



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCINALVA	643***82449	2018	731277	17/05/2021	R\$ 1.157,88
SUELY	344***10459	2019	731288	01/06/2021	R\$ 141,74
SUELY	344***10459	2020	731289	01/06/2021	R\$ 346,44
PAULO	407***05487	2019	731290	01/06/2021	R\$ 634,65
FRANKLIN	438***59415	2020	731294	01/06/2021	R\$ 166,91
ZILDA	090***56420	2019	731300	01/06/2021	R\$ 85,37
CLAUDIO	147***12487	2018	731302	01/06/2021	R\$ 345,48
CLAUDIO	147***12487	2020	731303	01/06/2021	R\$ 148,83
CONDOMÍNIO	116***67000	2018	731304	01/06/2021	R\$ 4.889,74
CONDOMÍNIO	116***67000	2019	731305	01/06/2021	R\$ 4.234,41
CONDOMÍNIO	116***67000	2020	731306	01/06/2021	R\$ 3.935,53
CÉLIA	390***69487	2018	731307	01/06/2021	R\$ 520,40
DELMA	669***47400	2018	731308	01/06/2021	R\$ 572,18
DELMA	669***47400	2019	731309	01/06/2021	R\$ 1.311,79
DELMA	669***47400	2020	731310	01/06/2021	R\$ 800,11
FRANCISCO	712***55400	2020	731311	01/06/2021	R\$ 1.649,68
JOSE	528***00400	2020	731312	01/06/2021	R\$ 1.649,68
MARCUS	866***65453	2020	731316	01/06/2021	R\$ 1.649,68
ANDREA	891***65434	2019	731318	01/06/2021	R\$ 1.087,00
ANDREA	891***65434	2020	731319	01/06/2021	R\$ 1.010,26
FRANCISCO	095***03491	2018	731322	01/06/2021	R\$ 43,47
FRANCISCO	095***03491	2019	731323	01/06/2021	R\$ 198,28
FRANCISCO	095***03491	2020	731324	01/06/2021	R\$ 715,02
HELIO	024***30462	2019	731325	01/06/2021	R\$ 451,38
LENIRA	123***50478	2020	731329	01/06/2021	R\$ 938,63
CARLOS	000***74420	2019	731331	01/06/2021	R\$ 3.030,79
CARLOS	000***74420	2020	731333	01/06/2021	R\$ 2.816,83
VALDEMAR	074***01487	2020	731342	01/06/2021	R\$ 1.010,61
ELIANE	018***08487	2018	731345	01/06/2021	R\$ 325,53
ELIANE	018***08487	2019	731346	01/06/2021	R\$ 1.264,49
ELIANE	018***08487	2020	731347	01/06/2021	R\$ 1.909,47
FREDERICO	399***22491	2019	731351	01/06/2021	R\$ 3.030,79
FREDERICO	399***22491	2020	731353	01/06/2021	R\$ 2.816,83
RIZONALDO	085***26400	2020	731357	01/06/2021	R\$ 1.340,88
SIDNEY	906***45468	2018	731358	01/06/2021	R\$ 647,34
DIONETE	735***48404	2020	731360	01/06/2021	R\$ 1.691,87
FABIANA	900***45491	2020	731362	01/06/2021	R\$ 1.282,68
ILZA	609***42449	2020	731367	01/06/2021	R\$ 1.721,01
JANAINA	867***88420	2019	731369	01/06/2021	R\$ 3.030,79
JANAINA	867***88420	2020	731370	01/06/2021	R\$ 2.816,83
MARIA	153***08404	2019	731371	01/06/2021	R\$ 3.030,79
MARIA	153***08404	2020	731372	01/06/2021	R\$ 2.816,83
PAULO	079***97434	2019	731373	01/06/2021	R\$ 1.685,03
PAULO	079***97434	2020	731374	01/06/2021	R\$ 1.566,07
ADALGISO	000***00000	2018	731375	01/06/2021	R\$ 1.398,53
ADALGISO	000***00000	2019	731376	01/06/2021	R\$ 1.218,47



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADALGISO	000***00000	2020	731377	01/06/2021	R\$ 1.132,46
RAUL	035***78479	2019	731383	01/06/2021	R\$ 3.030,79
RAUL	035***78479	2020	731384	01/06/2021	R\$ 2.816,83
VALDOMIRO	321***63487	2019	731386	01/06/2021	R\$ 3.012,96
VALDOMIRO	321***63487	2020	731389	01/06/2021	R\$ 2.799,00
LUCAS	236***06415	2018	731390	01/06/2021	R\$ 316,05
LUCINALVA	643***82449	2020	731391	01/06/2021	R\$ 984,90
SILVIO	166***10482	2020	731395	01/06/2021	R\$ 497,04
SILVIO	166***10482	2018	731396	01/06/2021	R\$ 5.137,75
SILVIO	166***10482	2019	731397	01/06/2021	R\$ 4.475,51
MARIA	076***05404	2020	731398	01/06/2021	R\$ 1.527,31
CARLOS	046***91468	2019	731399	01/06/2021	R\$ 1.255,13
CARLOS	046***91468	2020	731400	01/06/2021	R\$ 1.166,54
COND.	086***17000	2020	731403	01/06/2021	R\$ 2.619,43
JOSE	678***60420	2020	731404	01/06/2021	R\$ 464,90
NELSON	031***73415	2019	731408	01/06/2021	R\$ 1.383,29
PAULO	189***03400	2020	731410	01/06/2021	R\$ 1.285,65
BELMIR	276***72091	2020	731422	01/06/2021	R\$ 1.462,68
LABORATÓRIO	030***86000	2020	731425	01/06/2021	R\$ 170,79
LUIZ	882***88468	2018	731427	01/06/2021	R\$ 1.544,33
LUIZ	882***88468	2020	731428	01/06/2021	R\$ 1.071,53
MARCOS	043***77404	2019	731429	01/06/2021	R\$ 1.573,79
MARCOS	043***77404	2020	731430	01/06/2021	R\$ 1.462,68
MARLEINE	432***79487	2020	731431	01/06/2021	R\$ 1.419,68
BONGI	115***81000	2020	731437	01/06/2021	R\$ 1.024,25
DIANA	350***27487	2018	731438	01/06/2021	R\$ 1.671,43
DIANA	350***27487	2019	731439	01/06/2021	R\$ 1.440,19
DIANA	350***27487	2020	731440	01/06/2021	R\$ 1.337,33
DILCELIA	171***95404	2019	731441	01/06/2021	R\$ 1.445,97
DILCELIA	171***95404	2020	731442	01/06/2021	R\$ 1.343,89
ARSÔNIO	255***44420	2019	731451	01/06/2021	R\$ 1.660,49
ARSÔNIO	255***44420	2020	731452	01/06/2021	R\$ 1.585,52
OLEZIL	043***53472	2020	731453	01/06/2021	R\$ 1.101,58
VALDINETE	235***72400	2019	731454	01/06/2021	R\$ 1.074,85
VALDINETE	235***72400	2020	731455	01/06/2021	R\$ 1.354,47
BARTOLOMEU	712***82487	2019	731458	01/06/2021	R\$ 3.120,43
BARTOLOMEU	712***82487	2020	731459	01/06/2021	R\$ 3.732,14
COND.	075***64000	2018	731467	01/06/2021	R\$ 1.246,77
COND.	075***64000	2019	731468	01/06/2021	R\$ 1.142,18
COND.	075***64000	2020	731470	01/06/2021	R\$ 1.061,52
DULCINEIDE	734***39420	2019	731471	01/06/2021	R\$ 1.454,04
DULCINEIDE	734***39420	2020	731472	01/06/2021	R\$ 1.351,38
EUNICE	069***60463	2020	731473	01/06/2021	R\$ 1.891,97
RENATA	015***30473	2020	731475	01/06/2021	R\$ 1.891,97
NATANAEL	006***01404	2020	731477	01/06/2021	R\$ 1.556,63
WALTER	998***23800	2020	731482	01/06/2021	R\$ 1.619,40



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CONDOMINIO	195***07000	2018	731483	01/06/2021	R\$ 4.421,26
VICTOR	076***06423	2020	731491	01/06/2021	R\$ 1.415,74
ANDRE	010***99466	2018	731492	01/06/2021	R\$ 815,42
ANDRE	010***99466	2019	731493	01/06/2021	R\$ 719,33
ANDRE	010***99466	2020	731494	01/06/2021	R\$ 668,58
EDSON	063***01460	2019	731507	01/06/2021	R\$ 2.823,96
EDSON	063***01460	2020	731508	01/06/2021	R\$ 2.624,60
DAYSE	025***98478	2020	731510	01/06/2021	R\$ 3.484,06
IRINEU	590***80853	2018	731520	01/06/2021	R\$ 5.762,34
DTE	074***54000	2019	731521	01/06/2021	R\$ 12.448,99
DTE	074***54000	2020	731522	01/06/2021	R\$ 11.570,31
JOEL	167***56434	2020	731523	01/06/2021	R\$ 687,08
JACQUELINE	509***07420	2020	731528	01/06/2021	R\$ 4.383,73
LUCIANA	933***74472	2020	731535	01/06/2021	R\$ 3.313,70
MARIA	368***97434	2020	731536	01/06/2021	R\$ 3.806,62
MARILENA	141***36434	2018	731537	01/06/2021	R\$ 4.021,54
MARILENA	141***36434	2019	731538	01/06/2021	R\$ 3.574,98
MARILENA	141***36434	2020	731539	01/06/2021	R\$ 3.322,60
RICARDO	420***46449	2018	731540	01/06/2021	R\$ 5.099,44
RICARDO	420***46449	2019	731541	01/06/2021	R\$ 4.660,47
RICARDO	420***46449	2020	731542	01/06/2021	R\$ 4.331,52
RODRIGO	032***44483	2019	731543	01/06/2021	R\$ 6.633,90
ZILDO	882***15449	2019	731546	01/06/2021	R\$ 3.991,95
ZILDO	882***15449	2020	731547	01/06/2021	R\$ 3.708,51
COND.	099***14000	2018	731553	02/06/2021	R\$ 406,16
COND.	099***14000	2020	731554	02/06/2021	R\$ 1.275,38
DILSA	891***18434	2020	731555	02/06/2021	R\$ 661,76
GILSON	128***20404	2020	731558	02/06/2021	R\$ 1.804,75
JACICLEIDE	765***70453	2020	731559	02/06/2021	R\$ 1.818,10
JAYME	292***58453	2020	731560	02/06/2021	R\$ 1.818,10
REJANE	511***69400	2019	731565	02/06/2021	R\$ 1.632,95
REJANE	511***69400	2020	731566	02/06/2021	R\$ 1.517,69
SAULO	409***70468	2020	731567	02/06/2021	R\$ 1.818,10
GENESIO	018***34449	2019	731569	02/06/2021	R\$ 619,26
GENESIO	018***34449	2020	731570	02/06/2021	R\$ 1.540,82
ILKA	587***40400	2019	731571	02/06/2021	R\$ 1.262,43
ILKA	587***40400	2020	731572	02/06/2021	R\$ 1.915,74
KARLSON	451***40420	2020	731573	02/06/2021	R\$ 1.915,74
CÉLIA	390***69487	2019	731577	02/06/2021	R\$ 3.058,97
CÉLIA	390***69487	2020	731578	02/06/2021	R\$ 2.843,01
FABIO	032***15442	2020	731579	02/06/2021	R\$ 1.977,10
EDMÁRIO	223***83487	2019	731580	02/06/2021	R\$ 2.968,90
EDMÁRIO	223***83487	2020	731581	02/06/2021	R\$ 2.759,30
PAULO	018***08415	2019	731582	02/06/2021	R\$ 1.884,97
PAULO	018***08415	2020	731583	02/06/2021	R\$ 339,63
FERNANDO	974***80053	2020	731584	02/06/2021	R\$ 2.843,01



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FREDERICO	039***55437	2020	731585	02/06/2021	R\$ 2.843,01
HERALDO	313***56472	2018	731586	02/06/2021	R\$ 2.885,10
HERALDO	313***56472	2019	731587	02/06/2021	R\$ 1.829,36
HERALDO	313***56472	2020	731588	02/06/2021	R\$ 1.685,32
MARCOS	026***83485	2018	731592	02/06/2021	R\$ 974,14
MARCOS	026***83485	2019	731593	02/06/2021	R\$ 3.058,97
MARCOS	026***83485	2020	731594	02/06/2021	R\$ 2.843,01
MARIA	431***49400	2020	731597	02/06/2021	R\$ 2.843,01
CAMYLLA	076***38445	2020	731600	02/06/2021	R\$ 1.213,11
FABIANA	034***48452	2020	731601	02/06/2021	R\$ 1.353,92
ANA	974***80487	2019	731603	02/06/2021	R\$ 1.404,47
ELIANE	302***19468	2020	731609	02/06/2021	R\$ 3.357,96
LUCIANA	950***40406	2020	731610	02/06/2021	R\$ 1.213,11
ELISABETE	313***40478	2020	731611	02/06/2021	R\$ 2.578,05
MARIA	043***35472	2020	731613	02/06/2021	R\$ 1.213,11
MSR-	092***15000	2020	731615	02/06/2021	R\$ 2.611,02
FRANCISCO	353***51487	2020	731617	02/06/2021	R\$ 772,82
FLAVIO	744***13434	2020	731618	02/06/2021	R\$ 4.111,20
SERGIO	025***98403	2020	731620	02/06/2021	R\$ 1.213,11
JAYME	064***81404	2020	731626	02/06/2021	R\$ 1.184,06
JANIO	113***33487	2020	731628	02/06/2021	R\$ 3.484,06
JEFERSSON	487***01472	2020	731630	02/06/2021	R\$ 3.060,75
JOSÉ	698***20482	2020	731632	02/06/2021	R\$ 2.160,81
MARIA	657***81400	2020	731642	02/06/2021	R\$ 4.107,54
RAIZ	048***22000	2020	731644	02/06/2021	R\$ 4.367,56
OSMAN	399***55472	2020	731647	02/06/2021	R\$ 3.051,79
ALEXANDRE	042***21400	2020	731652	02/06/2021	R\$ 3.732,14
CONSTRUTORA	125***20000	2018	731664	02/06/2021	R\$ 4.400,64
CONSTRUTORA	125***20000	2019	731665	02/06/2021	R\$ 3.944,70
CONSTRUTORA	125***20000	2020	731666	02/06/2021	R\$ 3.661,27
DARLAN	032***59452	2020	731667	02/06/2021	R\$ 2.985,13
FERNANDA	381***94487	2020	731669	02/06/2021	R\$ 396,07
GUERRA	092***22000	2020	731673	02/06/2021	R\$ 5.023,78
SEVERINO	022***99420	2019	731679	02/06/2021	R\$ 3.341,84
SEVERINO	022***99420	2020	731680	02/06/2021	R\$ 3.105,98
MARTHA	831***00420	2020	731684	02/06/2021	R\$ 2.049,23
ANNA	003***59404	2019	731689	04/06/2021	R\$ 2.823,02
ANNA	003***59404	2020	731690	04/06/2021	R\$ 2.623,72
JULIO	514***90449	2018	731691	04/06/2021	R\$ 4.297,63
JULIO	514***90449	2019	731692	04/06/2021	R\$ 3.724,83
JULIO	514***90449	2020	731693	04/06/2021	R\$ 3.461,92
LUCIA	126***19420	2019	731697	04/06/2021	R\$ 3.057,31
LUCIA	126***19420	2020	731698	04/06/2021	R\$ 2.841,51
JOSÉ	144***34434	2020	731699	04/06/2021	R\$ 1.770,17
GERALDO	276***33449	2020	731700	04/06/2021	R\$ 911,48
JOSÉ	037***16491	2020	731702	04/06/2021	R\$ 1.752,85



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CARLOS	184***10430	2020	731704	04/06/2021	R\$ 1.956,93
ANTONIO	020***95420	2020	731705	04/06/2021	R\$ 2.716,10
ODONICO	735***40497	2018	731706	04/06/2021	R\$ 3.417,01
ODONICO	735***40497	2020	731707	04/06/2021	R\$ 1.969,39
PATRICIA	435***83487	2020	731708	04/06/2021	R\$ 1.969,39
IVAN	071***30420	2019	731709	04/06/2021	R\$ 2.832,66
IVAN	071***30420	2020	731710	04/06/2021	R\$ 2.632,68
EDVALDO	013***73491	2019	731721	04/06/2021	R\$ 3.030,61
EDVALDO	013***73491	2020	731722	04/06/2021	R\$ 2.816,68
ANTONIO	180***50459	2019	731727	04/06/2021	R\$ 1.948,95
IRENE	126***73420	2020	731730	04/06/2021	R\$ 1.494,09
MARCELO	070***40404	2020	731731	04/06/2021	R\$ 2.027,95
ELADIA	051***70499	2020	731734	04/06/2021	R\$ 1.794,87
HELENA	321***05420	2020	731736	04/06/2021	R\$ 1.063,94
LUIZ	128***82404	2020	731739	04/06/2021	R\$ 1.969,27
EVANDRO	037***98491	2020	731740	04/06/2021	R\$ 1.646,26
ANA	989***05491	2020	731744	04/06/2021	R\$ 1.510,87
WAGNER	027***03496	2019	731746	04/06/2021	R\$ 2.158,46
EDILSON	054***12491	2020	731748	04/06/2021	R\$ 2.006,06
PAULO	373***62420	2019	731750	04/06/2021	R\$ 1.438,71
PAULO	373***62420	2020	731751	04/06/2021	R\$ 1.381,24
ACONCHEGO	036***09000	2020	731752	04/06/2021	R\$ 2.117,67
LUCIANA	819***97420	2019	731754	04/06/2021	R\$ 2.867,42
LUCIANA	819***97420	2020	731755	04/06/2021	R\$ 2.665,00
ALEXANDRE	900***00922	2020	731759	06/06/2021	R\$ 3.666,98
FERNANDO	359***64400	2018	731768	06/06/2021	R\$ 2.761,29
FERNANDO	359***64400	2019	731769	06/06/2021	R\$ 2.476,02
FERNANDO	359***64400	2020	731770	06/06/2021	R\$ 2.301,25
MOACIR	497***94891	2018	731776	06/06/2021	R\$ 9.702,48
ALESSANDRO	823***74415	2019	731784	06/06/2021	R\$ 1.376,62
ALESSANDRO	823***74415	2020	731785	06/06/2021	R\$ 1.279,46
ANA	053***62709	2018	731786	06/06/2021	R\$ 1.185,29
ANA	053***62709	2020	731787	06/06/2021	R\$ 946,80
ANTONINO	576***52400	2020	731798	06/06/2021	R\$ 1.393,61
ANTONINO	576***52400	2020	731799	06/06/2021	R\$ 938,32
BARBARA	084***70457	2018	731805	06/06/2021	R\$ 729,64
BARBARA	084***70457	2019	731806	06/06/2021	R\$ 627,27
BARBARA	084***70457	2020	731807	06/06/2021	R\$ 583,02
CLAUDIA	682***92491	2020	731813	06/06/2021	R\$ 1.012,68
CRISTIANO	867***07415	2019	731816	06/06/2021	R\$ 1.444,11
CRISTIANO	867***07415	2020	731817	06/06/2021	R\$ 1.342,18
DANIELA	846***43491	2020	731818	06/06/2021	R\$ 1.342,18
DENISE	425***75453	2018	731820	06/06/2021	R\$ 1.185,29
DENISE	425***75453	2019	731821	06/06/2021	R\$ 1.018,72
EDERLINDO	173***79487	2018	731825	06/06/2021	R\$ 856,49
EDERLINDO	173***79487	2019	731826	06/06/2021	R\$ 736,21



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EDUARDO	908***97487	2020	731828	06/06/2021	R\$ 651,95
ELIANE	245***60430	2020	731831	06/06/2021	R\$ 1.279,46
EMERSON	832***41487	2018	731832	06/06/2021	R\$ 1.395,48
EMERSON	832***41487	2019	731833	06/06/2021	R\$ 1.200,39
EMERSON	832***41487	2020	731834	06/06/2021	R\$ 1.115,15
ETIENE	848***48415	2020	731836	06/06/2021	R\$ 1.342,18
FELLIPE	054***39476	2018	731841	06/06/2021	R\$ 1.185,29
FELLIPE	054***39476	2019	731842	06/06/2021	R\$ 1.018,72
FELLIPE	054***39476	2020	731843	06/06/2021	R\$ 946,80
FERNANDO	449***60487	2019	731844	06/06/2021	R\$ 701,47
FERNANDO	449***60487	2020	731845	06/06/2021	R\$ 651,95
GERLUCE	408***00400	2019	731849	06/06/2021	R\$ 3.425,63
GERLUCE	408***00400	2020	731850	06/06/2021	R\$ 3.183,84
GUILHERME	818***51468	2018	731851	06/06/2021	R\$ 1.185,29
GUILHERME	818***51468	2019	731852	06/06/2021	R\$ 1.018,72
GUILHERME	818***51468	2020	731853	06/06/2021	R\$ 946,80
GUSTAVO	836***77420	2018	731854	06/06/2021	R\$ 1.185,29
GUSTAVO	836***77420	2019	731855	06/06/2021	R\$ 1.018,72
GUSTAVO	836***77420	2020	731856	06/06/2021	R\$ 946,80
HENRIQUE	666***00487	2020	731858	06/06/2021	R\$ 1.342,18
HOMERO	412***33434	2020	731859	06/06/2021	R\$ 946,80
IVAN	039***23431	2018	731863	06/06/2021	R\$ 1.185,29
IVAN	039***23431	2019	731864	06/06/2021	R\$ 1.018,72
IVAN	039***23431	2020	731865	06/06/2021	R\$ 946,80
JANUSY	900***93472	2020	731866	06/06/2021	R\$ 1.342,18
JORGE	042***05485	2020	731875	06/06/2021	R\$ 1.122,26
JOSE	029***74461	2019	731876	06/06/2021	R\$ 970,57
JOSE	029***74461	2020	731877	06/06/2021	R\$ 902,07
JOSE	026***39433	2020	731885	06/06/2021	R\$ 1.342,18
KATHIA	496***94400	2019	731886	06/06/2021	R\$ 1.207,50
KATHIA	496***94400	2020	731887	06/06/2021	R\$ 1.122,26
ANA	227***58854	2019	731898	05/07/2021	R\$ 772,91
ANA	227***58854	2020	731899	05/07/2021	R\$ 863,82
ANTONIO	032***95406	2020	731902	05/07/2021	R\$ 1.790,85
EMERSON	008***33490	2020	731903	05/07/2021	R\$ 1.731,13
LAERCIO	335***15449	2020	731904	05/07/2021	R\$ 1.731,13
LAERCIO	335***15449	2019	731905	05/07/2021	R\$ 921,81
MARINALDO	408***22434	2018	731906	05/07/2021	R\$ 4.164,63
MARINALDO	408***22434	2019	731907	05/07/2021	R\$ 3.625,90
MARINALDO	408***22434	2020	731908	05/07/2021	R\$ 3.369,94
ADRIANO	169***69449	2019	731909	05/07/2021	R\$ 3.038,29
ADRIANO	169***69449	2020	731910	05/07/2021	R\$ 2.823,81
IVAN	770***80434	2019	731911	05/07/2021	R\$ 3.038,29
IVAN	770***80434	2020	731912	05/07/2021	R\$ 2.823,81
BONGI	115***81000	2018	731916	05/07/2021	R\$ 1.244,65
BONGI	115***81000	2019	731917	05/07/2021	R\$ 1.102,06





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
BONGI	115***81000	2020	731918	05/07/2021	R\$ 1.024,25
JANETE	229***05115	2018	731921	06/07/2021	R\$ 3.239,66
JANETE	229***05115	2019	731922	06/07/2021	R\$ 1.101,01
JANETE	229***05115	2020	731923	06/07/2021	R\$ 1.023,33
JOAO	006***81449	2018	731926	06/07/2021	R\$ 27.464,81
JOAO	006***81449	2019	731927	06/07/2021	R\$ 5.059,29
JOAO	006***81449	2020	731928	06/07/2021	R\$ 4.702,17
NORMA	166***96468	2018	731939	07/07/2021	R\$ 1.056,66
NORMA	166***96468	2019	731940	07/07/2021	R\$ 937,33
NORMA	166***96468	2020	731941	07/07/2021	R\$ 871,17
ROSA	026***92410	2019	731942	07/07/2021	R\$ 743,02
ROSA	026***92410	2020	731943	07/07/2021	R\$ 1.412,32
CARLOS	223***34420	2018	731945	07/07/2021	R\$ 941,62
CARLOS	223***34420	2019	731946	07/07/2021	R\$ 855,03
CARLOS	223***34420	2020	731947	07/07/2021	R\$ 615,87
FLÁVIO	763***90444	2018	731954	07/07/2021	R\$ 941,62
FLÁVIO	763***90444	2020	731955	07/07/2021	R\$ 794,70
OLIMPIO	189***75404	2018	731958	07/07/2021	R\$ 1.000,97
OLIMPIO	189***75404	2019	731959	07/07/2021	R\$ 910,10
OLIMPIO	189***75404	2020	731960	07/07/2021	R\$ 845,89
SERGIO	184***42420	2019	731963	07/07/2021	R\$ 5.817,44
SERGIO	184***42420	2020	731964	07/07/2021	R\$ 5.406,84
CONDOMÍNIO	116***67000	2018	731966	07/07/2021	R\$ 4.889,74
CONDOMÍNIO	116***67000	2019	731967	07/07/2021	R\$ 4.234,41
CONDOMÍNIO	116***67000	2020	731968	07/07/2021	R\$ 3.935,53
MILTON	024***44468	2020	731971	07/07/2021	R\$ 1.428,72
WILLIAMS	988***76472	2020	731978	07/07/2021	R\$ 1.342,18
VANESSA	028***58497	2018	731982	07/07/2021	R\$ 1.159,24
SORINA	234***31404	2019	731983	07/07/2021	R\$ 742,99
SORINA	234***31404	2020	731984	07/07/2021	R\$ 822,07
SAULO	041***92405	2018	731985	07/07/2021	R\$ 1.185,29
SAULO	041***92405	2019	731986	07/07/2021	R\$ 1.018,72
SAULO	041***92405	2020	731987	07/07/2021	R\$ 946,80
SANDRA	373***37472	2018	731988	07/07/2021	R\$ 856,49
SANDRA	373***37472	2019	731989	07/07/2021	R\$ 736,21
SANDRA	373***37472	2020	731990	07/07/2021	R\$ 684,25
ROBERTO	013***17498	2020	731999	07/07/2021	R\$ 946,80
RENATO	013***36406	2018	732008	07/07/2021	R\$ 1.185,29
RENATO	013***36406	2019	732009	07/07/2021	R\$ 1.018,72
RENATO	013***36406	2020	732010	07/07/2021	R\$ 946,80
REGINA	072***79000	2018	732012	07/07/2021	R\$ 187,70
QUITERIA	051***42486	2018	732023	07/07/2021	R\$ 1.185,29
QUITERIA	051***42486	2019	732024	07/07/2021	R\$ 1.018,72
QUITERIA	051***42486	2020	732025	07/07/2021	R\$ 946,80
ALEXANDRE	039***66467	2020	732026	08/07/2021	R\$ 1.388,29
MIRIAN	142***30425	2018	732027	08/07/2021	R\$ 4.474,40



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MIRIAN	142***30425	2019	732028	08/07/2021	R\$ 4.015,57
MIRIAN	142***30425	2020	732029	08/07/2021	R\$ 3.732,14
JOSÉ	032***88415	2018	732034	08/07/2021	R\$ 4.474,40
JOSÉ	032***88415	2019	732035	08/07/2021	R\$ 4.015,57
JOSÉ	032***88415	2020	732036	08/07/2021	R\$ 3.732,14
LUIZ	055***21487	2020	732037	08/07/2021	R\$ 3.732,14
POLLIANA	071***88469	2018	732042	08/07/2021	R\$ 1.185,29
POLLIANA	071***88469	2019	732043	08/07/2021	R\$ 1.018,72
POLLIANA	071***88469	2020	732044	08/07/2021	R\$ 946,80
PEDRO	004***48400	2020	732045	08/07/2021	R\$ 902,07
FLAVIO	086***52456	2019	732046	08/07/2021	R\$ 1.376,62
FLAVIO	086***52456	2020	732047	08/07/2021	R\$ 154,83
KARINA	042***22408	2020	732052	08/07/2021	R\$ 671,25
NIVALDA	128***61453	2020	732053	08/07/2021	R\$ 1.404,28
NESTOR	026***03410	2020	732054	08/07/2021	R\$ 991,78
NADIR	317***32468	2020	732057	08/07/2021	R\$ 1.122,26
MONICA	025***92407	2019	732058	08/07/2021	R\$ 736,21
MONICA	025***92407	2018	732059	08/07/2021	R\$ 1.185,29
MONICA	025***92407	2019	732060	08/07/2021	R\$ 1.018,72
MONICA	025***92407	2020	732061	08/07/2021	R\$ 946,80
CARLOS	223***34420	2017	732065	08/07/2021	R\$ 1.094,61
MAURICEIA	858***60459	2018	732067	11/07/2021	R\$ 1.669,53
MAURICEIA	858***60459	2019	732068	11/07/2021	R\$ 1.435,61
MATSON	042***84404	2018	732069	11/07/2021	R\$ 815,10
MATSON	042***84404	2019	732070	11/07/2021	R\$ 701,47
MATSON	042***84404	2020	732071	11/07/2021	R\$ 651,95
MARIA	649***02468	2018	732075	11/07/2021	R\$ 1.185,29
MARIA	649***02468	2019	732076	11/07/2021	R\$ 1.018,72
MARIA	649***02468	2020	732077	11/07/2021	R\$ 946,80
MARCOS	027***50485	2018	732081	11/07/2021	R\$ 729,64
MARCOS	027***50485	2019	732082	11/07/2021	R\$ 627,27
MARCOS	027***50485	2020	732083	11/07/2021	R\$ 583,02
MARCIO	102***23415	2019	732084	11/07/2021	R\$ 1.376,62
MARCIO	102***23415	2020	732085	11/07/2021	R\$ 1.279,46
MARCELO	754***82420	2020	732087	11/07/2021	R\$ 1.070,07
MARCELA	026***75441	2018	732088	11/07/2021	R\$ 856,49
MARCELA	026***75441	2019	732089	11/07/2021	R\$ 181,90
MARCELA	026***75441	2020	732090	11/07/2021	R\$ 684,25
ÁLVARO	302***68434	2020	732092	11/07/2021	R\$ 1.342,18
LEANDRO	065***07496	2018	732093	11/07/2021	R\$ 1.185,29
LEANDRO	065***07496	2019	732094	11/07/2021	R\$ 1.018,72
LEANDRO	065***07496	2020	732095	11/07/2021	R\$ 946,80
JOSE	705***60468	2020	732098	11/07/2021	R\$ 940,81
MARCELO	709***56487	2018	732102	11/07/2021	R\$ 1.218,96
MARCELO	709***56487	2019	732103	11/07/2021	R\$ 1.084,27
MARCELO	709***56487	2020	732104	11/07/2021	R\$ 753,08





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PRIVE	068***89000	2019	732106	11/07/2021	R\$ 1.147,96
PRIVE	068***89000	2020	732107	11/07/2021	R\$ 1.066,94
ITALA	440***17468	2020	732108	11/07/2021	R\$ 1.267,91
ITALA	440***17468	2018	732109	11/07/2021	R\$ 1.509,22
ITALA	440***17468	2019	732110	11/07/2021	R\$ 1.364,81
FABIO	030***84401	2019	732111	11/07/2021	R\$ 1.331,60
FABIO	030***84401	2020	732112	11/07/2021	R\$ 1.855,78
LUIS	247***45420	2018	732117	11/07/2021	R\$ 4.889,74
LUIS	247***45420	2019	732118	11/07/2021	R\$ 2.739,37
LUIS	247***45420	2020	732119	11/07/2021	R\$ 2.546,00
CASA	353***80000	2019	732120	11/07/2021	R\$ 1.628,09
CASA	353***80000	2020	732121	11/07/2021	R\$ 1.513,14
CONDOMINIO	083***35000	2018	732128	11/07/2021	R\$ 784,36
MARCOS	085***58472	2020	732132	11/07/2021	R\$ 591,31
TATIANA	053***79475	2019	732133	11/07/2021	R\$ 1.570,69
TATIANA	053***79475	2020	732134	11/07/2021	R\$ 3.994,70
EDELSITO	070***98453	2019	732137	11/07/2021	R\$ 1.574,97
OSMAR	045***72444	2019	732139	11/07/2021	R\$ 3.690,39
OSMAR	045***72444	2020	732140	11/07/2021	R\$ 3.429,92
ROBERTO	001***17372	2019	732142	11/07/2021	R\$ 1.574,97
ROBERTO	001***17372	2020	732143	11/07/2021	R\$ 1.463,83
LUCIANA	669***06420	2019	732149	11/07/2021	R\$ 2.004,31
LUCIANA	669***06420	2020	732150	11/07/2021	R\$ 1.858,51
ROBERTO	666***34468	2020	732151	11/07/2021	R\$ 1.995,44
PLAIN	034***46000	2020	732155	11/07/2021	R\$ 1.621,47
NADETE	905***30453	2020	732156	11/07/2021	R\$ 1.543,46
VALDETE	004***61404	2020	732157	11/07/2021	R\$ 1.568,38
MARCILIO	046***77453	2020	732158	11/07/2021	R\$ 1.564,95
JOSE	105***44428	2020	732159	11/07/2021	R\$ 1.568,38
IVANILDO	006***39404	2020	732160	11/07/2021	R\$ 1.568,38
ANA	669***58453	2020	732162	11/07/2021	R\$ 1.568,38
AGAPE	047***19000	2020	732163	11/07/2021	R\$ 1.103,93
AGAPE	047***19000	2020	732164	11/07/2021	R\$ 1.103,93
NILSON	004***90400	2020	732166	11/07/2021	R\$ 1.606,88
NILSON	004***90400	2020	732167	11/07/2021	R\$ 1.937,41
LUSANO	073***97472	2019	732168	11/07/2021	R\$ 1.603,13
LUSANO	073***97472	2020	732169	11/07/2021	R\$ 1.489,96
GERALDO	091***91472	2020	732171	11/07/2021	R\$ 940,88
EDNA	364***95453	2018	732172	11/07/2021	R\$ 1.406,14
EDNA	364***95453	2019	732173	11/07/2021	R\$ 1.097,95
PETRUCIO	002***28434	2019	732174	11/07/2021	R\$ 2.889,38
PETRUCIO	002***28434	2020	732175	11/07/2021	R\$ 2.685,43
PAULO	050***72000	2020	732176	11/07/2021	R\$ 1.794,54
MIRTES	123***46453	2020	732178	11/07/2021	R\$ 1.828,20
FERNANDO	070***16452	2020	732180	11/07/2021	R\$ 1.468,88
MILENE	025***40454	2019	732183	11/07/2021	R\$ 1.275,44



