761	04/07/2023	R\$ 252,73
RANYERE	130***19402	2022	8763	04/07/2023	R\$ 30,66
WILKA	087***00410	2022	8764	04/07/2023	R\$ 80,09
MARIA	000***00000	2022	8765	04/07/2023	R\$ 35,73
JULIA	764***23420	2022	8766	04/07/2023	R\$ 21,56
JOSE	710***97434	2022	8767	04/07/2023	R\$ 72,28
RAIMUNDO	617***68449	2022	8768	04/07/2023	R\$ 87,96
SILVANO	824***66404	2022	8771	04/07/2023	R\$ 92,94



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	541***07468	2022	8772	04/07/2023	R\$ 24,37
ANTONIO	194***27472	2022	8773	04/07/2023	R\$ 131,56
ERIVALDO	071***09432	2022	8774	04/07/2023	R\$ 109,64
JOSE	412***16031	2022	8775	04/07/2023	R\$ 419,02
HELENA	000***00000	2022	8776	04/07/2023	R\$ 48,06
LUCIA	289***07453	2022	8777	04/07/2023	R\$ 379,81
GILSON	000***00000	2022	8778	04/07/2023	R\$ 60,04
MARIA	077***32420	2022	8779	04/07/2023	R\$ 181,30
JOSE	060***83495	2022	8780	04/07/2023	R\$ 43,65
ZULEIK	150***56434	2022	8781	04/07/2023	R\$ 172,88
JOSE	060***83495	2022	8782	04/07/2023	R\$ 43,65
GEOVAR	065***79435	2022	8784	04/07/2023	R\$ 75,38
ODERIO	900***00922	2022	8785	04/07/2023	R\$ 38,29
ALEXANDRE	882***45404	2022	8786	04/07/2023	R\$ 31,11
JOSE	782***31453	2022	8787	04/07/2023	R\$ 82,98
FABIANA	074***62736	2022	8788	04/07/2023	R\$ 43,31
CARLOS	506***79487	2022	8789	04/07/2023	R\$ 42,20
JONATHAN	782***40415	2022	8790	04/07/2023	R\$ 139,51
LINDINAURA	782***60487	2022	8791	04/07/2023	R\$ 43,46
EDJAILSON	667***59472	2022	8792	04/07/2023	R\$ 294,13
CLARICE	900***00922	2022	8793	04/07/2023	R\$ 58,17
SEVERINO	371***53491	2022	8794	04/07/2023	R\$ 78,93
MARIA	000***00000	2022	8796	04/07/2023	R\$ 38,37
ANA	018***02730	2022	8797	04/07/2023	R\$ 62,39
JOAO	035***14861	2022	8798	04/07/2023	R\$ 76,81
MANOEL	000***00000	2022	8799	04/07/2023	R\$ 59,08
RAIMUNDA	630***29472	2022	8800	04/07/2023	R\$ 152,48
ANTONIO	194***27472	2022	8801	04/07/2023	R\$ 77,42
ANTONIO	194***27472	2022	8802	04/07/2023	R\$ 77,42
MARIA	279***82449	2022	8803	04/07/2023	R\$ 113,47
PAULO	442***15734	2022	8804	04/07/2023	R\$ 95,37
CÍCERO	027***03451	2022	8805	04/07/2023	R\$ 76,79
MARIA	000***00000	2022	8806	04/07/2023	R\$ 18,30
JOAO	042***90420	2022	8807	04/07/2023	R\$ 152,48
RAIMUNDO	953***25815	2022	8808	04/07/2023	R\$ 74,16
HELENO	004***16870	2022	8809	04/07/2023	R\$ 68,12
JOSEFA	627***58491	2022	8810	04/07/2023	R\$ 44,89
SEVERINO	446***40497	2022	8811	04/07/2023	R\$ 114,93
MARIA	900***00922	2022	8812	04/07/2023	R\$ 88,42
MARIA	927***66434	2022	8813	04/07/2023	R\$ 25,23
MARIA	279***82449	2022	8814	04/07/2023	R\$ 88,46
MARIA	053***02467	2022	8815	04/07/2023	R\$ 105,23
REGINALDO	000***00000	2022	8816	04/07/2023	R\$ 86,03
LEONARDO	065***38414	2022	8817	04/07/2023	R\$ 148,23
JOSE	000***00000	2022	8818	04/07/2023	R\$ 38,91
LUCIVALDO	000***00000	2022	8819	04/07/2023	R\$ 101,41



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
OTAVIO	213***08404	2022	8820	04/07/2023	R\$ 202,17
MARIA	000***00000	2022	8821	04/07/2023	R\$ 27,34
JOSE	000***00000	2022	8822	04/07/2023	R\$ 85,15
JOSEFA	259***21029	2022	8823	04/07/2023	R\$ 37,69
JOSE	000***00000	2022	8824	04/07/2023	R\$ 142,96
IVANILDO	000***00000	2022	8825	04/07/2023	R\$ 39,17
MANOEL	000***00000	2022	8826	04/07/2023	R\$ 74,40
SEVERINA	000***00000	2022	8827	04/07/2023	R\$ 53,33
ARTUR	000***00000	2022	8829	04/07/2023	R\$ 48,93
ALZIRA	000***00000	2022	8830	04/07/2023	R\$ 78,36
ALZIRA	000***00000	2022	8831	04/07/2023	R\$ 38,06
JOSE	000***00000	2022	8832	04/07/2023	R\$ 30,66
ESTELITA	824***21449	2022	8833	04/07/2023	R\$ 48,84
JOSE	000***00000	2022	8834	04/07/2023	R\$ 49,20
REGINALDO	080***60407	2022	8835	04/07/2023	R\$ 76,81
MARIA	000***00000	2022	8836	04/07/2023	R\$ 32,08
SEVERINO	299***39453	2022	8837	04/07/2023	R\$ 134,60
JOSE	000***00000	2022	8838	04/07/2023	R\$ 125,98
LOURINALDO	062***95400	2022	8839	04/07/2023	R\$ 214,70
CECILIA	000***00000	2022	8840	04/07/2023	R\$ 93,27
JOSE	089***28491	2022	8841	04/07/2023	R\$ 199,41
MARIA	000***00000	2022	8842	04/07/2023	R\$ 80,52
CELIO	799***67468	2022	8843	04/07/2023	R\$ 307,45
MARIA	560***08415	2022	8844	04/07/2023	R\$ 80,94
JOSE	000***00000	2022	8845	04/07/2023	R\$ 158,15
JONAS	196***22434	2022	8847	04/07/2023	R\$ 58,99
PEDRO	000***00000	2022	8849	04/07/2023	R\$ 57,92
SEVERINO	023***28435	2022	8850	04/07/2023	R\$ 56,45
RAIMUNDO	152***20434	2022	8851	04/07/2023	R\$ 145,63
TIAGO	701***49456	2022	8852	04/07/2023	R\$ 36,93
JOSE	000***00000	2022	8854	04/07/2023	R\$ 44,98
ANTONIO	000***00000	2022	8855	04/07/2023	R\$ 120,13
JOSE	000***00000	2022	8856	04/07/2023	R\$ 128,37
MARIA	000***00000	2022	8857	04/07/2023	R\$ 113,16
NILSON	152***01400	2022	8858	04/07/2023	R\$ 202,17
LEANDRO	000***00000	2022	8859	04/07/2023	R\$ 123,44
MARIA	000***00000	2022	8860	04/07/2023	R\$ 105,33
JOSE	010***70434	2022	8861	04/07/2023	R\$ 155,37
JOAO	000***00000	2022	8862	04/07/2023	R\$ 89,31
LOURIVAL	000***00000	2022	8863	04/07/2023	R\$ 113,02
IRENE	371***90425	2022	8864	04/07/2023	R\$ 77,99
JOSE	000***00000	2022	8865	04/07/2023	R\$ 105,33
MARIA	000***00000	2022	8866	04/07/2023	R\$ 68,16
JOSE	000***00000	2022	8867	04/07/2023	R\$ 157,50
SIPRIANO	000***00000	2022	8868	04/07/2023	R\$ 135,98
JOSE	168***84434	2022	8869	04/07/2023	R\$ 199,41



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HELOYDE	023***25413	2022	8870	04/07/2023	R\$ 147,15
ROSICLEIDE	008***77443	2022	8871	04/07/2023	R\$ 62,80
JOSEFA	000***00000	2022	8872	04/07/2023	R\$ 145,75
JOSIANE	506***17400	2022	8874	04/07/2023	R\$ 60,72
JOSE	900***00922	2022	8875	04/07/2023	R\$ 94,91
PAULO	102***15400	2022	8876	04/07/2023	R\$ 115,10
MARIA	000***00000	2022	8877	04/07/2023	R\$ 147,84
ALEXSANDROVESK	146***01429	2022	8878	04/07/2023	R\$ 76,81
EDILEUZA	000***00000	2022	8879	04/07/2023	R\$ 48,86
ANGELINA	514***30497	2022	8881	04/07/2023	R\$ 55,82
JOSE	900***00922	2022	8882	04/07/2023	R\$ 44,54
JOSE	000***00000	2022	8883	04/07/2023	R\$ 27,88
NIVALDO	000***00000	2022	8884	04/07/2023	R\$ 123,44
SEBASTIAO	000***00000	2022	8885	04/07/2023	R\$ 106,73
GEORGE	000***00000	2022	8886	04/07/2023	R\$ 99,75
JOAO	000***00000	2022	8888	04/07/2023	R\$ 51,74
ANTONIO	000***00000	2022	8889	04/07/2023	R\$ 27,61
JOAO	000***00000	2022	8890	04/07/2023	R\$ 118,60
ZEZON	031***33460	2022	8891	04/07/2023	R\$ 27,10
RODRIGO	050***59493	2022	8892	04/07/2023	R\$ 57,14
ANTONIO	000***00000	2022	8893	04/07/2023	R\$ 103,26
WILLINGTON	041***91480	2022	8894	04/07/2023	R\$ 76,81
LEANDRA	093***53402	2022	8895	04/07/2023	R\$ 76,81
PATRICIA	069***52418	2022	8896	04/07/2023	R\$ 76,81
MARIA	084***19448	2022	8897	04/07/2023	R\$ 76,81
ELIANE	900***00922	2022	8898	04/07/2023	R\$ 37,74
JOSE	574***06468	2022	8899	04/07/2023	R\$ 76,81
SEBASTIAO	000***00000	2022	8900	04/07/2023	R\$ 42,61
JOSE	000***00000	2022	8901	04/07/2023	R\$ 46,79
ANTONIO	000***00000	2022	8902	04/07/2023	R\$ 64,91
EGIDIO	000***00000	2022	8903	04/07/2023	R\$ 44,10
EDILEUSA	799***37404	2022	8904	04/07/2023	R\$ 55,82
RISONALDO	900***00922	2022	8905	04/07/2023	R\$ 41,21
LAURINETE	272***57880	2022	8906	04/07/2023	R\$ 38,44
MANOEL	168***92453	2022	8907	04/07/2023	R\$ 72,42
ALDENIZE	141***31415	2022	8908	04/07/2023	R\$ 119,82
VALDILENE	084***55469	2022	8909	04/07/2023	R\$ 76,81
ALDENICE	051***03433	2022	8910	04/07/2023	R\$ 76,81
DAMIANA	000***00000	2022	8911	04/07/2023	R\$ 48,89
WAGNER	153***66000181	2022	8912	04/07/2023	R\$ 76,81
LUIZ	000***00000	2022	8913	04/07/2023	R\$ 44,80
MANOEL	000***00000	2022	8914	04/07/2023	R\$ 44,10
ROBERTA	000***00000	2022	8915	04/07/2023	R\$ 44,10
JOSE	900***00922	2022	8916	04/07/2023	R\$ 44,10
JOAO	900***00922	2022	8917	04/07/2023	R\$ 58,01
MARIO	000***00000	2022	8918	04/07/2023	R\$ 51,73



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2022	8919	04/07/2023	R\$ 40,60
JOSEFA	000***00000	2022	8920	04/07/2023	R\$ 32,84
VALDEMAR	000***00000	2022	8921	04/07/2023	R\$ 34,92
JOSEFA	019***64484	2022	8923	04/07/2023	R\$ 74,93
JOSE	068***48478	2022	8924	04/07/2023	R\$ 113,15
MARIA	022***59480	2022	8925	04/07/2023	R\$ 113,14
LUCIANO	012***87477	2022	8926	04/07/2023	R\$ 76,81
MARIA	900***00922	2022	8927	04/07/2023	R\$ 106,54
CLARICE	000***00000	2022	8928	04/07/2023	R\$ 70,51
RUBENS	020***92440	2022	8929	04/07/2023	R\$ 62,63
EDJANE	039***18410	2022	8930	04/07/2023	R\$ 74,85
ARMANDO	125***62472	2022	8931	04/07/2023	R\$ 51,02
JOSE	000***00000	2022	8932	04/07/2023	R\$ 54,52
DIONISIO	084***98488	2022	8933	04/07/2023	R\$ 158,40
JONAS	389***77404	2022	8934	04/07/2023	R\$ 45,47
SEVERINA	033***33426	2022	8935	04/07/2023	R\$ 37,14
ELIZANGELA	075***06480	2022	8936	04/07/2023	R\$ 91,45
IVONETE	000***00000	2022	8937	04/07/2023	R\$ 32,94
JOSE	000***00000	2022	8938	04/07/2023	R\$ 33,66
SEVERINO	000***00000	2022	8939	04/07/2023	R\$ 40,60
MARIA	882***60463	2022	8940	04/07/2023	R\$ 56,16
LUIZ	076***87476	2022	8941	04/07/2023	R\$ 91,45
ELIZANGELA	075***06480	2022	8943	04/07/2023	R\$ 91,45
VALMERIO	033***81447	2022	8944	04/07/2023	R\$ 76,81
MARCELO	060***98417	2022	8947	04/07/2023	R\$ 53,74
MARILDA	756***09487	2022	8949	04/07/2023	R\$ 36,54
SEVERINO	000***00000	2022	8950	04/07/2023	R\$ 140,50
MARIA	717***06468	2022	8951	04/07/2023	R\$ 56,35
ALICE	000***00000	2022	8952	04/07/2023	R\$ 35,02
FABIANA	000***00000	2022	8953	04/07/2023	R\$ 79,03
SEVERINA	772***38420	2022	8954	04/07/2023	R\$ 32,29
MANOEL	000***00000	2022	8955	04/07/2023	R\$ 38,94
RUBENS	000***00000	2022	8956	04/07/2023	R\$ 93,58
GILVANILDO	071***59433	2022	8958	04/07/2023	R\$ 165,57
MARIA	900***00922	2022	8959	04/07/2023	R\$ 26,76
CICERO	000***00000	2022	8960	04/07/2023	R\$ 71,50
INACIO	000***00000	2022	8961	04/07/2023	R\$ 70,11
MARIA	900***00922	2022	8962	04/07/2023	R\$ 43,04
INACIO	000***00000	2022	8963	04/07/2023	R\$ 82,84
LENILDA	000***00000	2022	8964	04/07/2023	R\$ 55,25
JOSE	000***00000	2022	8965	04/07/2023	R\$ 33,83
MARGARIDA	900***00922	2022	8966	04/07/2023	R\$ 28,51
ANANIAS	000***00000	2022	8967	04/07/2023	R\$ 63,42
MARIA	000***00000	2022	8968	04/07/2023	R\$ 47,92
ROSICLEIDE	900***00922	2022	8969	04/07/2023	R\$ 47,56
INACIA	000***00000	2022	8970	04/07/2023	R\$ 91,56