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	034***15446	2018	732184	11/07/2021	R\$ 1.077,00
JOSE	034***15446	2019	732185	11/07/2021	R\$ 942,14
SONIA	102***64472	2019	732186	11/07/2021	R\$ 1.359,14
SONIA	102***64472	2020	732187	11/07/2021	R\$ 1.263,19
CONDOMINIO	109***64000	2020	732194	11/07/2021	R\$ 702,30
CARLOS	179***09468	2020	732195	11/07/2021	R\$ 1.865,28
SERGIO	184***42420	2019	732198	11/07/2021	R\$ 3.655,13
SERGIO	184***42420	2020	732199	11/07/2021	R\$ 3.397,11
JOSE	302***14404	2018	732200	11/07/2021	R\$ 367,28
JOSE	302***14404	2019	732201	11/07/2021	R\$ 348,34
JOSE	302***14404	2020	732202	11/07/2021	R\$ 323,75
TAYANE	073***12465	2018	732203	11/07/2021	R\$ 982,98
TAYANE	073***12465	2019	732204	11/07/2021	R\$ 894,63
TAYANE	073***12465	2020	732205	11/07/2021	R\$ 831,50
OLIMPIO	189***75404	2018	732206	11/07/2021	R\$ 1.171,35
OLIMPIO	189***75404	2019	732207	11/07/2021	R\$ 1.056,58
OLIMPIO	189***75404	2020	732208	11/07/2021	R\$ 982,01
JOSÉ	024***22420	2020	732215	11/07/2021	R\$ 1.439,73
JÁFETE	078***30178	2020	732217	11/07/2021	R\$ 1.395,95
PAULO	373***22468	2019	732218	11/07/2021	R\$ 1.501,93
PAULO	373***22468	2020	732219	11/07/2021	R\$ 1.395,95
MARIA	900***00922	2018	732220	11/07/2021	R\$ 1.604,05
MARIA	900***00922	2019	732221	11/07/2021	R\$ 1.379,74
MARIA	900***00922	2020	732222	11/07/2021	R\$ 1.282,35
MARCIA	023***89454	2020	732229	11/07/2021	R\$ 1.592,90
JOSÉ	142***13434	2018	732231	11/07/2021	R\$ 2.297,93
JORGE	007***05434	2018	732234	11/07/2021	R\$ 572,77
JORGE	007***05434	2019	732235	11/07/2021	R\$ 425,98
JORGE	007***05434	2020	732236	11/07/2021	R\$ 395,92
BEROALDO	076***92415	2020	732237	11/07/2021	R\$ 1.733,96
LEONARDO	718***88420	2020	732239	11/07/2021	R\$ 1.733,96
VALERIA	973***77491	2019	732241	11/07/2021	R\$ 1.003,35
VALERIA	973***77491	2020	732242	11/07/2021	R\$ 932,51
NILSON	004***90400	2019	732244	11/07/2021	R\$ 2.084,55
CASA	353***80000	2018	732250	11/07/2021	R\$ 982,98
CASA	353***80000	2019	732251	11/07/2021	R\$ 894,63
CASA	353***80000	2020	732252	11/07/2021	R\$ 831,50
PAULO	004***64468	2020	732256	11/07/2021	R\$ 1.207,71
CARLOS	900***00922	2018	732259	11/07/2021	R\$ 1.715,49
CARLOS	900***00922	2019	732260	11/07/2021	R\$ 1.519,56
CARLOS	900***00922	2020	732261	11/07/2021	R\$ 1.412,32
EMERSON	025***66494	2018	732264	11/07/2021	R\$ 997,28
EMERSON	025***66494	2019	732265	11/07/2021	R\$ 666,91
EMERSON	025***66494	2020	732266	11/07/2021	R\$ 619,86
JULES	734***43468	2018	732269	11/07/2021	R\$ 997,28
JULES	734***43468	2019	732270	11/07/2021	R\$ 666,91



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULES	734***43468	2020	732271	11/07/2021	R\$ 619,86
MARLON	415***38415	2020	732272	11/07/2021	R\$ 2.551,58
GABRIEL	041***19493	2019	732281	11/07/2021	R\$ 2.919,40
GABRIEL	041***19493	2020	732282	11/07/2021	R\$ 2.709,61
THIAGO	056***08412	2020	732284	11/07/2021	R\$ 2.142,11
WLADIMIR	057***49445	2020	732285	11/07/2021	R\$ 2.103,16
ROSILDA	289***71449	2020	732291	11/07/2021	R\$ 1.799,22
ANTONIO	000***00000	2019	732292	11/07/2021	R\$ 2.278,53
ANTONIO	000***00000	2020	732293	11/07/2021	R\$ 2.117,67
DANIELA	027***93421	2019	732294	11/07/2021	R\$ 4.156,87
DANIELA	027***93421	2020	732295	11/07/2021	R\$ 3.863,42
DELFINO	439***63400	2018	732296	11/07/2021	R\$ 684,00
DELFINO	439***63400	2019	732297	11/07/2021	R\$ 513,03
DELFINO	439***63400	2020	732298	11/07/2021	R\$ 476,82
SANDRA	128***41453	2019	732300	11/07/2021	R\$ 2.055,19
SIMONE	770***83453	2020	732302	11/07/2021	R\$ 1.534,51
JOAQUIM	004***67400	2020	732305	11/07/2021	R\$ 2.687,03
HARLAN	041***63403	2018	732308	11/07/2021	R\$ 1.275,78
HARLAN	041***63403	2019	732309	11/07/2021	R\$ 1.178,19
HARLAN	041***63403	2020	732310	11/07/2021	R\$ 1.095,04
RIZONALDO	085***26400	2019	732312	11/07/2021	R\$ 1.442,74
ZILDA	090***56420	2018	732313	11/07/2021	R\$ 95,84
RIZONALDO	085***26400	2018	732316	11/07/2021	R\$ 1.598,65
MARCOS	857***89453	2019	732319	11/07/2021	R\$ 1.087,38
VALMIRA	308***94453	2018	732320	11/07/2021	R\$ 1.648,27
SANDRA	198***06420	2020	732321	11/07/2021	R\$ 1.087,13
MARCOS	857***89453	2018	732322	11/07/2021	R\$ 1.176,16
SUELY	189***40430	2018	732324	11/07/2021	R\$ 4.450,68
SUELY	189***40430	2019	732325	11/07/2021	R\$ 3.881,03
MARIA	388***74404	2020	732326	11/07/2021	R\$ 2.945,15
IDEIDE	300***20491	2020	732327	11/07/2021	R\$ 2.650,02
IDEIDE	300***20491	2019	732328	11/07/2021	R\$ 2.852,58
ROSA	459***76487	2020	732329	11/07/2021	R\$ 1.412,97
CRISTIANA	397***56487	2020	732330	11/07/2021	R\$ 1.108,80
DUARTE	054***89000	2020	732334	11/07/2021	R\$ 1.123,28
JOSE	135***91434	2019	732336	11/07/2021	R\$ 1.028,43
JOSE	135***91434	2020	732337	11/07/2021	R\$ 1.237,82
ANA	173***11420	2019	732338	11/07/2021	R\$ 1.261,91
ANA	173***11420	2020	732339	11/07/2021	R\$ 1.172,86
CARLOS	241***75504	2019	732342	11/07/2021	R\$ 3.791,96
CARLOS	241***75504	2020	732343	11/07/2021	R\$ 3.524,29
CONDOMINIO	136***31000	2018	732344	11/07/2021	R\$ 5.156,84
JANA	930***60404	2020	732345	11/07/2021	R\$ 3.022,23
RANDAL	666***70406	2019	732347	11/07/2021	R\$ 3.791,96
RANDAL	666***70406	2020	732348	11/07/2021	R\$ 3.524,29
SONIA	197***80472	2018	732352	11/07/2021	R\$ 6.034,43



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SONIA	197***80472	2019	732353	11/07/2021	R\$ 5.062,67
SONIA	197***80472	2020	732354	11/07/2021	R\$ 4.705,31
PROPIETARIO	000***00000	2019	732355	11/07/2021	R\$ 1.458,60
PROPIETARIO	000***00000	2020	732356	11/07/2021	R\$ 1.355,62
ANA	656***29453	2020	732360	11/07/2021	R\$ 735,95
CABRAL	154***98000	2018	732362	11/07/2021	R\$ 922,44
CABRAL	154***98000	2019	732363	11/07/2021	R\$ 807,59
CABRAL	154***98000	2020	732364	11/07/2021	R\$ 750,60
JAIR	375***00463	2019	732366	12/07/2021	R\$ 1.517,49
JAIR	375***00463	2020	732367	12/07/2021	R\$ 1.410,36
JOSÉ	015***70444	2019	732368	12/07/2021	R\$ 3.110,05
JOSÉ	015***70444	2020	732369	12/07/2021	R\$ 2.890,48
MILTON	000***00000	2018	732370	12/07/2021	R\$ 3.854,66
VIME	048***53000	2020	732375	12/07/2021	R\$ 1.413,14
PROPRIETÁRIO	996***67000	2018	732376	12/07/2021	R\$ 1.890,70
PROPRIETÁRIO	996***67000	2019	732377	12/07/2021	R\$ 1.629,91
ALICE	126***70415	2020	732379	12/07/2021	R\$ 2.159,88
PROPRIETÁRIO	996***67000	2018	732383	12/07/2021	R\$ 2.218,30
PROPRIETÁRIO	996***67000	2019	732384	12/07/2021	R\$ 2.005,76
PROPRIETÁRIO	996***67000	2020	732385	12/07/2021	R\$ 1.559,81
VICENTE	138***09404	2018	732394	02/08/2021	R\$ 2.870,60
VICENTE	138***09404	2020	732395	02/08/2021	R\$ 2.392,12
ANA	278***13400	2018	732396	02/08/2021	R\$ 9.459,87
GRAVATEX	046***18000	2020	732397	02/08/2021	R\$ 3.927,71
MARCOS	756***79415	2020	732400	02/08/2021	R\$ 5.197,36
MARCOS	756***79415	2020	732401	02/08/2021	R\$ 6.671,37
LAIZ	060***05466	2019	732408	02/08/2021	R\$ 1.687,27
LAIZ	060***05466	2020	732409	02/08/2021	R\$ 1.564,60
CONJUNTO	087***94000	2018	732411	02/08/2021	R\$ 1.210,32
CONJUNTO	087***94000	2019	732412	02/08/2021	R\$ 1.143,78
CONJUNTO	087***94000	2020	732413	02/08/2021	R\$ 1.063,04
PROJEST.PROJETOS	089***17000	2020	732414	02/08/2021	R\$ 1.666,67
PROJEST.PROJETOS	089***17000	2020	732415	02/08/2021	R\$ 1.667,39
ADEMAIR	102***50487	2020	732416	02/08/2021	R\$ 1.586,59
GUILHERME	213***20472	2019	732419	02/08/2021	R\$ 1.707,08
GUILHERME	213***20472	2020	732420	02/08/2021	R\$ 1.586,59
CARMELO	085***41449	2020	732425	02/08/2021	R\$ 1.112,76
RICARDO	138***22400	2018	732430	02/08/2021	R\$ 3.956,86
ROBERTO	002***13487	2019	732432	02/08/2021	R\$ 1.282,73
ROBERTO	002***13487	2020	732433	02/08/2021	R\$ 1.192,20
ALEXSANDRA	864***99415	2019	732434	02/08/2021	R\$ 2.015,62
ALEXSANDRA	864***99415	2020	732435	02/08/2021	R\$ 1.873,32
ROBERTO	002***13487	2019	732436	03/08/2021	R\$ 1.707,08
ROBERTO	002***13487	2020	732437	03/08/2021	R\$ 1.586,59
SEVERINO	391***82449	2020	732438	03/08/2021	R\$ 1.586,59
SEVERINO	391***82449	2020	732439	03/08/2021	R\$ 1.586,59



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALOISIO	126***75472	2018	732440	03/08/2021	R\$ 1.597,82
CONSTRUTORA	243***22000	2018	732443	03/08/2021	R\$ 7.913,08
CONSTRUTORA	243***22000	2019	732444	03/08/2021	R\$ 6.948,87
CONSTRUTORA	243***22000	2020	732445	03/08/2021	R\$ 6.458,36
Mª	008***08497	2020	732452	03/08/2021	R\$ 1.690,90
IVANA	507***52491	2020	732455	03/08/2021	R\$ 2.003,17
JORGE	114***86453	2020	732456	03/08/2021	R\$ 4.417,20
SILVANA	247***08434	2019	732457	03/08/2021	R\$ 349,24
SILVANA	247***08434	2020	732458	03/08/2021	R\$ 324,56
CONDOMINIO	900***00922	2020	732470	03/08/2021	R\$ 681,85
SEVERINO	012***44491	2019	732473	03/08/2021	R\$ 1.883,73
SEVERINO	012***44491	2020	732474	03/08/2021	R\$ 1.750,78
GERALDO	172***13415	2020	732477	03/08/2021	R\$ 1.750,78
DEBORAH	865***00453	2020	732478	04/08/2021	R\$ 1.316,10
ALICIA	024***87460	2019	732482	04/08/2021	R\$ 1.883,73
ALICIA	024***87460	2020	732483	04/08/2021	R\$ 1.750,78
CONTIL	000***00000	2018	732485	04/08/2021	R\$ 1.330,97
CONTIL	000***00000	2020	732486	04/08/2021	R\$ 1.160,54
ROBERTO	689***34491	2020	732492	04/08/2021	R\$ 2.108,33
GENI	075***70400	2019	732493	04/08/2021	R\$ 3.547,41
GENI	075***70400	2020	732494	04/08/2021	R\$ 3.296,98
MANOEL	125***70491	2020	732495	04/08/2021	R\$ 1.204,20
MARIA	079***60400	2020	732496	04/08/2021	R\$ 1.081,69
ELIANE	123***80444	2018	732501	04/08/2021	R\$ 1.663,57
ELIANE	123***80444	2020	732502	04/08/2021	R\$ 1.343,07
ANALUCIA	534***59434	2020	732504	04/08/2021	R\$ 7.157,62
MARIO	149***17404	2020	732505	04/08/2021	R\$ 1.745,79
MARCOS	103***25434	2020	732506	04/08/2021	R\$ 2.070,79
MIGUEL	343***84449	2018	732508	04/08/2021	R\$ 4.146,11
GUILHERME	050***86413	2019	732509	04/08/2021	R\$ 3.394,71
GUILHERME	050***86413	2020	732510	04/08/2021	R\$ 3.152,24
ISRAEL	621***12487	2019	732511	04/08/2021	R\$ 2.993,00
ISRAEL	621***12487	2020	732512	04/08/2021	R\$ 2.859,93
CONDOMINIO	089***91000	2018	732524	04/08/2021	R\$ 894,85
CONDOMINIO	089***91000	2020	732525	04/08/2021	R\$ 707,46
CAROL	002***71400	2020	732526	04/08/2021	R\$ 1.815,83
OHC-	080***39000	2018	732529	04/08/2021	R\$ 2.165,64
OHC-	080***39000	2019	732530	04/08/2021	R\$ 2.009,24
OHC-	080***39000	2020	732531	04/08/2021	R\$ 1.867,44
OHC-	080***39000	2019	732533	04/08/2021	R\$ 1.692,43
OHC-	080***39000	2020	732534	04/08/2021	R\$ 1.572,98
ANA	831***81453	2020	732535	04/08/2021	R\$ 1.131,01
RAFAEL	002***48400	2020	732536	04/08/2021	R\$ 1.131,01
EDSON	064***86487	2019	732538	04/08/2021	R\$ 1.356,74
EDSON	064***86487	2020	732539	04/08/2021	R\$ 1.260,41
FLORIDA	081***16000	2020	732544	04/08/2021	R\$ 3.002,92



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GUILHERME	213***20472	2019	732545	04/08/2021	R\$ 6.778,97
GUILHERME	213***20472	2020	732546	04/08/2021	R\$ 6.294,75
HUMBERTO	420***45449	2020	732547	04/08/2021	R\$ 931,54
MIGUEL	002***58434	2019	732548	04/08/2021	R\$ 3.578,01
MIGUEL	002***58434	2020	732549	04/08/2021	R\$ 3.325,43
DEBORA	436***13468	2019	732550	04/08/2021	R\$ 3.269,27
DEBORA	436***13468	2020	732551	04/08/2021	R\$ 3.038,53
DEBORA	436***13468	2019	732552	04/08/2021	R\$ 12.735,16
DEBORA	436***13468	2020	732553	04/08/2021	R\$ 11.836,15
ALFREDO	226***00753	2019	732555	04/08/2021	R\$ 1.346,37
ALFREDO	226***00753	2020	732556	04/08/2021	R\$ 1.251,32
ALMIR	170***27504	2020	732559	04/08/2021	R\$ 1.087,45
JOSE	141***79404	2019	732565	04/08/2021	R\$ 1.398,62
MAX	086***87000	2020	732567	04/08/2021	R\$ 1.182,24
MAX	086***87000	2019	732568	04/08/2021	R\$ 1.272,03
MAX	086***87000	2018	732569	04/08/2021	R\$ 1.832,38
JOAO	021***05415	2019	732575	04/08/2021	R\$ 1.235,63
JOAO	021***05415	2020	732576	04/08/2021	R\$ 1.148,40
ALTO	082***93000	2019	732580	04/08/2021	R\$ 1.743,93
ALTO	082***93000	2020	732581	04/08/2021	R\$ 1.620,82
CARMEN	436***05491	2020	732583	04/08/2021	R\$ 3.130,64
JOSE	018***51472	2018	732587	05/08/2021	R\$ 1.323,01
JOSE	046***10425	2020	732588	05/08/2021	R\$ 2.082,85
MARCOS	517***55349	2020	732590	05/08/2021	R\$ 1.579,79
ADANEUSA	004***05472	2018	732599	05/08/2021	R\$ 1.412,20
ALCINDO	085***03434	2020	732602	05/08/2021	R\$ 1.121,43
CLAUDIO	000***68415	2018	732609	05/08/2021	R\$ 1.892,18
CLAUDIO	000***68415	2020	732610	05/08/2021	R\$ 1.595,19
ELZA	091***05487	2019	732611	05/08/2021	R\$ 2.251,83
ELZA	091***05487	2020	732612	05/08/2021	R\$ 2.092,89
ELZA	091***05487	2018	732613	05/08/2021	R\$ 802,82
ELZA	091***05487	2019	732614	05/08/2021	R\$ 675,24
ELZA	091***05487	2020	732615	05/08/2021	R\$ 627,60
SARA	024***69482	2018	732618	05/08/2021	R\$ 2.117,30
SARA	024***69482	2019	732619	05/08/2021	R\$ 1.931,06
SARA	024***69482	2020	732620	05/08/2021	R\$ 1.794,77
JOSÉ	113***10434	2020	732621	05/08/2021	R\$ 959,16
M	083***60000	2018	732622	05/08/2021	R\$ 832,94
M	083***60000	2020	732623	05/08/2021	R\$ 650,83
PROPRIETÁRIO	996***67000	2019	732628	05/08/2021	R\$ 1.146,27
PROPRIETÁRIO	996***67000	2018	732629	05/08/2021	R\$ 2.277,26
PROPRIETÁRIO	996***67000	2019	732630	05/08/2021	R\$ 2.018,05
PROPRIETÁRIO	996***67000	2020	732631	05/08/2021	R\$ 1.393,16
BEN	002***14491	2019	732632	05/08/2021	R\$ 2.070,02
BEN	002***14491	2020	732633	05/08/2021	R\$ 1.923,92
CELIA	900***00922	2018	732635	05/08/2021	R\$ 3.470,02





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLEYTON	900***00922	2018	732637	05/08/2021	R\$ 1.363,58
CLEYTON	900***00922	2019	732638	05/08/2021	R\$ 1.254,72
CLEYTON	900***00922	2020	732639	05/08/2021	R\$ 1.166,12
DEBORA	047***83467	2019	732643	05/08/2021	R\$ 3.028,27
DEBORA	047***83467	2020	732644	05/08/2021	R\$ 2.809,37
EDILSON	054***12491	2020	732646	05/08/2021	R\$ 1.121,43
ELIZE	900***00922	2018	732648	05/08/2021	R\$ 1.383,72
ELIZE	900***00922	2019	732649	05/08/2021	R\$ 1.129,13
ELIZE	900***00922	2020	732650	05/08/2021	R\$ 1.049,42
ENG	900***00922	2018	732651	05/08/2021	R\$ 1.963,89
ENG	900***00922	2019	732652	05/08/2021	R\$ 1.478,12
ENG	900***00922	2020	732653	05/08/2021	R\$ 1.373,77
FLÁVIO	053***61468	2019	732655	05/08/2021	R\$ 1.181,11
FLÁVIO	053***61468	2020	732656	05/08/2021	R\$ 1.096,73
FRANCISCO	018***50400	2019	732657	05/08/2021	R\$ 4.919,86
FRANCISCO	018***50400	2020	732658	05/08/2021	R\$ 4.572,60
JAMILSON	021***37417	2020	732664	05/08/2021	R\$ 1.110,80
JOAO	686***22487	2019	732666	05/08/2021	R\$ 1.758,30
JOAO	686***22487	2020	732667	05/08/2021	R\$ 2.764,41
JOSE	051***27434	2018	732668	05/08/2021	R\$ 2.368,82
JOSE	051***27434	2019	732669	05/08/2021	R\$ 2.111,62
JOSE	051***27434	2020	732670	05/08/2021	R\$ 1.962,56
JOSE	084***03434	2020	732671	05/08/2021	R\$ 3.055,72
JOSE	339***92415	2020	732672	05/08/2021	R\$ 1.327,09
HOSANO	046***75408	2019	732674	05/08/2021	R\$ 1.683,66
HOSANO	046***75408	2020	732675	05/08/2021	R\$ 1.561,24
JOÃO	000***69434	2018	732676	05/08/2021	R\$ 2.140,65
JOÃO	000***69434	2019	732677	05/08/2021	R\$ 1.876,96
JOÃO	000***69434	2020	732678	05/08/2021	R\$ 1.744,44
PLANUS	092***32000	2020	732679	05/08/2021	R\$ 3.087,34
PLANUS	092***32000	2019	732680	05/08/2021	R\$ 3.326,36
KÁTIA	034***20438	2019	732712	05/08/2021	R\$ 1.376,17
KÁTIA	034***20438	2020	732713	05/08/2021	R\$ 1.279,03
INCRIVEL	083***07000	2020	732715	05/08/2021	R\$ 1.147,58
MANOEL	696***25449	2019	732716	05/08/2021	R\$ 1.376,17
MANOEL	696***25449	2020	732717	05/08/2021	R\$ 1.279,03
SPAÇO	053***88000	2018	732718	05/08/2021	R\$ 2.053,41
SPAÇO	053***88000	2020	732719	05/08/2021	R\$ 1.667,54
MADALENA	659***88400	2020	732720	05/08/2021	R\$ 1.160,47
MARCOS	043***33404	2020	732723	05/08/2021	R\$ 1.065,37
PROPRIETÁRIO	996***67000	2018	732725	05/08/2021	R\$ 1.345,09
LUIZ	900***00922	2018	732733	05/08/2021	R\$ 7.320,70
LUIZ	900***00922	2019	732734	05/08/2021	R\$ 5.965,98
LUIZ	900***00922	2020	732735	05/08/2021	R\$ 5.544,87
MARCELO	822***09834	2018	732737	05/08/2021	R\$ 304,10
MARCELO	822***09834	2019	732738	05/08/2021	R\$ 280,59



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCELO	822***09834	2020	732739	05/08/2021	R\$ 260,79
MARIA	484***94491	2018	732745	05/08/2021	R\$ 3.827,54
MARIA	484***94491	2019	732746	05/08/2021	R\$ 3.495,41
MARIA	484***94491	2020	732747	05/08/2021	R\$ 3.248,72
MAURO	061***23415	2019	732748	05/08/2021	R\$ 4.518,86
MAURO	061***23415	2020	732749	05/08/2021	R\$ 4.199,88
ANGELITA	197***75487	2020	732750	05/08/2021	R\$ 1.415,09
ISRAEL	793***00420	2018	732755	05/08/2021	R\$ 1.082,64
ISRAEL	793***00420	2019	732756	05/08/2021	R\$ 948,65
ISRAEL	793***00420	2020	732757	05/08/2021	R\$ 881,69
TEREZINHA	260***05491	2020	732762	05/08/2021	R\$ 1.548,39
VALMOR	900***00922	2018	732763	05/08/2021	R\$ 837,49
VALMOR	900***00922	2019	732764	05/08/2021	R\$ 700,81
VALMOR	900***00922	2020	732765	05/08/2021	R\$ 651,33
CARLOS	900***00922	2018	732768	07/08/2021	R\$ 3.428,55
CARLOS	900***00922	2019	732769	07/08/2021	R\$ 2.910,35
CARLOS	900***00922	2020	732770	07/08/2021	R\$ 2.704,93
ROBERTO	488***00491	2020	732774	07/08/2021	R\$ 3.429,36
ROBERTO	488***00491	2019	732775	07/08/2021	R\$ 3.689,81
ROBERTO	488***00491	2018	732776	07/08/2021	R\$ 4.301,10
ANTONIO	034***95400	2018	732784	07/08/2021	R\$ 4.797,15
ANTONIO	034***95400	2019	732785	07/08/2021	R\$ 4.110,90
ANTONIO	034***95400	2020	732786	07/08/2021	R\$ 3.820,74
ALESSANDRA	933***85400	2018	732787	07/08/2021	R\$ 3.459,69
DJALMA	092***97454	2018	732789	07/08/2021	R\$ 4.927,54
DJALMA	092***97454	2019	732790	07/08/2021	R\$ 4.263,31
DJALMA	092***97454	2020	732791	07/08/2021	R\$ 3.962,37
JESSICA	578***27472	2018	732792	08/08/2021	R\$ 2.035,69
JESSICA	578***27472	2019	732793	08/08/2021	R\$ 1.754,53
JESSICA	578***27472	2020	732794	08/08/2021	R\$ 1.630,68
JESSICA	089***82426	2018	732795	08/08/2021	R\$ 4.664,02
JESSICA	089***82426	2019	732796	08/08/2021	R\$ 3.997,88
JESSICA	089***82426	2020	732797	08/08/2021	R\$ 3.715,68
AMAURY	021***84449	2020	732807	08/08/2021	R\$ 2.900,68
ANDRE	499***91472	2018	732808	08/08/2021	R\$ 6.345,17
ANDRE	499***91472	2020	732809	08/08/2021	R\$ 5.053,47
JANE	179***83491	2018	732819	08/08/2021	R\$ 2.958,71
JANE	179***83491	2019	732820	08/08/2021	R\$ 2.524,77
JANE	179***83491	2020	732821	08/08/2021	R\$ 2.346,55
JOAO	163***41854	2018	732822	08/08/2021	R\$ 3.682,71
JOAO	163***41854	2019	732823	08/08/2021	R\$ 3.145,49
JOAO	163***41854	2020	732824	08/08/2021	R\$ 2.923,46
JOAO	163***41854	2018	732825	08/08/2021	R\$ 3.705,87
JOAO	163***41854	2019	732826	08/08/2021	R\$ 3.165,16
JOAO	163***41854	2020	732827	08/08/2021	R\$ 2.941,74
TING	233***91420	2018	732828	08/08/2021	R\$ 4.255,38



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TING	233***91420	2019	732829	08/08/2021	R\$ 3.623,97
TING	233***91420	2020	732830	08/08/2021	R\$ 3.366,66
GOUVEIA	043***17000	2020	732833	08/08/2021	R\$ 1.110,80
GOUVEIA	043***17000	2019	732834	08/08/2021	R\$ 1.195,17
GOUVEIA	043***17000	2020	732835	08/08/2021	R\$ 1.110,80
ANTONIO	296***52468	2019	732836	08/08/2021	R\$ 1.854,13
ANTONIO	296***52468	2020	732837	08/08/2021	R\$ 1.723,25
DJAIR	087***85406	2018	732838	08/08/2021	R\$ 1.563,47
DJAIR	087***85406	2019	732839	08/08/2021	R\$ 1.406,17
DJAIR	087***85406	2020	732840	08/08/2021	R\$ 1.306,91
FRANCISCO	404***31453	2020	732841	08/08/2021	R\$ 1.114,02
PAULO	005***88420	2018	732844	08/08/2021	R\$ 1.801,35
PAULO	005***88420	2019	732845	08/08/2021	R\$ 1.618,08
PAULO	005***88420	2020	732846	08/08/2021	R\$ 1.503,85
PAULO	005***88420	2018	732847	08/08/2021	R\$ 1.484,15
PAULO	005***88420	2019	732848	08/08/2021	R\$ 1.283,94
PAULO	005***88420	2020	732849	08/08/2021	R\$ 1.193,33
ALDENIS	085***62415	2019	732856	08/08/2021	R\$ 2.836,57
ALDENIS	085***62415	2020	732857	08/08/2021	R\$ 2.636,32
CLAUDIO	066***61472	2018	732858	08/08/2021	R\$ 1.662,59
CLAUDIO	066***61472	2019	732859	08/08/2021	R\$ 1.554,56
CLAUDIO	066***61472	2020	732860	08/08/2021	R\$ 1.093,03
ROSEMIR	050***80485	2018	732861	08/08/2021	R\$ 353,75
ROSEMIR	050***80485	2019	732862	08/08/2021	R\$ 238,48
ROSEMIR	050***80485	2020	732863	08/08/2021	R\$ 221,62
MARIA	292***46434	2018	732864	08/08/2021	R\$ 789,81
MARIA	292***46434	2019	732865	08/08/2021	R\$ 692,33
MARIA	292***46434	2020	732866	08/08/2021	R\$ 643,46
JOSADAK	431***74491	2019	732871	08/08/2021	R\$ 798,63
JOSADAK	431***74491	2020	732872	08/08/2021	R\$ 742,25
JOELSON	896***31400	2020	732873	08/08/2021	R\$ 165,71
JOELSON	896***31400	2020	732874	08/08/2021	R\$ 249,40
INALDO	016***09320	2018	732875	08/08/2021	R\$ 1.665,27
INALDO	016***09320	2019	732876	08/08/2021	R\$ 1.496,84
INALDO	016***09320	2020	732877	08/08/2021	R\$ 1.391,19
FRANCISCO	029***70400	2020	732880	08/08/2021	R\$ 1.366,28
FRANCISCO	029***70400	2020	732881	08/08/2021	R\$ 920,00
EDUARDO	022***01477	2018	732882	08/08/2021	R\$ 1.241,64
EDUARDO	022***01477	2019	732883	08/08/2021	R\$ 1.094,93
EDUARDO	022***01477	2020	732884	08/08/2021	R\$ 1.017,64
IRÚA	345***47753	2018	732885	08/08/2021	R\$ 217,15
IRÚA	345***47753	2019	732886	08/08/2021	R\$ 218,44
IRÚA	345***47753	2020	732887	08/08/2021	R\$ 129,20
LOURIVAL	004***80487	2018	732889	08/08/2021	R\$ 1.001,38
LOURIVAL	004***80487	2019	732890	08/08/2021	R\$ 898,52
LOURIVAL	004***80487	2020	732891	08/08/2021	R\$ 835,10



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLOVIS	042***10420	2018	732893	08/08/2021	R\$ 1.087,00
CLOVIS	042***10420	2019	732894	08/08/2021	R\$ 978,29
CLOVIS	042***10420	2020	732895	08/08/2021	R\$ 909,26
VALDOMIRO	321***63487	2020	732896	08/08/2021	R\$ 890,61
MARIA	000***00000	2018	732899	08/08/2021	R\$ 1.325,69
AIDA	000***00482	2019	732901	08/08/2021	R\$ 1.519,02
AIDA	000***00482	2020	732902	08/08/2021	R\$ 1.411,81
AIDA	000***00482	2018	732903	08/08/2021	R\$ 1.119,68
AIDA	000***00482	2019	732904	08/08/2021	R\$ 1.010,85
AIDA	000***00482	2020	732905	08/08/2021	R\$ 939,50
DILSON	000***00285	2018	732908	08/08/2021	R\$ 1.638,11
JOSÉ	344***17468	2018	732909	08/08/2021	R\$ 1.090,73
JOSÉ	344***17468	2019	732910	08/08/2021	R\$ 985,05
JOSÉ	344***17468	2020	732911	08/08/2021	R\$ 915,52
MÁRCIA	327***45472	2018	732912	08/08/2021	R\$ 1.382,64
MÁRCIA	327***45472	2019	732913	08/08/2021	R\$ 1.245,08
MÁRCIA	327***45472	2020	732914	08/08/2021	R\$ 1.157,20
PAULO	256***70444	2019	732917	08/08/2021	R\$ 1.132,36
PAULO	256***70444	2020	732918	08/08/2021	R\$ 1.052,41
ROSEMIR	050***80485	2018	732919	09/08/2021	R\$ 1.316,74
ROSEMIR	050***80485	2019	732920	09/08/2021	R\$ 1.179,63
ROSEMIR	050***80485	2020	732921	09/08/2021	R\$ 1.096,36
PROPRIETÁRIO	996***67000	2018	732922	09/08/2021	R\$ 1.393,34
PROPRIETÁRIO	996***67000	2019	732923	09/08/2021	R\$ 1.207,03
PROPRIETÁRIO	996***67000	2020	732924	09/08/2021	R\$ 1.121,84
ADRIANO	021***25423	2018	732925	09/08/2021	R\$ 4.236,13
ADRIANO	021***25423	2019	732926	09/08/2021	R\$ 1.656,26
ADRIANO	021***25423	2020	732927	09/08/2021	R\$ 1.539,35
LINCOLN	428***91449	2016	732929	30/08/2021	R\$ 918,24
JACOB	066***70420	2016	732930	30/08/2021	R\$ 918,24
FERNANDO	114***84487	2016	732932	30/08/2021	R\$ 9.538,13
ADEILDO	022***13420	2016	732934	30/08/2021	R\$ 918,12
EDILENE	075***85420	2016	732936	30/08/2021	R\$ 791,93
EDVALDO	657***29449	2016	732937	30/08/2021	R\$ 798,14
CARLOS	900***00922	2016	732940	30/08/2021	R\$ 807,71
RICARDO	818***62472	2016	732941	30/08/2021	R\$ 1.475,38
EMANUELLA	055***62483	2016	732942	30/08/2021	R\$ 798,14
MAX	086***87000	2016	732943	30/08/2021	R\$ 2.094,25
JOSE	066***08549	2016	732944	30/08/2021	R\$ 447,81
ANA	428***29491	2016	732945	30/08/2021	R\$ 439,40
MANOEL	299***65715	2016	732947	30/08/2021	R\$ 3.732,33
TIAGO	084***26439	2016	732948	30/08/2021	R\$ 1.870,65
EUGENIO	053***60491	2016	732949	30/08/2021	R\$ 723,15
CRISOSTENYS	497***01420	2016	732950	30/08/2021	R\$ 563,19
GILBERTO	344***54449	2016	732951	30/08/2021	R\$ 3.687,33
GILBERTO	344***54449	2016	732952	30/08/2021	R\$ 2.660,88



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDMAR	094***47400	2016	732953	30/08/2021	R\$ 1.424,42
LGM	099***89000	2016	732954	30/08/2021	R\$ 467,06
CÉLIO	509***03487	2016	732955	30/08/2021	R\$ 945,34
BRUNO	067***33475	2016	732957	30/08/2021	R\$ 691,50
EDILENE	366***02472	2016	732959	30/08/2021	R\$ 1.478,76
JOSE	062***57899	2016	732960	30/08/2021	R\$ 2.112,48
MANOEL	000***00000	2016	732962	30/08/2021	R\$ 846,47
GUARACY	014***91404	2016	732963	30/08/2021	R\$ 867,78
JASON	006***73468	2016	732965	30/08/2021	R\$ 1.097,11
MARCOS	097***71415	2016	732966	30/08/2021	R\$ 1.047,22
FABRICIO	661***94468	2016	732967	30/08/2021	R\$ 1.461,41
MARIA	644***91868	2016	732968	30/08/2021	R\$ 622,29
GILBERTO	344***54449	2016	732969	30/08/2021	R\$ 843,80
JOSE	437***52487	2016	732970	30/08/2021	R\$ 495,81
PLINIO	060***34478	2016	732972	30/08/2021	R\$ 1.080,08
RODRIGO	048***12460	2016	732973	30/08/2021	R\$ 2.700,98
CONDOMINIO	083***35000	2016	732974	30/08/2021	R\$ 3.267,97
RICARDO	447***81404	2017	732976	30/08/2021	R\$ 1.017,70
ANTONIO	652***47453	2017	732977	30/08/2021	R\$ 1.369,64
ANTONIO	659***57420	2017	732978	30/08/2021	R\$ 2.392,44
ROBERTO	172***07472	2017	732979	30/08/2021	R\$ 1.464,23
MARCIA	010***70400	2017	732980	30/08/2021	R\$ 2.093,46
GERALDO	005***27420	2017	732981	30/08/2021	R\$ 1.869,21
JOSINELMA	396***95434	2017	732982	30/08/2021	R\$ 1.111,02
JOSE	609***62415	2017	732983	30/08/2021	R\$ 1.387,64
CRISTIANE	868***61415	2017	732984	30/08/2021	R\$ 963,11
CRISTIANE	868***61415	2017	732985	30/08/2021	R\$ 1.771,55
IMOBILIARIA	241***59000	2017	732986	30/08/2021	R\$ 1.638,22
MARIO	042***78434	2017	732987	30/08/2021	R\$ 5.212,02
MARIA	194***23400	2017	732988	30/08/2021	R\$ 1.408,71
WELLINGTON	900***00922	2017	732989	30/08/2021	R\$ 2.959,45
WELLINGTON	900***00922	2017	732990	30/08/2021	R\$ 2.282,16
BENEDITO	006***13415	2017	732991	30/08/2021	R\$ 1.019,18
ELIVALTER	900***00922	2017	732992	30/08/2021	R\$ 1.070,83
BARTOLOMEU	004***04487	2017	732993	30/08/2021	R\$ 4.121,75
MIGUEL	035***96890	2017	732995	30/08/2021	R\$ 1.357,20
ANA	886***69434	2017	732997	30/08/2021	R\$ 1.756,51
IRMAOS	081***07000	2017	732999	30/08/2021	R\$ 1.444,70
CAMILLA	073***18418	2018	756561	08/09/2021	R\$ 4.683,57
CAMILLA	073***18418	2019	756562	08/09/2021	R\$ 1.193,98
FILIFE	070***02410	2018	756575	08/09/2021	R\$ 1.129,62
FILIFE	070***02410	2019	756576	08/09/2021	R\$ 998,12
FILIFE	070***02410	2020	756577	08/09/2021	R\$ 927,65
HEDILMA	245***09472	2018	756582	08/09/2021	R\$ 1.491,78
HEDILMA	245***09472	2019	756583	08/09/2021	R\$ 1.393,67
HEDILMA	245***09472	2020	756584	08/09/2021	R\$ 1.295,31



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JANNINI	064***49481	2018	756588	08/09/2021	R\$ 1.163,96
JANNINI	064***49481	2019	756589	08/09/2021	R\$ 1.083,40
JANNINI	064***49481	2020	756590	08/09/2021	R\$ 1.005,08
JANNINI	064***49481	2017	756591	08/09/2021	R\$ 1.242,41
JOAO	009***09402	2019	756595	08/09/2021	R\$ 980,39
JOAO	009***09402	2020	756596	08/09/2021	R\$ 911,18
LUCIENE	882***11468	2018	756601	09/09/2021	R\$ 1.109,11
LUCIENE	882***11468	2019	756602	09/09/2021	R\$ 980,39
LUCIENE	882***11468	2020	756603	09/09/2021	R\$ 911,18
ESPOLIO	450***87404	2018	756610	09/09/2021	R\$ 1.705,66
ESPOLIO	450***87404	2019	756611	09/09/2021	R\$ 1.590,00
ESPOLIO	450***87404	2020	756612	09/09/2021	R\$ 1.477,77
RAPHAEL	061***46444	2020	756616	09/09/2021	R\$ 832,23
ELIAS	899***39400	2018	756619	09/09/2021	R\$ 460,93
JASSA	304***13404	2020	756620	09/09/2021	R\$ 1.681,37
YARA	067***20489	2018	756621	09/09/2021	R\$ 1.109,53
YARA	067***20489	2019	756622	09/09/2021	R\$ 980,75
ANA	859***10491	2018	756623	09/09/2021	R\$ 1.601,66
ANA	859***10491	2019	756624	09/09/2021	R\$ 1.437,25
ANA	859***10491	2020	756625	09/09/2021	R\$ 814,81
SERGIA	846***39491	2020	756626	09/09/2021	R\$ 1.787,69
FLAVIO	316***81487	2018	756630	09/09/2021	R\$ 1.247,00
FLAVIO	316***81487	2019	756631	09/09/2021	R\$ 1.258,09
FLAVIO	316***81487	2020	756632	09/09/2021	R\$ 1.169,30
LUIZ	534***95472	2018	756639	09/09/2021	R\$ 1.465,19
LUIZ	534***95472	2019	756640	09/09/2021	R\$ 1.318,62
LUIZ	534***95472	2020	756641	09/09/2021	R\$ 1.426,26
FREDERICO	036***61400	2018	756644	09/09/2021	R\$ 1.465,19
FREDERICO	036***61400	2019	756645	09/09/2021	R\$ 1.318,62
FREDERICO	036***61400	2020	756646	09/09/2021	R\$ 1.426,26
JOSÉ	062***65415	2018	756649	09/09/2021	R\$ 1.465,19
LAURO	883***37404	2018	756651	09/09/2021	R\$ 1.528,31
LAURO	883***37404	2019	756652	09/09/2021	R\$ 1.534,55
LAURO	883***37404	2020	756653	09/09/2021	R\$ 1.426,26
EDY	206***89400	2018	756658	09/09/2021	R\$ 1.712,54
EDY	206***89400	2019	756659	09/09/2021	R\$ 1.623,49
EDY	206***89400	2020	756660	09/09/2021	R\$ 1.586,04
ADRIANO	021***25423	2018	756671	09/09/2021	R\$ 2.031,92
ADRIANO	021***25423	2019	756672	09/09/2021	R\$ 1.782,64
ADRIANO	021***25423	2020	756673	09/09/2021	R\$ 1.656,83
CONDOMÍNIO	070***07000	2020	756680	09/09/2021	R\$ 2.926,56
FREDERICO	333***64615	2019	756681	09/09/2021	R\$ 2.824,42
FREDERICO	333***64615	2020	756682	09/09/2021	R\$ 2.625,05
JORGE	611***19453	2018	756684	09/09/2021	R\$ 1.622,84
JORGE	611***19453	2019	756685	09/09/2021	R\$ 1.539,74
JORGE	611***19453	2020	756686	09/09/2021	R\$ 1.431,09





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	847***11491	2018	756687	09/09/2021	R\$ 4.459,64
MARIA	847***11491	2019	756688	09/09/2021	R\$ 1.734,02
MARIA	847***11491	2020	756689	09/09/2021	R\$ 1.611,64
NELMA	742***02404	2018	756693	09/09/2021	R\$ 7.632,50
NELMA	742***02404	2019	756694	09/09/2021	R\$ 4.846,35
NELMA	742***02404	2020	756695	09/09/2021	R\$ 3.323,93
SERGIO	920***72415	2019	756700	09/09/2021	R\$ 2.576,79
SERGIO	920***72415	2020	756701	09/09/2021	R\$ 2.394,91
LOURDES	231***47487	2018	756712	09/09/2021	R\$ 1.819,49
LOURDES	231***47487	2019	756713	09/09/2021	R\$ 1.664,00
LOURDES	231***47487	2020	756714	09/09/2021	R\$ 1.546,55
ALLAN	783***78449	2020	756717	09/09/2021	R\$ 3.001,17
ANA	217***94468	2019	756718	09/09/2021	R\$ 2.531,25
BEATRIZ	068***51465	2018	756719	09/09/2021	R\$ 3.358,99
BEATRIZ	068***51465	2019	756720	09/09/2021	R\$ 2.934,80
BEATRIZ	068***51465	2020	756721	09/09/2021	R\$ 2.727,61
CLAUDINE	900***00922	2018	756723	09/09/2021	R\$ 3.496,53
CLAUDINE	900***00922	2019	756724	09/09/2021	R\$ 3.054,70
CRISTIANA	900***00922	2018	756726	09/09/2021	R\$ 1.612,34
ANA	976***22415	2020	756733	09/09/2021	R\$ 3.433,47
RAFAEL	799***91487	2020	756758	09/09/2021	R\$ 1.440,31
SAULO	900***00922	2020	756766	09/09/2021	R\$ 1.716,87
SAULO	900***00922	2019	756767	09/09/2021	R\$ 1.337,79
SIDNEY	719***72491	2018	756768	09/09/2021	R\$ 4.043,64
SIDNEY	719***72491	2019	756769	09/09/2021	R\$ 3.534,44
SIDNEY	719***72491	2020	756770	09/09/2021	R\$ 3.284,94
ADALBA	499***80468	2018	756774	09/09/2021	R\$ 1.713,94
ADALBA	499***80468	2020	756775	09/09/2021	R\$ 1.397,00
ALBINO	371***67487	2018	756776	09/09/2021	R\$ 1.405,53
ALBINO	371***67487	2019	756777	09/09/2021	R\$ 1.297,29
ALBINO	371***67487	2020	756778	09/09/2021	R\$ 1.205,72
VALQUIRIA	127***24404	2019	756780	09/09/2021	R\$ 1.109,76
CAMILE	017***16325	2020	756786	09/09/2021	R\$ 3.666,59
CANDIDO	586***78434	2018	756787	09/09/2021	R\$ 1.654,01
CANDIDO	586***78434	2020	756788	09/09/2021	R\$ 1.350,17
CRISTIANE	587***52487	2019	756793	09/09/2021	R\$ 4.105,91
CRISTIANE	587***52487	2020	756794	09/09/2021	R\$ 3.816,06
DANIEL	008***43475	2018	756795	09/09/2021	R\$ 2.076,80
DANIEL	008***43475	2019	756796	09/09/2021	R\$ 1.919,80
DANIEL	008***43475	2020	756797	09/09/2021	R\$ 1.784,29
DARIO	072***18802	2018	756798	09/09/2021	R\$ 1.219,15
DARIO	072***18802	2019	756799	09/09/2021	R\$ 1.065,56
DARIO	072***18802	2020	756800	09/09/2021	R\$ 990,33
EDNA	487***76415	2018	756801	09/09/2021	R\$ 1.414,52
EDNA	487***76415	2019	756802	09/09/2021	R\$ 1.323,89
EDNA	487***76415	2020	756803	09/09/2021	R\$ 1.230,44



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FABIANA	799***10406	2018	756805	09/09/2021	R\$ 2.134,33
FABIANA	799***10406	2019	756806	09/09/2021	R\$ 1.972,90
FELIPE	095***27404	2020	756808	09/09/2021	R\$ 1.608,96
FERNANDO	616***56487	2018	756809	09/09/2021	R\$ 1.693,40
FERNANDO	616***56487	2019	756810	09/09/2021	R\$ 1.563,07
GIL	073***90430	2020	756812	09/09/2021	R\$ 1.314,37
GISELA	831***21468	2018	756813	09/09/2021	R\$ 538,10
GISELA	831***21468	2019	756814	09/09/2021	R\$ 463,70
GISELA	831***21468	2020	756815	09/09/2021	R\$ 430,97
GUSTAVO	779***46420	2018	756816	09/09/2021	R\$ 786,45
GUSTAVO	779***46420	2019	756817	09/09/2021	R\$ 698,43
GUSTAVO	779***46420	2020	756818	09/09/2021	R\$ 597,99
GUSTAVO	900***00922	2018	756819	09/09/2021	R\$ 1.693,43
GUSTAVO	900***00922	2019	756820	09/09/2021	R\$ 1.487,13
GUSTAVO	900***00922	2020	756821	09/09/2021	R\$ 1.382,16
JOSE	013***00444	2018	756825	09/09/2021	R\$ 1.655,66
JOSE	013***00444	2019	756826	09/09/2021	R\$ 1.535,98
JOSE	013***00444	2020	756827	09/09/2021	R\$ 1.427,56
JOSE	830***21449	2019	756828	09/09/2021	R\$ 1.420,38
JOSE	830***21449	2020	756829	09/09/2021	R\$ 1.320,13
LEONARDO	082***96408	2020	756830	09/09/2021	R\$ 1.293,09
OTAILDO	022***98452	2018	756834	09/09/2021	R\$ 1.370,68
OTAILDO	022***98452	2020	756835	09/09/2021	R\$ 1.176,33
OTAVIO	609***01491	2019	756836	09/09/2021	R\$ 2.188,83
OTAVIO	609***01491	2020	756837	09/09/2021	R\$ 2.034,30
VALNEI	038***60487	2018	756841	09/09/2021	R\$ 1.693,40
VALNEI	038***60487	2019	756842	09/09/2021	R\$ 1.563,07
VALNEI	038***60487	2020	756843	09/09/2021	R\$ 1.452,74
WILDBERG	514***57434	2018	756844	09/09/2021	R\$ 1.383,20
WILDBERG	514***57434	2019	756845	09/09/2021	R\$ 1.288,56
WILDBERG	514***57434	2020	756846	09/09/2021	R\$ 1.197,61
PROPRIETÁRIO	996***67000	2018	756847	09/09/2021	R\$ 231,52
PROPRIETÁRIO	996***67000	2019	756848	09/09/2021	R\$ 317,94
PROPRIETÁRIO	996***67000	2020	756849	09/09/2021	R\$ 295,50
AELIGTON	253***61420	2018	756850	09/09/2021	R\$ 787,56
AELIGTON	253***61420	2019	756851	09/09/2021	R\$ 691,69
AELIGTON	253***61420	2020	756852	09/09/2021	R\$ 642,87
JOSÉ	527***10482	2018	756858	10/09/2021	R\$ 790,72
JOSÉ	527***10482	2019	756859	10/09/2021	R\$ 694,37
JOSÉ	527***10482	2020	756860	10/09/2021	R\$ 645,36
FELIPE	399***56472	2019	756866	10/09/2021	R\$ 2.979,40
FELIPE	399***56472	2020	756867	10/09/2021	R\$ 2.769,13
MARIO	002***11453	2020	756869	10/09/2021	R\$ 1.276,62
ADELMA	866***01449	2020	756871	10/09/2021	R\$ 1.383,95
EUDES	858***60468	2018	756882	10/09/2021	R\$ 1.467,12
EUDES	858***60468	2019	756883	10/09/2021	R\$ 1.388,30



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EUDES	858***60468	2020	756884	10/09/2021	R\$ 1.290,31
GILBERTO	667***34449	2018	756885	10/09/2021	R\$ 1.485,05
GILBERTO	667***34449	2019	756886	10/09/2021	R\$ 1.405,31
GILBERTO	667***34449	2020	756887	10/09/2021	R\$ 1.306,12
RICARDO	073***10491	2018	756888	10/09/2021	R\$ 1.286,86
RICARDO	073***10491	2019	756889	10/09/2021	R\$ 1.218,90
JACI	169***50482	2018	756890	10/09/2021	R\$ 1.198,93
JACI	169***50482	2019	756891	10/09/2021	R\$ 1.135,38
JACI	169***50482	2020	756892	10/09/2021	R\$ 1.055,23
JACI	169***50482	2018	756893	10/09/2021	R\$ 1.198,93
JACI	169***50482	2019	756894	10/09/2021	R\$ 1.135,38
JACI	169***50482	2020	756895	10/09/2021	R\$ 1.055,23
JOSE	283***84468	2019	756896	10/09/2021	R\$ 1.849,49
JOSE	283***84468	2020	756897	10/09/2021	R\$ 1.718,94
LUCAS	025***11411	2018	756906	10/09/2021	R\$ 953,39
LUCAS	025***11411	2019	756907	10/09/2021	R\$ 1.296,30
LUCAS	025***11411	2020	756908	10/09/2021	R\$ 1.204,81
CLECI	796***06468	2020	756909	10/09/2021	R\$ 1.155,27
FERNANDO	127***78453	2018	756913	10/09/2021	R\$ 1.425,08
FERNANDO	127***78453	2019	756914	10/09/2021	R\$ 1.325,49
FERNANDO	127***78453	2020	756915	10/09/2021	R\$ 1.231,91
MARIA	040***66494	2018	756916	10/09/2021	R\$ 1.286,86
MARIA	040***66494	2019	756917	10/09/2021	R\$ 1.218,90
MARIA	040***66494	2020	756918	10/09/2021	R\$ 1.132,87
SONJA	889***61468	2018	756919	10/09/2021	R\$ 1.370,44
SHEILA	008***21473	2019	756924	10/09/2021	R\$ 657,52
SHEILA	008***21473	2019	756925	10/09/2021	R\$ 1.720,89
SHEILA	008***21473	2019	756926	10/09/2021	R\$ 439,57
SUZANA	659***43415	2018	756928	10/09/2021	R\$ 1.539,01
SUZANA	659***43415	2019	756929	10/09/2021	R\$ 1.431,39
ADELMO	556***87468	2018	756936	10/09/2021	R\$ 1.571,77
ADELMO	556***87468	2019	756937	10/09/2021	R\$ 1.473,48
ADELMO	556***87468	2020	756938	10/09/2021	R\$ 1.369,48
ADELSON	419***06468	2019	756939	10/09/2021	R\$ 969,13
ADELSON	419***06468	2020	756940	10/09/2021	R\$ 900,73
ALINI	049***32490	2018	756943	10/09/2021	R\$ 1.455,80
ALINI	049***32490	2019	756944	10/09/2021	R\$ 1.375,61
ALINI	049***32490	2020	756945	10/09/2021	R\$ 1.278,53
ANA	223***99468	2018	756946	10/09/2021	R\$ 1.586,40
ANA	223***99468	2019	756947	10/09/2021	R\$ 1.485,29
ANA	223***99468	2020	756948	10/09/2021	R\$ 1.380,47
CARLOS	072***17413	2020	756960	10/09/2021	R\$ 1.352,78
FERNANDO	572***55453	2018	756970	10/09/2021	R\$ 1.531,62
FERNANDO	572***55453	2019	756971	10/09/2021	R\$ 1.435,45
FERNANDO	572***55453	2020	756972	10/09/2021	R\$ 1.334,15
GILVANEDSON	405***10410	2018	756977	10/09/2021	R\$ 1.531,62



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GILVANEDSON	405***10410	2019	756978	10/09/2021	R\$ 1.435,45
GILVANEDSON	405***10410	2020	756979	10/09/2021	R\$ 988,29
IVALDO	246***67472	2018	756983	10/09/2021	R\$ 1.412,88
IVALDO	246***67472	2019	756984	10/09/2021	R\$ 1.322,62
IVALDO	246***67472	2020	756985	10/09/2021	R\$ 1.229,25
JOSE	359***73472	2018	756986	10/09/2021	R\$ 1.531,62
JOSE	359***73472	2019	756987	10/09/2021	R\$ 1.435,45
JOSE	359***73472	2020	756988	10/09/2021	R\$ 1.334,15
MARCELO	856***95468	2018	756990	10/09/2021	R\$ 565,63
MARCELO	856***95468	2019	756991	10/09/2021	R\$ 486,99
MARCELO	856***95468	2020	756992	10/09/2021	R\$ 452,63
AMANDA	881***05604	2019	756993	10/09/2021	R\$ 573,47
AMANDA	881***05604	2020	756994	10/09/2021	R\$ 532,98
HAMILTON	616***01415	2018	756995	10/09/2021	R\$ 1.531,62
HAMILTON	616***01415	2019	756996	10/09/2021	R\$ 1.435,45
HAMILTON	616***01415	2020	756997	10/09/2021	R\$ 1.334,15
MARCIA	000***33920	2020	756998	10/09/2021	R\$ 1.369,48
ANA	858***93420	2018	757008	10/09/2021	R\$ 1.531,62
ANA	858***93420	2019	757009	10/09/2021	R\$ 1.435,45
ANA	858***93420	2020	757010	10/09/2021	R\$ 1.334,15
RODRIGO	905***04491	2020	757018	10/09/2021	R\$ 1.334,15
ROMERO	799***77404	2019	757019	10/09/2021	R\$ 486,99
ROMERO	799***77404	2020	757020	10/09/2021	R\$ 452,63
SOLANGE	380***11568	2018	757021	10/09/2021	R\$ 549,32
SOLANGE	380***11568	2019	757022	10/09/2021	R\$ 473,17
TEREZA	178***76415	2019	757023	10/09/2021	R\$ 486,99
TEREZA	178***76415	2020	757024	10/09/2021	R\$ 452,63
FRANCISCO	900***00922	2018	757031	10/09/2021	R\$ 1.786,00
FRANCISCO	900***00922	2019	757032	10/09/2021	R\$ 1.519,31
FRANCISCO	900***00922	2020	757033	10/09/2021	R\$ 1.412,07
MARCOS	055***26404	2018	757034	10/09/2021	R\$ 1.776,19
MARCOS	055***26404	2019	757035	10/09/2021	R\$ 1.519,31
MARCOS	055***26404	2020	757036	10/09/2021	R\$ 1.412,07
ROBSON	900***00922	2020	757037	10/09/2021	R\$ 1.412,07
VALERIO	900***00922	2019	757038	10/09/2021	R\$ 1.519,31
VALERIO	900***00922	2020	757039	10/09/2021	R\$ 1.412,07
ANTONIO	032***06415	2018	757040	10/09/2021	R\$ 959,14
ANTONIO	032***06415	2019	757041	10/09/2021	R\$ 860,34
ANTONIO	032***06415	2020	757042	10/09/2021	R\$ 799,61
JONAS	000***96449	2018	757045	10/09/2021	R\$ 959,14
JONAS	000***96449	2019	757046	10/09/2021	R\$ 860,34
JONAS	000***96449	2020	757047	10/09/2021	R\$ 799,61
JOSE	000***09400	2019	757048	10/09/2021	R\$ 860,34
Mª	192***35434	2020	757049	10/09/2021	R\$ 799,61
ANTONIETA	000***35400	2020	757056	10/09/2021	R\$ 799,61
JOAO	476***59415	2018	757060	01/10/2021	R\$ 652,55



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	476***59415	2019	757061	01/10/2021	R\$ 3.609,57
JOAO	476***59415	2020	757062	01/10/2021	R\$ 3.354,79
AGROPECUÁRIA	115***08000	2018	757063	05/10/2021	R\$ 4.677,02
BR	060***29000	2020	757064	05/10/2021	R\$ 3.224,76
CLUBE	080***17000	2018	757065	05/10/2021	R\$ 64.654,38
CLUBE	080***17000	2018	757066	05/10/2021	R\$ 64.654,38
CLUBE	080***17000	2018	757067	05/10/2021	R\$ 8.671,06
HOTEL	088***01000	2018	757068	05/10/2021	R\$ 87.905,95
EDUARDO	962***74404	2019	757072	05/10/2021	R\$ 1.558,16
EDUARDO	962***74404	2020	757073	05/10/2021	R\$ 1.818,10
IMOBILIARIA	104***73000	2019	757080	07/10/2021	R\$ 4.025,83
IMOBILIARIA	104***73000	2020	757081	07/10/2021	R\$ 3.739,98
WESTPAR	095***06000	2019	757082	07/10/2021	R\$ 4.382,75
WESTPAR	095***06000	2020	757083	07/10/2021	R\$ 4.073,40
PONTO	058***51000	2020	757084	07/10/2021	R\$ 934,87
YATAGAN	034***82000	2018	757085	07/10/2021	R\$ 3.609,72
YATAGAN	034***82000	2019	757086	07/10/2021	R\$ 3.090,69
YATAGAN	034***82000	2020	757087	07/10/2021	R\$ 2.872,54
YATAGAN	034***82000	2018	757088	07/10/2021	R\$ 3.168,08
YATAGAN	034***82000	2019	757089	07/10/2021	R\$ 2.715,78
YATAGAN	034***82000	2020	757090	07/10/2021	R\$ 2.524,07
YATAGAN	034***82000	2018	757091	07/10/2021	R\$ 4.394,26
YATAGAN	034***82000	2018	757092	07/10/2021	R\$ 2.045,27
YATAGAN	034***82000	2019	757093	07/10/2021	R\$ 1.559,22
YATAGAN	034***82000	2020	757094	07/10/2021	R\$ 1.449,20
CARVALHO	132***42000	2018	757095	07/10/2021	R\$ 1.093,40
CARVALHO	132***42000	2019	757096	07/10/2021	R\$ 1.032,07
CARVALHO	132***42000	2020	757097	07/10/2021	R\$ 959,22
ROBERTA	036***37482	2018	757098	07/10/2021	R\$ 3.200,55
EBENEZER	104***67472	2018	757099	07/10/2021	R\$ 2.766,73
MARIA	433***01400	2018	757103	07/10/2021	R\$ 3.609,26
MARIA	433***01400	2019	757104	07/10/2021	R\$ 3.023,69
MARIA	433***01400	2020	757105	07/10/2021	R\$ 2.809,03
MD	076***38000	2018	757106	07/10/2021	R\$ 2.711,82
LUMILIGHT	092***98000	2018	757107	07/10/2021	R\$ 4.141,99
LUMILIGHT	092***98000	2019	757108	07/10/2021	R\$ 3.768,97
LUMILIGHT	092***98000	2020	757109	07/10/2021	R\$ 2.351,28
JESUS	800***33420	2018	757110	07/10/2021	R\$ 2.951,92
JOSILDA	073***01449	2018	757111	07/10/2021	R\$ 2.959,11
FLORIDA	081***16000	2018	757114	07/10/2021	R\$ 752,78
FLORIDA	081***16000	2019	757115	07/10/2021	R\$ 693,66
FLORIDA	081***16000	2020	757116	07/10/2021	R\$ 644,76
FLAVIO	197***38449	2019	757119	07/10/2021	R\$ 1.514,38
FLAVIO	197***38449	2020	757120	07/10/2021	R\$ 1.407,50
MARIO	900***00922	2018	757124	07/10/2021	R\$ 2.451,48
MARIO	900***00922	2019	757125	07/10/2021	R\$ 1.870,13



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIO	900***00922	2020	757126	07/10/2021	R\$ 1.738,14
ONALDO	900***00922	2020	757128	07/10/2021	R\$ 1.738,14
PABLO	000***18491	2020	757129	07/10/2021	R\$ 1.796,84
PABLO	000***18491	2019	757130	07/10/2021	R\$ 1.514,38
PABLO	000***18491	2020	757131	07/10/2021	R\$ 1.407,50
SANDRO	291***64072	2020	757133	10/10/2021	R\$ 21.511,43
SERGIO	442***96491	2020	757134	10/10/2021	R\$ 1.652,78
SERGIO	900***00922	2018	757135	10/10/2021	R\$ 4.704,75
THEOBALDO	078***28487	2018	757137	10/10/2021	R\$ 2.330,56
THEOBALDO	078***28487	2019	757138	10/10/2021	R\$ 1.995,02
THEOBALDO	078***28487	2020	757139	10/10/2021	R\$ 1.853,38
FRANCISCO	000***24415	2018	757144	11/10/2021	R\$ 1.186,50
FRANCISCO	000***24415	2019	757145	11/10/2021	R\$ 1.085,82
FRANCISCO	000***24415	2020	757146	11/10/2021	R\$ 1.009,19
PAULO	069***74491	2018	757147	11/10/2021	R\$ 1.340,56
PAULO	069***74491	2019	757148	11/10/2021	R\$ 1.232,48
PAULO	069***74491	2020	757149	11/10/2021	R\$ 1.145,50
GERALDO	268***92453	2020	757153	11/10/2021	R\$ 1.192,44
FERNANDO	010***86404	2020	757156	11/10/2021	R\$ 924,66
JOSE	439***74434	2018	757157	11/10/2021	R\$ 3.690,88
JOSE	439***74434	2019	757158	11/10/2021	R\$ 3.213,10
JOSE	439***74434	2020	757159	11/10/2021	R\$ 2.980,81
JOELMA	946***87434	2019	757160	11/10/2021	R\$ 2.099,31
JOELMA	946***87434	2020	757161	11/10/2021	R\$ 1.951,12
MARCIO	002***58491	2020	757163	11/10/2021	R\$ 3.522,52
ANTONIO	021***84492	2020	757170	11/10/2021	R\$ 1.077,01
ANTONIO	021***84492	2019	757171	11/10/2021	R\$ 983,03
POLICARPO	265***07415	2019	757172	11/10/2021	R\$ 1.424,86
POLICARPO	265***07415	2020	757173	11/10/2021	R\$ 1.324,25
MARCOS	659***18415	2018	757174	11/10/2021	R\$ 2.403,28
MARCOS	659***18415	2019	757175	11/10/2021	R\$ 2.106,94
MARCOS	659***18415	2020	757176	11/10/2021	R\$ 1.957,32
LADEJANE	593***06400	2020	757177	11/10/2021	R\$ 1.885,47
LADEJANE	593***06400	2019	757178	11/10/2021	R\$ 1.008,34
MARCELA	082***46422	2018	757185	11/10/2021	R\$ 1.405,98
MARCELA	082***46422	2019	757186	11/10/2021	R\$ 1.208,77
MARCELA	082***46422	2020	757187	11/10/2021	R\$ 605,43
IMNA	408***58404	2018	757188	11/10/2021	R\$ 1.057,16
IMNA	408***58404	2020	757189	11/10/2021	R\$ 843,94
ROSARIO	497***00449	2018	757190	11/10/2021	R\$ 2.457,80
ROSARIO	497***00449	2019	757191	11/10/2021	R\$ 2.204,48
ROSARIO	497***00449	2020	757192	11/10/2021	R\$ 2.048,87
ALDA	388***98415	2018	757206	11/10/2021	R\$ 2.081,83
MARIA	313***08315	2018	757215	11/10/2021	R\$ 903,59
MARIA	313***08315	2019	757216	11/10/2021	R\$ 774,83
MARIA	313***08315	2020	757217	11/10/2021	R\$ 720,15





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	313***08315	2018	757218	11/10/2021	R\$ 1.830,45
MARIA	313***08315	2019	757219	11/10/2021	R\$ 1.641,34
MARIA	313***08315	2020	757220	11/10/2021	R\$ 1.525,48
MARCELA	090***41743	2018	757224	11/10/2021	R\$ 1.742,09
MARCELA	090***41743	2019	757225	11/10/2021	R\$ 1.523,06
MARCELA	090***41743	2020	757226	11/10/2021	R\$ 1.415,54
WANDERSON	066***57402	2018	757227	11/10/2021	R\$ 1.320,92
WANDERSON	066***57402	2020	757228	11/10/2021	R\$ 1.071,47
GISELDA	123***02404	2020	757233	11/10/2021	R\$ 1.091,68
FERNANDO	072***42420	2018	757234	11/10/2021	R\$ 2.101,10
FERNANDO	072***42420	2019	757235	11/10/2021	R\$ 1.835,07
FERNANDO	072***42420	2020	757236	11/10/2021	R\$ 1.705,52
PAULO	898***11487	2018	757245	11/10/2021	R\$ 3.178,69
PAULO	898***11487	2019	757246	11/10/2021	R\$ 2.668,08
PAULO	898***11487	2020	757247	11/10/2021	R\$ 2.479,75
JOSÉ	683***93420	2019	757249	11/10/2021	R\$ 2.269,14
JOSÉ	683***93420	2020	757250	11/10/2021	R\$ 2.105,13
JOSÉ	161***87720	2019	757251	11/10/2021	R\$ 785,87
JOSÉ	161***87720	2020	757252	11/10/2021	R\$ 2.841,72
MASSUD	734***43491	2020	757253	11/10/2021	R\$ 2.546,27
MARIA	767***30478	2020	757256	11/10/2021	R\$ 3.791,51
DOMINGOS	104***54487	2019	757257	11/10/2021	R\$ 3.843,85
DOMINGOS	104***54487	2020	757258	11/10/2021	R\$ 3.572,56
ROBERTO	021***10420	2018	757259	11/10/2021	R\$ 1.829,94
ROBERTO	021***10420	2019	757260	11/10/2021	R\$ 1.610,34
VANIA	355***90468	2020	757262	11/10/2021	R\$ 791,44
LAURO	409***20410	2020	757266	11/10/2021	R\$ 1.438,12
JOSÉ	002***90449	2020	757267	11/10/2021	R\$ 1.068,98
JOSE	052***79491	2018	757268	11/10/2021	R\$ 1.338,01
JOSE	052***79491	2019	757269	11/10/2021	R\$ 1.176,16
JOSE	052***79491	2020	757270	11/10/2021	R\$ 1.093,13
JOSE	612***97800	2018	757271	11/10/2021	R\$ 1.559,84
JOSE	612***97800	2019	757272	11/10/2021	R\$ 1.370,05
JOSE	612***97800	2020	757273	11/10/2021	R\$ 1.273,31
ELIENE	025***46403	2019	757277	11/10/2021	R\$ 943,70
DELICIO	143***88468	2018	757278	11/10/2021	R\$ 1.749,35
DELICIO	143***88468	2019	757279	11/10/2021	R\$ 1.535,78
DELICIO	143***88468	2020	757280	11/10/2021	R\$ 1.427,35
SOFIA	582***30444	2018	757292	11/10/2021	R\$ 1.053,66
SOFIA	582***30444	2019	757293	11/10/2021	R\$ 962,50
SOFIA	582***30444	2020	757294	11/10/2021	R\$ 894,56
SEVERINO	010***94453	2018	757295	11/10/2021	R\$ 2.761,89
SEVERINO	010***94453	2019	757296	11/10/2021	R\$ 2.508,23
SEVERINO	010***94453	2020	757297	11/10/2021	R\$ 2.331,16
SERGIO	094***93415	2019	757298	11/10/2021	R\$ 2.306,61
SERGIO	094***93415	2020	757299	11/10/2021	R\$ 2.143,77