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	343***45487	2022	8971	04/07/2023	R\$ 72,58
MARIA	000***00000	2022	8973	04/07/2023	R\$ 71,19
IMOBILIARIA	091***26000131	2022	8974	04/07/2023	R\$ 76,81
JOSE	334***06487	2022	8975	04/07/2023	R\$ 34,51
CARLOS	000***00000	2022	8976	04/07/2023	R\$ 55,50
ALMIR	217***50873	2022	8977	04/07/2023	R\$ 101,85
PAULO	586***50468	2022	8978	04/07/2023	R\$ 61,42
JOSE	000***00000	2022	8979	04/07/2023	R\$ 117,94
ANTONIO	000***00000	2022	8981	04/07/2023	R\$ 52,34
NATIVA	000***00000	2022	8982	04/07/2023	R\$ 7,81
JOSEFA	342***10425	2022	8983	04/07/2023	R\$ 51,66
RODOLFO	217***09415	2022	8984	04/07/2023	R\$ 141,88
MANOEL	000***00000	2022	8985	04/07/2023	R\$ 136,70
MANOEL	713***02430	2022	8986	04/07/2023	R\$ 39,85
MARIA	042***90456	2022	8987	04/07/2023	R\$ 43,99
ALCIONE	141***50415	2022	8989	04/07/2023	R\$ 148,35
ALCIONE	141***50415	2022	8990	04/07/2023	R\$ 50,42
JOAO	900***00922	2022	8991	04/07/2023	R\$ 43,31
MARIA	000***00000	2022	8992	04/07/2023	R\$ 39,83
MARIA	834***23472	2022	8993	04/07/2023	R\$ 46,70
EVERALDO	033***71421	2022	8994	04/07/2023	R\$ 52,34
AUGUSTO	000***00000	2022	8995	04/07/2023	R\$ 114,52
JOSE	486***29453	2022	8996	04/07/2023	R\$ 64,03
JOSE	820***34434	2022	8997	04/07/2023	R\$ 35,65
AMARO	000***00000	2022	8998	04/07/2023	R\$ 77,49
INACIO	000***00000	2022	8999	04/07/2023	R\$ 48,10
EDILSON	935***33400	2022	9000	04/07/2023	R\$ 86,02
MARIA	900***00922	2022	9001	04/07/2023	R\$ 44,88
JOSE	052***53466	2022	9002	04/07/2023	R\$ 76,81
PAULA	028***29443	2022	9005	04/07/2023	R\$ 85,54
MARIA	900***00922	2022	9006	04/07/2023	R\$ 41,45
JOSÉ	514***93420	2022	9007	04/07/2023	R\$ 76,83
CLAUDEMIR	000***00000	2022	9008	04/07/2023	R\$ 85,30
JOSE	000***00000	2022	9010	04/07/2023	R\$ 39,85
JOSEFA	598***82415	2022	9011	04/07/2023	R\$ 56,70
ALEXANDRE	000***00000	2022	9012	04/07/2023	R\$ 52,81
FRIDA	067***32437	2022	9013	04/07/2023	R\$ 60,72
JOSE	000***00000	2022	9014	04/07/2023	R\$ 9,12
JOSE	000***00000	2022	9015	04/07/2023	R\$ 105,56
ADENILSON	295***35468	2022	9016	04/07/2023	R\$ 67,68
MARIA	000***00000	2022	9017	04/07/2023	R\$ 48,89
JOSE	000***00000	2022	9018	04/07/2023	R\$ 56,98
ELIAS	298***10459	2022	9019	04/07/2023	R\$ 59,00
JOSE	000***00000	2022	9020	04/07/2023	R\$ 101,35
DONATA	168***72449	2022	9022	04/07/2023	R\$ 50,26
MARIA	507***67468	2022	9023	04/07/2023	R\$ 149,24



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELIAS	000***00000	2022	9025	04/07/2023	R\$ 121,13
AMANDA	089***12409	2022	9027	04/07/2023	R\$ 88,39
JOSEFA	021***41466	2022	9028	04/07/2023	R\$ 18,30
LUIZ	900***00922	2022	9029	04/07/2023	R\$ 16,75
DAMIÃO	059***40466	2022	9030	04/07/2023	R\$ 76,81
MAZIEL	044***22406	2022	9031	04/07/2023	R\$ 76,81
ADILSON	000***00000	2022	9032	04/07/2023	R\$ 62,75
IZAURA	000***00000	2022	9033	04/07/2023	R\$ 51,66
ADILSON	000***00000	2022	9034	04/07/2023	R\$ 50,38
ADRIANA	900***00922	2022	9035	04/07/2023	R\$ 35,65
MANOEL	000***00000	2022	9036	04/07/2023	R\$ 299,35
ANTONIA	900***00922	2022	9037	04/07/2023	R\$ 37,73
EDEUZIR	254***67874	2022	9038	04/07/2023	R\$ 81,78
SEVERINO	000***00000	2022	9039	04/07/2023	R\$ 50,26
MANOEL	000***00000	2022	9040	04/07/2023	R\$ 132,36
IZAURA	733***00482	2022	9041	04/07/2023	R\$ 54,90
JONATHAN	782***40415	2022	9042	04/07/2023	R\$ 58,30
EDIVANI	054***20451	2022	9043	04/07/2023	R\$ 14,29
JOAO	900***00922	2022	9044	04/07/2023	R\$ 143,77
JOSE	012***12830	2022	9045	04/07/2023	R\$ 41,66
VALDEMAR	000***00000	2022	9046	04/07/2023	R\$ 174,86
TEREZA	000***00000	2022	9047	04/07/2023	R\$ 75,60
JOAO	000***00000	2022	9048	04/07/2023	R\$ 39,96
ALICE	000***00000	2022	9049	04/07/2023	R\$ 807,25
MARIA	079***70491	2022	9050	04/07/2023	R\$ 94,32
MARCIA	361***28468	2022	9051	04/07/2023	R\$ 39,96
JOSE	000***00000	2022	9052	04/07/2023	R\$ 127,89
JOSE	820***87449	2022	9053	04/07/2023	R\$ 42,74
MARIA	000***00000	2022	9054	04/07/2023	R\$ 114,90
JOSELITO	858***92432	2022	9055	04/07/2023	R\$ 73,47
JOSELITO	858***92432	2022	9056	04/07/2023	R\$ 58,35
JOSELITO	858***92432	2022	9057	04/07/2023	R\$ 68,71
JOSELITO	858***92432	2022	9058	04/07/2023	R\$ 60,09
NUNES	039***35404	2022	9059	04/07/2023	R\$ 54,51
FF7	317***21000100	2022	9060	04/07/2023	R\$ 76,83
ROZANGELA	049***48476	2022	9061	04/07/2023	R\$ 76,83
FF7	317***21000100	2022	9063	04/07/2023	R\$ 76,83
JOSE	900***00922	2022	9064	04/07/2023	R\$ 93,67
MANOEL	000***00000	2022	9065	04/07/2023	R\$ 171,90
JOSE	000***00000	2022	9066	04/07/2023	R\$ 135,86
PEDRO	000***00000	2022	9068	04/07/2023	R\$ 96,51
DOROTEA	000***00000	2022	9069	04/07/2023	R\$ 74,23
JOSELITO	858***92432	2022	9070	04/07/2023	R\$ 53,65
MARINETE	562***69472	2022	9071	04/07/2023	R\$ 60,75
HELENA	522***46400	2022	9072	04/07/2023	R\$ 46,66
CLAUDIA	101***43403	2022	9074	04/07/2023	R\$ 53,53



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSELITO	858***92432	2022	9076	04/07/2023	R\$ 96,37
GIVANILDA	000***00000	2022	9077	04/07/2023	R\$ 41,15
JOSE	000***00000	2022	9078	04/07/2023	R\$ 52,41
JOSE	900***00922	2022	9079	04/07/2023	R\$ 126,48
CREUZA	000***00000	2022	9081	04/07/2023	R\$ 42,77
DILIZANGELA	098***95471	2022	9082	04/07/2023	R\$ 76,83
PEDRO	681***36404	2022	9083	04/07/2023	R\$ 97,53
JULIA	000***00000	2022	9084	04/07/2023	R\$ 57,23
SEVERINO	000***00000	2022	9086	04/07/2023	R\$ 98,18
SEVERINO	675***04804	2022	9088	04/07/2023	R\$ 55,27
ANTONIO	870***27434	2022	9089	04/07/2023	R\$ 218,05
JOSE	000***00000	2022	9090	04/07/2023	R\$ 56,34
JOAO	900***00922	2022	9091	04/07/2023	R\$ 77,98
JOSE	000***00000	2022	9092	04/07/2023	R\$ 150,83
MARIA	019***23406	2022	9093	04/07/2023	R\$ 188,04
MARIA	630***45434	2022	9094	04/07/2023	R\$ 12,21
MARIA	630***45434	2022	9096	04/07/2023	R\$ 73,16
MARIA	630***45434	2022	9097	04/07/2023	R\$ 73,16
BEATRIZ	000***00000	2022	9098	04/07/2023	R\$ 96,28
MARIA	900***00922	2022	9099	04/07/2023	R\$ 320,98
LEANDRO	030***46472	2022	9100	04/07/2023	R\$ 187,82
LENILDA	000***00000	2022	9101	04/07/2023	R\$ 74,08
MARCELO	060***98417	2022	9102	04/07/2023	R\$ 160,71
MANOEL	000***00000	2022	9103	04/07/2023	R\$ 232,08
INACIO	000***00000	2022	9104	04/07/2023	R\$ 51,69
FLORIANO	065***52487	2022	9106	04/07/2023	R\$ 227,90
JANAILSON	082***98488	2022	9107	04/07/2023	R\$ 76,83
RIZELDA	416***53468	2022	9109	04/07/2023	R\$ 76,83
FF7	317***21000100	2022	9110	04/07/2023	R\$ 76,83
MICHAEL	782***20482	2022	9111	04/07/2023	R\$ 48,18
FF7	317***21000100	2022	9112	04/07/2023	R\$ 76,83
MICHAEL	782***20482	2022	9113	04/07/2023	R\$ 94,67
FF7	317***21000100	2022	9114	04/07/2023	R\$ 76,83
JOSE	055***86462	2022	9115	04/07/2023	R\$ 1.668,06
FF7	317***21000100	2022	9116	04/07/2023	R\$ 76,83
SUZANA	195***90410	2022	9117	04/07/2023	R\$ 365,76
EWERTON	073***81499	2022	9118	04/07/2023	R\$ 124,36
ANTONIO	870***27434	2022	9119	04/07/2023	R\$ 97,53
JOSE	000***00000	2022	9120	04/07/2023	R\$ 158,93
CONSTANTINO	000***00000	2022	9121	04/07/2023	R\$ 89,51
JOAO	000***00000	2022	9122	04/07/2023	R\$ 81,78
JOSE	000***00000	2022	9123	04/07/2023	R\$ 185,78
MANOEL	000***00000	2022	9125	04/07/2023	R\$ 64,50
JOSEFA	259***21029	2022	9126	04/07/2023	R\$ 72,52
ROMERO	000***00000	2022	9127	04/07/2023	R\$ 296,17
THIAGO	083***59423	2022	9128	04/07/2023	R\$ 26,31



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	325***39865	2022	9129	04/07/2023	R\$ 288,78
MARIA	043***79431	2022	9130	04/07/2023	R\$ 194,43
JOSEBERTO	022***11415	2022	9131	04/07/2023	R\$ 234,85
NENILSON	000***00000	2022	9132	04/07/2023	R\$ 56,35
JOSIBERTO	000***00000	2022	9133	04/07/2023	R\$ 95,73
JULIO	000***00000	2022	9134	04/07/2023	R\$ 73,14
JOSE	000***00000	2022	9135	04/07/2023	R\$ 30,05
MARIA	061***45477	2022	9137	04/07/2023	R\$ 175,49
MARCIO	032***40404	2022	9138	04/07/2023	R\$ 153,60
HELENA	253***06472	2022	9139	04/07/2023	R\$ 106,82
GERALDA	000***00000	2022	9140	04/07/2023	R\$ 195,40
RAIMUNDO	900***00922	2022	9141	04/07/2023	R\$ 150,89
MARCIO	032***40404	2022	9142	04/07/2023	R\$ 76,81
JOSE	000***00000	2022	9143	04/07/2023	R\$ 28,92
JOSE	000***00000	2022	9144	04/07/2023	R\$ 53,40
MARIA	000***00000	2022	9145	04/07/2023	R\$ 106,06
JUDITE	000***00000	2022	9146	04/07/2023	R\$ 53,02
ANTONIO	000***00000	2022	9147	04/07/2023	R\$ 71,50
MARIA	000***00000	2022	9148	04/07/2023	R\$ 34,03
ANALIA	000***00000	2022	9149	04/07/2023	R\$ 37,78
LUCIANO	900***00922	2022	9150	04/07/2023	R\$ 186,66
SEBASTIÃO	900***00922	2022	9151	04/07/2023	R\$ 140,48
MARIA	820***17449	2022	9152	04/07/2023	R\$ 167,92
CARMELIA	586***72472	2022	9153	04/07/2023	R\$ 136,09
JOSE	000***00000	2022	9154	04/07/2023	R\$ 101,18
MARIA	000***00000	2022	9155	04/07/2023	R\$ 155,97
RAIMUNDO	000***00000	2022	9156	04/07/2023	R\$ 101,25
MARIA	059***57401	2022	9158	04/07/2023	R\$ 101,30
INACIO	000***00000	2022	9159	04/07/2023	R\$ 41,57
BERNARDINO	000***00000	2022	9161	04/07/2023	R\$ 73,10
RINALDO	706***06487	2022	9162	04/07/2023	R\$ 41,14
FRANCISCO	000***00000	2022	9163	04/07/2023	R\$ 664,10
JOSE	000***00000	2022	9164	04/07/2023	R\$ 132,73
INACIO	900***00922	2022	9165	04/07/2023	R\$ 140,38
MARIA	289***24400	2022	9166	04/07/2023	R\$ 88,30
SEVERINO	000***00000	2022	9167	04/07/2023	R\$ 47,17
LUCIENE	024***06460	2022	9168	04/07/2023	R\$ 91,26
EDJAILSON	667***59472	2022	9169	04/07/2023	R\$ 76,80
JOSEFA	421***32453	2022	9170	04/07/2023	R\$ 94,86
JOSE	900***00922	2022	9171	04/07/2023	R\$ 91,67
FRANCISCO	097***89469	2022	9172	04/07/2023	R\$ 103,18
AMARO	470***78400	2022	9173	04/07/2023	R\$ 110,17
ROSINEIDE	042***80416	2022	9174	04/07/2023	R\$ 157,87
MARIA	900***00922	2022	9175	04/07/2023	R\$ 359,64
MARIA	900***00922	2022	9176	04/07/2023	R\$ 134,97
JOSE	137***87472	2022	9177	04/07/2023	R\$ 149,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCELINO	598***17400	2022	9178	04/07/2023	R\$ 138,06
ANTONIO	900***00922	2022	9179	04/07/2023	R\$ 147,44
GERALDO	000***00000	2022	9180	04/07/2023	R\$ 96,80
EVERALDO	783***65420	2022	9181	04/07/2023	R\$ 132,78
JOSE	066***48480	2022	9182	04/07/2023	R\$ 72,96
ELI	900***00922	2022	9183	04/07/2023	R\$ 207,14
MARIA	070***80400	2022	9184	04/07/2023	R\$ 203,04
MARIA	900***00922	2022	9186	04/07/2023	R\$ 89,06
MARIA	900***00922	2022	9187	04/07/2023	R\$ 94,08
GEANE	111***62796	2022	9188	04/07/2023	R\$ 67,19
FELIPE	032***59499	2022	9189	04/07/2023	R\$ 94,54
JOSE	092***03400	2022	9190	04/07/2023	R\$ 114,93
MARCONE	048***11463	2022	9191	04/07/2023	R\$ 93,16
JOSE	900***00922	2022	9192	04/07/2023	R\$ 86,92
JOSE	373***32468	2022	9193	04/07/2023	R\$ 91,64
ARIMAR	598***93404	2022	9194	04/07/2023	R\$ 70,28
MARIA	900***00922	2022	9195	04/07/2023	R\$ 101,62
MARGARIDA	022***97482	2022	9196	04/07/2023	R\$ 20,61
GERACILDO	461***88472	2022	9197	04/07/2023	R\$ 152,40
ARTUR	000***00000	2022	9198	04/07/2023	R\$ 151,32
JOAO	000***00000	2022	9199	04/07/2023	R\$ 113,02
JOSE	000***00000	2022	9200	04/07/2023	R\$ 95,17
MARTA	015***51444	2022	9201	04/07/2023	R\$ 101,41
JOSE	007***53836	2022	9202	04/07/2023	R\$ 69,01
MOZAR	000***00000	2022	9203	04/07/2023	R\$ 36,72
MARIA	000***00000	2022	9204	04/07/2023	R\$ 61,05
JOAQUIM	000***00000	2022	9205	04/07/2023	R\$ 93,07
LAEDSON	098***10480	2022	9206	04/07/2023	R\$ 41,08
SEVERINO	900***00922	2022	9207	04/07/2023	R\$ 12,87
TEREZINHA	000***00000	2022	9208	04/07/2023	R\$ 65,73
MARIA	000***00000	2022	9209	04/07/2023	R\$ 74,24
JOAQUIM	000***00000	2022	9210	04/07/2023	R\$ 51,03
JOSE	000***00000	2022	9211	04/07/2023	R\$ 56,02
TEREZINHA	560***28415	2022	9212	04/07/2023	R\$ 128,33
JOSE	000***00000	2022	9213	04/07/2023	R\$ 240,36
IRACI	377***68449	2022	9214	04/07/2023	R\$ 73,60
HELENO	601***98734	2022	9215	04/07/2023	R\$ 69,51
JOAO	782***00430	2022	9216	04/07/2023	R\$ 92,38
DELMIRA	000***00000	2022	9217	04/07/2023	R\$ 74,95
MANOEL	000***00000	2022	9218	04/07/2023	R\$ 65,73
ELIVANIA	124***74413	2022	9219	04/07/2023	R\$ 76,81
MARIA	000***00000	2022	9220	04/07/2023	R\$ 102,58
GERALDO	780***82434	2022	9221	04/07/2023	R\$ 93,07
SEVERINA	019***74438	2022	9222	04/07/2023	R\$ 53,37
SEVERINO	000***00000	2022	9223	04/07/2023	R\$ 91,39
AMARO	000***00000	2022	9224	04/07/2023	R\$ 77,97



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2022	9225	04/07/2023	R\$ 55,43
WLISMAR	000***00000	2022	9226	04/07/2023	R\$ 57,50
JOSE	562***59468	2022	9227	04/07/2023	R\$ 63,10
HELENO	000***00000	2022	9228	04/07/2023	R\$ 68,00
SEVERINO	496***04420	2022	9229	04/07/2023	R\$ 61,73
JOSEFA	984***08434	2022	9230	04/07/2023	R\$ 57,04
ANALI	014***58402	2022	9231	04/07/2023	R\$ 78,89
MARIA	363***73892	2022	9232	04/07/2023	R\$ 60,35
JOSE	059***84406	2022	9233	04/07/2023	R\$ 74,24
SALOMAO	000***00000	2022	9234	04/07/2023	R\$ 83,75
JOSE	000***00000	2022	9236	04/07/2023	R\$ 61,73
TEREZINHA	560***28415	2022	9237	04/07/2023	R\$ 46,40
CLAUDIA	000***00000	2022	9238	04/07/2023	R\$ 70,67
ANALI	014***58402	2022	9239	04/07/2023	R\$ 76,81
MARIA	000***00000	2022	9240	04/07/2023	R\$ 31,75
ANTONIO	704***43487	2022	9241	04/07/2023	R\$ 65,59
JOSEFA	030***58469	2022	9242	04/07/2023	R\$ 59,97
JOEL	000***00000	2022	9243	04/07/2023	R\$ 24,44
EUGENIO	000***00000	2022	9245	04/07/2023	R\$ 34,49
JOSEFA	025***09409	2022	9246	04/07/2023	R\$ 102,94
PAULA	000***00000	2022	9247	04/07/2023	R\$ 52,70
BRAZ	000***00000	2022	9248	04/07/2023	R\$ 105,33
ARLINDO	368***02472	2022	9249	04/07/2023	R\$ 87,23
SEVERINO	000***00000	2022	9250	04/07/2023	R\$ 92,12
SEVERINO	000***00000	2022	9251	04/07/2023	R\$ 94,19
GILSON	141***75415	2022	9252	04/07/2023	R\$ 93,51
FRANCISCO	165***01400	2022	9253	04/07/2023	R\$ 84,16
WILIAN	319***46800	2022	9254	04/07/2023	R\$ 76,81
MANOEL	900***00922	2022	9255	04/07/2023	R\$ 76,97
EDIJANE	033***94445	2022	9256	04/07/2023	R\$ 109,62
MARIA	000***00000	2022	9257	04/07/2023	R\$ 105,29
MANOEL	000***00000	2022	9259	04/07/2023	R\$ 76,20
SEVERINO	000***00000	2022	9260	04/07/2023	R\$ 98,76
JOSE	000***00000	2022	9262	04/07/2023	R\$ 145,05
JOSEILDA	000***00000	2022	9264	04/07/2023	R\$ 68,81
JOSE	000***00000	2022	9265	04/07/2023	R\$ 82,37
JOSE	000***00000	2022	9266	04/07/2023	R\$ 38,94
MARIA	000***00000	2022	9267	04/07/2023	R\$ 69,37
MANOEL	000***00000	2022	9268	04/07/2023	R\$ 64,13
FRANCISCO	000***00000	2022	9269	04/07/2023	R\$ 131,81
JAILSA	040***56430	2022	9270	04/07/2023	R\$ 59,83
FRANCISCO	000***00000	2022	9271	04/07/2023	R\$ 93,07
EDILENE	000***00000	2022	9272	04/07/2023	R\$ 36,72
MARIA	000***00000	2022	9273	04/07/2023	R\$ 49,37
SEVERINO	367***45487	2022	9275	04/07/2023	R\$ 67,17
ADRIANA	041***69450	2022	9276	04/07/2023	R\$ 76,81



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANILDO	000***00000	2022	9277	04/07/2023	R\$ 73,42
JOSE	000***00000	2022	9279	04/07/2023	R\$ 95,06
MARIA	000***00000	2022	9280	04/07/2023	R\$ 127,99
LUCIANA	588***27400	2022	9281	04/07/2023	R\$ 152,48
GALEGO	000***00000	2022	9282	04/07/2023	R\$ 50,90
VALMERIO	033***81447	2022	9283	04/07/2023	R\$ 76,81
ARIDELSON	431***19487	2022	9284	04/07/2023	R\$ 199,52
BENEDITO	000***00000	2022	9285	04/07/2023	R\$ 58,88
ROSILDO	090***06443	2022	9286	04/07/2023	R\$ 76,81
ZEZON	031***33460	2022	9287	04/07/2023	R\$ 152,48
JOSE	514***42400	2022	9288	04/07/2023	R\$ 65,75
MARIA	820***63472	2022	9289	04/07/2023	R\$ 33,66
GERMANO	000***00000	2022	9290	04/07/2023	R\$ 75,66
JOSE	000***00000	2022	9291	04/07/2023	R\$ 105,33
GENIVAL	000***00000	2022	9292	04/07/2023	R\$ 77,20
GERALDO	351***25404	2022	9293	04/07/2023	R\$ 48,28
SEBASTIAO	000***00000	2022	9294	04/07/2023	R\$ 65,33
TEREZINHA	900***00922	2022	9295	04/07/2023	R\$ 89,02
SEVERINA	027***86411	2022	9297	04/07/2023	R\$ 86,24
ADERBAL	000***00000	2022	9298	04/07/2023	R\$ 51,18
EDINALDO	821***74449	2022	9299	04/07/2023	R\$ 34,20
GERSON	471***75472	2022	9300	04/07/2023	R\$ 34,93
MANOEL	264***72877	2022	9302	04/07/2023	R\$ 37,82
JOSE	458***49404	2022	9303	04/07/2023	R\$ 89,48
CASSIANO	000***00000	2022	9304	04/07/2023	R\$ 53,27
ARTUR	900***00922	2022	9305	04/07/2023	R\$ 13,12
WILSON	329***70425	2022	9306	04/07/2023	R\$ 76,25
EDIVANI	057***15409	2022	9307	04/07/2023	R\$ 50,51
LEONILDO	470***38468	2022	9310	04/07/2023	R\$ 152,48
INACIA	000***00000	2022	9311	04/07/2023	R\$ 39,96
LUCIANO	000***00000	2022	9312	04/07/2023	R\$ 304,95
ANIZIO	000***00000	2022	9313	04/07/2023	R\$ 117,96
RINALDO	000***00000	2022	9314	04/07/2023	R\$ 84,49
MARIA	944***42415	2022	9315	04/07/2023	R\$ 59,62
INACIO	000***00000	2022	9316	04/07/2023	R\$ 88,09
MANOEL	077***80482	2022	9317	04/07/2023	R\$ 255,14
ANIZIO	000***00000	2022	9318	04/07/2023	R\$ 89,02
VITAL	900***00922	2022	9319	04/07/2023	R\$ 152,48
CASSIANO	900***00922	2022	9320	04/07/2023	R\$ 33,42
MARINELSON	457***55400	2022	9321	04/07/2023	R\$ 114,93
FERNANDO	588***03400	2022	9322	04/07/2023	R\$ 62,55
CASSIANO	000***00000	2022	9323	04/07/2023	R\$ 59,35
MANOEL	000***00000	2022	9325	04/07/2023	R\$ 55,82
ANTONIO	900***00922	2022	9326	04/07/2023	R\$ 39,85
MARIA	072***18469	2022	9327	04/07/2023	R\$ 51,02
GERALDO	000***00000	2022	9328	04/07/2023	R\$ 43,31