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	066***38491	2019	757300	11/10/2021	R\$ 2.306,61
PAULO	066***38491	2020	757301	11/10/2021	R\$ 2.143,77
MARCOS	408***97449	2018	757302	11/10/2021	R\$ 2.539,07
MARCOS	408***97449	2019	757303	11/10/2021	R\$ 2.306,61
MARCOS	408***97449	2020	757304	11/10/2021	R\$ 2.143,77
JOÃO	900***00922	2018	757305	11/10/2021	R\$ 2.587,41
JOÃO	900***00922	2019	757306	11/10/2021	R\$ 2.350,34
JOÃO	900***00922	2020	757307	11/10/2021	R\$ 2.184,42
ELIANE	193***17400	2019	757311	11/10/2021	R\$ 2.318,12
ANTONIO	167***30406	2019	757312	11/10/2021	R\$ 2.306,61
ANTONIO	167***30406	2020	757313	11/10/2021	R\$ 2.143,77
MARIA	277***50734	2020	757316	11/10/2021	R\$ 1.335,87
FERNANDO	079***92404	2020	757318	11/10/2021	R\$ 903,31
LUZIA	269***13415	2019	757324	11/10/2021	R\$ 5.070,68
LUZIA	269***13415	2020	757325	11/10/2021	R\$ 4.710,62
UEDJA	054***25464	2018	757343	11/10/2021	R\$ 3.884,89
UEDJA	054***25464	2019	757344	11/10/2021	R\$ 3.448,65
UEDJA	054***25464	2020	757345	11/10/2021	R\$ 3.203,78
CARLOS	667***05400	2018	757349	11/10/2021	R\$ 2.983,54
CARLOS	667***05400	2019	757350	11/10/2021	R\$ 2.672,18
CARLOS	667***05400	2020	757351	11/10/2021	R\$ 2.483,55
CARLOS	667***05400	2019	757352	11/10/2021	R\$ 1.954,52
CARLOS	667***05400	2020	757353	11/10/2021	R\$ 1.816,53
VALDEQUE	900***00922	2018	757354	11/10/2021	R\$ 9.285,35
RUBENS	104***60415	2019	757355	11/10/2021	R\$ 1.473,56
PAULO	002***87472	2018	757356	11/10/2021	R\$ 6.970,97
WALMIRIA	354***70472	2020	757357	11/10/2021	R\$ 8.401,22
VICENTE	018***01491	2019	757358	11/10/2021	R\$ 4.744,81
VICENTE	018***01491	2020	757359	11/10/2021	R\$ 4.409,86
UZIEL	000***39420	2020	757360	12/10/2021	R\$ 2.871,53
TIARAJU	933***34404	2019	757361	12/10/2021	R\$ 4.025,83
TIARAJU	933***34404	2020	757362	12/10/2021	R\$ 3.739,98
ANDRÉ	008***13497	2020	757370	12/10/2021	R\$ 1.239,37
ELAINE	935***15491	2019	757375	12/10/2021	R\$ 1.948,79
ELAINE	935***15491	2020	757376	12/10/2021	R\$ 1.808,75
FERNANDO	042***32434	2018	757377	12/10/2021	R\$ 1.753,48
FERNANDO	042***32434	2019	757378	12/10/2021	R\$ 1.557,22
FERNANDO	042***32434	2020	757379	12/10/2021	R\$ 994,34
FRANCISCO	004***80430	2018	757383	12/10/2021	R\$ 2.018,48
FRANCISCO	004***80430	2019	757384	12/10/2021	R\$ 1.791,80
FRANCISCO	004***80430	2020	757385	12/10/2021	R\$ 1.665,31
MARCIO	832***34449	2020	757397	12/10/2021	R\$ 1.474,71
MARIA	041***75412	2020	757398	12/10/2021	R\$ 907,95
PATRÍCIA	888***67420	2018	757402	12/10/2021	R\$ 1.657,82
PATRÍCIA	888***67420	2019	757403	12/10/2021	R\$ 1.467,22
PATRÍCIA	888***67420	2020	757404	12/10/2021	R\$ 1.363,65



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	160***38453	2019	757405	12/10/2021	R\$ 1.558,95
PEDRO	008***35456	2020	757406	12/10/2021	R\$ 1.281,32
WELLINGTON	666***48434	2018	757418	12/10/2021	R\$ 1.562,07
WELLINGTON	666***48434	2019	757419	12/10/2021	R\$ 1.381,11
WELLINGTON	666***48434	2020	757420	12/10/2021	R\$ 909,82
MARIA	050***27420	2018	757423	12/10/2021	R\$ 1.706,08
MARIA	050***27420	2019	757424	12/10/2021	R\$ 1.494,02
MARIA	050***27420	2020	757425	12/10/2021	R\$ 1.388,55
AMARO	900***00922	2018	757426	12/10/2021	R\$ 1.093,65
AMARO	900***00922	2019	757427	12/10/2021	R\$ 966,04
AMARO	900***00922	2020	757428	12/10/2021	R\$ 897,83
MARIA	021***47471	2018	757429	12/10/2021	R\$ 1.737,61
MARIA	021***47471	2019	757430	12/10/2021	R\$ 1.645,01
GABRIEL	081***09449	2018	757433	12/10/2021	R\$ 333,84
GABRIEL	081***09449	2019	757434	12/10/2021	R\$ 292,40
GABRIEL	081***09449	2020	757435	12/10/2021	R\$ 271,26
CARLOS	041***15443	2018	757448	12/10/2021	R\$ 462,96
CARLOS	041***15443	2019	757449	12/10/2021	R\$ 406,76
CARLOS	041***15443	2020	757450	12/10/2021	R\$ 377,69
JURANDIR	134***08404	2018	757451	12/10/2021	R\$ 333,67
JURANDIR	134***08404	2019	757452	12/10/2021	R\$ 292,87
JURANDIR	134***08404	2020	757453	12/10/2021	R\$ 272,19
LUCAS	294***84821	2018	757454	12/10/2021	R\$ 920,48
LUCAS	294***84821	2019	757455	12/10/2021	R\$ 812,41
LUCAS	294***84821	2020	757456	12/10/2021	R\$ 755,09
LUIZ	578***71487	2020	757457	12/10/2021	R\$ 262,84
DANIELE	051***39490	2018	757461	12/10/2021	R\$ 316,94
DANIELE	051***39490	2019	757462	12/10/2021	R\$ 278,55
DANIELE	051***39490	2020	757463	12/10/2021	R\$ 258,88
RENATO	268***75404	2018	757471	12/10/2021	R\$ 328,30
RENATO	268***75404	2019	757472	12/10/2021	R\$ 288,26
RENATO	268***75404	2020	757473	12/10/2021	R\$ 267,93
ALBERTO	900***00922	2019	757476	12/10/2021	R\$ 993,71
ALBERTO	900***00922	2020	757477	12/10/2021	R\$ 923,57
LAURO	002***59449	2018	757487	12/10/2021	R\$ 500,32
LAURO	002***59449	2019	757488	12/10/2021	R\$ 449,64
LAURO	002***59449	2020	757489	12/10/2021	R\$ 417,90
GABRIEL	081***09449	2018	757490	12/10/2021	R\$ 1.570,06
GABRIEL	081***09449	2019	757491	12/10/2021	R\$ 1.412,04
GABRIEL	081***09449	2020	757492	12/10/2021	R\$ 1.312,35
GABRIEL	081***09449	2018	757493	12/10/2021	R\$ 749,95
GABRIEL	081***09449	2019	757494	12/10/2021	R\$ 674,04
GABRIEL	081***09449	2020	757495	12/10/2021	R\$ 626,43
M:	900***00922	2018	757496	12/10/2021	R\$ 515,70
M:	900***00922	2019	757497	12/10/2021	R\$ 463,32
M:	900***00922	2020	757498	12/10/2021	R\$ 430,63



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
OTAVIO	609***01491	2018	757499	12/10/2021	R\$ 748,78
OTAVIO	609***01491	2019	757500	12/10/2021	R\$ 673,00
OTAVIO	609***01491	2020	757501	12/10/2021	R\$ 625,48
OTAVIO	609***01491	2018	757502	12/10/2021	R\$ 748,78
OTAVIO	609***01491	2019	757503	12/10/2021	R\$ 673,00
OTAVIO	609***01491	2020	757504	12/10/2021	R\$ 625,48
SERGIO	184***42420	2020	757505	12/10/2021	R\$ 889,58
ANDERSON	644***40059	2018	757506	12/10/2021	R\$ 1.784,90
ANDERSON	644***40059	2019	757507	12/10/2021	R\$ 1.601,29
ANDERSON	644***40059	2020	757508	12/10/2021	R\$ 1.486,23
FLAVIA	007***93488	2018	757509	12/10/2021	R\$ 759,61
FLAVIA	007***93488	2019	757510	12/10/2021	R\$ 682,63
FLAVIA	007***93488	2020	757511	12/10/2021	R\$ 634,45
GABRIEL	081***09449	2018	757521	12/10/2021	R\$ 1.131,50
GABRIEL	081***09449	2019	757522	12/10/2021	R\$ 1.063,83
GABRIEL	081***09449	2020	757523	12/10/2021	R\$ 988,77
GABRIEL	081***09449	2018	757524	12/10/2021	R\$ 1.021,20
GABRIEL	081***09449	2020	757525	12/10/2021	R\$ 879,19
MARIA	097***56468	2018	757526	12/10/2021	R\$ 523,00
MARIA	097***56468	2019	757527	12/10/2021	R\$ 469,84
MARIA	097***56468	2020	757528	12/10/2021	R\$ 436,68
MARJORIE	487***61472	2018	757529	12/10/2021	R\$ 730,52
MARJORIE	487***61472	2019	757530	12/10/2021	R\$ 656,70
MARJORIE	487***61472	2020	757531	12/10/2021	R\$ 610,33
PAULO	104***82487	2018	757532	12/10/2021	R\$ 560,02
PAULO	104***82487	2019	757533	12/10/2021	R\$ 502,82
PAULO	104***82487	2020	757534	12/10/2021	R\$ 467,32
SEVERINO	005***27453	2018	757539	12/10/2021	R\$ 682,65
SEVERINO	005***27453	2019	757540	12/10/2021	R\$ 614,07
SEVERINO	005***27453	2020	757541	12/10/2021	R\$ 570,70
HENRIQUE	620***70430	2018	757542	12/10/2021	R\$ 996,48
HENRIQUE	620***70430	2019	757543	12/10/2021	R\$ 965,66
HENRIQUE	620***70430	2020	757544	12/10/2021	R\$ 897,49
GILSON	379***26472	2018	757548	12/10/2021	R\$ 609,61
GILSON	379***26472	2019	757549	12/10/2021	R\$ 530,90
GILSON	379***26472	2020	757550	12/10/2021	R\$ 493,42
SERGIO	075***57449	2018	757551	12/10/2021	R\$ 850,47
SERGIO	075***57449	2019	757552	12/10/2021	R\$ 739,82
SERGIO	075***57449	2020	757553	12/10/2021	R\$ 687,59
EDUARDO	093***34404	2018	757557	12/10/2021	R\$ 1.151,98
EDUARDO	093***34404	2019	757558	12/10/2021	R\$ 1.019,92
EDUARDO	093***34404	2020	757559	12/10/2021	R\$ 947,95
RICARDO	521***75415	2018	757563	12/10/2021	R\$ 3.321,73
RICARDO	521***75415	2019	757564	12/10/2021	R\$ 3.120,88
RICARDO	521***75415	2020	757565	12/10/2021	R\$ 2.900,57
L	063***73487	2018	757566	12/10/2021	R\$ 1.075,34



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
L	063***73487	2020	757567	12/10/2021	R\$ 883,59
ADOZINDA	583***33415	2019	757573	12/10/2021	R\$ 4.362,13
ADOZINDA	583***33415	2020	757574	12/10/2021	R\$ 3.590,29
EDUARDO	134***21468	2020	757575	12/10/2021	R\$ 2.587,16
FCO	900***00922	2018	757576	12/10/2021	R\$ 9.173,06
FCO	900***00922	2019	757577	12/10/2021	R\$ 8.950,48
FCO	900***00922	2020	757578	12/10/2021	R\$ 8.318,80
FLORIDA	081***16000	2018	757579	12/10/2021	R\$ 1.749,11
FLORIDA	081***16000	2019	757580	12/10/2021	R\$ 1.592,51
HELIO	004***20459	2018	757582	12/10/2021	R\$ 3.956,15
HELIO	004***20459	2019	757583	12/10/2021	R\$ 4.193,28
HELIO	004***20459	2020	757584	12/10/2021	R\$ 3.897,26
JAMESSON	000***95468	2018	757585	12/10/2021	R\$ 3.939,93
JAMESSON	000***95468	2020	757586	12/10/2021	R\$ 3.481,71
HELDER	334***49415	2020	757600	08/11/2021	R\$ 1.194,16
JOSE	009***42821	2018	757601	08/11/2021	R\$ 1.598,89
JOSE	009***42821	2019	757602	08/11/2021	R\$ 1.470,06
JOSE	009***42821	2020	757603	08/11/2021	R\$ 1.366,30
JOSE	009***42821	2018	757604	08/11/2021	R\$ 1.687,97
JOSE	009***42821	2019	757605	08/11/2021	R\$ 1.470,62
JOSE	009***42821	2020	757606	08/11/2021	R\$ 1.366,78
JOSE	054***32419	2018	757607	08/11/2021	R\$ 1.037,88
JOSE	054***32419	2019	757608	08/11/2021	R\$ 888,85
JOSE	054***32419	2020	757609	08/11/2021	R\$ 826,10
JOSÉ	011***62424	2020	757610	08/11/2021	R\$ 1.225,18
LAMARTINE	019***40553	2020	757611	08/11/2021	R\$ 8,16
LUCIA	275***33404	2018	757612	08/11/2021	R\$ 4.736,39
LUCIA	275***33404	2019	757613	08/11/2021	R\$ 4.368,03
LUCIA	275***33404	2020	757614	08/11/2021	R\$ 4.059,74
MARTA	007***79499	2018	757615	08/11/2021	R\$ 1.069,23
MARTA	007***79499	2019	757616	08/11/2021	R\$ 1.051,57
MARTA	007***79499	2020	757617	08/11/2021	R\$ 977,31
ROBERTO	061***44453	2018	757621	08/11/2021	R\$ 1.037,88
ROBERTO	061***44453	2019	757622	08/11/2021	R\$ 888,85
ROBERTO	061***44453	2020	757623	08/11/2021	R\$ 826,10
ROBERTO	061***44453	2018	757624	08/11/2021	R\$ 1.321,61
ROBERTO	061***44453	2019	757625	08/11/2021	R\$ 1.154,59
ROBERTO	061***44453	2020	757626	08/11/2021	R\$ 1.073,09
ROBERTO	061***44453	2018	757627	08/11/2021	R\$ 1.444,58
ROBERTO	061***44453	2019	757628	08/11/2021	R\$ 1.261,46
ROBERTO	061***44453	2020	757629	08/11/2021	R\$ 1.172,42
ROBERTO	061***44453	2018	757630	08/11/2021	R\$ 465,77
ROBERTO	061***44453	2019	757631	08/11/2021	R\$ 430,78
ROBERTO	061***44453	2020	757632	08/11/2021	R\$ 400,41
ALUÍSIO	039***16474	2019	757636	08/11/2021	R\$ 755,04
ALUÍSIO	039***16474	2020	757637	08/11/2021	R\$ 701,74



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	409***16400	2018	757638	08/11/2021	R\$ 880,25
ANTONIO	409***16400	2019	757639	08/11/2021	R\$ 755,04
ANTONIO	409***16400	2020	757640	08/11/2021	R\$ 701,74
CARLOS	082***14458	2018	757655	08/11/2021	R\$ 1.168,14
CARLOS	082***14458	2019	757656	08/11/2021	R\$ 999,41
CARLOS	082***14458	2020	757657	08/11/2021	R\$ 928,87
MARCIO	027***82416	2019	757666	08/11/2021	R\$ 969,13
MARCIO	027***82416	2020	757667	08/11/2021	R\$ 900,73
IZIDIO	507***89434	2019	757675	08/11/2021	R\$ 4.542,74
IZIDIO	507***89434	2020	757676	08/11/2021	R\$ 4.222,08
SANDRA	178***80430	2018	757689	08/11/2021	R\$ 1.945,85
SANDRA	178***80430	2019	757690	08/11/2021	R\$ 1.777,78
SANDRA	178***80430	2020	757691	08/11/2021	R\$ 1.652,28
RENATA	442***01472	2018	757696	08/11/2021	R\$ 1.286,83
RENATA	442***01472	2019	757697	08/11/2021	R\$ 727,02
RENATA	442***01472	2020	757698	08/11/2021	R\$ 675,72
SEVERINA	142***58404	2019	757699	08/11/2021	R\$ 4.590,76
SEVERINA	142***58404	2020	757700	08/11/2021	R\$ 4.266,71
SUHAYLA	609***63400	2018	757701	08/11/2021	R\$ 702,26
IVONETE	015***58468	2019	757702	08/11/2021	R\$ 1.318,20
IVONETE	015***58468	2020	757703	08/11/2021	R\$ 1.225,18
GILDETE	071***10600	2019	757704	08/11/2021	R\$ 1.761,51
GILDETE	071***10600	2020	757705	08/11/2021	R\$ 1.637,16
IVANILDO	064***64491	2018	757706	09/11/2021	R\$ 1.992,67
IVANILDO	064***64491	2020	757707	09/11/2021	R\$ 1.637,16
MARIA	142***40400	2018	757709	09/11/2021	R\$ 1.992,67
MARIA	142***40400	2019	757710	09/11/2021	R\$ 1.438,47
MARIA	142***40400	2020	757711	09/11/2021	R\$ 1.336,92
TIAGO	084***26439	2018	757712	09/11/2021	R\$ 1.992,67
TIAGO	084***26439	2019	757713	09/11/2021	R\$ 1.761,51
TIAGO	084***26439	2020	757714	09/11/2021	R\$ 1.258,12
BRENO	029***39432	2018	757715	09/11/2021	R\$ 1.764,93
BRENO	029***39432	2019	757716	09/11/2021	R\$ 1.594,28
BRENO	029***39432	2020	757717	09/11/2021	R\$ 1.481,74
LINDOMAR	831***30459	2018	757726	09/11/2021	R\$ 401,37
LINDOMAR	831***30459	2019	757727	09/11/2021	R\$ 370,32
LINDOMAR	831***30459	2020	757728	09/11/2021	R\$ 344,19
LUIZ	655***06491	2018	757729	09/11/2021	R\$ 39,32
LUIZ	655***06491	2019	757730	09/11/2021	R\$ 556,44
LUIZ	655***06491	2020	757731	09/11/2021	R\$ 517,15
ITAPESSOCA	103***06000	2018	757732	09/11/2021	R\$ 1.321,61
ITAPESSOCA	103***06000	2019	757733	09/11/2021	R\$ 1.154,59
ITAPESSOCA	103***06000	2020	757734	09/11/2021	R\$ 1.073,09
GRAINFO	084***41000	2018	757735	09/11/2021	R\$ 880,25
GRAINFO	084***41000	2019	757736	09/11/2021	R\$ 755,04
GRAINFO	084***41000	2020	757737	09/11/2021	R\$ 701,74





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANILDA	050***57450	2018	757739	09/11/2021	R\$ 880,25
ALDILENE	041***30404	2018	757743	09/11/2021	R\$ 880,25
ALDILENE	041***30404	2019	757744	09/11/2021	R\$ 755,04
ALDILENE	041***30404	2020	757745	09/11/2021	R\$ 701,74
VALDEMIR	928***08120	2019	757746	09/11/2021	R\$ 809,48
VALDEMIR	928***08120	2020	757747	09/11/2021	R\$ 752,32
CONSTRUTORA	116***66000	2019	757748	09/11/2021	R\$ 1.761,51
CONSTRUTORA	116***66000	2020	757749	09/11/2021	R\$ 1.637,16
JOÃO	458***40472	2020	757752	09/11/2021	R\$ 1.548,39
SUELANE	665***92434	2020	757753	09/11/2021	R\$ 1.518,99
EUDES	858***60468	2019	757763	09/11/2021	R\$ 285,92
EUDES	858***60468	2020	757764	09/11/2021	R\$ 265,75
KELISANGELA	042***21496	2018	757770	09/11/2021	R\$ 797,90
KELISANGELA	042***21496	2019	757771	09/11/2021	R\$ 703,83
KELISANGELA	042***21496	2020	757772	09/11/2021	R\$ 654,19
MARIA	145***28487	2020	757774	09/11/2021	R\$ 294,87
MARIA	900***00922	2018	757775	09/11/2021	R\$ 1.273,37
MARIA	900***00922	2019	757776	09/11/2021	R\$ 1.162,35
MARIA	900***00922	2020	757777	09/11/2021	R\$ 1.079,82
MARIA	628***30472	2018	757778	09/11/2021	R\$ 1.693,40
MARIA	628***30472	2019	757779	09/11/2021	R\$ 1.563,07
MARIA	628***30472	2020	757780	09/11/2021	R\$ 1.452,74
MANOEL	001***69449	2018	757790	09/11/2021	R\$ 435,34
MANOEL	001***69449	2019	757791	09/11/2021	R\$ 410,19
MANOEL	001***69449	2020	757792	09/11/2021	R\$ 381,28
PROPRIETÁRIO	996***67000	2018	757793	09/11/2021	R\$ 794,05
PROPRIETÁRIO	996***67000	2019	757794	09/11/2021	R\$ 749,52
PROPRIETÁRIO	996***67000	2020	757795	09/11/2021	R\$ 696,61
CONSTRUCAO	097***09000	2018	757796	09/11/2021	R\$ 1.466,10
CONSTRUCAO	097***09000	2019	757797	09/11/2021	R\$ 1.290,15
CONSTRUCAO	097***09000	2020	757798	09/11/2021	R\$ 1.199,08
ANA	081***92443	2019	757801	09/11/2021	R\$ 828,68
ANA	081***92443	2020	757802	09/11/2021	R\$ 931,92
GIOVANNI	283***09404	2018	757808	09/11/2021	R\$ 2.383,10
GIOVANNI	283***09404	2019	757809	09/11/2021	R\$ 2.135,29
GIOVANNI	283***09404	2020	757810	09/11/2021	R\$ 1.983,67
CYNTHIA	900***00922	2020	757824	09/11/2021	R\$ 1.057,32
DIVANILDES	056***14487	2018	757827	09/11/2021	R\$ 962,09
DIVANILDES	056***14487	2019	757828	09/11/2021	R\$ 837,83
DIVANILDES	056***14487	2020	757829	09/11/2021	R\$ 483,86
LEONARDO	974***00400	2018	757845	09/11/2021	R\$ 822,18
LEONARDO	974***00400	2019	757846	09/11/2021	R\$ 715,92
LEONARDO	974***00400	2020	757847	09/11/2021	R\$ 332,49
MANOEL	079***77415	2018	757848	09/11/2021	R\$ 1.227,88
MANOEL	079***77415	2019	757849	09/11/2021	R\$ 1.068,86
MANOEL	079***77415	2020	757850	09/11/2021	R\$ 615,25



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	079***77415	2017	757851	09/11/2021	R\$ 1.308,77
MURILO	000***00000	2018	757852	09/11/2021	R\$ 1.307,29
MURILO	000***00000	2019	757853	09/11/2021	R\$ 1.137,62
MURILO	000***00000	2020	757854	09/11/2021	R\$ 1.057,32
MURILO	000***00000	2017	757855	09/11/2021	R\$ 1.393,47
ALEXANDRE	870***69404	2018	757868	09/11/2021	R\$ 1.055,93
ALEXANDRE	870***69404	2019	757869	09/11/2021	R\$ 959,06
ALEXANDRE	870***69404	2020	757870	09/11/2021	R\$ 891,38
ALEXANDRE	870***69404	2018	757871	09/11/2021	R\$ 1.055,93
ALEXANDRE	870***69404	2019	757872	09/11/2021	R\$ 959,06
ALEXANDRE	870***69404	2020	757873	09/11/2021	R\$ 891,38
ALEXSANDRA	092***62413	2018	757874	09/11/2021	R\$ 1.055,93
ALEXSANDRA	092***62413	2019	757875	09/11/2021	R\$ 959,06
ALEXSANDRA	092***62413	2020	757876	09/11/2021	R\$ 891,38
JOSE	141***40406	2019	757884	09/11/2021	R\$ 982,07
JOSE	141***40406	2020	757885	09/11/2021	R\$ 912,77
LGQ	104***14000	2018	757886	09/11/2021	R\$ 695,92
LGQ	104***14000	2019	757887	09/11/2021	R\$ 993,24
LGQ	104***14000	2020	757888	09/11/2021	R\$ 751,72
JOSÉ	075***39415	2018	757889	09/11/2021	R\$ 731,98
JOSÉ	075***39415	2019	757890	09/11/2021	R\$ 689,49
JOSÉ	075***39415	2020	757891	09/11/2021	R\$ 640,81
CARLOS	390***56404	2018	757899	09/11/2021	R\$ 843,04
CARLOS	390***56404	2019	757900	09/11/2021	R\$ 771,61
CARLOS	390***56404	2020	757901	09/11/2021	R\$ 717,15
DENISE	381***40415	2018	757902	09/11/2021	R\$ 4.955,22
DENISE	381***40415	2019	757903	09/11/2021	R\$ 4.266,85
DENISE	381***40415	2020	757904	09/11/2021	R\$ 3.965,66
FREDERICO	167***11420	2018	757905	09/11/2021	R\$ 3.284,39
FREDERICO	167***11420	2019	757906	09/11/2021	R\$ 2.917,07
FREDERICO	167***11420	2020	757907	09/11/2021	R\$ 2.707,99
BEDA	141***85404	2019	757910	09/11/2021	R\$ 1.406,68
BEDA	141***85404	2020	757911	09/11/2021	R\$ 1.307,37
CELY	102***95453	2019	757912	09/11/2021	R\$ 1.720,15
CELY	102***95453	2020	757913	09/11/2021	R\$ 1.598,75
PAULO	002***81400	2018	757914	09/11/2021	R\$ 1.798,84
PAULO	002***81400	2020	757915	09/11/2021	R\$ 1.534,42
PAULO	002***81400	2019	757916	09/11/2021	R\$ 1.011,26
JOSE	083***89487	2019	757920	09/11/2021	R\$ 765,12
JOSE	083***89487	2020	757921	09/11/2021	R\$ 711,14
PLAZA	046***89000	2020	757922	09/11/2021	R\$ 874,06
ROSINI	694***92468	2020	757923	09/11/2021	R\$ 919,72
PAULO	029***00400	2019	757924	10/11/2021	R\$ 4.997,28
PAULO	029***00400	2020	757925	10/11/2021	R\$ 4.644,59
SORAYA	460***46449	2020	757930	10/11/2021	R\$ 3.584,10
ADERALDO	024***79415	2020	757931	10/11/2021	R\$ 1.075,35



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	114***58420	2018	757934	10/11/2021	R\$ 1.196,66
CARLOS	114***58420	2020	757935	10/11/2021	R\$ 1.018,25
JOSE	900***00922	2018	757938	10/11/2021	R\$ 973,04
JOSE	900***00922	2019	757939	10/11/2021	R\$ 895,79
JOSE	900***00922	2020	757940	10/11/2021	R\$ 832,56
CONSTRUTORA	106***13000	2020	757944	10/11/2021	R\$ 1.022,23
CONSTRUTORA	106***13000	2018	757945	10/11/2021	R\$ 1.208,67
CONSTRUTORA	106***13000	2019	757946	10/11/2021	R\$ 1.062,82
CONSTRUTORA	106***13000	2020	757947	10/11/2021	R\$ 987,84
IEDA	794***52434	2018	757948	10/11/2021	R\$ 1.250,91
IEDA	794***52434	2019	757949	10/11/2021	R\$ 1.099,85
IEDA	794***52434	2020	757950	10/11/2021	R\$ 1.022,23
WALDECK	264***24415	2018	757954	10/11/2021	R\$ 1.087,36
WALDECK	264***24415	2019	757955	10/11/2021	R\$ 946,53
WALDECK	264***24415	2020	757956	10/11/2021	R\$ 879,76
MARIA	774***33491	2018	757957	10/11/2021	R\$ 1.860,93
MARIA	774***33491	2019	757958	10/11/2021	R\$ 1.604,79
MARIA	774***33491	2020	757959	10/11/2021	R\$ 1.491,48
LUIZ	197***72468	2018	757960	10/11/2021	R\$ 1.860,93
LUIZ	197***72468	2019	757961	10/11/2021	R\$ 1.604,79
LUIZ	197***72468	2020	757962	10/11/2021	R\$ 1.491,48
EDUARDO	688***73453	2020	757970	10/11/2021	R\$ 882,22
JOAO	664***56453	2018	757971	10/11/2021	R\$ 1.208,01
JOAO	664***56453	2019	757972	10/11/2021	R\$ 1.120,22
JOAO	664***56453	2020	757973	10/11/2021	R\$ 1.041,16
JOSE	473***85468	2018	757974	10/11/2021	R\$ 1.080,41
JOSE	473***85468	2019	757975	10/11/2021	R\$ 949,21
JOSE	473***85468	2020	757976	10/11/2021	R\$ 882,22
REJANE	085***14404	2020	757980	10/11/2021	R\$ 882,22
HELENA	065***64430	2018	757981	10/11/2021	R\$ 1.524,04
HELENA	065***64430	2019	757982	10/11/2021	R\$ 1.352,82
HELENA	065***64430	2020	757983	10/11/2021	R\$ 1.257,35
JOÃO	027***30487	2020	757984	10/11/2021	R\$ 1.257,35
MIRIA	922***51434	2020	757985	10/11/2021	R\$ 1.257,35
ANTONIO	068***09420	2018	757989	10/11/2021	R\$ 1.873,07
ANTONIO	068***09420	2019	757990	10/11/2021	R\$ 1.502,82
ANTONIO	068***09420	2020	757991	10/11/2021	R\$ 1.396,72
IRENE	052***40861	2018	757993	10/11/2021	R\$ 677,07
IRENE	052***40861	2019	757994	10/11/2021	R\$ 1.268,49
IRENE	052***40861	2020	757995	10/11/2021	R\$ 1.178,93
EDMAR	005***21468	2018	758000	10/11/2021	R\$ 2.151,85
EDMAR	005***21468	2019	758001	10/11/2021	R\$ 1.890,42
EDMAR	005***21468	2020	758002	10/11/2021	R\$ 1.756,98
JOSÉ	844***14400	2018	758004	10/11/2021	R\$ 392,53
JOSÉ	844***14400	2019	758005	10/11/2021	R\$ 371,94
JOSÉ	844***14400	2020	758006	10/11/2021	R\$ 345,70



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MR	083***81000	2018	758007	10/11/2021	R\$ 294,55
MR	083***81000	2019	758008	10/11/2021	R\$ 278,11
MR	083***81000	2020	758009	10/11/2021	R\$ 258,50
MR	083***81000	2018	758010	10/11/2021	R\$ 294,55
ALINE	106***25430	2020	758012	10/11/2021	R\$ 509,79
CRISTINA	390***64468	2020	758014	10/11/2021	R\$ 509,79
MARIO	103***98404	2019	758015	10/11/2021	R\$ 1.565,09
FERNANDO	742***90410	2018	758021	10/11/2021	R\$ 636,20
FERNANDO	742***90410	2019	758022	10/11/2021	R\$ 555,68
FERNANDO	742***90410	2020	758023	10/11/2021	R\$ 516,44
DURVAL	101***52434	2018	758025	10/11/2021	R\$ 373,22
DURVAL	101***52434	2019	758026	10/11/2021	R\$ 326,59
DURVAL	101***52434	2020	758027	10/11/2021	R\$ 303,55
MARCIA	246***70487	2019	758041	10/11/2021	R\$ 505,33
MARCIA	246***70487	2020	758042	10/11/2021	R\$ 538,04
PAULO	168***85468	2018	758046	10/11/2021	R\$ 5.072,14
PAULO	168***85468	2019	758047	10/11/2021	R\$ 4.458,96
PAULO	168***85468	2020	758048	10/11/2021	R\$ 4.144,23
ARAUJO	263***91000	2019	758065	10/11/2021	R\$ 1.745,48
ARAUJO	263***91000	2020	758066	10/11/2021	R\$ 245,13
ANGELA	362***21534	2019	758069	10/11/2021	R\$ 1.613,63
ANGELA	362***21534	2020	758070	10/11/2021	R\$ 1.499,73
ELIANE	592***70415	2019	758071	10/11/2021	R\$ 1.867,00
ELIANE	592***70415	2020	758072	10/11/2021	R\$ 1.732,87
CECILIO	593***51487	2019	758075	10/11/2021	R\$ 1.613,63
CECILIO	593***51487	2020	758076	10/11/2021	R\$ 1.499,73
HYRASSON	442***55415	2019	758077	10/11/2021	R\$ 1.165,91
HYRASSON	442***55415	2020	758078	10/11/2021	R\$ 1.083,63
ERICK	351***92404	2018	758081	20/11/2021	R\$ 1.196,12
ZULEIDE	126***00497	2018	758082	20/11/2021	R\$ 1.297,43
ANTONIO	032***73400	2018	758083	20/11/2021	R\$ 1.476,05
RG	107***04000	2018	758084	20/11/2021	R\$ 1.448,43
MARIA	194***23400	2018	758085	20/11/2021	R\$ 1.321,61
NORMANDO	172***16468	2018	758086	20/11/2021	R\$ 1.652,30
ANA	425***98487	2018	758087	20/11/2021	R\$ 3.299,59
ALBERTO	407***40425	2018	758088	20/11/2021	R\$ 5.580,03
ANA	425***98487	2018	758089	20/11/2021	R\$ 3.747,00
REGINALDO	900***00922	2018	758090	20/11/2021	R\$ 1.545,40
PROPRIETÁRIO	900***00922	2018	758091	20/11/2021	R\$ 1.214,56
SEVERINA	021***43433	2018	758092	20/11/2021	R\$ 1.165,48
SEVERINA	021***43433	2018	758093	20/11/2021	R\$ 1.321,61
MARCOS	399***29420	2018	758094	20/11/2021	R\$ 1.397,83
ANTONIO	032***73400	2018	758095	20/11/2021	R\$ 1.557,27
ANTONIO	032***73400	2018	758096	20/11/2021	R\$ 1.321,61
SERGIO	032***07432	2018	758097	20/11/2021	R\$ 1.208,04
JOSE	171***28817	2018	758098	20/11/2021	R\$ 3.227,48