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2022	9330	04/07/2023	R\$ 37,04
CASSIANO	000***00000	2022	9331	04/07/2023	R\$ 72,22
NILTON	000***00000	2022	9332	04/07/2023	R\$ 41,91
SEVERINO	421***30400	2022	9333	04/07/2023	R\$ 40,73
JOSE	000***00000	2022	9334	04/07/2023	R\$ 53,99
LUZINETE	000***00000	2022	9335	04/07/2023	R\$ 36,12
IVANILDO	820***19491	2022	9336	04/07/2023	R\$ 63,53
JOSE	000***00000	2022	9337	04/07/2023	R\$ 83,67
MARIA	900***00922	2022	9338	04/07/2023	R\$ 211,17
EDIJANE	033***94445	2022	9339	04/07/2023	R\$ 76,81
LUCAS	041***37444	2022	9340	04/07/2023	R\$ 76,81
ZELIA	758***48572	2022	9341	04/07/2023	R\$ 76,79
PEDRO	900***00922	2022	9342	04/07/2023	R\$ 248,81
CARLOS	900***00922	2022	9344	04/07/2023	R\$ 307,21
DEODATO	900***00922	2022	9345	04/07/2023	R\$ 38,44
MARIA	024***64496	2022	9346	04/07/2023	R\$ 112,21
GENESIS	108***15495	2022	9347	04/07/2023	R\$ 76,81
CARLOS	900***00922	2022	9348	04/07/2023	R\$ 367,81
JOSEFA	061***21473	2022	9350	04/07/2023	R\$ 76,81
IZABELA	141***22460	2022	9351	04/07/2023	R\$ 76,81
EVANDRO	000***00000	2022	9352	04/07/2023	R\$ 258,06
JOSE	363***27753	2022	9353	04/07/2023	R\$ 514,76
FRANCISCO	099***47449	2022	9354	04/07/2023	R\$ 37,04
JOSEFA	019***16460	2022	9355	04/07/2023	R\$ 45,08
JOSE	561***08449	2022	9356	04/07/2023	R\$ 173,54
JOZILENE	880***89472	2022	9357	04/07/2023	R\$ 46,79
PAULA	083***27445	2022	9358	04/07/2023	R\$ 138,56
MACIEL	014***13425	2022	9359	04/07/2023	R\$ 61,00
IVANI	025***98486	2022	9360	04/07/2023	R\$ 61,00
CLAUDIA	900***00922	2022	9361	04/07/2023	R\$ 91,48
PAULO	117***57437	2022	9362	04/07/2023	R\$ 48,89
PAULA	076***24439	2022	9363	04/07/2023	R\$ 60,37
JOÃO	059***58403	2022	9364	04/07/2023	R\$ 115,67
SEVERINO	124***75404	2022	9366	04/07/2023	R\$ 43,93
LUZINETE	046***94460	2022	9367	04/07/2023	R\$ 46,79
JOSE	003***35472	2022	9368	04/07/2023	R\$ 294,81
MARCILIO	300***63472	2022	9369	04/07/2023	R\$ 252,28
EDUARDA	103***40407	2022	9370	04/07/2023	R\$ 218,34
JOAO	900***00922	2022	9371	04/07/2023	R\$ 106,92
MARCOS	090***85405	2022	9372	04/07/2023	R\$ 76,81
CAMILO	900***00922	2022	9373	04/07/2023	R\$ 132,36
MARIA	900***00922	2022	9374	04/07/2023	R\$ 50,97
ROMILDO	586***66434	2022	9375	04/07/2023	R\$ 46,13
SILVIO	920***04404	2022	9376	04/07/2023	R\$ 39,85
SIVALDO	027***31411	2022	9377	04/07/2023	R\$ 61,41
VALDIVIA	151***40500	2022	9378	04/07/2023	R\$ 44,70



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROBERTO	168***44420	2022	9379	04/07/2023	R\$ 949,17
ROSANGELA	053***92476	2022	9381	04/07/2023	R\$ 91,64
EDEILSON	038***26457	2022	9382	04/07/2023	R\$ 121,93
INACIO	000***00000	2022	9383	04/07/2023	R\$ 42,61
LUIZ	920***05420	2022	9384	04/07/2023	R\$ 196,25
AMARO	112***38476	2022	9385	04/07/2023	R\$ 55,17
LAVANDERIA	071***89000141	2022	9386	04/07/2023	R\$ 1.288,19
FRACISCO	068***42437	2022	9387	04/07/2023	R\$ 70,37
HELENO	000***00000	2022	9388	04/07/2023	R\$ 39,85
COSMO	000***00000	2022	9389	04/07/2023	R\$ 71,67
MARIA	900***00922	2022	9390	04/07/2023	R\$ 65,45
MARIA	299***25449	2022	9391	04/07/2023	R\$ 68,46
MARIA	452***57453	2022	9392	04/07/2023	R\$ 124,90
ARQ	164***10000113	2022	9393	04/07/2023	R\$ 76,81
JOAO	038***85458	2022	9394	04/07/2023	R\$ 76,59
ARQ	164***10000113	2022	9395	04/07/2023	R\$ 76,81
ARQ	164***10000113	2022	9396	04/07/2023	R\$ 76,81
ARQ	164***10000113	2022	9398	04/07/2023	R\$ 76,81
RODRIGO	050***59493	2022	9399	04/07/2023	R\$ 75,00
PATRICIA	900***00922	2022	9400	04/07/2023	R\$ 294,72
SEVERINO	299***27400	2022	9401	04/07/2023	R\$ 63,25
PATRICIA	900***00922	2022	9402	04/07/2023	R\$ 131,56
AUCELIA	046***56410	2022	9403	04/07/2023	R\$ 44,26
CLAUDIA	742***40420	2022	9404	04/07/2023	R\$ 36,82
ANTONIO	000***00000	2022	9405	04/07/2023	R\$ 47,20
FAUSTO	000***00000	2022	9406	04/07/2023	R\$ 36,72
JOSE	000***00000	2022	9407	04/07/2023	R\$ 111,64
BOSCO	765***83468	2022	9408	04/07/2023	R\$ 115,10
IZAURA	900***00922	2022	9409	04/07/2023	R\$ 32,30
ADERVAL	000***00000	2022	9410	04/07/2023	R\$ 87,16
EDIANA	029***71421	2022	9411	04/07/2023	R\$ 38,58
JEAN	900***00922	2022	9412	04/07/2023	R\$ 122,77
MARINETE	900***00922	2022	9413	04/07/2023	R\$ 22,25
MARIA	041***87492	2022	9414	04/07/2023	R\$ 192,92
EVERALDO	799***29400	2022	9415	04/07/2023	R\$ 71,98
JOSEFA	000***00000	2022	9416	04/07/2023	R\$ 95,91
ADEILDA	900***00922	2022	9417	04/07/2023	R\$ 49,55
NELSON	000***00000	2022	9418	04/07/2023	R\$ 31,66
ANA	000***00000	2022	9419	04/07/2023	R\$ 108,82
EVERALDO	900***00922	2022	9420	04/07/2023	R\$ 41,38
ANTONIO	445***05404	2022	9421	04/07/2023	R\$ 63,97
FRANCISCO	001***79491	2022	9422	04/07/2023	R\$ 52,21
MARIA	000***00000	2022	9423	04/07/2023	R\$ 124,85
MARCELO	060***98417	2022	9424	04/07/2023	R\$ 72,33
ANA	879***86449	2022	9425	04/07/2023	R\$ 114,02
EDILEUSA	598***42472	2022	9427	04/07/2023	R\$ 103,11



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JONAS	141***38435	2022	9428	04/07/2023	R\$ 76,81
SEVERINO	125***88449	2022	9429	04/07/2023	R\$ 109,27
ANTONIO	000***00000	2022	9430	04/07/2023	R\$ 115,71
JOSE	015***83441	2022	9431	04/07/2023	R\$ 76,81
JOSE	000***00000	2022	9432	04/07/2023	R\$ 71,10
ANTONIO	000***00000	2022	9433	04/07/2023	R\$ 52,36
JOSE	000***00000	2022	9434	04/07/2023	R\$ 46,37
FABIO	900***00922	2022	9435	04/07/2023	R\$ 92,84
ROBERTO	900***00922	2022	9436	04/07/2023	R\$ 186,63
ADRIANA	037***08435	2022	9437	04/07/2023	R\$ 99,39
MARIA	000***00000	2022	9438	04/07/2023	R\$ 63,49
MARIA	733***88449	2022	9439	04/07/2023	R\$ 52,62
MARIA	299***29449	2022	9440	04/07/2023	R\$ 74,09
ARLINDA	056***56430	2022	9442	04/07/2023	R\$ 46,83
JOSE	900***00922	2022	9443	04/07/2023	R\$ 54,05
HELENO	000***00000	2022	9444	04/07/2023	R\$ 61,88
MARCELO	900***00922	2022	9446	04/07/2023	R\$ 80,50
MARCELO	900***00922	2022	9447	04/07/2023	R\$ 80,50
JOSE	562***16491	2022	9448	04/07/2023	R\$ 51,80
AMARO	000***00000	2022	9449	04/07/2023	R\$ 17,50
VICENTE	900***00922	2022	9450	04/07/2023	R\$ 105,23
MARIA	000***00000	2022	9451	04/07/2023	R\$ 79,31
RAIMUNDO	710***57420	2022	9452	04/07/2023	R\$ 23,43
ANTONIA	000***00000	2022	9453	04/07/2023	R\$ 29,59
LUCINEIDE	900***00922	2022	9454	04/07/2023	R\$ 96,93
SEVERINO	000***00000	2022	9455	04/07/2023	R\$ 43,59
JOSEFA	900***00922	2022	9456	04/07/2023	R\$ 119,26
ROBERTO	900***00922	2022	9457	04/07/2023	R\$ 154,34
RAIMUNDO	710***57420	2022	9458	04/07/2023	R\$ 48,03
JOAO	000***00000	2022	9459	04/07/2023	R\$ 63,75
AMARA	000***00000	2022	9460	04/07/2023	R\$ 41,18
ROBERTO	900***00922	2022	9461	04/07/2023	R\$ 154,34
JOSE	165***18491	2022	9462	04/07/2023	R\$ 52,72
RAIMUNDO	710***57420	2022	9463	04/07/2023	R\$ 58,39
PATRICIA	095***37436	2022	9464	04/07/2023	R\$ 97,50
PAULO	052***51432	2022	9465	04/07/2023	R\$ 67,78
JOSE	000***00000	2022	9466	04/07/2023	R\$ 51,04
TEREZINHA	900***00922	2022	9468	04/07/2023	R\$ 67,39
JOSE	000***00000	2022	9469	04/07/2023	R\$ 77,99
SEVERINO	440***10478	2022	9470	04/07/2023	R\$ 65,98
MARCELO	900***00922	2022	9471	04/07/2023	R\$ 74,73
JOSEA	000***00000	2022	9472	04/07/2023	R\$ 54,83
MARCELO	900***00922	2022	9473	04/07/2023	R\$ 52,10
ARNALDO	630***96404	2022	9474	04/07/2023	R\$ 109,80
RAIMUNDA	491***78487	2022	9475	04/07/2023	R\$ 34,58
IZAURA	900***00922	2022	9476	04/07/2023	R\$ 95,41



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	102***15400	2022	9477	04/07/2023	R\$ 40,17
MARIA	900***00922	2022	9478	04/07/2023	R\$ 78,80
ANA	018***02730	2022	9479	04/07/2023	R\$ 70,95
ZILDA	900***00922	2022	9480	04/07/2023	R\$ 96,46
MARIA	900***00922	2022	9481	04/07/2023	R\$ 62,26
JOSEFA	000***00000	2022	9482	04/07/2023	R\$ 39,89
ROMERO	900***00922	2022	9483	04/07/2023	R\$ 96,46
RAPHAELA	092***92403	2022	9484	04/07/2023	R\$ 81,36
GERALDINA	000***00000	2022	9485	04/07/2023	R\$ 80,60
IZAURA	900***00922	2022	9486	04/07/2023	R\$ 96,46
ANA	030***52459	2022	9487	04/07/2023	R\$ 70,29
ANA	765***33434	2022	9488	04/07/2023	R\$ 43,46
ANA	030***52459	2022	9489	04/07/2023	R\$ 42,26
ANTONIO	000***00000	2022	9490	04/07/2023	R\$ 52,86
FLORIANO	065***52487	2022	9491	04/07/2023	R\$ 90,74
SINEZIO	000***00000	2022	9492	04/07/2023	R\$ 69,16
ROBERTO	900***00922	2022	9493	04/07/2023	R\$ 205,23
MARIA	820***17449	2022	9494	04/07/2023	R\$ 46,53
MARIA	820***17449	2022	9495	04/07/2023	R\$ 43,60
JOSE	418***73487	2022	9496	04/07/2023	R\$ 32,65
JOSE	047***05825	2022	9497	04/07/2023	R\$ 28,88
JOAO	000***00000	2022	9498	04/07/2023	R\$ 53,45
CARLOS	343***45487	2022	9500	04/07/2023	R\$ 51,93
EVERALDO	799***29400	2022	9501	04/07/2023	R\$ 40,78
DELIO	765***40404	2022	9502	04/07/2023	R\$ 33,97
ALEIXO	000***00000	2022	9503	04/07/2023	R\$ 34,00
JOSE	000***00000	2022	9504	04/07/2023	R\$ 34,00
ARMANDO	000***00000	2022	9505	04/07/2023	R\$ 40,09
JOSE	000***00000	2022	9506	04/07/2023	R\$ 97,34
ABEL	000***00000	2022	9507	04/07/2023	R\$ 88,91
JOSE	900***00922	2022	9508	04/07/2023	R\$ 106,23
ANNA	900***00922	2022	9509	04/07/2023	R\$ 166,54
JOSEILDO	000***00000	2022	9510	04/07/2023	R\$ 32,19
IRENE	547***04468	2022	9511	04/07/2023	R\$ 50,87
ANNA	900***00922	2022	9512	04/07/2023	R\$ 59,71
ANTONIO	194***27472	2022	9513	04/07/2023	R\$ 61,35
MARIA	900***00922	2022	9514	04/07/2023	R\$ 53,74
MARIA	944***70415	2022	9515	04/07/2023	R\$ 40,69
LEANDRO	055***71463	2022	9516	04/07/2023	R\$ 76,81
SEVERINO	900***00922	2022	9517	04/07/2023	R\$ 104,01
AIRTON	000***00000	2022	9518	04/07/2023	R\$ 55,79
FERNANDA	000***00000	2022	9519	04/07/2023	R\$ 52,11
MARIA	000***00000	2022	9520	04/07/2023	R\$ 71,42
FRANCISCO	000***00000	2022	9521	04/07/2023	R\$ 86,75
MARIA	000***00000	2022	9522	04/07/2023	R\$ 76,98
SEVERINO	900***00922	2022	9523	04/07/2023	R\$ 46,37