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
COMPANHIA	108***32000	2018	758099	20/11/2021	R\$ 2.973,18
DENILDO	051***99449	2018	758100	20/11/2021	R\$ 1.207,58
ALBERTO	407***40425	2018	758101	20/11/2021	R\$ 2.973,18
JOAO	037***75434	2018	758102	20/11/2021	R\$ 3.883,02
EDVALDO	678***67804	2018	758103	20/11/2021	R\$ 28.616,51
RUY	000***00000	2018	758104	20/11/2021	R\$ 1.295,68
RUY	000***00000	2018	758105	20/11/2021	R\$ 1.492,57
SONIVALDO	000***00000	2018	758106	20/11/2021	R\$ 1.328,04
ANTONIO	032***73400	2018	758107	20/11/2021	R\$ 1.198,66
JOAO	070***60453	2018	758108	20/11/2021	R\$ 2.102,41
MARIA	900***00922	2018	758109	20/11/2021	R\$ 9.701,00
JOSEFA	669***76453	2018	758110	20/11/2021	R\$ 1.053,57
PROPRIETARIO	900***00922	2018	758112	20/11/2021	R\$ 1.338,55
GILDA	068***41491	2018	758113	20/11/2021	R\$ 1.075,55
ARTUR	000***57449	2018	758114	20/11/2021	R\$ 1.791,23
ARTUR	000***57449	2018	758115	20/11/2021	R\$ 1.875,51
ARTUR	000***57449	2018	758116	20/11/2021	R\$ 1.737,22
ARTUR	000***57449	2018	758117	20/11/2021	R\$ 1.371,93
HALDSON	900***00922	2018	758118	20/11/2021	R\$ 15.050,80
HALDSON	000***00000	2018	758119	20/11/2021	R\$ 11.477,53
MARIA	900***00922	2018	758120	20/11/2021	R\$ 11.579,04
ANTONIO	000***00000	2018	758121	20/11/2021	R\$ 2.604,52
SEVERINO	100***69420	2018	758122	20/11/2021	R\$ 1.173,14
MARIA	194***23400	2018	758123	20/11/2021	R\$ 1.452,30
MARIA	194***23400	2018	758124	20/11/2021	R\$ 1.321,61
EDUARDO	882***00449	2018	758127	20/11/2021	R\$ 5.203,63
SEBASTIAO	900***00922	2018	758128	20/11/2021	R\$ 10.382,04
SEBASTIAO	900***00922	2018	758129	20/11/2021	R\$ 10.488,56
SEBASTIAO	900***00922	2018	758130	20/11/2021	R\$ 10.488,56
ARTUR	000***57449	2018	758131	20/11/2021	R\$ 1.397,55
SEBASTIAO	900***00922	2018	758132	20/11/2021	R\$ 10.488,56
ARTUR	000***57449	2018	758133	20/11/2021	R\$ 1.230,72
PROPRIETÁRIO	996***67000	2018	758134	20/11/2021	R\$ 1.596,76
DIVAN	037***28468	2018	758135	20/11/2021	R\$ 1.740,98
ANTONIO	032***73400	2018	758136	20/11/2021	R\$ 1.321,61
ARLINDO	146***52491	2018	758137	20/11/2021	R\$ 1.086,37
ARLINDO	004***71404	2018	758138	20/11/2021	R\$ 1.249,74
EDVALDO	900***00922	2018	758139	20/11/2021	R\$ 4.889,74
ATHENOGENES	014***13415	2018	758140	20/11/2021	R\$ 30.792,45
MARIA	358***98453	2018	758141	20/11/2021	R\$ 1.281,53
MARIA	472***50453	2018	758142	20/11/2021	R\$ 1.057,84
GENARIO	050***27465	2018	758143	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	758144	20/11/2021	R\$ 1.105,56
LUIZ	418***89134	2018	758145	20/11/2021	R\$ 1.321,61
JOSE	352***41420	2018	758146	20/11/2021	R\$ 1.057,60
JOAO	033***37424	2018	758147	20/11/2021	R\$ 2.077,97



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIENE	335***65468	2018	758148	20/11/2021	R\$ 1.502,27
ANTONIO	027***70482	2018	758149	20/11/2021	R\$ 1.173,00
HALDSON	900***00922	2018	758150	20/11/2021	R\$ 10.872,44
EDUARDO	000***00000	2018	758151	20/11/2021	R\$ 1.249,64
MARIA	900***00922	2018	758154	20/11/2021	R\$ 1.581,52
GLECYEDA	773***45434	2018	758155	20/11/2021	R\$ 1.615,49
JOSÉ	425***92487	2018	758156	20/11/2021	R\$ 1.427,25
RAIMUNDO	091***15472	2018	758158	20/11/2021	R\$ 1.856,09
MARIA	900***00922	2018	758159	20/11/2021	R\$ 4.160,34
ANTONIO	900***00922	2018	758160	20/11/2021	R\$ 7.627,35
JOSE	754***81415	2018	758161	20/11/2021	R\$ 7.627,35
REGINALDO	179***04472	2018	758162	20/11/2021	R\$ 1.595,39
JOAO	678***20882	2018	758163	20/11/2021	R\$ 3.904,77
HELENA	196***98468	2018	758164	20/11/2021	R\$ 1.410,29
HELENA	196***98468	2018	758165	20/11/2021	R\$ 1.186,18
MARINALVA	224***72453	2018	758166	20/11/2021	R\$ 1.200,77
JURANDIR	214***40468	2018	758167	20/11/2021	R\$ 2.284,13
CLOVIS	900***00922	2018	758169	20/11/2021	R\$ 7.627,35
MARIUZA	900***00922	2018	758170	20/11/2021	R\$ 3.348,98
JOSE	754***81415	2018	758171	20/11/2021	R\$ 7.627,35
JOSE	009***65487	2018	758172	20/11/2021	R\$ 4.404,02
PREFEITURA	110***30000	2018	758173	20/11/2021	R\$ 5.104,15
ANTONIO	009***69400	2018	758174	20/11/2021	R\$ 4.904,83
MARIUZA	900***00922	2018	758175	20/11/2021	R\$ 4.217,79
FLORIDA	081***16000	2018	758179	20/11/2021	R\$ 2.121,97
SERGIO	342***86468	2018	758180	20/11/2021	R\$ 1.300,49
MARIA	900***00922	2018	758181	20/11/2021	R\$ 1.417,40
JOSE	217***66472	2018	758182	20/11/2021	R\$ 1.163,34
MARIA	900***00922	2018	758183	20/11/2021	R\$ 2.475,45
SEBASTIANA	585***82434	2018	758184	20/11/2021	R\$ 1.261,24
BENEDITO	900***00922	2018	758186	20/11/2021	R\$ 1.427,24
JOSE	025***17427	2018	758188	20/11/2021	R\$ 1.444,32
MANOEL	771***81472	2018	758189	20/11/2021	R\$ 2.988,54
MADALENA	306***86453	2018	758191	20/11/2021	R\$ 16.216,61
OLIVIO	314***42404	2018	758192	20/11/2021	R\$ 1.656,35
OLIVIO	314***42404	2018	758193	20/11/2021	R\$ 1.490,81
CONTRIBUINTE	900***00922	2018	758194	20/11/2021	R\$ 2.875,97
IGN	900***00922	2018	758195	20/11/2021	R\$ 1.956,83
PROPRIETÁRIO	996***67000	2018	758196	20/11/2021	R\$ 1.431,48
RG	107***04000	2018	758197	20/11/2021	R\$ 86.186,10
SUELI	900***00922	2018	758198	20/11/2021	R\$ 1.100,02
EDILENE	366***02472	2018	758199	20/11/2021	R\$ 1.749,10
JOSE	696***67449	2018	758200	20/11/2021	R\$ 1.195,76
EUCLECIO	014***05449	2018	758201	20/11/2021	R\$ 6.403,78
SANDOVAL	900***00922	2018	758202	20/11/2021	R\$ 1.850,13
JOSE	000***00000	2018	758203	20/11/2021	R\$ 1.171,50





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	006***72449	2018	758204	20/11/2021	R\$ 1.108,50
REGINA	014***88420	2018	758205	20/11/2021	R\$ 1.469,63
JOSE	272***03449	2018	758206	20/11/2021	R\$ 3.616,61
REGINA	014***88420	2018	758207	20/11/2021	R\$ 1.214,32
JOSE	023***83414	2018	758208	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	758209	20/11/2021	R\$ 1.663,59
ANTONIO	032***73400	2018	758210	20/11/2021	R\$ 1.344,25
MARIA	302***35434	2018	758211	20/11/2021	R\$ 1.104,68
PROPRIETARIO	900***00922	2018	758212	20/11/2021	R\$ 5.609,32
ARIVALDO	473***90400	2018	758213	20/11/2021	R\$ 1.294,27
JOSE	051***70491	2018	758214	20/11/2021	R\$ 1.226,22
EMANUELLA	055***62483	2018	758215	20/11/2021	R\$ 698,35
ANTONIO	032***73400	2018	758216	20/11/2021	R\$ 1.229,32
ANTONIO	032***73400	2018	758217	20/11/2021	R\$ 1.321,61
PROPRIETÁRIO	900***00922	2018	758218	20/11/2021	R\$ 1.175,99
PROPRIETÁRIO	000***00000	2018	758219	20/11/2021	R\$ 2.763,47
FELIPE	064***49497	2018	758221	20/11/2021	R\$ 1.087,50
JOSE	403***56487	2018	758222	20/11/2021	R\$ 1.544,18
ANTONIO	032***73400	2018	758223	20/11/2021	R\$ 1.304,57
CELIO	268***34400	2018	758224	20/11/2021	R\$ 1.373,45
ELIZANGELA	035***81403	2018	758226	20/11/2021	R\$ 1.201,37
YATAGAN	034***82000	2018	758227	20/11/2021	R\$ 1.210,10
MARIA	412***95404	2018	758228	20/11/2021	R\$ 2.193,59
ANA	510***21453	2018	758229	20/11/2021	R\$ 1.433,48
EDMILSON	473***30400	2018	758230	20/11/2021	R\$ 1.318,19
AVELINO	000***00000	2018	758231	20/11/2021	R\$ 1.815,76
ANTONIO	032***73400	2018	758232	20/11/2021	R\$ 1.297,43
MARIA	194***23400	2018	758233	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	758234	20/11/2021	R\$ 1.501,59
THEOTINA	581***05453	2018	758236	20/11/2021	R\$ 2.024,55
CARLOS	215***25420	2018	758237	20/11/2021	R\$ 1.673,06
GILBERTO	344***54449	2018	758238	20/11/2021	R\$ 14.940,51
PROPRIETÁRIO	900***00922	2018	758239	20/11/2021	R\$ 1.267,27
LUCIA	018***59409	2018	758241	20/11/2021	R\$ 1.147,45
ANTONIO	032***73400	2018	758242	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	758243	20/11/2021	R\$ 2.161,90
ANTONIO	032***73400	2018	758244	20/11/2021	R\$ 2.161,90
OBERDAN	900***00922	2018	758245	20/11/2021	R\$ 2.538,43
NOBREGA	013***06000	2018	758247	20/11/2021	R\$ 1.535,82
PAULO	371***93400	2018	758248	20/11/2021	R\$ 8.018,83
DANIELE	068***41465	2018	758249	20/11/2021	R\$ 1.194,11
PROPRIETARIO	900***00922	2018	758250	20/11/2021	R\$ 2.039,25
ARIVALDO	473***90400	2018	758251	20/11/2021	R\$ 1.103,19
GUILHERME	267***25487	2018	758252	20/11/2021	R\$ 2.317,24
LUCIANO	272***12420	2018	758253	20/11/2021	R\$ 1.671,99
ANA	038***71453	2018	758254	20/11/2021	R\$ 1.268,07



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONDOMÍNIO	900***00922	2018	758255	20/11/2021	R\$ 1.160,41
I	000***00000	2018	758256	20/11/2021	R\$ 2.486,81
I	000***00000	2018	758257	20/11/2021	R\$ 2.441,36
JOSE	550***70482	2018	758258	20/11/2021	R\$ 1.513,64
MARIA	456***10410	2018	758259	20/11/2021	R\$ 9.448,09
I	000***00000	2018	758260	20/11/2021	R\$ 2.345,52
PROPRIETÁRIO	996***67000	2018	758261	20/11/2021	R\$ 3.851,60
I	000***00000	2018	758262	20/11/2021	R\$ 2.294,93
I	000***00000	2018	758263	20/11/2021	R\$ 2.242,43
I	000***00000	2018	758264	20/11/2021	R\$ 1.885,24
GENILSON	031***50450	2018	758265	20/11/2021	R\$ 1.512,15
ARMANDO	197***03453	2018	758266	20/11/2021	R\$ 1.102,12
I	000***00000	2018	758267	20/11/2021	R\$ 1.836,69
MARIA	000***00000	2018	758268	20/11/2021	R\$ 1.328,00
JELSON	075***74479	2018	758269	20/11/2021	R\$ 1.462,17
HELDER	948***02404	2018	758271	20/11/2021	R\$ 1.187,22
SEVERINO	000***00000	2018	758272	20/11/2021	R\$ 1.725,28
SEVERINA	000***00000	2018	758273	20/11/2021	R\$ 1.725,28
IGN	900***00922	2018	758274	20/11/2021	R\$ 22.288,87
PROPRIETÁRIO	996***67000	2018	758275	20/11/2021	R\$ 1.071,89
PROPRIETÁRIO	996***67000	2018	758276	20/11/2021	R\$ 1.653,84
MARIA	948***79487	2018	758277	20/11/2021	R\$ 2.163,54
PROPRIETÁRIO	996***67000	2018	758278	20/11/2021	R\$ 2.714,49
ESPOLIO	900***00922	2018	758279	20/11/2021	R\$ 1.257,35
EVANDRO	243***23487	2018	758280	20/11/2021	R\$ 2.497,98
TELMO	147***22449	2018	758281	20/11/2021	R\$ 1.723,33
FRANCISCO	905***33434	2018	758282	20/11/2021	R\$ 2.384,34
JACIRA	033***90418	2018	758283	20/11/2021	R\$ 1.074,88
PROPRIETÁRIO	996***67000	2018	758284	20/11/2021	R\$ 2.301,61
VENCESLAU	000***00000	2018	758285	20/11/2021	R\$ 1.063,86
HELENO	574***03420	2018	758286	20/11/2021	R\$ 1.094,74
MARCOS	095***24485	2018	758287	20/11/2021	R\$ 2.168,44
JOSEFA	556***75453	2018	758288	20/11/2021	R\$ 1.929,65
ESPOLIO	900***00922	2018	758289	20/11/2021	R\$ 2.900,61
PROPRIETÁRIO	996***67000	2018	758290	20/11/2021	R\$ 3.848,11
PROPRIETÁRIO	996***67000	2018	758292	20/11/2021	R\$ 3.657,91
MARLENE	171***77453	2018	758293	20/11/2021	R\$ 1.187,26
JOSE	190***40491	2018	758294	20/11/2021	R\$ 1.332,51
ALLAN	104***77439	2018	758295	20/11/2021	R\$ 4.442,22
PROPRIETÁRIO	996***67000	2018	758297	20/11/2021	R\$ 4.983,58
PROPRIETÁRIO	996***67000	2018	758298	20/11/2021	R\$ 4.663,80
MARIA	557***78491	2018	758300	20/11/2021	R\$ 1.126,47
MANOEL	022***47468	2018	758301	20/11/2021	R\$ 1.261,30
ANA	900***00922	2018	758302	20/11/2021	R\$ 2.582,50
MARIA	900***00922	2018	758303	20/11/2021	R\$ 1.552,09
LIZIA	933***47491	2018	758304	20/11/2021	R\$ 1.552,09



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SERGIO	900***00922	2018	758305	20/11/2021	R\$ 1.552,09
AMANDA	081***57417	2018	758307	20/11/2021	R\$ 1.847,37
JOSE	198***84415	2018	758308	20/11/2021	R\$ 1.143,76
MF	179***75000	2018	758309	20/11/2021	R\$ 1.138,68
NOEMIA	794***48404	2018	758310	20/11/2021	R\$ 1.751,60
IGN	900***00922	2018	758311	20/11/2021	R\$ 1.278,82
JOSE	145***93453	2018	758312	20/11/2021	R\$ 1.583,96
IVETE	542***24491	2018	758313	20/11/2021	R\$ 1.208,84
OSMAN	399***55472	2018	758314	20/11/2021	R\$ 1.722,18
DIOJINIS	000***00000	2018	758315	20/11/2021	R\$ 1.165,53
DANILO	868***52400	2018	758316	20/11/2021	R\$ 7.107,55
SEVERINO	063***59470	2018	758317	20/11/2021	R\$ 1.289,41
GILDO	265***71487	2018	758318	20/11/2021	R\$ 1.667,94
JOSE	009***89463	2018	758319	20/11/2021	R\$ 2.448,56
LE	000***00000	2018	758320	20/11/2021	R\$ 2.096,05
SEVERINO	000***00000	2018	758321	20/11/2021	R\$ 1.138,68
MANOEL	400***38434	2018	758322	20/11/2021	R\$ 2.417,27
ANGELA	021***57414	2018	758323	20/11/2021	R\$ 2.499,51
MANOEL	000***00000	2018	758324	20/11/2021	R\$ 2.741,71
MANOEL	400***38434	2018	758325	20/11/2021	R\$ 2.210,63
MARIA	194***23400	2018	758326	20/11/2021	R\$ 1.237,84
JOSE	390***43434	2018	758327	20/11/2021	R\$ 1.161,95
SEVERINA	359***68472	2018	758328	20/11/2021	R\$ 1.931,49
CLAUDIO	001***20404	2018	758329	20/11/2021	R\$ 3.569,90
JOSE	169***84449	2018	758330	20/11/2021	R\$ 2.171,17
JAIR	643***49834	2018	758331	20/11/2021	R\$ 3.128,64
YATAGAN	034***82000	2018	758332	20/11/2021	R\$ 3.450,88
XISTO	005***17453	2018	758333	20/11/2021	R\$ 1.098,41
FERNANDO	000***09434	2018	758334	20/11/2021	R\$ 1.619,73
CLAUDIO	001***20404	2018	758335	20/11/2021	R\$ 3.128,64
FERNANDO	000***09434	2018	758336	20/11/2021	R\$ 1.846,59
ESPOLIO	000***26472	2018	758338	20/11/2021	R\$ 3.128,64
JOSE	032***62490	2018	758339	20/11/2021	R\$ 1.319,15
MASSIMO	127***50400	2018	758340	20/11/2021	R\$ 1.098,41
CLAUDIO	001***20404	2018	758341	20/11/2021	R\$ 1.373,47
CLAUDIO	001***20404	2018	758342	20/11/2021	R\$ 3.410,41
CLAUDIO	001***20404	2018	758343	20/11/2021	R\$ 3.128,64
PLINIO	060***34478	2018	758344	20/11/2021	R\$ 945,04
FERNANDO	000***09434	2018	758345	20/11/2021	R\$ 8.873,26
FERNANDO	000***09434	2018	758346	20/11/2021	R\$ 7.179,10
CLAUDIO	001***20404	2018	758347	20/11/2021	R\$ 3.123,28
CLAUDIO	001***20404	2018	758348	20/11/2021	R\$ 3.973,97
CLAUDIO	001***20404	2018	758349	20/11/2021	R\$ 3.128,64
CLAUDIO	001***20404	2018	758350	20/11/2021	R\$ 3.410,41
CLAUDIO	001***20404	2018	758351	20/11/2021	R\$ 3.410,41
CLAUDIO	001***20404	2018	758352	20/11/2021	R\$ 3.123,28



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLAUDIO	001***20404	2018	758353	20/11/2021	R\$ 3.123,28
CLAUDIO	001***20404	2018	758354	20/11/2021	R\$ 3.123,28
CLAUDIO	001***20404	2018	758355	20/11/2021	R\$ 3.128,64
PROPRIETÁRIO	996***67000	2018	758356	20/11/2021	R\$ 1.244,23
CLAUDIO	001***20404	2018	758357	20/11/2021	R\$ 3.128,64
CLAUDIO	001***20404	2018	758358	20/11/2021	R\$ 3.128,64
JOSE	013***90406	2018	758359	20/11/2021	R\$ 1.279,65
F.	241***24000	2018	758360	20/11/2021	R\$ 4.416,81
JOAO	000***00000	2018	758361	20/11/2021	R\$ 2.736,99
JOAO	000***00000	2018	758362	20/11/2021	R\$ 2.736,99
JOAO	000***00000	2018	758363	20/11/2021	R\$ 2.418,62
CLAUDIO	001***20404	2018	758364	20/11/2021	R\$ 1.604,19
CLAUDIO	001***20404	2018	758365	20/11/2021	R\$ 3.128,64
CLAUDIO	001***20404	2018	758366	20/11/2021	R\$ 3.128,64
PAULO	519***75404	2018	758367	20/11/2021	R\$ 5.347,59
LUIS	247***45420	2018	758368	20/11/2021	R\$ 4.889,74
Mª	169***20434	2018	758369	20/11/2021	R\$ 1.937,07
JOSEFA	882***95449	2018	758370	20/11/2021	R\$ 1.648,39
CLAUDIO	029***82434	2018	758371	20/11/2021	R\$ 86.710,55
ESPOLIO	000***26472	2018	758372	20/11/2021	R\$ 2.170,89
JOAO	104***03449	2018	758373	20/11/2021	R\$ 1.262,46
JOAO	000***00000	2018	758374	20/11/2021	R\$ 1.836,84
JOAO	000***00000	2018	758375	20/11/2021	R\$ 1.204,13
NOGUE	084***63449	2018	758376	20/11/2021	R\$ 1.157,65
MARIA	437***54491	2018	758377	20/11/2021	R\$ 1.503,37
JOAO	000***00000	2018	758378	20/11/2021	R\$ 1.698,12
CONDOMINIO	900***00922	2018	758379	20/11/2021	R\$ 4.889,74
JOSINALDO	948***60449	2018	758380	20/11/2021	R\$ 1.913,17
MARIO	900***00922	2018	758381	20/11/2021	R\$ 1.913,17
IGN	900***09000	2018	758382	20/11/2021	R\$ 2.578,35
EDSON	005***85404	2018	758383	20/11/2021	R\$ 3.213,98
EDSON	005***85404	2018	758384	20/11/2021	R\$ 2.696,26
PAULO	215***27404	2018	758385	20/11/2021	R\$ 4.889,74
JOSE	013***90406	2018	758386	20/11/2021	R\$ 2.864,39
PROPRIETÁRIO	996***67000	2018	758387	20/11/2021	R\$ 1.149,97
CLAUDIO	001***20404	2018	758388	20/11/2021	R\$ 3.128,64
DUARTE	054***89000	2018	758389	20/11/2021	R\$ 14.191,13
LIZZIE	724***33453	2018	758390	20/11/2021	R\$ 2.262,15
CLEYVSON	934***40459	2018	758391	20/11/2021	R\$ 1.092,46
LUCIA	460***63449	2018	758392	20/11/2021	R\$ 1.913,17
EDSON	005***85404	2018	758393	20/11/2021	R\$ 1.913,17
JOSE	013***90406	2018	758394	20/11/2021	R\$ 1.219,13
JOSE	013***90406	2018	758396	20/11/2021	R\$ 1.909,35
F.	241***24000	2018	758397	20/11/2021	R\$ 34.800,30
JOSÉ	534***86434	2018	758399	20/11/2021	R\$ 6.722,29
LIZZIE	724***33453	2018	758400	20/11/2021	R\$ 1.072,00



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONSTRUTORA	106***13000	2018	758401	20/11/2021	R\$ 1.424,08
LUCIA	460***63449	2018	758402	20/11/2021	R\$ 1.913,17
ANTONIO	900***00922	2018	758403	20/11/2021	R\$ 1.628,52
CONDOMÍNIO	116***67000	2018	758404	20/11/2021	R\$ 4.889,74
MARCOS	097***71415	2018	758405	20/11/2021	R\$ 1.718,37
CAROLINA	899***69491	2018	758406	20/11/2021	R\$ 1.388,47
WALDEMIR	015***73434	2018	758409	20/11/2021	R\$ 4.289,29
MARIA	194***23400	2018	758410	20/11/2021	R\$ 1.321,61
ORLANDO	042***79420	2018	758411	20/11/2021	R\$ 3.907,73
MARIA	194***23400	2018	758412	20/11/2021	R\$ 1.321,61
ANTONIOALVES	000***00000	2018	758413	20/11/2021	R\$ 1.321,61
ENIDIA	066***93453	2018	758414	20/11/2021	R\$ 1.557,27
ROSANGELA	509***05453	2018	758416	20/11/2021	R\$ 3.536,08
MARIA	194***23400	2018	758417	20/11/2021	R\$ 1.321,61
TEREZA	000***00000	2018	758418	20/11/2021	R\$ 2.911,91
ANTONIO	047***20482	2018	758419	20/11/2021	R\$ 2.271,22
ELMA	076***90400	2018	758420	20/11/2021	R\$ 1.251,36
ELMA	076***90400	2018	758421	20/11/2021	R\$ 1.251,36
ANTONIO	032***73400	2018	758422	20/11/2021	R\$ 1.321,61
ELMA	076***90400	2018	758423	20/11/2021	R\$ 1.444,58
JOSEFA	081***17415	2018	758424	20/11/2021	R\$ 1.932,78
SANTINA	473***48487	2018	758425	20/11/2021	R\$ 1.565,26
ALBA	000***00000	2018	758426	20/11/2021	R\$ 1.880,50
ALVARO	000***00000	2018	758427	20/11/2021	R\$ 1.294,30
MARIA	587***58449	2018	758428	20/11/2021	R\$ 1.278,55
JOSE	030***43404	2018	758429	20/11/2021	R\$ 1.092,04
HELENA	040***95455	2018	758430	20/11/2021	R\$ 1.331,48
EURO	043***61000	2018	758431	20/11/2021	R\$ 1.278,55
ANTONIO	032***73400	2018	758432	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	758433	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	758434	20/11/2021	R\$ 1.216,54
MANUELA	076***24428	2018	758436	20/11/2021	R\$ 4.459,51
ELMA	076***90400	2018	758437	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	758438	20/11/2021	R\$ 1.579,82
ESPOLIO	029***80420	2018	758439	20/11/2021	R\$ 1.462,03
OSCAR	900***00922	2018	758440	20/11/2021	R\$ 2.572,75
MARIA	493***91434	2018	758441	20/11/2021	R\$ 2.341,78
ANTONIO	032***73400	2018	758442	20/11/2021	R\$ 1.321,61
MF	179***75000	2018	758443	20/11/2021	R\$ 1.596,72
ANTONIO	032***73400	2018	758444	20/11/2021	R\$ 1.203,79
MF	179***75000	2018	758445	20/11/2021	R\$ 1.974,01
ANTONIO	032***73400	2018	758446	20/11/2021	R\$ 1.321,61
SEVERINO	900***00922	2018	758447	20/11/2021	R\$ 1.304,66
ANTONIO	032***73400	2018	758448	20/11/2021	R\$ 1.321,61
MARIA	194***23400	2018	758449	20/11/2021	R\$ 1.505,85
ANTONIO	032***73400	2018	758450	20/11/2021	R\$ 1.557,27



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELMA	076***90400	2018	758451	20/11/2021	R\$ 1.721,66
ELMA	076***90400	2018	758452	20/11/2021	R\$ 1.522,45
LUSINETE	197***52404	2018	758453	20/11/2021	R\$ 1.367,12
ELMA	076***90400	2018	758454	20/11/2021	R\$ 1.507,80
ELMA	076***90400	2018	758455	20/11/2021	R\$ 1.692,04
ELMA	076***90400	2018	758456	20/11/2021	R\$ 831,11
ELMA	076***90400	2018	758457	20/11/2021	R\$ 1.971,08
ELMA	076***90400	2018	758458	20/11/2021	R\$ 1.444,58
MILTON	000***10449	2018	758459	20/11/2021	R\$ 2.052,79
ELMA	076***90400	2018	758460	20/11/2021	R\$ 1.444,58
ADEMEZIANO	900***00922	2018	758461	20/11/2021	R\$ 1.665,08
ANTONIO	032***73400	2018	758462	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	758463	20/11/2021	R\$ 1.557,27
ANTONIO	032***73400	2018	758464	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	758465	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	758466	20/11/2021	R\$ 1.693,40
GILDO	260***60899	2018	758468	20/11/2021	R\$ 1.456,37
NILTON	234***18491	2018	758469	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	758470	20/11/2021	R\$ 1.321,61
JOSE	335***38449	2018	758471	20/11/2021	R\$ 1.321,61
IMOBILIÁRIA	007***07000	2018	758472	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	758473	20/11/2021	R\$ 2.006,76
MILENA	000***00000	2018	758474	20/11/2021	R\$ 1.244,06
ELMA	076***90400	2018	758475	20/11/2021	R\$ 2.006,76
ELMA	076***90400	2018	758476	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	758477	20/11/2021	R\$ 1.669,74
JOSE	900***00922	2018	758478	20/11/2021	R\$ 1.205,69
ELMA	076***90400	2018	758479	20/11/2021	R\$ 1.585,25
ELMA	076***90400	2018	758480	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	758481	20/11/2021	R\$ 1.971,08
LUIZ	014***51400	2018	758482	20/11/2021	R\$ 1.379,98
VANDENILSON	900***00922	2018	758483	20/11/2021	R\$ 1.452,49
MARIA	196***11400	2018	758484	20/11/2021	R\$ 1.067,33
JOSENILDO	900***00922	2018	758485	20/11/2021	R\$ 6.795,48
ANTONIO	032***73400	2018	758486	20/11/2021	R\$ 1.750,09
ANTONIO	032***73400	2018	758488	20/11/2021	R\$ 1.321,61
MIRANDA	000***00000	2018	758489	20/11/2021	R\$ 1.411,77
JOÃO	135***89491	2018	758490	20/11/2021	R\$ 1.321,61
PAULO	900***00922	2018	758491	20/11/2021	R\$ 1.241,98
ENESIO	124***97487	2018	758492	20/11/2021	R\$ 766,51
CLERINALDO	457***93449	2018	758493	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	758494	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	758495	20/11/2021	R\$ 1.321,61
ELMA	076***90400	2018	758496	20/11/2021	R\$ 1.444,58
ANTONIO	032***73400	2018	758497	20/11/2021	R\$ 1.321,61
ELMA	076***90400	2018	758498	20/11/2021	R\$ 1.444,58





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLERINALDO	457***93449	2018	758499	20/11/2021	R\$ 1.931,90
ELMA	076***90400	2018	758500	20/11/2021	R\$ 1.444,58
JOAO	883***09472	2018	758501	20/11/2021	R\$ 1.081,07
MARIA	472***50453	2018	758502	20/11/2021	R\$ 1.321,61
RAIMUNDA	400***69491	2018	758503	20/11/2021	R\$ 1.115,73
ANTONIO	032***73400	2018	758504	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	758505	20/11/2021	R\$ 1.066,35
ANTONIO	032***73400	2018	758506	20/11/2021	R\$ 1.321,61
PLAZA	046***89000	2018	758507	20/11/2021	R\$ 1.299,95
MARIA	649***40463	2018	758508	20/11/2021	R\$ 1.162,90
HELENA	019***71481	2018	758511	20/11/2021	R\$ 1.287,92
ANTONIO	032***73400	2018	758512	20/11/2021	R\$ 1.321,61
ELMA	076***90400	2018	758513	20/11/2021	R\$ 1.971,08
ANTONIO	032***73400	2018	758514	20/11/2021	R\$ 1.321,61
ELMA	076***90400	2018	758515	20/11/2021	R\$ 1.971,08
ROSALINA	078***32404	2018	758516	20/11/2021	R\$ 1.971,08
ELMA	076***90400	2018	758517	20/11/2021	R\$ 1.971,08
ELMA	076***90400	2018	758519	20/11/2021	R\$ 1.828,93
PROPRIETÁRIO	900***00922	2018	758525	20/11/2021	R\$ 4.521,40
PROPRIETÁRIO	900***00922	2018	758526	20/11/2021	R\$ 3.088,34
YATAGAN	034***82000	2018	758527	20/11/2021	R\$ 1.693,40
DANIEL	095***73468	2018	758528	20/11/2021	R\$ 1.693,40
JOAO	084***36415	2018	758529	20/11/2021	R\$ 3.470,30
MARCIA	890***50482	2018	758530	20/11/2021	R\$ 1.653,07
JOAO	084***36415	2018	758531	20/11/2021	R\$ 3.470,30
JOSE	000***46420	2018	758532	20/11/2021	R\$ 3.548,31
ALVORO	000***00000	2018	758533	20/11/2021	R\$ 1.646,43
ANTONIO	032***73400	2018	758534	20/11/2021	R\$ 1.321,61
ELMA	076***90400	2018	758535	20/11/2021	R\$ 1.444,58
ANTONIO	032***73400	2018	758536	20/11/2021	R\$ 1.321,61
ELMA	076***90400	2018	758537	20/11/2021	R\$ 1.444,58
IMOBILIÁRIA	007***07000	2018	758538	20/11/2021	R\$ 1.075,01
ELMA	076***90400	2018	758539	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	758540	20/11/2021	R\$ 1.971,08
ELMA	076***90400	2018	758541	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	758542	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	758543	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	758544	20/11/2021	R\$ 1.444,58
MERCIA	000***00000	2018	758545	20/11/2021	R\$ 1.306,58
LUCIO	291***64400	2018	758547	20/11/2021	R\$ 2.494,48
YATAGAN	034***82000	2018	758549	20/11/2021	R\$ 1.693,40
YATAGAN	034***82000	2018	758550	20/11/2021	R\$ 1.811,21
GISLANDSON	092***24490	2018	758551	20/11/2021	R\$ 1.801,86
CLAUDIA	900***00922	2018	758552	20/11/2021	R\$ 1.715,49
PAULO	900***00922	2018	758553	20/11/2021	R\$ 1.772,37
YATAGAN	034***82000	2018	758554	20/11/2021	R\$ 1.693,40