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	000***00000	2022	9524	04/07/2023	R\$ 72,77
ANTONIA	733***48400	2022	9525	04/07/2023	R\$ 20,22
MARIA	000***00000	2022	9526	04/07/2023	R\$ 34,11
SEVERINA	000***00000	2022	9527	04/07/2023	R\$ 109,25
IZABEL	000***00000	2022	9528	04/07/2023	R\$ 42,82
JOAQUIM	000***00000	2022	9529	04/07/2023	R\$ 7,57
TARCIANA	057***54420	2022	9531	04/07/2023	R\$ 25,44
ISAURA	051***78495	2022	9532	04/07/2023	R\$ 96,02
FATIMA	047***22442	2022	9533	04/07/2023	R\$ 90,02
ANTONIA	983***00404	2022	9534	04/07/2023	R\$ 76,81
ALIANDRO	092***75421	2022	9535	04/07/2023	R\$ 76,81
BERTONE	041***89495	2022	9536	04/07/2023	R\$ 423,33
IMOBILIARIA	091***26000131	2022	9537	04/07/2023	R\$ 76,81
GUILHERME	000***00000	2022	9538	04/07/2023	R\$ 168,85
SEVERINO	000***00000	2022	9539	04/07/2023	R\$ 135,54
SEVERINO	000***00000	2022	9540	04/07/2023	R\$ 126,03
SOTERIO	000***00000	2022	9541	04/07/2023	R\$ 121,11
OTAVIO	000***00000	2022	9542	04/07/2023	R\$ 82,61
NESTOR	013***55472	2022	9544	04/07/2023	R\$ 230,94
JOSE	401***77487	2022	9545	04/07/2023	R\$ 62,21
IARA	047***85461	2022	9546	04/07/2023	R\$ 70,38
MARIA	289***65468	2022	9547	04/07/2023	R\$ 95,93
SEBASTIANA	000***00000	2022	9548	04/07/2023	R\$ 53,61
ELENICE	224***01856	2022	9549	04/07/2023	R\$ 127,16
SEVERINO	900***00922	2022	9550	04/07/2023	R\$ 61,62
JOSE	000***00000	2022	9551	04/07/2023	R\$ 70,67
JOSE	021***91420	2022	9552	04/07/2023	R\$ 14,53
SEVERINO	125***88449	2022	9553	04/07/2023	R\$ 97,60
JOSE	526***14880	2022	9554	04/07/2023	R\$ 76,81
MARCONI	048***11463	2022	9555	04/07/2023	R\$ 61,44
MARIA	820***17449	2022	9556	04/07/2023	R\$ 63,68
MANOEL	140***72487	2022	9557	04/07/2023	R\$ 50,09
KETIANE	101***93409	2022	9558	04/07/2023	R\$ 76,81
JOSE	000***00000	2022	9559	04/07/2023	R\$ 56,47
ERICA	140***32440	2022	9560	04/07/2023	R\$ 76,81
ERONITA	000***00000	2022	9561	04/07/2023	R\$ 85,98
JOAO	295***64487	2022	9564	04/07/2023	R\$ 138,79
THALLYTA	066***15462	2022	9565	04/07/2023	R\$ 40,27
JOSE	586***26400	2022	9566	04/07/2023	R\$ 55,21
JOSE	000***00000	2022	9567	04/07/2023	R\$ 35,07
PATRICIA	084***68456	2022	9570	04/07/2023	R\$ 54,86
JOSE	000***00000	2022	9571	04/07/2023	R\$ 81,06
ANALIA	000***00000	2022	9572	04/07/2023	R\$ 17,63
RAIMUNDO	000***00000	2022	9573	04/07/2023	R\$ 79,27
THIAGO	083***59423	2022	9574	04/07/2023	R\$ 166,51
JULIO	000***00000	2022	9575	04/07/2023	R\$ 115,78



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROGACIANO	000***00000	2022	9579	04/07/2023	R\$ 56,00
MARIA	030***13438	2022	9580	04/07/2023	R\$ 76,21
HELENA	900***00922	2022	9581	04/07/2023	R\$ 79,54
SEBASTIAO	900***00922	2022	9582	04/07/2023	R\$ 129,78
IMOBILIARIA	091***26000131	2022	9583	04/07/2023	R\$ 76,81
MARIA	079***26427	2022	9584	04/07/2023	R\$ 76,81
JOSÉ	134***44466	2022	9585	04/07/2023	R\$ 76,81
AGRACIO	000***00000	2022	9586	04/07/2023	R\$ 82,21
JOSE	000***00000	2022	9587	04/07/2023	R\$ 131,26
JOAO	000***00000	2022	9588	04/07/2023	R\$ 110,66
MARIA	000***00000	2022	9590	04/07/2023	R\$ 82,61
TEODOMIRO	000***00000	2022	9592	04/07/2023	R\$ 55,46
JOSE	000***00000	2022	9593	04/07/2023	R\$ 183,79
MARIA	594***90406	2022	9594	04/07/2023	R\$ 162,81
PAULO	782***51400	2022	9595	04/07/2023	R\$ 76,18
MARIA	000***00000	2022	9597	04/07/2023	R\$ 88,48
MARIA	000***00000	2022	9598	04/07/2023	R\$ 108,12
MARIA	613***18415	2022	9599	04/07/2023	R\$ 76,81
MARIA	020***96417	2022	9600	04/07/2023	R\$ 73,16
MARIA	000***00000	2022	9601	04/07/2023	R\$ 52,90
MARICLEIDE	024***27425	2022	9602	04/07/2023	R\$ 101,30
LUIZA	000***00000	2022	9603	04/07/2023	R\$ 52,90
IVANILDO	000***00000	2022	9604	04/07/2023	R\$ 52,90
SEVERINO	000***00000	2022	9605	04/07/2023	R\$ 52,90
RISALVA	000***00000	2022	9606	04/07/2023	R\$ 52,90
LINDALVA	000***00000	2022	9607	04/07/2023	R\$ 52,90
LUCIANA	034***46460	2022	9608	04/07/2023	R\$ 215,17
ALFREDO	000***00000	2022	9609	04/07/2023	R\$ 52,90
JOSE	717***31472	2022	9611	04/07/2023	R\$ 120,51
EMANUEL	742***57434	2022	9612	04/07/2023	R\$ 60,26
GRIGORIO	000***00000	2022	9613	04/07/2023	R\$ 104,73
ALEIXO	377***70434	2022	9615	04/07/2023	R\$ 49,52
EDINALDO	051***97469	2022	9616	04/07/2023	R\$ 76,81
RCR	131***18000164	2022	9618	04/07/2023	R\$ 76,81
AIRON	068***48493	2022	9619	04/07/2023	R\$ 91,45
LUCIANA	034***46460	2022	9621	04/07/2023	R\$ 240,90
VALDECIR	231***29491	2022	9623	04/07/2023	R\$ 58,23
ALZIRA	000***00000	2022	9624	04/07/2023	R\$ 60,10
MARIA	000***00000	2022	9625	04/07/2023	R\$ 52,90
AMARA	037***95404	2022	9627	04/07/2023	R\$ 68,11
JOSÉ	882***40449	2022	9629	04/07/2023	R\$ 91,45
ANIZIA	900***00922	2022	9630	04/07/2023	R\$ 80,82
ALICE	000***00000	2022	9631	04/07/2023	R\$ 55,61
MARIA	000***00000	2022	9632	04/07/2023	R\$ 51,28
FRANCISCA	900***00922	2022	9633	04/07/2023	R\$ 67,88
JOSE	900***00922	2022	9634	04/07/2023	R\$ 60,56



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESTEVAO	765***83491	2022	9635	04/07/2023	R\$ 84,57
LAVUSIENE	036***62475	2022	9636	04/07/2023	R\$ 88,34
EPAMINONDAS	000***00000	2022	9637	04/07/2023	R\$ 69,64
JORDANIA	052***14430	2022	9638	04/07/2023	R\$ 52,66
MARIA	514***13487	2022	9639	04/07/2023	R\$ 67,07
JOSE	900***00922	2022	9640	04/07/2023	R\$ 72,95
IVANILDO	375***73487	2022	9641	04/07/2023	R\$ 74,10
JOSE	388***81453	2022	9642	04/07/2023	R\$ 61,21
JALDÉRICO	864***76453	2022	9643	04/07/2023	R\$ 105,68
MARIA	012***18412	2022	9644	04/07/2023	R\$ 84,40
ELEXANDRE	070***56474	2022	9645	04/07/2023	R\$ 76,81
MARIA	062***03466	2022	9646	04/07/2023	R\$ 76,81
MARIA	765***21449	2022	9647	04/07/2023	R\$ 87,66
ADEMIR	231***60425	2022	9648	04/07/2023	R\$ 1.508,99
JOSE	090***00431	2022	9649	04/07/2023	R\$ 144,39
JOAN	026***22459	2022	9650	04/07/2023	R\$ 150,26
MARIA	000***00000	2022	9651	04/07/2023	R\$ 122,98
JOSE	765***48487	2022	9652	04/07/2023	R\$ 99,78
MIGUEL	900***00922	2022	9653	04/07/2023	R\$ 150,13
MARIA	063***64409	2022	9654	04/07/2023	R\$ 274,30
GERONILDO	944***70444	2022	9656	04/07/2023	R\$ 347,28
LUIZ	371***86420	2022	9657	04/07/2023	R\$ 112,23
VICENTE	000***00000	2022	9658	04/07/2023	R\$ 35,31
JOSEFA	038***17414	2022	9659	04/07/2023	R\$ 185,58
JOSE	909***92415	2022	9660	04/07/2023	R\$ 169,52
MARIA	834***66449	2022	9661	04/07/2023	R\$ 205,39
MARIA	012***18412	2022	9662	04/07/2023	R\$ 145,65
ROZENIL	049***06494	2022	9663	04/07/2023	R\$ 134,48
ALEQUESANDRO	027***50400	2022	9664	04/07/2023	R\$ 73,16
JANIO	023***38400	2022	9665	04/07/2023	R\$ 163,03
MANOEL	013***84491	2022	9666	04/07/2023	R\$ 274,30
ALINE	704***96489	2022	9667	04/07/2023	R\$ 102,42
ANA	111***54493	2022	9668	04/07/2023	R\$ 73,16
WELLINGTON	900***00922	2022	9670	04/07/2023	R\$ 190,39
MARIA	012***18412	2022	9672	04/07/2023	R\$ 255,85
AFONSO	083***82453	2022	9673	04/07/2023	R\$ 188,49
JOSE	000***00000	2022	9674	04/07/2023	R\$ 113,20
JOSE	194***19453	2022	9675	04/07/2023	R\$ 195,80
MARIA	097***40449	2022	9676	04/07/2023	R\$ 577,22
GERONILDO	944***70444	2022	9677	04/07/2023	R\$ 44,91
JOSE	053***78453	2022	9678	04/07/2023	R\$ 395,49
SARA	096***59485	2022	9680	04/07/2023	R\$ 102,42
GELSON	900***00922	2022	9681	04/07/2023	R\$ 161,76
LAZARO	900***00922	2022	9683	04/07/2023	R\$ 136,98
JOSE	806***54487	2022	9685	04/07/2023	R\$ 73,16
JOSÉ	027***77423	2022	9686	04/07/2023	R\$ 76,83