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
YATAGAN	034***82000	2018	758555	20/11/2021	R\$ 1.693,40
CRISTIANA	026***75482	2018	758556	20/11/2021	R\$ 1.211,40
ELMA	076***90400	2018	758557	20/11/2021	R\$ 1.997,98
HELENO	216***21472	2018	758558	20/11/2021	R\$ 1.698,75
EVALDO	410***88000	2018	758559	20/11/2021	R\$ 1.084,06
PROPRIETARIO	900***00922	2018	758560	20/11/2021	R\$ 1.715,49
CSF	112***05000	2018	758561	20/11/2021	R\$ 3.932,23
KARLA	920***37400	2018	758562	20/11/2021	R\$ 3.953,95
EIRA	900***00922	2018	758563	20/11/2021	R\$ 1.628,75
ROBERTO	010***65415	2018	758564	20/11/2021	R\$ 3.514,73
FERNANDO	002***79434	2018	758565	20/11/2021	R\$ 1.276,28
ELIZANGELA	037***15492	2018	758567	20/11/2021	R\$ 1.502,23
SRN	073***64000	2018	758570	20/11/2021	R\$ 1.425,03
EIRA	900***00922	2018	758571	20/11/2021	R\$ 1.628,75
SOLÁRIO	112***76000	2018	758572	20/11/2021	R\$ 1.243,55
ALISETE	900***00922	2018	758573	20/11/2021	R\$ 2.447,21
FIRMA	000***00000	2018	758574	20/11/2021	R\$ 2.530,26
FIRMA	000***00000	2018	758575	20/11/2021	R\$ 2.768,40
PROPRIETARIO	900***00922	2018	758576	20/11/2021	R\$ 3.855,66
FABIO	048***17456	2018	758577	20/11/2021	R\$ 2.467,70
JOSE	193***37420	2018	758578	20/11/2021	R\$ 1.227,31
SELMITA	198***87420	2018	758579	20/11/2021	R\$ 1.478,77
FIRMA	000***00000	2018	758580	20/11/2021	R\$ 2.897,73
JOSE	019***20453	2018	758581	20/11/2021	R\$ 1.054,90
PROPRIETARIO	900***00922	2018	758582	20/11/2021	R\$ 5.174,89
PROPRIETARIO	900***00922	2018	758583	20/11/2021	R\$ 5.352,40
EVELINE	496***34400	2018	758584	20/11/2021	R\$ 1.116,41
FERNANDO	053***73405	2018	758585	20/11/2021	R\$ 1.163,51
MANOEL	040***30497	2018	758586	20/11/2021	R\$ 1.246,29
MOURA	014***82000	2018	758587	20/11/2021	R\$ 3.462,34
JOAO	004***42404	2018	758588	20/11/2021	R\$ 1.595,03
DEVALDO	900***00922	2018	758589	20/11/2021	R\$ 1.169,00
JOAO	004***42404	2018	758590	20/11/2021	R\$ 1.628,75
FIRMA	000***00000	2018	758591	20/11/2021	R\$ 2.253,89
FIRMA	000***00000	2018	758592	20/11/2021	R\$ 2.323,97
RAFAEL	064***44490	2018	758593	20/11/2021	R\$ 1.472,14
SEVERINO	213***02453	2018	758595	20/11/2021	R\$ 2.182,65
WLANDIMIR	015***73434	2018	758596	20/11/2021	R\$ 1.365,25
SEVERINO	213***02453	2018	758597	20/11/2021	R\$ 1.575,82
ANA	435***05404	2018	758598	20/11/2021	R\$ 1.342,76
ODETE	235***46453	2018	758599	20/11/2021	R\$ 1.813,10
CONTRIBUINTE	900***00922	2018	758600	20/11/2021	R\$ 3.385,60
4	304***61404	2018	758601	20/11/2021	R\$ 1.208,70
VALTER	000***00000	2018	758602	20/11/2021	R\$ 2.114,28
MARIA	478***60406	2018	758603	20/11/2021	R\$ 1.153,28
VALTER	000***00000	2018	758604	20/11/2021	R\$ 3.163,45



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MAURICIO	000***00000	2018	758605	20/11/2021	R\$ 2.114,28
INALDO	900***00922	2018	758606	20/11/2021	R\$ 2.174,34
MAURICIO	066***91453	2018	758608	20/11/2021	R\$ 2.286,24
SEVERINA	000***00000	2018	758609	20/11/2021	R\$ 1.201,84
MARGARIDA	000***00000	2018	758610	20/11/2021	R\$ 1.277,90
JOAO	022***84444	2018	758611	20/11/2021	R\$ 2.051,18
ALCIRE	000***79449	2018	758612	20/11/2021	R\$ 1.101,52
MAURICEA	196***30491	2018	758613	20/11/2021	R\$ 1.349,73
VALTER	000***00000	2018	758614	20/11/2021	R\$ 3.163,45
PROPRIETÁRIO	900***00922	2018	758615	20/11/2021	R\$ 44.167,62
PROPRIETÁRIO	900***00922	2018	758616	20/11/2021	R\$ 15.573,10
MARCIO	855***06449	2018	758617	20/11/2021	R\$ 1.503,46
PROPRIETÁRIO	900***00922	2018	758618	20/11/2021	R\$ 52.505,73
ANTONIO	003***00425	2018	758619	20/11/2021	R\$ 1.933,95
ANTONIO	003***00425	2018	758620	20/11/2021	R\$ 1.933,95
JOAO	000***00000	2018	758621	20/11/2021	R\$ 1.071,00
IVAN	518***78400	2018	758622	20/11/2021	R\$ 2.568,93
SOLÁRIO	112***76000	2018	758624	20/11/2021	R\$ 1.060,81
IVAN	518***78400	2018	758625	20/11/2021	R\$ 2.568,93
MANOEL	014***11400	2018	758626	20/11/2021	R\$ 1.082,71
LUIS	213***23434	2018	758627	20/11/2021	R\$ 2.320,54
IRACEMA	019***71436	2018	758628	20/11/2021	R\$ 1.549,12
JOSE	000***00000	2018	758629	20/11/2021	R\$ 1.149,82
ANTONIO	032***20453	2018	758630	20/11/2021	R\$ 22.783,92
GENIVAL	034***51487	2018	758631	20/11/2021	R\$ 1.178,76
MARCELLO	022***89415	2018	758632	20/11/2021	R\$ 2.183,49
GUIDO	000***34472	2018	758634	20/11/2021	R\$ 3.414,11
JOSE	900***00922	2018	758635	20/11/2021	R\$ 5.805,26
ANTONIO	032***73400	2018	758636	20/11/2021	R\$ 1.321,61
MARIA	547***16404	2018	758637	20/11/2021	R\$ 2.191,22
MARIA	900***00922	2018	758638	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	758639	20/11/2021	R\$ 1.321,61
MARIA	244***94472	2018	758640	20/11/2021	R\$ 1.254,72
ANTONIO	032***73400	2018	758641	20/11/2021	R\$ 1.321,61
IGN	900***00922	2018	758642	20/11/2021	R\$ 4.334,47
ANTONIO	032***73400	2018	758643	20/11/2021	R\$ 1.321,61
MARIA	900***00922	2018	758644	20/11/2021	R\$ 1.260,58
ARLINDO	004***71404	2018	758645	20/11/2021	R\$ 1.311,79
MARIA	194***23400	2018	758646	20/11/2021	R\$ 1.321,61
NILTON	054***21487	2018	758647	20/11/2021	R\$ 4.716,56
MARIA	900***00922	2018	758648	20/11/2021	R\$ 1.321,61
MARIA	900***00922	2018	758649	20/11/2021	R\$ 1.321,61
ANTONIO	900***00922	2018	758650	20/11/2021	R\$ 1.982,36
JORGE	000***00000	2018	758651	20/11/2021	R\$ 1.378,00
MARIA	194***23400	2018	758652	20/11/2021	R\$ 1.321,61
ESPOLIO	000***26472	2018	758653	20/11/2021	R\$ 18.335,17



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	900***00922	2018	758654	20/11/2021	R\$ 2.475,24
WAMBERTO	000***00000	2018	758655	20/11/2021	R\$ 1.378,00
MARIA	194***23400	2018	758656	20/11/2021	R\$ 1.321,61
MARIA	194***23400	2018	758657	20/11/2021	R\$ 1.321,61
ANTONIO	000***00000	2018	758658	20/11/2021	R\$ 1.378,00
MARIA	194***23400	2018	758659	20/11/2021	R\$ 1.321,61
ESPOLIO	000***26472	2018	758660	20/11/2021	R\$ 3.620,66
URBANO	900***00922	2018	758661	20/11/2021	R\$ 1.294,30
URBANO	000***00000	2018	758662	20/11/2021	R\$ 1.414,52
ARGEMIRO	066***38416	2018	758664	20/11/2021	R\$ 2.656,64
ANTONIO	000***00000	2018	758666	20/11/2021	R\$ 1.424,08
MARIA	194***23400	2018	758668	20/11/2021	R\$ 1.424,08
MARIA	194***23400	2018	758670	20/11/2021	R\$ 1.321,61
CONSTRUTORA	244***63000	2018	758671	20/11/2021	R\$ 2.984,89
PROPRIETARIO	900***00922	2018	758672	20/11/2021	R\$ 1.448,49
ESPOLIO	000***26472	2018	758673	20/11/2021	R\$ 8.780,71
NILTON	054***21487	2018	758674	20/11/2021	R\$ 3.646,32
ANTONIO	032***73400	2018	758675	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	758677	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	758678	20/11/2021	R\$ 1.321,61
MARIA	194***24300	2018	758679	20/11/2021	R\$ 1.321,61
JESSICA	089***82426	2018	758680	20/11/2021	R\$ 4.662,28
VERUSKA	794***90449	2018	758681	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	758682	20/11/2021	R\$ 1.321,61
PAULO	042***86404	2018	758683	20/11/2021	R\$ 7.066,77
ANTONIO	032***73400	2018	758684	20/11/2021	R\$ 1.321,61
PROPRIETARIO	900***00922	2018	758688	20/11/2021	R\$ 9.004,76
MARIA	194***23400	2018	758689	20/11/2021	R\$ 1.321,61
PROPRIETARIO	900***00922	2018	758690	20/11/2021	R\$ 2.265,12
NAGÍBIO	068***07475	2018	758691	20/11/2021	R\$ 2.649,47
MARIA	194***23400	2018	758693	20/11/2021	R\$ 1.321,61
JOSÉ	000***93415	2018	758695	20/11/2021	R\$ 3.998,73
JOSENILDO	359***70400	2018	758696	20/11/2021	R\$ 2.018,10
JOSE	780***81449	2018	758698	20/11/2021	R\$ 1.488,62
MARCELO	438***93449	2018	758699	20/11/2021	R\$ 1.506,08
MVK	077***71000	2018	758700	20/11/2021	R\$ 1.096,73
MVK	077***71000	2018	758701	20/11/2021	R\$ 1.096,73
MVK	077***71000	2018	758702	20/11/2021	R\$ 1.096,73
JOSE	780***81449	2018	758703	20/11/2021	R\$ 1.521,12
MVK	077***71000	2018	758704	20/11/2021	R\$ 1.192,56
MVK	077***71000	2018	758705	20/11/2021	R\$ 2.494,80
JOSE	900***00922	2018	758706	20/11/2021	R\$ 7.865,92
CONDOMINIO	130***20000	2018	758707	20/11/2021	R\$ 5.071,33
CONDOMINIO	130***20000	2018	758708	20/11/2021	R\$ 1.373,47
PROPRIETÁRIO	996***67000	2018	758709	20/11/2021	R\$ 1.241,77
BRUNNA	070***55402	2018	758710	20/11/2021	R\$ 1.072,04



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	758711	20/11/2021	R\$ 1.130,96
PAULO	027***73420	2018	758713	20/11/2021	R\$ 6.795,87
MVK	077***71000	2018	758714	20/11/2021	R\$ 1.684,25
PROPRIETÁRIO	996***67000	2018	758715	20/11/2021	R\$ 4.265,38
EDVALDO	900***00922	2018	758718	20/11/2021	R\$ 4.889,74
JOSE	062***65415	2018	758719	20/11/2021	R\$ 2.811,89
MARIA	001***07487	2018	758720	20/11/2021	R\$ 4.506,06
PAULO	141***75404	2018	758721	20/11/2021	R\$ 4.680,53
GILBERTO	344***54449	2018	758722	20/11/2021	R\$ 2.998,02
PAULO	141***75404	2018	758723	20/11/2021	R\$ 1.272,24
WELLINGTON	044***75495	2018	758724	20/11/2021	R\$ 1.081,61
PROPRIETÁRIO	996***67000	2018	758725	20/11/2021	R\$ 1.402,96
JOSÉ	197***99415	2018	758727	20/11/2021	R\$ 1.132,47
LUIS	236***07491	2018	758728	20/11/2021	R\$ 1.163,67
FLORIDA	081***16000	2018	758729	20/11/2021	R\$ 1.270,22
PROPRIETÁRIO	996***67000	2018	758730	20/11/2021	R\$ 1.053,70
FLORIDA	081***16000	2018	758731	20/11/2021	R\$ 1.270,22
FLORIDA	081***16000	2018	758732	20/11/2021	R\$ 1.266,75
TATIANA	090***09482	2018	758733	20/11/2021	R\$ 1.270,22
FLORIDA	081***16000	2018	758734	20/11/2021	R\$ 1.270,22
IGN	900***00922	2018	758735	20/11/2021	R\$ 2.076,20
IGN	900***00922	2018	758736	20/11/2021	R\$ 2.092,91
RUI	900***00922	2018	758737	20/11/2021	R\$ 2.187,75
IGN	900***00922	2018	758738	20/11/2021	R\$ 2.076,20
IGN	900***00922	2018	758739	20/11/2021	R\$ 2.092,91
MARIA	054***24400	2018	758740	20/11/2021	R\$ 1.173,66
JAQUELINE	621***10430	2018	758741	20/11/2021	R\$ 1.664,13
MARIA	091***58468	2018	758742	20/11/2021	R\$ 2.408,23
OTAVIO	000***00000	2018	758743	20/11/2021	R\$ 1.997,16
ELIAS	104***57491	2018	758744	20/11/2021	R\$ 1.048,03
PROPRIETÁRIO	900***00922	2018	758745	20/11/2021	R\$ 1.141,60
IGN	900***00922	2018	758746	20/11/2021	R\$ 2.155,88
IGN	900***00922	2018	758747	20/11/2021	R\$ 1.617,74
ANTONIO	028***75449	2018	758748	20/11/2021	R\$ 1.478,29
CONDOMINIO	900***00922	2018	758749	20/11/2021	R\$ 1.047,87
IGN	900***00922	2018	758750	20/11/2021	R\$ 2.092,91
IGN	900***00922	2018	758751	20/11/2021	R\$ 1.618,00
SOLÁRIO	112***76000	2018	758752	20/11/2021	R\$ 1.051,98
ANTONIO	462***85420	2018	758753	20/11/2021	R\$ 1.104,93
SOLÁRIO	112***76000	2018	758754	20/11/2021	R\$ 1.273,28
SOLÁRIO	112***76000	2018	758755	20/11/2021	R\$ 1.104,93
NATHALIA	900***00922	2018	758756	20/11/2021	R\$ 5.176,76
CLAUDIO	783***06491	2018	758757	20/11/2021	R\$ 1.298,76
CLAUDIO	783***06491	2018	758758	20/11/2021	R\$ 1.396,73
ANTONIO	462***85420	2018	758759	20/11/2021	R\$ 1.118,67
MIQUELINA	193***19449	2018	758760	20/11/2021	R\$ 1.283,00



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	122***01449	2018	758761	20/11/2021	R\$ 1.049,80
SEVERINA	345***38434	2018	758762	20/11/2021	R\$ 1.398,11
BERNARDO	021***37490	2018	758763	20/11/2021	R\$ 2.133,35
MOACIR	168***72468	2018	758764	20/11/2021	R\$ 1.698,12
SOLÁRIO	112***76000	2018	758765	20/11/2021	R\$ 1.590,94
ORMEVILE	900***00922	2018	758766	20/11/2021	R\$ 2.103,62
MARIO	028***56400	2018	758767	20/11/2021	R\$ 1.834,83
SOLÁRIO	112***76000	2018	758768	20/11/2021	R\$ 2.026,88
ANTONIO	900***00922	2018	758769	20/11/2021	R\$ 1.698,12
SOLÁRIO	112***76000	2018	758770	20/11/2021	R\$ 1.551,04
BRUNO	000***00000	2018	758771	20/11/2021	R\$ 1.698,12
PREFEITURA	110***30000	2018	758772	20/11/2021	R\$ 2.435,07
ERENITA	000***74404	2018	758773	20/11/2021	R\$ 3.939,89
IRMAOS	047***32400	2018	758774	20/11/2021	R\$ 2.125,22
ERENITA	000***74404	2018	758775	20/11/2021	R\$ 3.719,99
MARIA	081***68400	2018	758777	20/11/2021	R\$ 1.460,09
CINCO	111***09000	2018	758778	20/11/2021	R\$ 2.446,58
CARMEM	900***00922	2018	758779	20/11/2021	R\$ 1.579,87
BRUNO	377***24400	2018	758780	20/11/2021	R\$ 1.944,89
NEIDE	000***00000	2018	758781	20/11/2021	R\$ 1.698,12
MARIA	018***65404	2018	758782	20/11/2021	R\$ 2.368,86
MARIA	593***90434	2018	758783	20/11/2021	R\$ 2.201,23
BRUNO	377***24400	2018	758784	20/11/2021	R\$ 1.928,46
JAQUELINE	621***10430	2018	758785	20/11/2021	R\$ 1.574,96
SOLÁRIO	112***76000	2018	758786	20/11/2021	R\$ 6.293,27
SOLÁRIO	112***76000	2018	758787	20/11/2021	R\$ 2.391,74
SOLÁRIO	112***76000	2018	758788	20/11/2021	R\$ 1.944,89
PROPRIETÁRIO	996***67000	2018	758789	20/11/2021	R\$ 7.083,76
IGN	900***00922	2018	758790	20/11/2021	R\$ 4.344,16
ANTONIO	900***00922	2018	758791	20/11/2021	R\$ 1.050,36
PEDRO	900***00922	2018	758792	20/11/2021	R\$ 1.176,64
EMP	088***63000	2018	758793	20/11/2021	R\$ 1.160,22
CONTRIBUINTE	000***00000	2018	758794	20/11/2021	R\$ 1.605,53
CONTRIBUINTE	000***00000	2018	758795	20/11/2021	R\$ 1.057,91
CONTRIBUINTE	000***00000	2018	758796	20/11/2021	R\$ 1.605,53
CONTRIBUINTE	000***00000	2018	758797	20/11/2021	R\$ 1.605,53
CONTRIBUINTE	000***00000	2018	758798	20/11/2021	R\$ 1.405,44
JOSE	029***54487	2018	758800	20/11/2021	R\$ 1.275,30
DEMESIANO	900***00922	2018	758801	20/11/2021	R\$ 1.590,04
ANTONIO	000***00000	2018	758802	20/11/2021	R\$ 4.430,91
CONTRIBUINTE	000***00000	2018	758803	20/11/2021	R\$ 1.835,32
CONTRIBUINTE	000***00000	2018	758804	20/11/2021	R\$ 1.876,22
CONTRIBUINTE	000***00000	2018	758805	20/11/2021	R\$ 1.851,41
JOSE	073***45420	2018	758806	20/11/2021	R\$ 1.698,12
JOSE	073***45420	2018	758807	20/11/2021	R\$ 1.698,12
ERENITA	000***74404	2018	758808	20/11/2021	R\$ 1.262,85





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONTRIBUINTE	000***00000	2018	758809	20/11/2021	R\$ 1.818,75
CONTRIBUINTE	000***00000	2018	758810	20/11/2021	R\$ 2.208,92
PROPRIETÁRIO	900***00922	2018	758811	20/11/2021	R\$ 4.676,29
JOSE	900***00922	2018	758812	20/11/2021	R\$ 2.974,57
PROPRIETÁRIO	900***00922	2018	758813	20/11/2021	R\$ 4.533,40
MIAMI-INCORPORAÇÕES	245***38000	2018	758814	20/11/2021	R\$ 1.750,60
CLOVIS	040***66420	2018	758815	20/11/2021	R\$ 6.034,43
COMPANHIA	032***56000	2018	758816	20/11/2021	R\$ 2.895,02
JOSE	098***15491	2018	758818	20/11/2021	R\$ 6.034,43
ALBERES	849***99468	2018	758821	20/11/2021	R\$ 1.664,70
AMAURY	001***70449	2018	758822	20/11/2021	R\$ 1.751,63
SONIA	244***31434	2018	758824	20/11/2021	R\$ 1.619,73
SONIA	244***31434	2018	758825	20/11/2021	R\$ 1.619,73
SONIA	244***31434	2018	758826	20/11/2021	R\$ 1.619,73
YATAGAN	034***82000	2018	758827	20/11/2021	R\$ 1.693,40
CRISTIANO	665***01400	2018	758828	20/11/2021	R\$ 4.889,74
JOSE	900***00922	2018	758829	20/11/2021	R\$ 1.286,27
JOSE	028***43453	2018	758830	20/11/2021	R\$ 11.757,90
JOSE	028***43453	2018	758831	20/11/2021	R\$ 11.757,90
JOSE	028***43453	2018	758832	20/11/2021	R\$ 5.347,59
CLOVIS	040***66420	2018	758833	20/11/2021	R\$ 6.606,77
PEDRO	559***28491	2018	758834	20/11/2021	R\$ 4.889,74
ANTONIO	426***60487	2018	758835	20/11/2021	R\$ 1.578,41
MARIA	042***03440	2018	758836	20/11/2021	R\$ 1.336,25
CLÉLIA	090***92468	2018	758837	20/11/2021	R\$ 7.360,27
MANOEL	147***92491	2018	758838	20/11/2021	R\$ 1.705,16
MARIA	042***03440	2018	758839	20/11/2021	R\$ 1.336,25
MARIA	042***03440	2018	758840	20/11/2021	R\$ 1.854,93
EDUARDO	080***43415	2018	758841	20/11/2021	R\$ 1.693,40
YATAGAN	034***82000	2018	758842	20/11/2021	R\$ 1.693,40
MANOEL	003***12468	2018	758843	20/11/2021	R\$ 4.889,74
YATAGAN	034***82000	2018	758845	20/11/2021	R\$ 1.511,22
OLAVO	057***46405	2018	758846	20/11/2021	R\$ 5.859,14
ELIZABETE	426***63487	2018	758847	20/11/2021	R\$ 1.294,30
ANTONIO	045***01434	2018	758848	20/11/2021	R\$ 3.516,09
JANE	101***09491	2018	758849	20/11/2021	R\$ 4.889,74
JOSEFA	849***69472	2018	758850	20/11/2021	R\$ 1.064,71
ANTONIO	045***01434	2018	758851	20/11/2021	R\$ 4.889,74
EMIDIO	052***57453	2018	758852	20/11/2021	R\$ 1.243,84
JOSE	033***19491	2018	758853	20/11/2021	R\$ 4.889,74
PROPRIETÁRIO	996***67000	2018	758854	20/11/2021	R\$ 1.138,84
JOSE	033***19491	2018	758855	20/11/2021	R\$ 5.347,59
PAULO	834***65400	2018	758856	20/11/2021	R\$ 1.706,14
JOSE	900***00922	2018	758857	20/11/2021	R\$ 4.889,74
GEANE	900***00922	2018	758858	20/11/2021	R\$ 4.889,74
JOSÉ	609***02449	2018	758859	20/11/2021	R\$ 1.518,26



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	037***32403	2018	758860	20/11/2021	R\$ 1.454,33
JANE	101***09491	2018	758861	20/11/2021	R\$ 4.889,74
BENEDITO	900***00922	2018	758862	20/11/2021	R\$ 3.737,31
BENILDO	235***07415	2018	758863	20/11/2021	R\$ 9.696,90
ROBERTO	050***78487	2018	758864	20/11/2021	R\$ 1.578,41
JANE	101***09491	2018	758865	20/11/2021	R\$ 4.889,74
ROBERTO	050***78487	2018	758866	20/11/2021	R\$ 1.578,41
JANE	101***09491	2018	758867	20/11/2021	R\$ 4.889,74
PROPRIETÁRIO	996***67000	2018	758868	20/11/2021	R\$ 1.167,18
PAULO	141***75404	2018	758869	20/11/2021	R\$ 1.578,41
ROBERTO	050***78487	2018	758870	20/11/2021	R\$ 1.705,16
JANE	101***09491	2018	758871	20/11/2021	R\$ 5.347,59
JANE	101***09491	2018	758872	20/11/2021	R\$ 5.347,59
JANE	101***09491	2018	758873	20/11/2021	R\$ 4.889,74
DIEGO	122***02479	2018	758874	20/11/2021	R\$ 652,29
AILMA	715***65404	2018	758875	20/11/2021	R\$ 1.219,15
PEDRO	023***29407	2018	758876	20/11/2021	R\$ 1.437,06
SONIA	244***31434	2018	758877	20/11/2021	R\$ 1.619,73
MIAMI-INCORPORAÇÕES	245***38000	2018	758878	20/11/2021	R\$ 1.619,73
ANDERSON	375***31415	2018	758880	20/11/2021	R\$ 1.619,73
IVONE	361***82415	2018	758881	20/11/2021	R\$ 5.050,47
VERA	361***47487	2018	758882	20/11/2021	R\$ 11.643,17
ROGERIO	052***84401	2018	758883	20/11/2021	R\$ 1.128,69
ESPOLIO	000***26472	2018	758884	20/11/2021	R\$ 3.096,32
GIL	004***99468	2018	758885	20/11/2021	R\$ 3.390,79
JOSE	002***21472	2018	758886	20/11/2021	R\$ 9.295,26
JANE	101***09491	2018	758887	20/11/2021	R\$ 4.889,74
JANE	101***09491	2018	758888	20/11/2021	R\$ 4.889,74
JANE	101***09491	2018	758889	20/11/2021	R\$ 4.889,74
INCRIVEL	083***07000	2018	758890	20/11/2021	R\$ 30.595,73
CONDOMINIO	086***48000	2018	758891	20/11/2021	R\$ 3.377,60
IVONE	361***82415	2018	758892	20/11/2021	R\$ 5.185,97
SILVIO	900***00922	2018	758893	20/11/2021	R\$ 2.811,89
PAULO	120***97499	2018	758894	20/11/2021	R\$ 1.345,17
CONSAC	000***00000	2018	758895	20/11/2021	R\$ 9.253,87
MVK	077***71000	2018	758896	20/11/2021	R\$ 1.264,10
CONSAC	000***00000	2018	758897	20/11/2021	R\$ 9.253,87
CORRETORA	104***21000	2018	758898	20/11/2021	R\$ 1.619,73
JOAO	256***07472	2018	758899	20/11/2021	R\$ 1.248,15
MARIA	425***33404	2018	758900	20/11/2021	R\$ 3.215,17
GENILSON	031***50450	2018	758901	20/11/2021	R\$ 1.387,28
SILVIO	900***00922	2018	758902	20/11/2021	R\$ 1.619,73
MVK	077***71000	2018	758903	20/11/2021	R\$ 1.586,28
GLORIA	120***50344	2018	758904	20/11/2021	R\$ 7.179,10
ANDERSON	375***31415	2018	758905	20/11/2021	R\$ 7.179,10
JORGE	246***65415	2018	758906	20/11/2021	R\$ 1.077,06



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NILMA	256***30472	2018	758907	20/11/2021	R\$ 1.964,88
JOSE	024***96472	2018	758908	20/11/2021	R\$ 1.672,31
PROPRIETÁRIO	900***00922	2018	758909	20/11/2021	R\$ 1.663,18
JOAO	900***00922	2018	758910	20/11/2021	R\$ 1.154,99
PROPRIETARIO	900***00922	2018	758911	20/11/2021	R\$ 1.997,98
MARCIA	010***70400	2018	758912	20/11/2021	R\$ 1.964,00
PROPRIETÁRIO	900***00922	2018	758913	20/11/2021	R\$ 3.279,17
ANA	900***00922	2018	758914	20/11/2021	R\$ 1.049,88
ZELIA	294***71453	2018	758915	20/11/2021	R\$ 1.135,28
ELMA	076***90400	2018	758916	20/11/2021	R\$ 1.997,98
CARLOS	000***00000	2018	758917	20/11/2021	R\$ 1.628,75
EDUARDO	168***31434	2018	758918	20/11/2021	R\$ 3.384,38
JOSE	459***05468	2018	758919	20/11/2021	R\$ 1.626,10
LEONARDO	066***67422	2018	758920	20/11/2021	R\$ 8.566,46
ELMA	076***90400	2018	758921	20/11/2021	R\$ 1.976,02
ODON	029***72149	2018	758922	20/11/2021	R\$ 3.092,89
MARIA	063***47491	2018	758923	20/11/2021	R\$ 3.421,26
PROPRIETARIO	900***00922	2018	758924	20/11/2021	R\$ 1.165,13
ODON	029***72149	2018	758925	20/11/2021	R\$ 2.453,06
LIGIA	004***55400	2018	758926	20/11/2021	R\$ 2.050,90
PROPRIETARIO	900***00922	2018	758927	20/11/2021	R\$ 1.113,22
LIGIA	004***55400	2018	758928	20/11/2021	R\$ 2.992,23
CONSTRUTORA	078***06000	2018	758929	20/11/2021	R\$ 1.325,52
AVELAR	449***52491	2018	758930	20/11/2021	R\$ 4.644,39
JULIO	002***70463	2018	758931	20/11/2021	R\$ 2.087,45
IMOBILIÁRIA	007***07000	2018	758932	20/11/2021	R\$ 1.997,98
IMOBILIÁRIA	007***07000	2018	758933	20/11/2021	R\$ 1.444,58
IMOBILIÁRIA	007***07000	2018	758935	20/11/2021	R\$ 1.828,93
IMOBILIÁRIA	007***07000	2018	758937	20/11/2021	R\$ 1.444,58
IMOBILIÁRIA	007***07000	2018	758938	20/11/2021	R\$ 1.444,58
IMOBILIÁRIA	007***07000	2018	758939	20/11/2021	R\$ 1.444,58
CONSTRUTORA	083***17000	2018	758942	20/11/2021	R\$ 1.295,75
EDIMILSON	488***05491	2018	758943	20/11/2021	R\$ 1.214,02
CONSTRUTORA	083***17000	2018	758944	20/11/2021	R\$ 1.044,10
IVANETE	609***74453	2018	758945	20/11/2021	R\$ 1.975,94
ELMA	076***90400	2018	758947	20/11/2021	R\$ 1.444,58
FERNANDO	948***34468	2018	758949	20/11/2021	R\$ 8.852,77
ELMA	076***90400	2018	758950	20/11/2021	R\$ 1.997,98
FERNANDO	948***34468	2018	758951	20/11/2021	R\$ 9.161,37
FERNANDO	948***34468	2018	758952	20/11/2021	R\$ 3.829,76
ELMA	076***90400	2018	758953	20/11/2021	R\$ 1.444,58
FERNANDO	948***34468	2018	758955	20/11/2021	R\$ 10.540,89
FERNANDO	948***34468	2018	758956	20/11/2021	R\$ 8.707,71
FERNANDO	948***34468	2018	758957	20/11/2021	R\$ 5.206,88
VERLEIDE	900***00922	2018	758958	20/11/2021	R\$ 1.484,70
JOÃO	773***83400	2018	758959	20/11/2021	R\$ 1.587,68



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	000***00000	2018	758960	20/11/2021	R\$ 863,19
AUDEMIR	042***50415	2018	758961	20/11/2021	R\$ 1.052,73
ELMA	076***90400	2018	758962	20/11/2021	R\$ 1.444,58
JOSE	030***30478	2018	758963	20/11/2021	R\$ 1.266,32
ARIADNA	397***92415	2018	758964	20/11/2021	R\$ 1.828,93
JOSE	900***00922	2018	758967	20/11/2021	R\$ 3.605,71
JOÃO	620***70406	2018	758968	20/11/2021	R\$ 1.059,66
ANTONIO	032***73400	2018	758969	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	758970	20/11/2021	R\$ 4.210,09
PAULO	050***72000	2018	758971	20/11/2021	R\$ 1.537,74
JOAO	773***24468	2018	758972	20/11/2021	R\$ 2.047,55
JOAO	773***24468	2018	758973	20/11/2021	R\$ 1.321,61
PAULO	050***72000	2018	758974	20/11/2021	R\$ 4.282,10
ANDREA	357***63300	2018	758975	20/11/2021	R\$ 1.557,27
PAULO	049***71498	2018	758977	20/11/2021	R\$ 1.750,53
ATHENOGENES	014***13415	2018	758978	20/11/2021	R\$ 4.390,05
MARIA	900***00922	2018	758979	20/11/2021	R\$ 5.605,20
ANTONIO	032***73400	2018	758981	20/11/2021	R\$ 1.321,61
MARIA	194***23400	2018	758982	20/11/2021	R\$ 1.321,61
ELMA	076***90400	2018	758983	20/11/2021	R\$ 1.971,08
CONDOMÍNIO	216***57000	2018	758984	20/11/2021	R\$ 5.579,53
POLICARPO	265***07415	2018	758985	20/11/2021	R\$ 1.201,99
MANOEL	900***00922	2018	758986	20/11/2021	R\$ 7.126,28
OSMAR	948***90415	2018	758987	20/11/2021	R\$ 1.444,58
AILTON	868***65434	2018	758988	20/11/2021	R\$ 6.742,84
LUIZ	542***10459	2018	758989	20/11/2021	R\$ 2.104,41
MARIA	194***23400	2018	758991	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	758993	20/11/2021	R\$ 1.321,61
LUIZ	659***25472	2018	758994	20/11/2021	R\$ 1.352,77
PROPRIETARIO	900***00922	2018	758995	20/11/2021	R\$ 8.970,19
NAELSON	305***92491	2018	758996	20/11/2021	R\$ 1.260,66
MARIA	194***23400	2018	758997	20/11/2021	R\$ 1.650,83
ANA	069***56420	2018	758998	20/11/2021	R\$ 1.484,70
AMANDA	044***66475	2018	758999	20/11/2021	R\$ 1.689,13
OSCAR	212***32491	2018	759000	20/11/2021	R\$ 1.271,89
AUGUSTO	043***92441	2018	759001	20/11/2021	R\$ 3.264,15
ANTONIO	032***73400	2018	759002	20/11/2021	R\$ 1.302,48
ATHENOGENES	014***13415	2018	759003	20/11/2021	R\$ 2.509,68
CONTRIBUINTE	000***00000	2018	759005	20/11/2021	R\$ 1.479,04
LINELSA	461***75453	2018	759006	20/11/2021	R\$ 2.346,36
GILBERTO	344***54449	2018	759007	20/11/2021	R\$ 749,10
JOSE	657***18468	2018	759008	20/11/2021	R\$ 1.461,29
ELMA	076***90400	2018	759009	20/11/2021	R\$ 1.444,58
JOAO	029***49487	2018	759010	20/11/2021	R\$ 1.140,63
CELSO	128***75404	2018	759011	20/11/2021	R\$ 1.527,60
ENILDA	046***86446	2018	759012	20/11/2021	R\$ 1.686,11