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MATHEUS	055***53437	2022	9687	04/07/2023	R\$ 76,83
WESLEY	145***55495	2022	9688	04/07/2023	R\$ 76,83
EDESIO	189***66468	2022	9690	04/07/2023	R\$ 76,83
JULIANY	086***82435	2022	9692	04/07/2023	R\$ 76,83
JOSEFA	546***12420	2022	9694	04/07/2023	R\$ 275,68
MANOEL	289***47453	2022	9695	04/07/2023	R\$ 365,76
RAIMUNDO	691***91052	2022	9696	04/07/2023	R\$ 85,02
JOSE	059***67414	2022	9697	04/07/2023	R\$ 37,70
LUCIANA	588***27400	2022	9698	04/07/2023	R\$ 152,48
JOSEFA	900***00922	2022	9699	04/07/2023	R\$ 295,09
ALICE	834***63487	2022	9701	04/07/2023	R\$ 33,12
SEVERINO	013***75415	2022	9702	04/07/2023	R\$ 281,09
LUIZ	022***38472	2022	9703	04/07/2023	R\$ 339,55
GERACILDO	461***88472	2022	9705	04/07/2023	R\$ 152,48
PAULO	193***46415	2022	9706	04/07/2023	R\$ 304,95
MONICA	000***00000	2022	9707	04/07/2023	R\$ 304,95
EDISON	405***96720	2022	9708	04/07/2023	R\$ 303,40
TELEMAR	330***18001493	2022	9710	04/07/2023	R\$ 232,87
JOSEFA	421***32453	2022	9711	04/07/2023	R\$ 207,88
MARÍLIA	012***55407	2022	9713	04/07/2023	R\$ 81,00
CLEBER	060***54455	2022	9715	04/07/2023	R\$ 152,48
EVARISTO	013***49453	2022	9716	04/07/2023	R\$ 291,95
CLEBER	060***54455	2022	9717	04/07/2023	R\$ 152,48
JOSE	142***85449	2022	9718	04/07/2023	R\$ 237,98
MARIA	093***66400	2022	9719	04/07/2023	R\$ 168,32
JOSELITO	858***92432	2022	9720	04/07/2023	R\$ 213,26
JEANE	900***00922	2022	9721	04/07/2023	R\$ 152,48
ANTONIO	765***27420	2022	9722	04/07/2023	R\$ 152,48
LIVIA	900***00922	2022	9723	04/07/2023	R\$ 152,48
DEBORA	900***00922	2022	9724	04/07/2023	R\$ 152,48
JOSELITO	858***92434	2022	9725	04/07/2023	R\$ 210,01
JOAO	900***00922	2022	9726	04/07/2023	R\$ 193,01
EPITACIO	000***00000	2022	9727	04/07/2023	R\$ 165,12
JOSE	000***00000	2022	9728	04/07/2023	R\$ 201,07
SEVERINA	000***00000	2022	9729	04/07/2023	R\$ 152,48
ANDRE	900***00922	2022	9730	04/07/2023	R\$ 152,48
MARIA	782***46453	2022	9733	04/07/2023	R\$ 152,48
VAGNO	011***63460	2022	9734	04/07/2023	R\$ 152,48
JOSE	050***37460	2022	9735	04/07/2023	R\$ 152,48
JOSE	000***00000	2022	9736	04/07/2023	R\$ 152,48
ALICE	000***00000	2022	9737	04/07/2023	R\$ 195,86
MARCELO	900***00922	2022	9738	04/07/2023	R\$ 229,52
LENIVALDO	035***12416	2022	9739	04/07/2023	R\$ 116,59
LENIVALDO	900***00922	2022	9740	04/07/2023	R\$ 152,48
MAURI	900***00922	2022	9741	04/07/2023	R\$ 152,48
GERACILDO	461***88472	2022	9742	04/07/2023	R\$ 152,48



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LEONILDO	470***38468	2022	9744	04/07/2023	R\$ 152,48
JOSELITO	900***00922	2022	9745	04/07/2023	R\$ 152,48
LEONILDO	470***38468	2022	9746	04/07/2023	R\$ 152,48
MARIA	561***57400	2022	9747	04/07/2023	R\$ 144,95
JOSE	292***03487	2022	9749	04/07/2023	R\$ 134,31
MARIA	000***00000	2022	9750	04/07/2023	R\$ 152,48
JOSE	034***01473	2022	9751	04/07/2023	R\$ 152,48
VALCÁCIO	900***00922	2022	9752	04/07/2023	R\$ 152,48
ANGELA	025***19481	2022	9753	04/07/2023	R\$ 152,48
JOAO	000***00000	2022	9754	04/07/2023	R\$ 329,15
ZEZON	031***33460	2022	9755	04/07/2023	R\$ 36,15
ZEZON	031***33460	2022	9756	04/07/2023	R\$ 54,20
ALMIR	470***20463	2022	9757	04/07/2023	R\$ 229,56
JOSELITO	858***92432	2022	9758	04/07/2023	R\$ 265,50
ANIZIO	000***00000	2022	9759	04/07/2023	R\$ 98,20
ANIZIO	000***00000	2022	9760	04/07/2023	R\$ 123,83
OTACILIO	000***00000	2022	9761	04/07/2023	R\$ 64,97
ZELAINE	141***82400	2022	9762	04/07/2023	R\$ 152,48
CLAUDIO	899***12415	2022	9763	04/07/2023	R\$ 152,48
IVANILDO	034***77403	2022	9764	04/07/2023	R\$ 246,85
SILVANO	900***00922	2022	9765	04/07/2023	R\$ 246,85
SONIA	000***00000	2022	9766	04/07/2023	R\$ 39,35
SEVERINO	000***00000	2022	9767	04/07/2023	R\$ 53,70
MARIA	000***00000	2022	9768	04/07/2023	R\$ 30,41
EDINALVA	000***00000	2022	9769	04/07/2023	R\$ 41,95
MARIA	000***00000	2022	9770	04/07/2023	R\$ 45,56
MARIA	900***00922	2022	9771	04/07/2023	R\$ 147,32
MARIA	012***18412	2022	9772	04/07/2023	R\$ 246,85
MARIA	000***00000	2022	9773	04/07/2023	R\$ 110,34
WILSON	000***00000	2022	9774	04/07/2023	R\$ 45,18
SEVERINO	000***00000	2022	9776	04/07/2023	R\$ 75,78
JULIAO	190***77449	2022	9777	04/07/2023	R\$ 121,99
ANTONIO	000***00000	2022	9778	04/07/2023	R\$ 87,87
ABEL	900***00922	2022	9779	04/07/2023	R\$ 47,24
FERNANDA	900***00922	2022	9780	04/07/2023	R\$ 87,71
SEBASTIÃO	083***75423	2022	9781	04/07/2023	R\$ 63,15
IVANILDA	547***42468	2022	9782	04/07/2023	R\$ 70,67
ROSINEIDE	000***00000	2022	9783	04/07/2023	R\$ 42,76
SONIA	075***54406	2022	9784	04/07/2023	R\$ 98,66
INACIO	000***00000	2022	9785	04/07/2023	R\$ 116,56
JOSE	000***00000	2022	9786	04/07/2023	R\$ 146,50
MARIA	900***00922	2022	9787	04/07/2023	R\$ 98,28
SIMONE	900***00922	2022	9788	04/07/2023	R\$ 32,31
LUZIA	900***00922	2022	9790	04/07/2023	R\$ 52,62
CLAUDIA	900***00922	2022	9791	04/07/2023	R\$ 35,07
JOSE	000***00000	2022	9794	04/07/2023	R\$ 132,56



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TAIS	076***80439	2022	9795	04/07/2023	R\$ 78,59
MAXIMIANO	039***54480	2022	9797	04/07/2023	R\$ 14,02
MAXIMIANO	039***54480	2022	9798	04/07/2023	R\$ 28,94
RUBENS	000***00000	2022	9799	04/07/2023	R\$ 37,24
JOSEFA	900***00922	2022	9800	04/07/2023	R\$ 79,02
SEVERINA	000***00000	2022	9801	04/07/2023	R\$ 32,94
ADINALDA	030***48499	2022	9802	04/07/2023	R\$ 80,09
IVO	561***93491	2022	9804	04/07/2023	R\$ 42,57
EPITACIO	900***00922	2022	9805	04/07/2023	R\$ 72,80
SEVERINA	900***00922	2022	9806	04/07/2023	R\$ 42,57
SEVERINA	900***00922	2022	9807	04/07/2023	R\$ 48,54
JOSE	900***00922	2022	9808	04/07/2023	R\$ 42,57
LOURIVAL	000***00000	2022	9809	04/07/2023	R\$ 42,57
HELENO	000***00000	2022	9810	04/07/2023	R\$ 498,96
MARIA	041***33442	2022	9811	04/07/2023	R\$ 33,85
MARIA	458***73453	2022	9812	04/07/2023	R\$ 24,87
MARIA	900***00922	2022	9814	04/07/2023	R\$ 109,23
LUZINETE	000***00000	2022	9815	04/07/2023	R\$ 40,96
MAXIMIANO	039***54480	2022	9816	04/07/2023	R\$ 28,94
JOSEMAR	630***60459	2022	9817	04/07/2023	R\$ 38,44
MARIA	900***00922	2022	9818	04/07/2023	R\$ 140,41
PAULINO	092***56443	2022	9819	04/07/2023	R\$ 44,32
MANOEL	000***00000	2022	9820	04/07/2023	R\$ 66,44
DIVONEIDE	049***76489	2022	9821	04/07/2023	R\$ 53,78
CICERA	033***59446	2022	9822	04/07/2023	R\$ 41,95
MANOEL	000***00000	2022	9823	04/07/2023	R\$ 115,48
SEBASTIÃO	900***00922	2022	9824	04/07/2023	R\$ 56,94
MARIA	820***30415	2022	9825	04/07/2023	R\$ 37,70
MAXIMIANO	039***54480	2022	9826	04/07/2023	R\$ 58,05
INACIA	000***00000	2022	9828	04/07/2023	R\$ 27,53
MAXIMIANO	039***54480	2022	9829	04/07/2023	R\$ 149,30
ABELMIRA	882***50415	2022	9830	04/07/2023	R\$ 29,96
MAXIMIANO	039***54480	2022	9831	04/07/2023	R\$ 59,83
JACKELINE	900***00922	2022	9832	04/07/2023	R\$ 60,28
MAXIMIANO	039***54480	2022	9833	04/07/2023	R\$ 28,32
SEBASTIÃO	900***00922	2022	9834	04/07/2023	R\$ 77,19
MAXIMIANO	039***54480	2022	9835	04/07/2023	R\$ 28,32
MARIA	019***22444	2022	9837	04/07/2023	R\$ 36,02
MOISES	900***00922	2022	9838	04/07/2023	R\$ 130,66
ANA	900***00922	2022	9839	04/07/2023	R\$ 63,15
SILVIO	900***00922	2022	9840	04/07/2023	R\$ 63,43
LINDALVO	165***20400	2022	9841	04/07/2023	R\$ 82,05
JUMIRA	900***00922	2022	9842	04/07/2023	R\$ 54,94
MARIA	024***27412	2022	9843	04/07/2023	R\$ 33,51
IMOBILIARIA	091***26000131	2022	9845	04/07/2023	R\$ 76,81
JOSE	000***00000	2022	9846	04/07/2023	R\$ 44,24



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

Exercício: 2023 e 2024 - Data: 20/05/2024

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2022	9847	04/07/2023	R\$ 52,62
SEBASTIAO	000***00000	2022	9848	04/07/2023	R\$ 23,47
JOSE	900***00922	2022	9849	04/07/2023	R\$ 76,14
MARIA	900***00922	2022	9851	04/07/2023	R\$ 67,46
MARIA	000***00000	2022	9852	04/07/2023	R\$ 31,94
VITAL	588***41434	2022	9853	04/07/2023	R\$ 58,29
MARIA	900***00922	2022	9854	04/07/2023	R\$ 55,06
SINEZIO	900***00922	2022	9856	04/07/2023	R\$ 70,41
JANIZE	514***13400	2022	9857	04/07/2023	R\$ 77,13
ANTONIO	900***00922	2022	9858	04/07/2023	R\$ 55,64
MARIA	900***00922	2022	9859	04/07/2023	R\$ 51,71
CARLOS	410***97453	2022	9860	04/07/2023	R\$ 48,05
SEBASTIÃO	754***68487	2022	9861	04/07/2023	R\$ 52,62
EDILSON	030***83433	2022	9862	04/07/2023	R\$ 43,40
MANOEL	000***00000	2022	9863	04/07/2023	R\$ 37,56
SILVANETE	900***00922	2022	9864	04/07/2023	R\$ 79,52
LUCICLEIDE	900***00922	2022	9865	04/07/2023	R\$ 35,87
ANTONIO	000***00000	2022	9866	04/07/2023	R\$ 25,15
AMARA	900***00922	2022	9867	04/07/2023	R\$ 35,95
MIRIAN	900***00922	2022	9868	04/07/2023	R\$ 77,37
AMARA	000***00000	2022	9869	04/07/2023	R\$ 14,02
MARIA	900***00922	2022	9870	04/07/2023	R\$ 58,75
MARIA	035***80479	2022	9871	04/07/2023	R\$ 76,82
JOSE	000***00000	2022	9872	04/07/2023	R\$ 16,67
ANTONIO	900***00922	2022	9873	04/07/2023	R\$ 40,29
MARIA	035***80479	2022	9874	04/07/2023	R\$ 76,82
ANTONIO	900***00922	2022	9875	04/07/2023	R\$ 40,29
MARIA	035***80479	2022	9876	04/07/2023	R\$ 76,82
INACIA	343***20453	2022	9877	04/07/2023	R\$ 26,31
FABIO	053***54457	2022	9878	04/07/2023	R\$ 72,80
MARIA	035***80479	2022	9879	04/07/2023	R\$ 76,82
JOSE	780***85404	2022	9880	04/07/2023	R\$ 34,97
MARIA	035***80479	2022	9881	04/07/2023	R\$ 76,82
GIZELE	053***31481	2022	9882	04/07/2023	R\$ 32,40
MARIA	028***67448	2022	9883	04/07/2023	R\$ 58,22
MARIA	035***80479	2022	9884	04/07/2023	R\$ 76,82
EDIMIR	377***65487	2022	9885	04/07/2023	R\$ 34,00
MARIA	035***80479	2022	9886	04/07/2023	R\$ 159,55
MARINEZ	000***00000	2022	9887	04/07/2023	R\$ 23,17
JOÃO	389***20404	2022	9888	04/07/2023	R\$ 51,11
MARIA	035***80479	2022	9890	04/07/2023	R\$ 76,82
MARIA	035***80479	2022	9891	04/07/2023	R\$ 76,82
ANTONIO	000***00000	2022	9892	04/07/2023	R\$ 17,57
MARIA	035***80479	2022	9893	04/07/2023	R\$ 76,82
EDINALDO	000***16860	2022	9894	04/07/2023	R\$ 208,89
TATIANE	038***06422	2022	9895	04/07/2023	R\$ 378,92



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	220***82000175	2022	9896	04/07/2023	R\$ 993,34
NELMA	681***39468	2022	9897	04/07/2023	R\$ 268,64
LUANA	235***99000129	2022	9898	04/07/2023	R\$ 640,11
SEVERINO	343***24449	2022	9899	04/07/2023	R\$ 451,17
ROBERTO	659***49134	2022	9900	04/07/2023	R\$ 365,59
MELHOR	186***08000178	2022	9901	04/07/2023	R\$ 707,86
KAIQUE	285***48000170	2022	9902	04/07/2023	R\$ 350,57
COCO	221***15000101	2022	9903	04/07/2023	R\$ 283,13
ALEX	139***40000158	2022	9904	04/07/2023	R\$ 417,83
FRANCISCO	041***73482	2022	9905	04/07/2023	R\$ 436,39
GEORGINA	093***97000180	2022	9906	04/07/2023	R\$ 522,37
ANDRE	343***58491	2022	9908	04/07/2023	R\$ 318,57
MANOEL	151***37000187	2022	9909	04/07/2023	R\$ 352,81
NATALICIO	375***21453	2022	9910	04/07/2023	R\$ 417,83
JOSE	869***26415	2022	9911	04/07/2023	R\$ 188,24
ANDRELINO	138***18000163	2022	9912	04/07/2023	R\$ 522,29
MARIA	093***12445	2022	9913	04/07/2023	R\$ 261,10
CARLOS	972***51434	2022	9914	04/07/2023	R\$ 261,10
JOSELITO	900***00922	2022	9915	04/07/2023	R\$ 1.192,03
THAYS	089***67438	2022	9917	04/07/2023	R\$ 261,10
RAPHAELA	128***37000146	2022	9918	04/07/2023	R\$ 417,83
ADEILDO	140***52000379	2022	9919	04/07/2023	R\$ 803,51
M	197***93000186	2022	9920	04/07/2023	R\$ 1.332,56
RENIE	242***91000173	2022	9922	04/07/2023	R\$ 260,87
JOSEFA	023***15454	2022	9923	04/07/2023	R\$ 261,10
JOSE	241***99000134	2022	9924	04/07/2023	R\$ 416,40
BRAZ	950***53415	2022	9926	04/07/2023	R\$ 244,88
MANUELA	108***87000101	2022	9927	04/07/2023	R\$ 417,83
JOSE	052***84450	2022	9928	04/07/2023	R\$ 318,57
LAIS	124***91000265	2022	9929	04/07/2023	R\$ 1.332,56
ANA	207***08000111	2022	9930	04/07/2023	R\$ 470,43
JOSE	900***00922	2022	9931	04/07/2023	R\$ 318,57
JAIRLY	137***50421	2022	9932	04/07/2023	R\$ 365,59
LENILDO	010***04484	2022	9933	04/07/2023	R\$ 318,57
EDILSON	562***91472	2022	9934	04/07/2023	R\$ 318,55
MARIA	037***37000134	2022	9935	04/07/2023	R\$ 417,79
MORVAN	182***50000197	2022	9936	04/07/2023	R\$ 1.044,52
JOÃO	193***75000170	2022	9937	04/07/2023	R\$ 713,62
FABIA	008***04405	2022	9938	04/07/2023	R\$ 365,59
SEVERINO	586***34453	2022	9939	04/07/2023	R\$ 98,95
VANDUY	070***17469	2022	9941	04/07/2023	R\$ 261,10
RAIMUNDO	053***50489	2022	9942	04/07/2023	R\$ 208,89
ESDRA	352***51000125	2022	9944	04/07/2023	R\$ 436,39
ADRIANO	013***78408	2022	9945	04/07/2023	R\$ 208,89
ISABEL	074***34427	2022	9947	04/07/2023	R\$ 470,43
GLEIBERTO	411***32000101	2022	9948	04/07/2023	R\$ 535,65



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HILDEBRANDO	176***54000179	2022	9949	04/07/2023	R\$ 713,62
JOSE	078***92000126	2022	9950	04/07/2023	R\$ 640,11
MARIA	060***62000144	2022	9951	04/07/2023	R\$ 365,59
BELARMINO	044***18000117	2022	9952	04/07/2023	R\$ 1.030,37
JOSE	057***62410	2022	9953	04/07/2023	R\$ 339,08
LEANDRO	159***99424	2022	9954	04/07/2023	R\$ 318,57
SEVERINO	960***70425	2022	9955	04/07/2023	R\$ 365,59
LENIVALDO	765***51487	2022	9959	04/07/2023	R\$ 132,84
RAIMUNDO	343***51468	2022	9960	04/07/2023	R\$ 1.111,67
FARMAVERT	147***82000109	2022	9961	04/07/2023	R\$ 803,51
MANOEL	900***00922	2022	9962	04/07/2023	R\$ 208,89
ANA	125***33000107	2022	9963	04/07/2023	R\$ 436,16
MARIFLAVIA	834***07434	2022	9965	04/07/2023	R\$ 206,65
JOAO	168***36400	2022	9966	04/07/2023	R\$ 208,89
SEBASTIÃO	191***51000170	2022	9968	04/07/2023	R\$ 640,11
LANDENILDO	237***93000101	2022	9969	04/07/2023	R\$ 522,29
PEDRO	252***94000142	2022	9970	04/07/2023	R\$ 317,03
JOSE	900***00922	2022	9971	04/07/2023	R\$ 326,71
DAYNANNA	105***37435	2022	9972	04/07/2023	R\$ 365,59
JOSE	900***00922	2022	9973	04/07/2023	R\$ 208,89
MARIA	343***00491	2022	9975	04/07/2023	R\$ 208,89
MANOEL	673***51887	2022	9976	04/07/2023	R\$ 208,89
JOSE	197***69000131	2022	9977	04/07/2023	R\$ 235,20
P	436***52000195	2022	9978	04/07/2023	R\$ 713,62
MARIA	348***23268	2022	9979	04/07/2023	R\$ 326,71
FERNANDO	972***53472	2022	9981	04/07/2023	R\$ 326,71
MARIA	109***31450	2022	9982	04/07/2023	R\$ 1.359,78
LUCIANO	305***57000181	2022	9983	04/07/2023	R\$ 467,82
EVALDA	820***52453	2022	9984	04/07/2023	R\$ 208,89
BRUNO	215***87000189	2022	9985	04/07/2023	R\$ 235,17
ASSOCIAÇÃO	119***00000112	2022	9986	04/07/2023	R\$ 705,51
MARCELO	149***41000125	2022	9987	04/07/2023	R\$ 346,17
MARCIA	089***75418	2022	9988	04/07/2023	R\$ 326,71
DJALMA	349***49000175	2022	9989	04/07/2023	R\$ 470,43
RITA	944***32487	2022	9990	04/07/2023	R\$ 522,37
MARCELO	149***41000206	2022	9991	04/07/2023	R\$ 713,62
MARIA	496***41434	2022	9993	04/07/2023	R\$ 483,41
PEDRO	125***31420	2022	9994	04/07/2023	R\$ 31,17
SIVANILDO	048***15409	2022	9995	04/07/2023	R\$ 294,17
MARIA	111***67000185	2022	9996	04/07/2023	R\$ 417,83
JOSÉ	037***23400	2022	9997	04/07/2023	R\$ 3,09
JOSÉ	047***00487	2022	9999	04/07/2023	R\$ 3,09
LUCI	060***50000132	2022	10000	04/07/2023	R\$ 1.030,37
TELEMAR	330***18001493	2022	10001	04/07/2023	R\$ 1.155,79
MARCOS	089***63462	2022	10002	04/07/2023	R\$ 38,46
PEDRO	125***31420	2022	10003	04/07/2023	R\$ 31,17



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GEORGINA	125***08404	2022	10004	04/07/2023	R\$ 3,09
DAMIAO	048***34426	2022	10005	04/07/2023	R\$ 261,10
ROSINALDO	191***58000176	2022	10008	04/07/2023	R\$ 417,83
JOEL	029***60489	2022	10009	04/07/2023	R\$ 824,98
ROSILENE	049***93400	2022	10010	04/07/2023	R\$ 234,48
APARECIDO	900***00922	2022	10011	04/07/2023	R\$ 318,57
S	820***38415	2022	10012	04/07/2023	R\$ 522,29
JULIEDSON	167***60400	2022	10013	04/07/2023	R\$ 318,57
SILVANO	252***03000107	2022	10014	04/07/2023	R\$ 282,02
SEVERINO	006***82487	2022	10015	04/07/2023	R\$ 3,09
TIM	024***21001355	2022	10016	04/07/2023	R\$ 1.155,79
MANOEL	030***72449	2022	10018	04/07/2023	R\$ 3,09
MARIA	588***47468	2022	10020	04/07/2023	R\$ 3,09
LEDA	687***80430	2022	10022	04/07/2023	R\$ 824,98
RAIMUNDO	152***20434	2022	10023	04/07/2023	R\$ 3,09
FELIPE	275***29000187	2022	10024	04/07/2023	R\$ 358,65
C	136***25000151	2022	10025	04/07/2023	R\$ 824,98
LETICIA	095***02429	2022	10026	04/07/2023	R\$ 589,27
JANIEL	039***73442	2022	10027	04/07/2023	R\$ 471,37
BRUNA	079***12407	2022	10028	04/07/2023	R\$ 318,57
MANOEL	013***84491	2022	10030	04/07/2023	R\$ 3,09
CARLOS	900***00922	2022	10032	04/07/2023	R\$ 318,57
IVANEIDE	925***06387	2022	10034	04/07/2023	R\$ 318,66
JOSÉ	999***99999	2022	10035	04/07/2023	R\$ 3,09
JULIANA	115***19410	2022	10036	04/07/2023	R\$ 236,54
EDVANI	129***82000153	2022	10037	04/07/2023	R\$ 471,37
JOSÉ	083***14472	2022	10038	04/07/2023	R\$ 3,09
BARBARA	088***83000156	2022	10040	04/07/2023	R\$ 835,66
GEORGE	185***22000133	2022	10042	04/07/2023	R\$ 353,53
MARIA	075***46000147	2022	10043	04/07/2023	R\$ 417,83
LENILDO	134***07000104	2022	10045	04/07/2023	R\$ 1.309,85
ITA	134***32000192	2022	10046	04/07/2023	R\$ 417,83
JOSE	283***79000120	2022	10048	04/07/2023	R\$ 317,03
RENATA	069***31489	2022	10051	04/07/2023	R\$ 318,57
EMANOEL	037***04496	2022	10052	04/07/2023	R\$ 28,84
IZAURA	733***00482	2022	10053	04/07/2023	R\$ 690,21
DEBORA	089***77000167	2022	10054	04/07/2023	R\$ 417,83
ROZENILDO	115***99000104	2022	10055	04/07/2023	R\$ 417,79
R	290***71000160	2022	10056	04/07/2023	R\$ 260,87
MARIA	300***39000108	2022	10057	04/07/2023	R\$ 522,29
DANIELA	174***92000190	2022	10058	04/07/2023	R\$ 1.418,63
NIKLEYSON	319***25000132	2022	10059	04/07/2023	R\$ 1.221,33
ANA	600***84400	2022	10060	04/07/2023	R\$ 824,98
P	227***47000175	2022	10061	04/07/2023	R\$ 563,46
GENI	067***81459	2022	10062	04/07/2023	R\$ 318,57
MOACIR	078***32452	2022	10063	04/07/2023	R\$ 619,35



PREFEITURA MUNICIPAL DE VERTENTES

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
A	322***03000110	2022	10064	04/07/2023	R\$ 470,43
FERNANDO	152***79000179	2022	10065	04/07/2023	R\$ 1.309,85
ERONILDO	085***46428	2022	10066	04/07/2023	R\$ 522,37
SEVERINO	117***43000160	2022	10067	04/07/2023	R\$ 1.309,85
MARIA	095***93408	2022	10068	04/07/2023	R\$ 522,37
CARTÓRIO	105***49000184	2022	10070	04/07/2023	R\$ 1.192,10
CARLOS	330***19000159	2022	10071	04/07/2023	R\$ 417,83
JOSÉ	040***45485	2022	10073	04/07/2023	R\$ 365,59
INTERATIVA	055***75000206	2022	10074	04/07/2023	R\$ 412,47
A	111***54000106	2022	10075	04/07/2023	R\$ 358,65
SEVERINO	559***77815	2022	10076	04/07/2023	R\$ 365,59
VALERIA	041***68436	2022	10077	04/07/2023	R\$ 261,10
JOAO	713***63405	2022	10078	04/07/2023	R\$ 162,64
MARIA	386***66808	2022	10079	04/07/2023	R\$ 261,10
ARAUJO	355***06000150	2022	10080	04/07/2023	R\$ 1.365,93
JOSEVALDO	076***88441	2022	10081	04/07/2023	R\$ 318,57
JOSE	098***12406	2022	10082	04/07/2023	R\$ 203,87
MARIANE	383***40000187	2022	10083	04/07/2023	R\$ 235,71
EDILSON	030***83433	2022	10084	04/07/2023	R\$ 184,11
JEMESSON	181***68000125	2021	10085	04/07/2023	R\$ 526,99
EDINALDO	000***16860	2021	10086	04/07/2023	R\$ 205,52
TATIANE	038***06422	2021	10087	04/07/2023	R\$ 256,88
MONTE	241***57000156	2021	10088	04/07/2023	R\$ 462,74
MARIA	220***82000175	2021	10089	04/07/2023	R\$ 977,28
LEANDRO	128***15405	2021	10090	04/07/2023	R\$ 311,91
VR	215***59000370	2021	10091	04/07/2023	R\$ 977,28
SEVERINO	343***24449	2021	10092	04/07/2023	R\$ 443,87
ROBERTO	659***49134	2021	10093	04/07/2023	R\$ 359,68
LILIAN	054***30477	2021	10094	04/07/2023	R\$ 205,52
ANDERSON	113***91000164	2021	10095	04/07/2023	R\$ 308,38
KAIQUE	285***48000170	2021	10096	04/07/2023	R\$ 344,89
FRANCISCO	041***73482	2021	10097	04/07/2023	R\$ 313,41
ANDRE	343***58491	2021	10099	04/07/2023	R\$ 313,41
MANOEL	151***37000187	2021	10100	04/07/2023	R\$ 347,10
JOSE	253***60400	2021	10101	04/07/2023	R\$ 313,41
THIAGO	900***00922	2021	10102	04/07/2023	R\$ 205,52
NATALICIO	375***21453	2021	10103	04/07/2023	R\$ 411,06
JOSE	869***26415	2021	10104	04/07/2023	R\$ 185,20
JOSE	109***23000100	2021	10105	04/07/2023	R\$ 313,41
JULIETA	900***00922	2021	10106	04/07/2023	R\$ 205,52
ANDRELINO	138***18000163	2021	10107	04/07/2023	R\$ 513,84
MARIA	093***12445	2021	10108	04/07/2023	R\$ 256,88
CARLOS	972***51434	2021	10109	04/07/2023	R\$ 256,88
ADEILDO	140***52000379	2021	10110	04/07/2023	R\$ 790,51
M	197***93000186	2021	10111	04/07/2023	R\$ 1.311,00
JOSE	109***28000151	2021	10112	04/07/2023	R\$ 1.288,68