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AGOSTINHO	061***04468	2018	759013	20/11/2021	R\$ 3.687,29
PROPRIETÁRIO	996***67000	2018	759014	20/11/2021	R\$ 5.599,11
ADEILDO	325***58400	2018	759015	20/11/2021	R\$ 2.311,22
PROPRIETÁRIO	996***67000	2018	759016	20/11/2021	R\$ 2.885,59
PROPRIETÁRIO	996***67000	2018	759017	20/11/2021	R\$ 2.129,01
MF	179***75000	2018	759018	20/11/2021	R\$ 1.547,70
ATHENOGENES	014***13415	2018	759019	20/11/2021	R\$ 2.783,33
PROPRIETÁRIO	996***67000	2018	759020	20/11/2021	R\$ 2.256,61
ANTONIO	032***73400	2018	759021	20/11/2021	R\$ 1.321,61
GILBERTO	437***91404	2018	759022	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	759023	20/11/2021	R\$ 1.321,61
GILBERTO	437***91404	2018	759024	20/11/2021	R\$ 1.321,61
MARIA	194***23400	2018	759026	20/11/2021	R\$ 1.321,61
ROBERTO	355***89434	2018	759028	20/11/2021	R\$ 1.202,47
ANTONIO	032***73400	2018	759030	20/11/2021	R\$ 1.321,61
MARIA	900***00922	2018	759031	20/11/2021	R\$ 1.811,29
TULIO	091***07453	2018	759032	20/11/2021	R\$ 1.119,79
GEYSA	033***50404	2018	759033	20/11/2021	R\$ 1.743,36
ANTONIO	032***73400	2018	759034	20/11/2021	R\$ 1.557,27
ANTONIO	032***73400	2018	759035	20/11/2021	R\$ 1.321,61
MARIA	194***23400	2018	759036	20/11/2021	R\$ 1.284,66
FLAVIO	135***73801	2018	759038	20/11/2021	R\$ 3.756,51
IGN	900***00922	2018	759039	20/11/2021	R\$ 1.593,41
CARLOS	050***12480	2018	759042	20/11/2021	R\$ 1.321,61
ANTONIO	317***82472	2018	759043	20/11/2021	R\$ 1.557,27
ANTONIO	032***73400	2018	759044	20/11/2021	R\$ 1.321,61
JOSÉ	000***35440	2018	759045	20/11/2021	R\$ 1.321,61
FONSECA	072***89000	2018	759046	20/11/2021	R\$ 3.633,33
ANTONIO	032***73400	2018	759047	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	759048	20/11/2021	R\$ 1.321,61
CARLOS	878***80482	2018	759049	20/11/2021	R\$ 1.445,99
ANTONIO	032***73400	2018	759050	20/11/2021	R\$ 1.321,61
MSR-	092***15000	2018	759051	20/11/2021	R\$ 4.062,20
CONSTRUTORA	078***06000	2018	759053	20/11/2021	R\$ 1.321,61
GERMANO	021***18420	2018	759054	20/11/2021	R\$ 1.321,61
ANTONIO	193***45404	2018	759055	20/11/2021	R\$ 3.851,64
JOSÉ	000***35440	2018	759056	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	759057	20/11/2021	R\$ 1.649,94
LUIZ	745***28415	2018	759059	20/11/2021	R\$ 1.265,08
ELISABETE	313***40478	2018	759060	20/11/2021	R\$ 4.005,28
OSMAN	399***55472	2018	759061	20/11/2021	R\$ 3.754,79
ATHENOGENES	014***13415	2018	759062	20/11/2021	R\$ 1.447,39
ATHENOGENES	014***13415	2018	759063	20/11/2021	R\$ 1.265,39
ARLINDO	004***71404	2018	759064	20/11/2021	R\$ 3.144,60
PEDRO	194***64468	2018	759065	20/11/2021	R\$ 2.438,60
SOLÁRIO	112***76000	2018	759066	20/11/2021	R\$ 1.160,42



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	759067	20/11/2021	R\$ 1.487,76
PROPRIETÁRIO	996***67000	2018	759068	20/11/2021	R\$ 1.310,79
PROPRIETARIO	900***00922	2018	759070	20/11/2021	R\$ 2.446,58
LGM	099***89000	2018	759071	20/11/2021	R\$ 2.285,62
PROPRIETÁRIO	996***67000	2018	759072	20/11/2021	R\$ 1.381,58
SOLÁRIO	112***76000	2018	759073	20/11/2021	R\$ 1.171,25
SOLÁRIO	112***76000	2018	759074	20/11/2021	R\$ 1.163,70
SOLÁRIO	112***76000	2018	759076	20/11/2021	R\$ 1.320,87
BAM	083***60000	2018	759077	20/11/2021	R\$ 1.186,72
CONTRIBUINTE	000***00000	2018	759078	20/11/2021	R\$ 1.143,90
SOLÁRIO	112***76000	2018	759079	20/11/2021	R\$ 1.443,11
JOSE	000***00000	2018	759080	20/11/2021	R\$ 2.166,24
SOLÁRIO	112***76000	2018	759081	20/11/2021	R\$ 1.134,96
ROSANA	000***00000	2018	759082	20/11/2021	R\$ 2.554,26
SOLÁRIO	112***76000	2018	759083	20/11/2021	R\$ 1.072,00
SOLÁRIO	112***76000	2018	759084	20/11/2021	R\$ 1.323,18
HARAS	244***69000	2018	759085	20/11/2021	R\$ 13.252,81
SOLÁRIO	112***76000	2018	759086	20/11/2021	R\$ 1.055,66
JOAO	000***00000	2018	759087	20/11/2021	R\$ 1.628,75
MANOEL	000***00000	2018	759088	20/11/2021	R\$ 2.370,92
VALDIR	002***70468	2018	759089	20/11/2021	R\$ 2.565,11
LGM	099***89000	2018	759090	20/11/2021	R\$ 2.285,62
PROPRIETÁRIO	996***67000	2018	759091	20/11/2021	R\$ 1.053,55
JOAO	005***95472	2018	759092	20/11/2021	R\$ 2.285,62
LGM	099***89000	2018	759094	20/11/2021	R\$ 2.285,62
LGM	099***89000	2018	759097	20/11/2021	R\$ 2.285,62
PROPRIETÁRIO	996***67000	2018	759098	20/11/2021	R\$ 1.393,34
PHILIPP	067***52473	2018	759099	20/11/2021	R\$ 2.704,10
JOAO	019***48410	2018	759101	20/11/2021	R\$ 1.333,15
LGM	099***89000	2018	759102	20/11/2021	R\$ 2.285,62
PROPRIETÁRIO	996***67000	2018	759103	20/11/2021	R\$ 1.158,52
JOSE	000***00000	2018	759105	20/11/2021	R\$ 2.135,08
LGM	099***89000	2018	759106	20/11/2021	R\$ 2.285,62
PROPRIETÁRIO	996***67000	2018	759107	20/11/2021	R\$ 1.393,34
LGM	099***89000	2018	759109	20/11/2021	R\$ 1.677,06
ARLI	032***26487	2018	759110	20/11/2021	R\$ 1.369,11
SOLÁRIO	112***76000	2018	759111	20/11/2021	R\$ 1.679,37
ARLI	032***26487	2018	759112	20/11/2021	R\$ 1.555,85
SOLÁRIO	112***76000	2018	759113	20/11/2021	R\$ 1.121,12
PAULO	048***59534	2018	759114	20/11/2021	R\$ 1.078,18
AMARO	765***52449	2018	759115	20/11/2021	R\$ 1.150,87
EUGENIO	053***60491	2018	759116	20/11/2021	R\$ 1.144,25
SOLÁRIO	112***76000	2018	759117	20/11/2021	R\$ 1.261,55
ARLI	032***26487	2018	759118	20/11/2021	R\$ 1.555,85
SOLÁRIO	112***76000	2018	759119	20/11/2021	R\$ 1.103,25
TEREZA	900***00922	2018	759120	20/11/2021	R\$ 1.288,41





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	149***95400	2018	759122	20/11/2021	R\$ 1.595,39
LGM	099***89000	2018	759124	20/11/2021	R\$ 1.438,80
MAISA	883***72400	2018	759127	20/11/2021	R\$ 1.221,03
IVANILSON	900***00922	2018	759128	20/11/2021	R\$ 2.532,36
LGM	099***89000	2018	759129	20/11/2021	R\$ 1.114,85
EUGENIO	053***60491	2018	759131	20/11/2021	R\$ 1.196,45
ARTUR	268***75420	2018	759132	20/11/2021	R\$ 1.886,65
LGM	099***89000	2018	759133	20/11/2021	R\$ 1.438,80
ELIZABETE	194***75487	2018	759134	20/11/2021	R\$ 3.170,86
ARTUR	268***75420	2018	759135	20/11/2021	R\$ 1.258,33
VERA	666***24420	2018	759136	20/11/2021	R\$ 9.216,04
LGM	099***89000	2018	759137	20/11/2021	R\$ 1.139,11
EUGENIO	053***60491	2018	759138	20/11/2021	R\$ 1.228,06
EUGENIO	053***60491	2018	759139	20/11/2021	R\$ 1.266,52
SOLÁRIO	112***76000	2018	759140	20/11/2021	R\$ 1.121,12
SOLÁRIO	112***76000	2018	759141	20/11/2021	R\$ 1.121,12
SOLÁRIO	112***76000	2018	759142	20/11/2021	R\$ 1.127,60
BAM	083***60000	2018	759144	20/11/2021	R\$ 1.121,12
LUIS	900***00922	2018	759145	20/11/2021	R\$ 1.673,74
SOLÁRIO	112***76000	2018	759146	20/11/2021	R\$ 1.121,12
BAM	083***60000	2018	759147	20/11/2021	R\$ 1.121,12
SOLÁRIO	112***76000	2018	759148	20/11/2021	R\$ 1.121,12
SOLÁRIO	112***76000	2018	759149	20/11/2021	R\$ 1.121,12
SOLÁRIO	112***76000	2018	759150	20/11/2021	R\$ 1.121,12
FLAVIO	000***00000	2018	759151	20/11/2021	R\$ 7.088,25
LGM	099***89000	2018	759152	20/11/2021	R\$ 1.438,80
CLAUDIO	405***13400	2018	759153	20/11/2021	R\$ 1.675,44
ISABEL	345***80468	2018	759155	20/11/2021	R\$ 2.902,38
LGM	099***89000	2018	759156	20/11/2021	R\$ 1.438,80
PROPRIETÁRIO	996***67000	2018	759157	20/11/2021	R\$ 1.381,58
ALBUQUERQUE	055***86000	2018	759158	20/11/2021	R\$ 2.484,30
LGM	099***89000	2018	759159	20/11/2021	R\$ 1.438,80
ALBUQUERQUE	055***86000	2018	759160	20/11/2021	R\$ 2.501,38
LGM	099***89000	2018	759161	20/11/2021	R\$ 1.249,30
PROPRIETÁRIO	996***67000	2018	759162	20/11/2021	R\$ 1.483,54
JURANDIR	025***14410	2018	759163	20/11/2021	R\$ 3.025,31
LGM	099***89000	2018	759164	20/11/2021	R\$ 1.111,01
PROPRIETÁRIO	996***67000	2018	759165	20/11/2021	R\$ 1.528,65
ALBUQUERQUE	055***86000	2018	759166	20/11/2021	R\$ 2.562,16
LGM	099***89000	2018	759167	20/11/2021	R\$ 1.091,65
LGM	099***89000	2018	759168	20/11/2021	R\$ 1.117,04
LGM	099***89000	2018	759169	20/11/2021	R\$ 1.050,02
LGM	099***89000	2018	759170	20/11/2021	R\$ 1.460,02
SOLÁRIO	112***76000	2018	759171	20/11/2021	R\$ 1.055,66
SOLÁRIO	112***76000	2018	759172	20/11/2021	R\$ 1.055,66
JOSÉ	394***17449	2018	759173	20/11/2021	R\$ 1.811,81



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	900***00922	2018	759174	20/11/2021	R\$ 1.600,06
PROPRIETÁRIO	996***67000	2018	759176	20/11/2021	R\$ 1.612,65
PROPRIETÁRIO	996***67000	2018	759177	20/11/2021	R\$ 1.678,23
JAMESSON	128***02472	2018	759178	20/11/2021	R\$ 2.518,95
PROPRIETÁRIO	996***67000	2018	759179	20/11/2021	R\$ 1.495,94
SOLARIO	112***76000	2018	759180	20/11/2021	R\$ 1.178,69
BAM	083***60000	2018	759181	20/11/2021	R\$ 1.284,51
SOLÁRIO	112***76000	2018	759182	20/11/2021	R\$ 1.055,66
SOLARIO	112***76000	2018	759183	20/11/2021	R\$ 1.152,76
SOLÁRIO	112***76000	2018	759184	20/11/2021	R\$ 1.145,69
ROBERTO	000***00000	2018	759185	20/11/2021	R\$ 1.888,87
SOLÁRIO	112***76000	2018	759186	20/11/2021	R\$ 1.055,66
SOLÁRIO	112***76000	2018	759187	20/11/2021	R\$ 1.145,69
SOLÁRIO	112***76000	2018	759188	20/11/2021	R\$ 1.145,69
LGM	099***89000	2018	759189	20/11/2021	R\$ 1.090,08
PAULO	900***00922	2018	759190	20/11/2021	R\$ 1.201,50
PROPRIETÁRIO	996***67000	2018	759192	20/11/2021	R\$ 1.176,91
PROPRIETARIO	900***00922	2018	759193	20/11/2021	R\$ 1.361,58
JOAO	005***95472	2018	759194	20/11/2021	R\$ 1.295,08
PROPRIETARIO	900***00922	2018	759196	20/11/2021	R\$ 4.827,74
JOSE	900***00922	2018	759197	20/11/2021	R\$ 4.077,27
LGM	099***89000	2018	759198	20/11/2021	R\$ 1.361,85
PROPRIETÁRIO	996***67000	2018	759199	20/11/2021	R\$ 1.325,36
PROPRIETÁRIO	996***67000	2018	759200	20/11/2021	R\$ 1.212,96
PROPRIETARIO	900***00922	2018	759201	20/11/2021	R\$ 2.446,58
PROPRIETÁRIO	996***67000	2018	759202	20/11/2021	R\$ 1.587,08
MANOEL	165***52400	2018	759203	20/11/2021	R\$ 1.182,62
LGM	099***89000	2018	759204	20/11/2021	R\$ 1.438,80
LGM	099***89000	2018	759205	20/11/2021	R\$ 2.285,62
PROPRIETÁRIO	996***67000	2018	759206	20/11/2021	R\$ 4.141,19
PROPRIETÁRIO	996***67000	2018	759207	20/11/2021	R\$ 1.893,93
AVELAR	449***52491	2018	759208	20/11/2021	R\$ 1.698,12
ALDENIO	000***00000	2018	759209	20/11/2021	R\$ 1.082,87
AVELAR	449***52491	2018	759210	20/11/2021	R\$ 1.698,12
AVELAR	449***52491	2018	759212	20/11/2021	R\$ 1.698,12
AVELAR	449***52491	2018	759213	20/11/2021	R\$ 1.698,12
ERONILDO	314***80472	2018	759214	20/11/2021	R\$ 1.067,14
AVELAR	449***52491	2018	759216	20/11/2021	R\$ 1.698,12
AVELAR	449***52491	2018	759217	20/11/2021	R\$ 1.698,12
AVELAR	449***52491	2018	759218	20/11/2021	R\$ 1.698,12
VLADSON	064***84460	2018	759219	20/11/2021	R\$ 2.158,01
BANCO	107***32000	2018	759220	20/11/2021	R\$ 1.270,25
AVELAR	449***52491	2018	759222	20/11/2021	R\$ 1.698,12
AVELAR	449***52491	2018	759223	20/11/2021	R\$ 1.698,12
LGM	099***89000	2018	759224	20/11/2021	R\$ 1.059,28
SEVERINO	000***00000	2018	759225	20/11/2021	R\$ 1.184,11



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	729***68400	2018	759226	20/11/2021	R\$ 1.444,58
LGM	099***89000	2018	759227	20/11/2021	R\$ 1.211,02
IVANILDA	711***67487	2018	759228	20/11/2021	R\$ 2.277,49
LGM	099***89000	2018	759229	20/11/2021	R\$ 1.098,46
IMOBILIÁRIA	007***07000	2018	759230	20/11/2021	R\$ 1.997,98
FIRMA	900***00922	2018	759231	20/11/2021	R\$ 4.807,94
ELMA	076***90400	2018	759235	20/11/2021	R\$ 1.971,08
LGM	099***89000	2018	759236	20/11/2021	R\$ 1.308,75
ELMA	076***90400	2018	759237	20/11/2021	R\$ 1.828,93
DENIS	030***02475	2018	759238	20/11/2021	R\$ 1.048,65
LGM	099***89000	2018	759239	20/11/2021	R\$ 1.238,52
LGM	099***89000	2018	759240	20/11/2021	R\$ 1.188,17
IMOBOLIÁRIA	007***07000	2018	759241	20/11/2021	R\$ 1.971,08
LGM	099***89000	2018	759242	20/11/2021	R\$ 1.075,63
AVELAR	449***52491	2018	759243	20/11/2021	R\$ 1.698,12
AVELAR	449***52491	2018	759244	20/11/2021	R\$ 2.292,64
BAM	083***60000	2018	759245	20/11/2021	R\$ 1.121,12
DÉBORA	092***60466	2018	759246	20/11/2021	R\$ 1.092,27
FERNANDO	134***01487	2018	759247	20/11/2021	R\$ 1.778,16
AVELAR	449***52491	2018	759248	20/11/2021	R\$ 1.698,12
AVELAR	449***52491	2018	759249	20/11/2021	R\$ 1.698,12
PAULO	000***00000	2018	759250	20/11/2021	R\$ 8.283,94
AVELAR	449***52491	2018	759251	20/11/2021	R\$ 1.698,12
AVELAR	449***52491	2018	759252	20/11/2021	R\$ 1.698,12
AVELAR	449***52491	2018	759253	20/11/2021	R\$ 1.698,12
AVELAR	449***52491	2018	759254	20/11/2021	R\$ 1.698,12
AVELAR	449***52491	2018	759255	20/11/2021	R\$ 1.698,12
LUIZ	000***00000	2018	759256	20/11/2021	R\$ 1.064,40
LGM	099***89000	2018	759257	20/11/2021	R\$ 1.438,80
LGM	099***89000	2018	759258	20/11/2021	R\$ 1.236,40
ROSA	037***98468	2018	759259	20/11/2021	R\$ 1.112,21
LGM	099***89000	2018	759260	20/11/2021	R\$ 2.253,63
LAISE	687***14420	2018	759261	20/11/2021	R\$ 1.144,57
LGM	099***89000	2018	759262	20/11/2021	R\$ 1.438,80
ELMA	076***90400	2018	759263	20/11/2021	R\$ 1.444,58
ROMULO	616***53449	2018	759264	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	759265	20/11/2021	R\$ 1.444,58
PAULO	125***38472	2018	759266	20/11/2021	R\$ 1.430,06
EVERALDO	113***89420	2018	759267	20/11/2021	R\$ 2.003,20
SEVERINO	880***26868	2018	759268	20/11/2021	R\$ 1.515,26
LGM	099***89000	2018	759269	20/11/2021	R\$ 1.489,98
LGM	099***89000	2018	759270	20/11/2021	R\$ 1.227,75
LGM	099***89000	2018	759271	20/11/2021	R\$ 1.616,12
SEVERINO	012***70850	2018	759272	20/11/2021	R\$ 1.979,34
LGM	099***89000	2018	759273	20/11/2021	R\$ 1.218,44
AVELAR	000***99404	2018	759274	20/11/2021	R\$ 1.804,82



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AVELAR	449***52491	2018	759275	20/11/2021	R\$ 2.477,08
AVELAR	449***52491	2018	759276	20/11/2021	R\$ 1.740,89
AVELAR	449***52491	2018	759277	20/11/2021	R\$ 1.792,70
AVELAR	449***52491	2018	759278	20/11/2021	R\$ 1.698,12
AVELAR	449***52491	2018	759279	20/11/2021	R\$ 1.698,12
OLDENICE	425***81487	2018	759280	20/11/2021	R\$ 1.864,36
IRMAOS	109***66000	2018	759282	20/11/2021	R\$ 16.754,59
LUIS	000***00000	2018	759283	20/11/2021	R\$ 1.872,40
AVELAR	449***52491	2018	759284	20/11/2021	R\$ 1.698,12
AVELAR	449***52491	2018	759285	20/11/2021	R\$ 2.108,29
ELMA	076***90400	2018	759286	20/11/2021	R\$ 1.552,99
JOSE	166***29404	2018	759287	20/11/2021	R\$ 1.438,80
ELMA	076***90400	2018	759288	20/11/2021	R\$ 1.552,99
LGM	099***89000	2018	759289	20/11/2021	R\$ 1.089,31
LGM	099***89000	2018	759290	20/11/2021	R\$ 1.222,40
ELMA	076***90400	2018	759291	20/11/2021	R\$ 1.552,99
MARIA	900***00922	2018	759292	20/11/2021	R\$ 1.351,86
PAULO	900***00922	2018	759293	20/11/2021	R\$ 3.742,91
ELMA	076***90400	2018	759294	20/11/2021	R\$ 1.552,99
JAIR	370***99404	2018	759295	20/11/2021	R\$ 2.147,34
ELMA	076***90400	2018	759296	20/11/2021	R\$ 1.603,51
JOSE	900***00922	2018	759297	20/11/2021	R\$ 1.065,79
LGM	099***89000	2018	759299	20/11/2021	R\$ 1.438,80
CARLOS	626***61768	2018	759300	20/11/2021	R\$ 1.430,90
TEREZINHA	415***90472	2018	759301	20/11/2021	R\$ 1.434,39
JOSE	049***00485	2018	759303	20/11/2021	R\$ 1.617,87
AVELAR	449***52491	2018	759304	20/11/2021	R\$ 1.698,12
LUCIANO	900***00922	2018	759305	20/11/2021	R\$ 1.876,22
AVELAR	449***52491	2018	759306	20/11/2021	R\$ 1.698,12
ANTONIO	032***73400	2018	759307	20/11/2021	R\$ 1.321,61
PROPRIETÁRIO	996***67000	2018	759308	20/11/2021	R\$ 2.411,89
AVELAR	449***52491	2018	759309	20/11/2021	R\$ 1.698,12
AVELAR	449***52491	2018	759311	20/11/2021	R\$ 1.698,12
SOLÁRIO	112***76000	2018	759312	20/11/2021	R\$ 1.786,52
AVELAR	449***52491	2018	759313	20/11/2021	R\$ 1.698,12
AVELAR	449***52491	2018	759315	20/11/2021	R\$ 1.698,12
AVELAR	449***52491	2018	759316	20/11/2021	R\$ 1.698,12
AVELAR	449***52491	2018	759317	20/11/2021	R\$ 1.698,12
MARIA	000***91820	2018	759318	20/11/2021	R\$ 2.040,11
BANCO	107***32000	2018	759319	20/11/2021	R\$ 1.178,71
PROPRIETÁRIO	900***00922	2018	759320	20/11/2021	R\$ 1.604,97
LUZIA	269***42487	2018	759321	20/11/2021	R\$ 1.220,26
ELMA	076***90400	2018	759322	20/11/2021	R\$ 2.565,20
ANGELITA	025***25492	2018	759323	20/11/2021	R\$ 1.214,14
LGM	099***89000	2018	759324	20/11/2021	R\$ 1.499,94
LGM	099***89000	2018	759325	20/11/2021	R\$ 1.203,49



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIA	846***98415	2018	759326	20/11/2021	R\$ 1.152,42
ELMA	076***90400	2018	759328	20/11/2021	R\$ 1.552,99
SEVERINO	457***91434	2018	759329	20/11/2021	R\$ 1.138,12
RITA	559***08420	2018	759330	20/11/2021	R\$ 1.255,59
JOÃO	035***20490	2018	759331	20/11/2021	R\$ 1.476,00
EVERALDO	113***89420	2018	759332	20/11/2021	R\$ 2.003,20
PROPRIETÁRIO	996***67000	2018	759333	20/11/2021	R\$ 1.472,14
JOAO	005***95472	2018	759334	20/11/2021	R\$ 1.138,68
JOÃO	035***20490	2018	759335	20/11/2021	R\$ 1.513,22
LUIZA	592***93472	2018	759336	20/11/2021	R\$ 1.497,78
SEVERINO	000***00000	2018	759337	20/11/2021	R\$ 1.238,05
JOAO	021***54418	2018	759338	20/11/2021	R\$ 1.559,16
JOSE	198***77487	2018	759339	20/11/2021	R\$ 3.317,49
MF	179***75000	2018	759340	20/11/2021	R\$ 16.078,99
MF	179***75000	2018	759341	20/11/2021	R\$ 17.716,44
MARIA	266***30406	2018	759342	20/11/2021	R\$ 1.217,05
MF	179***75000	2018	759343	20/11/2021	R\$ 5.396,36
DENILSON	008***89442	2018	759345	20/11/2021	R\$ 4.034,20
JOSE	169***66472	2018	759347	20/11/2021	R\$ 1.275,04
CRISTIANE	900***00922	2018	759348	20/11/2021	R\$ 1.399,79
ANDRADE	115***98000	2018	759349	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759350	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759351	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759352	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759353	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759354	20/11/2021	R\$ 1.321,61
BAM	083***60000	2018	759355	20/11/2021	R\$ 1.444,84
BAM	083***60000	2018	759356	20/11/2021	R\$ 1.453,58
BAM	083***60000	2018	759357	20/11/2021	R\$ 1.529,41
BAM	083***60000	2018	759358	20/11/2021	R\$ 1.183,62
BAM	083***60000	2018	759360	20/11/2021	R\$ 1.241,81
BAM	083***60000	2018	759361	20/11/2021	R\$ 1.730,00
BAM	083***60000	2018	759362	20/11/2021	R\$ 1.409,38
BAM	083***60000	2018	759363	20/11/2021	R\$ 1.259,44
ANDRADE	115***98000	2018	759364	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759366	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759367	20/11/2021	R\$ 1.321,61
AMAURY	046***73472	2018	759368	20/11/2021	R\$ 1.516,30
ANDRADE	115***98000	2018	759369	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759370	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759371	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759372	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759373	20/11/2021	R\$ 1.321,61
JOSE	015***60497	2018	759374	20/11/2021	R\$ 4.130,18
ANDRADE	115***98000	2018	759375	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759376	20/11/2021	R\$ 1.321,61



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	000***00000	2018	759377	20/11/2021	R\$ 1.511,47
ANDRADE	115***98000	2018	759378	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759379	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759380	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759381	20/11/2021	R\$ 1.321,61
CELINA	047***87420	2018	759382	20/11/2021	R\$ 1.525,22
PROPRIETÁRIO	996***67000	2018	759383	20/11/2021	R\$ 6.285,16
ROBSON	066***69493	2018	759384	20/11/2021	R\$ 1.314,63
MARIA	196***03404	2018	759385	20/11/2021	R\$ 1.399,19
ANDREA	796***37487	2018	759386	20/11/2021	R\$ 1.438,80
JOSÉ	073***10400	2018	759387	20/11/2021	R\$ 1.438,80
IVALDO	019***41491	2018	759388	20/11/2021	R\$ 6.889,96
BAM	083***60000	2018	759389	20/11/2021	R\$ 1.352,69
BAM	083***60000	2018	759390	20/11/2021	R\$ 1.466,03
BAM	083***60000	2018	759391	20/11/2021	R\$ 1.356,61
BAM	083***60000	2018	759392	20/11/2021	R\$ 1.320,84
BAM	083***60000	2018	759393	20/11/2021	R\$ 1.812,56
BAM	083***60000	2018	759394	20/11/2021	R\$ 1.801,88
BAM	083***60000	2018	759397	20/11/2021	R\$ 1.365,00
BAM	083***60000	2018	759398	20/11/2021	R\$ 1.361,18
BAM	083***60000	2018	759399	20/11/2021	R\$ 1.485,76
BAM	083***60000	2018	759400	20/11/2021	R\$ 1.407,05
ROSEANE	823***92420	2018	759401	20/11/2021	R\$ 1.195,01
JOAO	125***00410	2018	759402	20/11/2021	R\$ 1.320,50
JOSEIDO	000***00000	2018	759403	20/11/2021	R\$ 2.192,58
MICHEL	074***28446	2018	759404	20/11/2021	R\$ 1.172,75
IVALDO	293***15000	2018	759405	20/11/2021	R\$ 1.319,71
MARIZETE	304***77453	2018	759406	20/11/2021	R\$ 2.663,59
LGM	099***89000	2018	759407	20/11/2021	R\$ 3.633,74
BAM	083***60000	2018	759408	20/11/2021	R\$ 1.378,71
BAM	083***60000	2018	759409	20/11/2021	R\$ 1.151,39
BAM	083***60000	2018	759410	20/11/2021	R\$ 1.104,93
BAM	083***60000	2018	759411	20/11/2021	R\$ 1.204,17
BAM	083***60000	2018	759413	20/11/2021	R\$ 1.940,74
BAM	083***60000	2018	759414	20/11/2021	R\$ 1.441,15
BAM	083***60000	2018	759415	20/11/2021	R\$ 1.843,44
BAM	083***60000	2018	759416	20/11/2021	R\$ 1.218,33
BAM	083***60000	2018	759417	20/11/2021	R\$ 1.267,96
COMPESA	097***35017	2018	759418	20/11/2021	R\$ 4.755,34
LGM	099***89000	2018	759419	20/11/2021	R\$ 1.194,02
CLUBE	080***17000	2018	759420	20/11/2021	R\$ 8.740,24
IVALDIR	711***14453	2018	759421	20/11/2021	R\$ 1.234,21
RAFAEL	019***69450	2018	759422	20/11/2021	R\$ 1.131,37
MARIA	900***00922	2018	759425	20/11/2021	R\$ 1.628,75
PAULO	028***32453	2018	759426	20/11/2021	R\$ 1.296,30
CORRETA	013***56000	2018	759428	20/11/2021	R\$ 1.495,60





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANISE	800***48404	2018	759429	20/11/2021	R\$ 1.906,20
SANTINA	948***81472	2018	759430	20/11/2021	R\$ 1.356,67
JOSE	900***00922	2018	759431	20/11/2021	R\$ 3.487,14
MARIA	453***60400	2018	759432	20/11/2021	R\$ 2.287,77
NOEMIA	794***48404	2018	759433	20/11/2021	R\$ 1.521,03
ESPOLIO	000***00000	2018	759434	20/11/2021	R\$ 9.737,12
BAM	083***60000	2018	759435	20/11/2021	R\$ 1.075,09
BAM	083***60000	2018	759436	20/11/2021	R\$ 1.151,52
BARTOLOMEU	856***45472	2018	759437	20/11/2021	R\$ 1.836,84
MARIA	900***00922	2018	759438	20/11/2021	R\$ 1.494,59
BAM	083***60000	2018	759439	20/11/2021	R\$ 1.202,46
CARLOS	000***00000	2018	759440	20/11/2021	R\$ 2.546,88
BAM	083***60000	2018	759441	20/11/2021	R\$ 1.769,54
BARTOLOMEU	856***45472	2018	759442	20/11/2021	R\$ 2.161,38
JOSIVALDO	128***58472	2018	759443	20/11/2021	R\$ 1.123,23
BAM	083***60000	2018	759444	20/11/2021	R\$ 1.302,83
WELLINGTON	900***09000	2018	759446	20/11/2021	R\$ 1.766,82
CARLOS	900***00922	2018	759447	20/11/2021	R\$ 2.480,10
BAM	083***60000	2018	759448	20/11/2021	R\$ 1.176,98
PROPRIETÁRIO	996***67000	2018	759449	20/11/2021	R\$ 1.630,49
MARIA	095***89491	2018	759451	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	759452	20/11/2021	R\$ 1.321,61
MARIA	363***37420	2018	759454	20/11/2021	R\$ 1.101,47
ANTONIO	032***73400	2018	759455	20/11/2021	R\$ 1.321,61
ERIKA	353***17415	2018	759456	20/11/2021	R\$ 1.321,61
ERIKA	353***17415	2018	759457	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	759458	20/11/2021	R\$ 1.321,61
JUVANETE	079***48472	2018	759460	20/11/2021	R\$ 3.351,97
MARCELO	733***17400	2018	759463	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759464	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759465	20/11/2021	R\$ 1.321,61
FLAVIA	120***59460	2018	759466	20/11/2021	R\$ 3.953,95
ANTONIO	032***73400	2018	759467	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759468	20/11/2021	R\$ 1.321,61
JOSÉ	052***86411	2018	759469	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	759470	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	759471	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	759472	20/11/2021	R\$ 1.321,61
CONDOMÍNIO	410***51000	2018	759473	20/11/2021	R\$ 1.923,60
RAIZ	048***22000	2018	759474	20/11/2021	R\$ 5.238,53
ANDRADE	115***98000	2018	759475	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	759476	20/11/2021	R\$ 1.321,61
JOSE	028***30846	2018	759477	20/11/2021	R\$ 1.070,27
CONDOMÍNIO	410***51000	2018	759478	20/11/2021	R\$ 4.361,07
ANDRADE	115***98000	2018	759479	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759480	20/11/2021	R\$ 1.321,61



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANDRADE	115***98000	2018	759481	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759482	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759483	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759484	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759485	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759486	20/11/2021	R\$ 1.321,61
IMOBILIARIA	241***59000	2018	759487	20/11/2021	R\$ 2.304,86
CONDOMÍNIO	410***51000	2018	759488	20/11/2021	R\$ 9.161,41
ANTONIO	032***73400	2018	759489	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	759491	20/11/2021	R\$ 1.321,61
ALEXANDRE	460***90434	2018	759492	20/11/2021	R\$ 1.260,98
JOSILENE	849***12400	2018	759493	20/11/2021	R\$ 1.428,91
FLAVIO	744***13434	2018	759494	20/11/2021	R\$ 4.930,28
CONDOMÍNIO	410***51000	2018	759496	20/11/2021	R\$ 4.563,53
MICHAEL	932***98404	2018	759497	20/11/2021	R\$ 3.300,42
CONDOMÍNIO	410***51000	2018	759498	20/11/2021	R\$ 13.608,14
MARIA	657***81400	2018	759501	20/11/2021	R\$ 4.930,08
JOSE	403***56487	2018	759502	20/11/2021	R\$ 1.413,09
CARLOS	294***88453	2018	759503	20/11/2021	R\$ 1.278,07
ANDRADE	115***98000	2018	759504	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759505	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759506	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759507	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759510	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759511	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759512	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759513	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759514	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759515	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759516	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759517	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759518	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759520	20/11/2021	R\$ 1.321,61
MARCOS	585***72404	2018	759521	20/11/2021	R\$ 4.068,21
ANDRADE	115***98000	2018	759522	20/11/2021	R\$ 1.321,61
JOSÉ	698***20482	2018	759523	20/11/2021	R\$ 3.973,05
JOSÉ	698***20482	2018	759524	20/11/2021	R\$ 3.953,95
NELSON	005***10420	2018	759525	20/11/2021	R\$ 2.565,20
JOSE	900***00922	2018	759528	20/11/2021	R\$ 1.194,71
JOSE	900***00922	2018	759529	20/11/2021	R\$ 4.335,55
PAULO	042***86404	2018	759530	20/11/2021	R\$ 1.322,70
ANDRADE	115***98000	2018	759531	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759532	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759533	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759534	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759535	20/11/2021	R\$ 1.321,61