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WANDERELY	085***01496	2021	10113	04/07/2023	R\$ 313,41
ESEQUIEL	062***97000108	2021	10115	04/07/2023	R\$ 411,06
JOSEFA	023***15454	2021	10116	04/07/2023	R\$ 256,88
JOSE	241***99000134	2021	10117	04/07/2023	R\$ 409,66
JULIANA	062***01000461	2021	10118	04/07/2023	R\$ 1.343,84
BRAZ	950***53415	2021	10119	04/07/2023	R\$ 185,20
MANUELA	108***87000101	2021	10120	04/07/2023	R\$ 411,06
JOSE	052***84450	2021	10121	04/07/2023	R\$ 313,41
LAIS	124***91000265	2021	10122	04/07/2023	R\$ 1.311,00
ANA	207***08000111	2021	10123	04/07/2023	R\$ 462,83
JOSE	900***00922	2021	10124	04/07/2023	R\$ 313,41
JAIRLY	137***50421	2021	10125	04/07/2023	R\$ 359,68
LENILDO	010***04484	2021	10126	04/07/2023	R\$ 313,41
JOSE	245***96000167	2021	10127	04/07/2023	R\$ 321,45
EDILSON	562***91472	2021	10128	04/07/2023	R\$ 313,40
MARIA	037***37000134	2021	10129	04/07/2023	R\$ 411,05
ELENICE	224***01856	2021	10130	04/07/2023	R\$ 313,41
JOÃO	193***75000170	2021	10131	04/07/2023	R\$ 702,07
FABIA	008***04405	2021	10132	04/07/2023	R\$ 359,68
VANDUY	070***17469	2021	10134	04/07/2023	R\$ 256,88
RAIMUNDO	053***50489	2021	10135	04/07/2023	R\$ 205,52
ADRIANO	013***78408	2021	10137	04/07/2023	R\$ 205,52
E	204***76000177	2021	10139	04/07/2023	R\$ 977,28
HOSANA	172***39000133	2021	10140	04/07/2023	R\$ 488,62
EVANIELY	900***00922	2021	10141	04/07/2023	R\$ 359,68
M.B	059***47000140	2021	10142	04/07/2023	R\$ 629,77
MARIA	060***62000144	2021	10143	04/07/2023	R\$ 359,68
BELARMINO	044***18000117	2021	10144	04/07/2023	R\$ 1.013,71
ANTONIO	105***58404	2021	10145	04/07/2023	R\$ 256,88
ANDRE	119***25440	2021	10147	04/07/2023	R\$ 313,41
MANOEL	900***00922	2021	10148	04/07/2023	R\$ 205,52
ANA	125***33000107	2021	10149	04/07/2023	R\$ 429,12
JOAO	168***36400	2021	10151	04/07/2023	R\$ 205,52
MARIA	157***56000144	2021	10152	04/07/2023	R\$ 463,76
LUIZ	900***00922	2021	10153	04/07/2023	R\$ 205,52
SEBASTIÃO	191***51000170	2021	10154	04/07/2023	R\$ 629,77
LANDENILDO	237***93000101	2021	10155	04/07/2023	R\$ 513,84
PEDRO	252***94000142	2021	10156	04/07/2023	R\$ 311,90
JOSE	900***00922	2021	10157	04/07/2023	R\$ 205,52
LENIVALDO	900***00922	2021	10158	04/07/2023	R\$ 256,88
DAYNANNA	105***37435	2021	10159	04/07/2023	R\$ 359,68
NILTON	028***74481	2021	10160	04/07/2023	R\$ 256,88
FRANCISCO	710***90444	2021	10161	04/07/2023	R\$ 283,81
S	146***41000115	2021	10162	04/07/2023	R\$ 513,84
JOSE	900***00922	2021	10163	04/07/2023	R\$ 205,52
AMARA	045***02408	2021	10164	04/07/2023	R\$ 1.615,27



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MARIA	343***00491	2021	10165	04/07/2023	R\$ 205,52
MANOEL	673***51887	2021	10166	04/07/2023	R\$ 205,52
MARIA	348***23268	2021	10167	04/07/2023	R\$ 205,52
EVERALDO	388***63468	2021	10168	04/07/2023	R\$ 313,41
MARIA	900***00922	2021	10169	04/07/2023	R\$ 205,52
FERNANDO	972***53472	2021	10170	04/07/2023	R\$ 205,52
LUCIANO	305***57000181	2021	10171	04/07/2023	R\$ 460,26
BRUNO	215***87000189	2021	10172	04/07/2023	R\$ 231,37
ASSOCIAÇÃO	119***00000112	2021	10173	04/07/2023	R\$ 694,11
MARCELO	149***41000125	2021	10174	04/07/2023	R\$ 340,58
DJALMA	349***49000175	2021	10175	04/07/2023	R\$ 462,83
RITA	944***32487	2021	10176	04/07/2023	R\$ 513,92
MARIA	496***41434	2021	10178	04/07/2023	R\$ 359,68
PEDRO	125***31420	2021	10179	04/07/2023	R\$ 30,67
MARIA	111***67000185	2021	10180	04/07/2023	R\$ 411,06
JOSÉ	037***23400	2021	10181	04/07/2023	R\$ 8,55
DANIEL	225***09000168	2021	10182	04/07/2023	R\$ 584,25
ERONILDO	085***46428	2021	10183	04/07/2023	R\$ 513,92
JOSÉ	047***00487	2021	10185	04/07/2023	R\$ 8,55
LUCI	060***50000132	2021	10186	04/07/2023	R\$ 1.471,05
TELEMAR	330***18001493	2021	10187	04/07/2023	R\$ 1.137,09
PEDRO	125***31420	2021	10188	04/07/2023	R\$ 30,67
GEORGINA	125***08404	2021	10189	04/07/2023	R\$ 8,55
DAMIAO	048***34426	2021	10190	04/07/2023	R\$ 256,88
JOABE	149***05000123	2021	10191	04/07/2023	R\$ 452,83
PETROBARROS	043***69000100	2021	10192	04/07/2023	R\$ 313,41
MARIA	312***55000144	2021	10193	04/07/2023	R\$ 1.201,57
ROSINALDO	191***58000176	2021	10194	04/07/2023	R\$ 411,06
ROSILENE	049***93400	2021	10195	04/07/2023	R\$ 230,68
APARECIDO	900***00922	2021	10196	04/07/2023	R\$ 313,41
JULIEDSON	167***60400	2021	10197	04/07/2023	R\$ 313,41
ANTONIO	900***00922	2021	10198	04/07/2023	R\$ 313,41
SEVERINO	006***82487	2021	10199	04/07/2023	R\$ 8,55
TIM	024***21001355	2021	10200	04/07/2023	R\$ 1.137,09
MANOEL	030***72449	2021	10202	04/07/2023	R\$ 8,55
MARIA	588***47468	2021	10203	04/07/2023	R\$ 8,55
RAIMUNDO	152***20434	2021	10205	04/07/2023	R\$ 8,55
FELIPE	275***29000187	2021	10206	04/07/2023	R\$ 352,85
P	186***23000100	2021	10207	04/07/2023	R\$ 411,06
JANIEL	039***73442	2021	10208	04/07/2023	R\$ 463,76
BRUNA	079***12407	2021	10209	04/07/2023	R\$ 313,41
BRUNA	151***61000139	2021	10210	04/07/2023	R\$ 463,76
MANOEL	013***84491	2021	10211	04/07/2023	R\$ 8,55
SUSIANE	150***16000196	2021	10212	04/07/2023	R\$ 463,76
SEVERINO	021***53801	2021	10213	04/07/2023	R\$ 313,41
CARLOS	900***00922	2021	10214	04/07/2023	R\$ 313,41



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDVALDO	900***00922	2021	10215	04/07/2023	R\$ 313,41
IVANILDO	900***00922	2021	10216	04/07/2023	R\$ 313,41
IVANEIDE	925***06387	2021	10217	04/07/2023	R\$ 287,42
JOSÉ	999***99999	2021	10218	04/07/2023	R\$ 8,55
JORGE	900***00922	2021	10219	04/07/2023	R\$ 313,41
EDVANI	129***82000153	2021	10220	04/07/2023	R\$ 463,76
JOSÉ	083***14472	2021	10221	04/07/2023	R\$ 8,55
BARBARA	088***83000156	2021	10222	04/07/2023	R\$ 822,16
GEORGE	185***22000133	2021	10223	04/07/2023	R\$ 347,82
GABRIEL	116***53000220	2021	10224	04/07/2023	R\$ 790,51
MARIA	075***46000147	2021	10225	04/07/2023	R\$ 411,06
LENILDO	134***07000104	2021	10227	04/07/2023	R\$ 1.288,68
ITA	134***32000192	2021	10228	04/07/2023	R\$ 411,06
JOSE	283***79000120	2021	10229	04/07/2023	R\$ 311,90
RENATA	069***31489	2021	10232	04/07/2023	R\$ 313,41
EMANOEL	037***04496	2021	10233	04/07/2023	R\$ 27,75
DEBORA	089***77000167	2021	10234	04/07/2023	R\$ 411,06
LUIZ	371***98415	2021	10235	04/07/2023	R\$ 205,52
JOSE	799***83449	2021	10236	04/07/2023	R\$ 205,52
ROZENILDO	115***99000104	2021	10237	04/07/2023	R\$ 411,05
VALDOMIRO	900***00922	2021	10238	04/07/2023	R\$ 205,52
CARLOS	105***71000150	2021	10239	04/07/2023	R\$ 313,40
JOSE	900***00922	2021	10240	04/07/2023	R\$ 313,41
SUELI	037***03488	2021	10241	04/07/2023	R\$ 313,41
R	290***71000160	2021	10242	04/07/2023	R\$ 256,65
MARIA	300***39000108	2021	10243	04/07/2023	R\$ 513,84
DANIELA	174***92000190	2021	10244	04/07/2023	R\$ 1.395,69
SINEZIO	900***00922	2021	10245	04/07/2023	R\$ 313,41
NIKLEYSON	319***25000132	2021	10246	04/07/2023	R\$ 1.201,57
SEVERINO	900***00922	2021	10247	04/07/2023	R\$ 313,41
P	227***47000175	2021	10248	04/07/2023	R\$ 554,33
GENI	067***81459	2021	10249	04/07/2023	R\$ 313,41
A	322***03000110	2021	10250	04/07/2023	R\$ 462,83
FERNANDO	152***79000179	2021	10251	04/07/2023	R\$ 1.288,68
SEVERINO	117***43000160	2021	10252	04/07/2023	R\$ 1.288,68
BARUK	079***99000206	2021	10253	04/07/2023	R\$ 584,25
MARIA	095***93408	2021	10254	04/07/2023	R\$ 513,92
ANDRE	073***59000132	2021	10255	04/07/2023	R\$ 411,06
SERAFIM	207***41000124	2021	10256	04/07/2023	R\$ 462,83
CARTÓRIO	105***49000184	2021	10257	04/07/2023	R\$ 1.172,83
ÉVELYN	115***49482	2021	10258	04/07/2023	R\$ 616,60
JOSÉ	040***45485	2021	10260	04/07/2023	R\$ 359,68
LUCIENE	092***56000190	2021	10261	04/07/2023	R\$ 401,63
INTERATIVA	055***75000206	2021	10262	04/07/2023	R\$ 405,80
RAIMUNDO	071***13000114	2021	10263	04/07/2023	R\$ 1.288,68
A	111***54000106	2021	10264	04/07/2023	R\$ 352,85



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DELIO	765***40404	2021	10265	04/07/2023	R\$ 313,41
ALEIXO	377***70434	2021	10266	04/07/2023	R\$ 256,88
EDJAILSON	094***61000147	2021	10267	04/07/2023	R\$ 811,63
SEVERINO	900***00922	2021	10268	04/07/2023	R\$ 313,41
SEVERINO	559***77815	2021	10269	04/07/2023	R\$ 359,68
ALEXANDRE	234***03000149	2021	10270	04/07/2023	R\$ 311,91
MARIA	386***66808	2021	10271	04/07/2023	R\$ 256,88
JOSEVALDO	076***88441	2021	10272	04/07/2023	R\$ 313,41
MARIANE	383***40000187	2021	10273	04/07/2023	R\$ 231,89