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANDRADE	115***98000	2018	759537	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759538	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759539	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759540	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759541	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759542	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759543	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759544	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759545	20/11/2021	R\$ 1.321,61
ARLINDO	004***71404	2018	759546	20/11/2021	R\$ 1.184,26
ANDRADE	115***98000	2018	759547	20/11/2021	R\$ 1.321,61
JEFERSSON	487***01472	2018	759548	20/11/2021	R\$ 1.748,90
ANDRADE	115***98000	2018	759549	20/11/2021	R\$ 1.321,61
RAPHAEL	038***60428	2018	759550	20/11/2021	R\$ 3.689,96
ANDRADE	115***98000	2018	759551	20/11/2021	R\$ 1.321,61
FIRMA	000***00000	2018	759552	20/11/2021	R\$ 1.319,32
ANDRADE	115***98000	2018	759553	20/11/2021	R\$ 1.321,61
JOSE	517***83487	2018	759555	20/11/2021	R\$ 3.300,42
ATHENOGENES	014***13415	2018	759556	20/11/2021	R\$ 3.030,39
ANDRADE	115***98000	2018	759557	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759558	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759559	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759560	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759561	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759562	20/11/2021	R\$ 1.321,61
ANDRADE	115***98000	2018	759563	20/11/2021	R\$ 1.321,61
ELMA	076***90400	2018	759564	20/11/2021	R\$ 1.444,58
FERNANDO	102***32491	2018	759565	20/11/2021	R\$ 1.047,74
TANEY	826***91468	2018	759566	20/11/2021	R\$ 1.605,53
C	383***94000	2018	759567	20/11/2021	R\$ 1.976,02
FIRMA	900***09000	2018	759568	20/11/2021	R\$ 2.162,56
FIRMA	000***00000	2018	759569	20/11/2021	R\$ 1.319,32
GEOVANDO	809***20491	2018	759570	20/11/2021	R\$ 1.333,22
GEOVANDO	809***20491	2018	759571	20/11/2021	R\$ 1.085,16
ANTONIO	032***73400	2018	759572	20/11/2021	R\$ 1.321,61
MANOEL	267***97415	2018	759573	20/11/2021	R\$ 1.094,78
PAULO	834***65400	2018	759575	20/11/2021	R\$ 1.828,93
ANTONIO	032***73400	2018	759576	20/11/2021	R\$ 1.557,27
ANTONIO	032***73400	2018	759577	20/11/2021	R\$ 1.310,20
FERNANDO	102***32491	2018	759580	20/11/2021	R\$ 1.595,47
JOSE	069***55604	2018	759582	20/11/2021	R\$ 1.281,72
FERNANDO	102***32491	2018	759583	20/11/2021	R\$ 1.446,52
FERNANDO	102***32491	2018	759584	20/11/2021	R\$ 5.729,44
ANTONIO	032***73400	2018	759585	20/11/2021	R\$ 1.551,33
LUIZA	135***47411	2018	759586	20/11/2021	R\$ 1.321,61
MARIA	194***23400	2018	759587	20/11/2021	R\$ 1.321,61



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELMA	076***90400	2018	759588	20/11/2021	R\$ 1.444,58
IMOBILIÁRIA	007***07000	2018	759589	20/11/2021	R\$ 1.971,08
MANOEL	809***47420	2018	759590	20/11/2021	R\$ 1.416,47
CLUBE	080***17000	2018	759591	20/11/2021	R\$ 8.671,06
MARCELO	733***17400	2018	759592	20/11/2021	R\$ 2.872,49
JAIME	121***11785	2018	759593	20/11/2021	R\$ 1.123,52
MARIA	900***00922	2018	759594	20/11/2021	R\$ 1.321,61
IMOBILIÁRIA	007***07000	2018	759595	20/11/2021	R\$ 1.321,61
JOSE	252***64487	2018	759596	20/11/2021	R\$ 1.250,70
ANTONIO	032***73400	2018	759597	20/11/2021	R\$ 2.007,21
ESP	900***00922	2018	759598	20/11/2021	R\$ 1.370,82
CLUBE	080***17000	2018	759599	20/11/2021	R\$ 8.671,06
CLUBE	080***17000	2018	759600	20/11/2021	R\$ 8.671,06
ANTONIO	032***73400	2018	759601	20/11/2021	R\$ 1.091,90
CLUBE	080***17000	2018	759602	20/11/2021	R\$ 8.671,06
ANTONIO	032***73400	2018	759603	20/11/2021	R\$ 1.321,61
CLUBE	080***17000	2018	759604	20/11/2021	R\$ 8.671,06
ANTONIO	032***73400	2018	759605	20/11/2021	R\$ 1.321,61
CLUBE	080***17000	2018	759606	20/11/2021	R\$ 8.671,06
CLUBE	080***17000	2018	759607	20/11/2021	R\$ 8.671,06
ANTONIO	032***73400	2018	759609	20/11/2021	R\$ 1.083,38
MARIA	194***23400	2018	759610	20/11/2021	R\$ 1.557,27
RODRIGO	039***81405	2018	759611	20/11/2021	R\$ 1.605,86
LUIZ	057***00416	2018	759613	20/11/2021	R\$ 1.091,90
CLUBE	080***17000	2018	759614	20/11/2021	R\$ 8.671,06
CLUBE	080***17000	2018	759615	20/11/2021	R\$ 8.671,06
IMOBILIÁRIA	007***07000	2018	759617	20/11/2021	R\$ 1.552,69
ANTONIO	032***73400	2018	759618	20/11/2021	R\$ 1.780,44
ANTONIO	032***73400	2018	759619	20/11/2021	R\$ 1.321,61
MARIA	194***23400	2018	759620	20/11/2021	R\$ 1.321,61
CARLOS	900***00922	2018	759621	20/11/2021	R\$ 1.437,04
ELIONORA	900***00922	2018	759622	20/11/2021	R\$ 11.243,32
ESP	900***00922	2018	759623	20/11/2021	R\$ 2.280,29
SILVANA	000***00000	2018	759624	20/11/2021	R\$ 2.145,96
EDIVANIA	040***87460	2018	759625	20/11/2021	R\$ 2.289,26
ANTONIO	032***73400	2018	759627	20/11/2021	R\$ 1.087,64
JOSE	000***02960	2018	759628	20/11/2021	R\$ 1.057,10
ANTONIO	032***73400	2018	759630	20/11/2021	R\$ 1.116,07
ANTONIO	032***73400	2018	759631	20/11/2021	R\$ 1.493,07
ANTONIO	032***73400	2018	759632	20/11/2021	R\$ 1.484,58
SEBASTIAO	078***80446	2018	759633	20/11/2021	R\$ 1.296,89
LUIS	024***96435	2018	759635	20/11/2021	R\$ 1.321,61
MARIA	194***23400	2018	759636	20/11/2021	R\$ 1.321,61
RISONEIDE	022***05480	2018	759637	20/11/2021	R\$ 2.272,17
CLUBE	080***17000	2018	759638	20/11/2021	R\$ 8.671,06
ANTONIO	032***73400	2018	759639	20/11/2021	R\$ 1.070,63



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROBERTO	900***00922	2018	759640	20/11/2021	R\$ 1.062,27
CLUBE	080***17000	2018	759641	20/11/2021	R\$ 8.671,06
ESPOLIO	064***81404	2018	759642	20/11/2021	R\$ 3.232,91
CONAC	080***64000	2018	759643	20/11/2021	R\$ 7.035,69
ANTONIO	032***73400	2018	759644	20/11/2021	R\$ 1.321,61
MARIA	194***23400	2018	759645	20/11/2021	R\$ 1.321,61
CLUBE	080***17000	2018	759646	20/11/2021	R\$ 8.671,06
CLUBE	080***17000	2018	759647	20/11/2021	R\$ 8.671,06
ANTONIO	032***73400	2018	759648	20/11/2021	R\$ 1.321,61
CLUBE	080***17000	2018	759649	20/11/2021	R\$ 8.671,06
ANTONIO	032***73400	2018	759650	20/11/2021	R\$ 1.538,56
CLUBE	080***17000	2018	759651	20/11/2021	R\$ 8.671,06
DISTRIB	000***00000	2018	759652	20/11/2021	R\$ 2.819,88
MARIA	794***89468	2018	759653	20/11/2021	R\$ 1.447,05
DISTRIB	000***00000	2018	759654	20/11/2021	R\$ 1.344,57
DISTRIB	000***00000	2018	759655	20/11/2021	R\$ 1.314,95
TULIO	900***00922	2018	759656	20/11/2021	R\$ 2.116,73
TULIO	900***00922	2018	759657	20/11/2021	R\$ 4.849,40
CLAUDIO	707***79434	2018	759658	20/11/2021	R\$ 1.362,09
ORLANDO	697***19468	2018	759660	20/11/2021	R\$ 1.721,72
SILTON	900***00922	2018	759661	20/11/2021	R\$ 1.856,66
CINCO	111***09000	2018	759662	20/11/2021	R\$ 2.602,04
ADELIA	103***39420	2018	759663	20/11/2021	R\$ 2.602,04
INCORPORADORA	048***20000	2018	759664	20/11/2021	R\$ 2.602,04
CINCO	111***09000	2018	759665	20/11/2021	R\$ 2.602,04
INCORPORADORA	048***20000	2018	759666	20/11/2021	R\$ 1.971,21
INCORPORADORA	048***20000	2018	759667	20/11/2021	R\$ 2.602,04
MARIA	399***14487	2018	759669	20/11/2021	R\$ 1.389,95
CAIO	189***89400	2018	759670	20/11/2021	R\$ 1.747,37
ADEILDO	044***07423	2018	759671	20/11/2021	R\$ 2.127,02
DIEGO	013***99480	2018	759672	20/11/2021	R\$ 1.384,89
ADEILDO	031***36450	2018	759673	20/11/2021	R\$ 4.451,22
EMP	088***63000	2018	759674	20/11/2021	R\$ 4.122,52
CINCO	111***09000	2018	759675	20/11/2021	R\$ 1.856,66
MAURELY	030***87453	2018	759676	20/11/2021	R\$ 1.856,66
RICARDO	000***00000	2018	759677	20/11/2021	R\$ 4.122,52
JURANDIR	314***75415	2018	759678	20/11/2021	R\$ 1.771,77
CONDOMINIO	065***69000	2018	759679	20/11/2021	R\$ 4.333,09
ARMINDA	900***00922	2018	759680	20/11/2021	R\$ 1.555,70
SEBASTIAO	000***00000	2018	759682	20/11/2021	R\$ 14.850,40
INCRA	000***00000	2018	759683	20/11/2021	R\$ 54.256,56
INCRA	000***00000	2018	759684	20/11/2021	R\$ 28.445,36
HALDSON	000***00000	2018	759685	20/11/2021	R\$ 1.776,67
PROPRIETARIO	900***00922	2018	759686	20/11/2021	R\$ 2.611,90
INCRA	000***00000	2018	759687	20/11/2021	R\$ 15.641,66
JOSE	001***81453	2018	759689	20/11/2021	R\$ 1.468,74



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	027***53480	2018	759691	20/11/2021	R\$ 1.444,58
JOSE	900***00922	2018	759692	20/11/2021	R\$ 1.253,45
ANDREA	031***14480	2018	759693	20/11/2021	R\$ 3.692,16
JOSE	900***00922	2018	759694	20/11/2021	R\$ 1.162,51
ELMA	076***90400	2018	759696	20/11/2021	R\$ 1.444,58
MARIA	609***64453	2018	759699	20/11/2021	R\$ 1.162,41
NOEMIA	900***00922	2018	759701	20/11/2021	R\$ 1.458,84
JOSEFA	832***56434	2018	759702	20/11/2021	R\$ 1.321,61
VALDEZ	900***00922	2018	759703	20/11/2021	R\$ 4.170,29
VALDEZ	900***00922	2018	759704	20/11/2021	R\$ 1.721,72
LUIZ	006***75472	2018	759705	20/11/2021	R\$ 1.888,44
ORLANDO	697***19468	2018	759706	20/11/2021	R\$ 1.593,45
ORLANDO	697***19468	2018	759708	20/11/2021	R\$ 1.593,45
MANOEL	021***68491	2018	759709	20/11/2021	R\$ 2.332,00
NATIVA	012***08836	2018	759710	20/11/2021	R\$ 1.550,60
JOSE	900***00922	2018	759711	20/11/2021	R\$ 1.309,02
JERONIMO	163***07049	2018	759712	20/11/2021	R\$ 1.444,58
MIRIAN	641***51468	2018	759713	20/11/2021	R\$ 1.158,19
JERONIMO	163***07049	2018	759714	20/11/2021	R\$ 1.444,58
JERONIMO	163***07049	2018	759715	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	759717	20/11/2021	R\$ 1.444,58
ALICE	900***00922	2018	759718	20/11/2021	R\$ 1.102,93
ELMA	076***90400	2018	759719	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	759720	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	759721	20/11/2021	R\$ 1.444,58
PROPRIETARIO	900***00922	2018	759722	20/11/2021	R\$ 1.247,26
ELMA	076***90400	2018	759723	20/11/2021	R\$ 1.444,58
MARIA	399***14487	2018	759724	20/11/2021	R\$ 1.518,31
JEAN	887***58453	2018	759725	20/11/2021	R\$ 1.106,46
MARIA	145***34472	2018	759726	20/11/2021	R\$ 1.716,23
ELMA	076***90400	2018	759727	20/11/2021	R\$ 1.874,02
ELMA	076***90400	2018	759730	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	759731	20/11/2021	R\$ 1.444,58
LIZZIE	724***33453	2018	759732	20/11/2021	R\$ 1.134,44
ELMA	076***90400	2018	759733	20/11/2021	R\$ 1.255,73
BRUNO	039***39425	2018	759734	20/11/2021	R\$ 1.828,93
PAULO	731***64434	2018	759735	20/11/2021	R\$ 1.594,33
BRUNO	039***39425	2018	759736	20/11/2021	R\$ 1.828,93
NATHALLYA	084***98413	2018	759737	20/11/2021	R\$ 1.287,18
VERA	025***86464	2018	759738	20/11/2021	R\$ 2.150,84
MANOEL	000***00000	2018	759740	20/11/2021	R\$ 1.731,87
KARINA	026***08496	2018	759741	20/11/2021	R\$ 1.641,31
ROSINALDO	032***76452	2018	759742	20/11/2021	R\$ 1.914,72
KARINA	026***08496	2018	759743	20/11/2021	R\$ 1.326,98
RICARDO	900***00922	2018	759744	20/11/2021	R\$ 5.666,97
JOSE	066***08549	2018	759746	20/11/2021	R\$ 1.254,16





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
BRUNO	039***39425	2018	759747	20/11/2021	R\$ 1.997,98
ELMA	076***90400	2018	759748	20/11/2021	R\$ 1.444,58
MARIA	514***02449	2018	759749	20/11/2021	R\$ 1.102,64
CONSTRUÇÃO	097***09000	2018	759750	20/11/2021	R\$ 1.835,13
WAMBERTO	000***00000	2018	759751	20/11/2021	R\$ 1.211,53
DESCONHECIDO	000***00000	2018	759752	20/11/2021	R\$ 9.243,65
RAUL	138***95487	2018	759753	20/11/2021	R\$ 1.275,56
JOÃO	265***60420	2018	759754	20/11/2021	R\$ 1.409,95
RUBENS	194***64453	2018	759755	20/11/2021	R\$ 10.026,26
JOSE	015***64487	2018	759756	20/11/2021	R\$ 1.081,62
JOSÉ	784***90400	2018	759757	20/11/2021	R\$ 1.165,48
CARLOS	375***05404	2018	759758	20/11/2021	R\$ 1.511,22
IRACEMA	345***25404	2018	759759	20/11/2021	R\$ 1.398,53
PROPRIETÁRIO	996***67000	2018	759760	20/11/2021	R\$ 2.405,11
RASNEL	531***99420	2018	759761	20/11/2021	R\$ 1.537,36
CLAUDIO	244***84172	2018	759763	20/11/2021	R\$ 1.070,66
JOAO	022***10444	2018	759765	20/11/2021	R\$ 2.332,51
MARCONE	592***48487	2018	759767	20/11/2021	R\$ 1.199,45
LUIS	900***00922	2018	759768	20/11/2021	R\$ 1.665,05
JACILENE	609***45449	2018	759769	20/11/2021	R\$ 1.730,20
ADILSON	345***93487	2018	759770	20/11/2021	R\$ 1.978,07
ELMA	076***90400	2018	759771	20/11/2021	R\$ 2.578,00
ELMA	076***90400	2018	759772	20/11/2021	R\$ 1.736,19
ANNE	847***20472	2018	759773	20/11/2021	R\$ 1.444,58
EDILEUZA	000***52287	2018	759774	20/11/2021	R\$ 1.971,08
ELMA	076***90400	2018	759775	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	759776	20/11/2021	R\$ 1.444,58
ANTONIO	053***41415	2018	759778	20/11/2021	R\$ 2.066,41
JOSE	900***00922	2018	759779	20/11/2021	R\$ 1.297,50
JOSENILDO	477***89415	2018	759780	20/11/2021	R\$ 880,25
PEDRA	051***34000	2018	759781	20/11/2021	R\$ 6.034,43
ANTONIO	000***00000	2018	759782	20/11/2021	R\$ 6.034,43
HÉRIKA	030***75410	2018	759783	20/11/2021	R\$ 6.034,43
IGN	900***00922	2018	759784	20/11/2021	R\$ 1.093,92
ALICE	412***20491	2018	759785	20/11/2021	R\$ 1.206,39
JOSE	900***00922	2018	759786	20/11/2021	R\$ 1.297,50
ORLANDO	697***19468	2018	759787	20/11/2021	R\$ 1.297,50
CARLOS	006***50482	2018	759788	20/11/2021	R\$ 1.593,45
CARLOS	006***50482	2018	759789	20/11/2021	R\$ 1.593,45
CARLOS	006***50482	2018	759790	20/11/2021	R\$ 1.593,45
CARLOS	006***50482	2018	759791	20/11/2021	R\$ 1.593,45
ORLANDO	697***19468	2018	759792	20/11/2021	R\$ 1.721,72
EUGENIO	053***60491	2018	759793	20/11/2021	R\$ 1.726,07
EUGENIO	053***60491	2018	759794	20/11/2021	R\$ 1.295,44
INCORPORADORA	048***20000	2018	759795	20/11/2021	R\$ 6.034,43
INCORPORADORA	048***20000	2018	759796	20/11/2021	R\$ 6.034,43



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CASA	353***80000	2018	759797	20/11/2021	R\$ 5.347,59
EUGENIO	053***60491	2018	759798	20/11/2021	R\$ 1.212,79
EUGENIO	053***60491	2018	759799	20/11/2021	R\$ 1.460,99
EUGENIO	053***60491	2018	759800	20/11/2021	R\$ 1.128,60
EUGENIO	053***60491	2018	759801	20/11/2021	R\$ 1.163,95
PROPRIETÁRIO	996***67000	2018	759802	20/11/2021	R\$ 1.303,59
EUGENIO	053***60491	2018	759803	20/11/2021	R\$ 1.337,05
CEHAB	900***00922	2018	759804	20/11/2021	R\$ 1.195,30
CONSTRUÇÃO	097***09000	2018	759805	20/11/2021	R\$ 2.815,54
ANTONIO	660***74487	2018	759806	20/11/2021	R\$ 2.069,67
EUGENIO	053***60491	2018	759807	20/11/2021	R\$ 1.266,52
ANTONIO	660***74487	2018	759808	20/11/2021	R\$ 1.298,29
EUGENIO	053***60491	2018	759809	20/11/2021	R\$ 1.496,24
JOAO	405***10472	2018	759810	20/11/2021	R\$ 4.281,27
JOSEFA	267***75816	2018	759811	20/11/2021	R\$ 1.230,90
ORLANDO	697***19468	2018	759812	20/11/2021	R\$ 6.034,43
ORLANDO	697***19468	2018	759813	20/11/2021	R\$ 6.034,43
PEDRA	051***34000	2018	759814	20/11/2021	R\$ 6.034,43
PEDRA	051***34000	2018	759815	20/11/2021	R\$ 6.034,43
CRISTIANE	010***43472	2018	759816	20/11/2021	R\$ 6.034,43
CRISTIANE	010***43472	2018	759817	20/11/2021	R\$ 6.034,43
JEAN	070***43434	2018	759819	20/11/2021	R\$ 6.034,43
JEAN	070***43434	2018	759820	20/11/2021	R\$ 6.034,43
INCORPORADORA	048***20000	2018	759821	20/11/2021	R\$ 6.034,43
ORLANDO	697***19468	2018	759822	20/11/2021	R\$ 6.606,77
GEORGE	992***42734	2018	759823	20/11/2021	R\$ 1.846,46
GEORGE	992***42734	2018	759824	20/11/2021	R\$ 2.109,24
PROPRIETÁRIO	996***67000	2018	759825	20/11/2021	R\$ 1.763,89
EUGENIO	053***60491	2018	759826	20/11/2021	R\$ 1.412,79
GERALDO	267***48468	2018	759827	20/11/2021	R\$ 1.235,92
ORLANDO	697***19468	2018	759828	20/11/2021	R\$ 1.297,50
ORLANDO	697***19468	2018	759829	20/11/2021	R\$ 1.294,86
ORLANDO	697***19468	2018	759830	20/11/2021	R\$ 1.664,59
GLICIA	515***40400	2018	759832	20/11/2021	R\$ 1.211,12
EUGENIO	053***60491	2018	759833	20/11/2021	R\$ 1.460,99
ADIMILSON	639***92420	2018	759834	20/11/2021	R\$ 1.073,28
CICERO	345***50434	2018	759835	20/11/2021	R\$ 1.609,50
SEBASTIAO	335***92487	2018	759836	20/11/2021	R\$ 1.322,50
SIND	103***75000	2018	759837	20/11/2021	R\$ 17.192,19
ISABEL	026***14411	2018	759838	20/11/2021	R\$ 6.557,01
ANDRE	224***32491	2018	759839	20/11/2021	R\$ 1.532,50
MARIA	021***39454	2018	759840	20/11/2021	R\$ 1.149,22
EUGENIO	053***60491	2018	759841	20/11/2021	R\$ 2.985,00
JAIME	121***11785	2018	759842	20/11/2021	R\$ 2.753,08
EUGENIO	053***60491	2018	759843	20/11/2021	R\$ 1.395,73
JOAO	005***95472	2018	759845	20/11/2021	R\$ 2.285,62



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LIONEL	029***93409	2018	759846	20/11/2021	R\$ 2.285,62
EUGENIO	053***60491	2018	759847	20/11/2021	R\$ 1.395,73
LGM	099***89000	2018	759848	20/11/2021	R\$ 2.285,62
EUGENIO	053***60491	2018	759849	20/11/2021	R\$ 1.228,06
LGM	099***89000	2018	759850	20/11/2021	R\$ 2.285,62
PROPRIETÁRIO	996***67000	2018	759851	20/11/2021	R\$ 13.725,32
MARIA	195***58415	2018	759852	20/11/2021	R\$ 1.179,68
ORLANDO	697***19468	2018	759853	20/11/2021	R\$ 1.929,84
EUGENIO	053***60491	2018	759854	20/11/2021	R\$ 1.637,33
MARIA	745***89472	2018	759855	20/11/2021	R\$ 4.684,02
LGM	099***89000	2018	759856	20/11/2021	R\$ 2.350,64
LGM	099***89000	2018	759857	20/11/2021	R\$ 1.140,37
EUGENIO	053***60491	2018	759858	20/11/2021	R\$ 3.056,51
LGM	099***89000	2018	759859	20/11/2021	R\$ 2.285,62
LUIZ	548***87834	2018	759860	20/11/2021	R\$ 4.404,01
LGM	099***89000	2018	759862	20/11/2021	R\$ 2.285,62
LGM	099***89000	2018	759863	20/11/2021	R\$ 2.285,62
LGM	099***89000	2018	759865	20/11/2021	R\$ 2.285,62
LGM	099***89000	2018	759866	20/11/2021	R\$ 2.285,62
PEDRO	019***27459	2018	759867	20/11/2021	R\$ 1.458,80
LGM	099***89000	2018	759868	20/11/2021	R\$ 2.285,62
LGM	099***89000	2018	759869	20/11/2021	R\$ 1.107,01
EUGENIO	053***60491	2018	759870	20/11/2021	R\$ 1.253,67
LGM	099***89000	2018	759871	20/11/2021	R\$ 1.228,90
LGM	099***89000	2018	759872	20/11/2021	R\$ 1.369,62
LGM	099***89000	2018	759873	20/11/2021	R\$ 2.220,59
LGM	099***89000	2018	759874	20/11/2021	R\$ 2.285,62
SHIRLEY	167***06453	2018	759875	20/11/2021	R\$ 1.747,37
FERNANDO	180***20444	2018	759876	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	759877	20/11/2021	R\$ 1.321,61
FERNANDO	180***20444	2018	759878	20/11/2021	R\$ 1.321,61
MARIA	194***23400	2018	759879	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	759880	20/11/2021	R\$ 1.321,61
MARIA	194***23400	2018	759881	20/11/2021	R\$ 1.465,18
MANOEL	900***02922	2018	759882	20/11/2021	R\$ 3.577,78
SOLÁRIO	112***76000	2018	759883	20/11/2021	R\$ 1.854,77
MARIA	194***23400	2018	759884	20/11/2021	R\$ 1.152,69
ANTONIO	032***73400	2018	759885	20/11/2021	R\$ 3.916,73
ANTONIO	045***92452	2018	759887	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	759888	20/11/2021	R\$ 2.167,04
ANTONIO	032***73400	2018	759889	20/11/2021	R\$ 2.674,11
MARIA	194***23400	2018	759890	20/11/2021	R\$ 1.321,61
CONSTRUÇÃO	900***00922	2018	759891	20/11/2021	R\$ 1.128,02
CONSTRUCAO	000***00000	2018	759893	20/11/2021	R\$ 1.128,02
CONTRIBUINTE	900***00922	2018	759894	20/11/2021	R\$ 1.221,59
CONSTRUCAO	000***00000	2018	759895	20/11/2021	R\$ 1.128,02



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MF	179***75000	2018	759896	20/11/2021	R\$ 1.971,63
MF	179***75000	2018	759897	20/11/2021	R\$ 3.063,95
ANTONIO	032***73400	2018	759898	20/11/2021	R\$ 1.071,55
FERNANDO	180***20444	2018	759899	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	759900	20/11/2021	R\$ 1.557,27
ANTONIO	032***73400	2018	759903	20/11/2021	R\$ 1.321,61
FERNANDO	180***20444	2018	759904	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	759905	20/11/2021	R\$ 1.321,61
VANEIDE	283***83434	2018	759906	20/11/2021	R\$ 3.883,08
ANTONIO	032***73400	2018	759907	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	759908	20/11/2021	R\$ 1.321,61
ELIANE	302***19468	2018	759909	20/11/2021	R\$ 4.024,42
LUIZ	302***35400	2018	759910	20/11/2021	R\$ 1.538,50
ANTONIO	032***73400	2018	759911	20/11/2021	R\$ 2.209,10
ANTONIO	032***73400	2018	759915	20/11/2021	R\$ 1.314,35
ANA	427***46487	2018	759916	20/11/2021	R\$ 1.212,29
AMARO	900***00922	2018	759917	20/11/2021	R\$ 1.423,28
FABIO	277***58400	2018	759921	20/11/2021	R\$ 3.104,57
VICENTE	900***00922	2018	759922	20/11/2021	R\$ 12.831,77
CARLOS	094***15465	2018	759923	20/11/2021	R\$ 1.946,87
ELIGIO	414***59468	2018	759924	20/11/2021	R\$ 1.126,96
ORLANDO	079***80400	2018	759925	20/11/2021	R\$ 1.471,76
ALICE	900***00922	2018	759926	20/11/2021	R\$ 2.246,88
IVIRSON	031***36404	2018	759927	20/11/2021	R\$ 1.363,47
COHAB	900***00922	2018	759928	20/11/2021	R\$ 5.780,65
PERPART	025***14000	2018	759929	20/11/2021	R\$ 2.167,04
ROBSON	020***95403	2018	759930	20/11/2021	R\$ 806,10
RAMIRO	014***64404	2018	759931	20/11/2021	R\$ 1.247,92
SRN	073***64000	2018	759932	20/11/2021	R\$ 1.126,00
CAIXA	003***05000	2018	759933	20/11/2021	R\$ 2.021,42
ROBSON	020***95403	2018	759934	20/11/2021	R\$ 806,10
JAIME	121***11785	2018	759935	20/11/2021	R\$ 1.663,56
THEREZINHA	442***37449	2018	759936	20/11/2021	R\$ 1.232,61
ORLANDO	697***19468	2018	759937	20/11/2021	R\$ 1.593,45
ORLANDO	697***19468	2018	759938	20/11/2021	R\$ 1.593,45
GIANGIORGIO	015***72437	2018	759939	20/11/2021	R\$ 1.974,70
ORLANDO	697***19468	2018	759940	20/11/2021	R\$ 1.593,45
EDMUNDO	169***90459	2018	759941	20/11/2021	R\$ 1.208,18
JOSENILDO	477***89415	2018	759942	20/11/2021	R\$ 1.408,47
ORLANDO	697***19468	2018	759943	20/11/2021	R\$ 1.593,45
EDMUNDO	900***00922	2018	759944	20/11/2021	R\$ 1.411,04
MF	179***75000	2018	759945	20/11/2021	R\$ 1.125,02
OHC-	080***39000	2018	759946	20/11/2021	R\$ 1.204,64
MF	179***75000	2018	759947	20/11/2021	R\$ 2.632,31
MF	179***75000	2018	759948	20/11/2021	R\$ 2.933,70
LEVI	028***79407	2018	759949	20/11/2021	R\$ 1.914,72



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	900***00922	2018	759950	20/11/2021	R\$ 5.238,45
CELIA	104***20430	2018	759951	20/11/2021	R\$ 1.914,72
JOÃO	900***00922	2018	759952	20/11/2021	R\$ 3.070,20
LEVI	028***79407	2018	759953	20/11/2021	R\$ 1.914,72
LINDENOR	273***35472	2018	759954	20/11/2021	R\$ 1.914,72
PROPRIETÁRIO	900***00922	2018	759955	20/11/2021	R\$ 4.510,05
PERIANDRO	079***90453	2018	759956	20/11/2021	R\$ 1.914,72
MARINA	461***51453	2018	759957	20/11/2021	R\$ 1.313,84
JOSE	000***00000	2018	759958	20/11/2021	R\$ 2.131,62
JOAO	105***85453	2018	759959	20/11/2021	R\$ 1.343,19
MARGARIDA	477***26491	2018	759960	20/11/2021	R\$ 1.410,59
DIRCEU	028***99415	2018	759961	20/11/2021	R\$ 3.132,91
PROPRIETÁRIO	900***00922	2018	759963	20/11/2021	R\$ 3.247,14
PROPRIETÁRIO	900***00922	2018	759964	20/11/2021	R\$ 3.247,14
JOSE	009***78421	2018	759965	20/11/2021	R\$ 1.060,62
PROPRIETÁRIO	900***00922	2018	759966	20/11/2021	R\$ 3.247,14
PROPRIETARIO	000***00000	2018	759967	20/11/2021	R\$ 1.301,65
CINCO	111***09000	2018	759968	20/11/2021	R\$ 1.914,72
PROPRIETÁRIO	900***00922	2018	759969	20/11/2021	R\$ 3.247,14
PROPRIETÁRIO	900***00922	2018	759970	20/11/2021	R\$ 3.247,14
PROPRIETÁRIO	900***00922	2018	759971	20/11/2021	R\$ 3.247,14
GUARACY	014***91404	2018	759972	20/11/2021	R\$ 1.914,72
CELIA	557***34753	2018	759973	20/11/2021	R\$ 1.090,70
EVANDRO	314***44487	2018	759974	20/11/2021	R\$ 1.448,83
PROPRIETÁRIO	996***67000	2018	759975	20/11/2021	R\$ 1.704,43
PROPRIETÁRIO	996***67000	2018	759976	20/11/2021	R\$ 1.115,73
PROPRIETÁRIO	996***67000	2018	759977	20/11/2021	R\$ 1.115,73
FELIPE	018***93000	2018	759978	20/11/2021	R\$ 15.054,87
PROPRIETÁRIO	996***67000	2018	759979	20/11/2021	R\$ 1.704,43
PROPRIETÁRIO	996***67000	2018	759980	20/11/2021	R\$ 1.704,43
PAULO	048***59534	2018	759981	20/11/2021	R\$ 1.122,54
VALBERLENE	101***44491	2018	759982	20/11/2021	R\$ 1.182,41
PROPRIETÁRIO	996***67000	2018	759983	20/11/2021	R\$ 1.704,43
GENIVAL	593***38400	2018	759984	20/11/2021	R\$ 1.439,41
PROPRIETÁRIO	996***67000	2018	759985	20/11/2021	R\$ 1.165,94
WAYNE	126***59404	2018	759986	20/11/2021	R\$ 1.675,24
WAYNE	126***59404	2018	759987	20/11/2021	R\$ 1.675,24
VALDENIR	900***00922	2018	759988	20/11/2021	R\$ 1.675,24
WAYNE	126***59404	2018	759989	20/11/2021	R\$ 1.675,24
SEVERINA	900***00922	2018	759990	20/11/2021	R\$ 1.714,51
WAYNE	126***59404	2018	759991	20/11/2021	R\$ 1.675,24
JOSE	900***00922	2018	759992	20/11/2021	R\$ 1.675,24
VALDENIR	900***00922	2018	759993	20/11/2021	R\$ 1.675,24
VALDENIR	900***00922	2018	759994	20/11/2021	R\$ 1.675,24
JOSE	333***06453	2018	759995	20/11/2021	R\$ 1.675,24
VALDENI	900***00922	2018	759996	20/11/2021	R\$ 1.675,24



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AFRANIO	005***60400	2018	759997	20/11/2021	R\$ 1.914,72
CINCO	111***09000	2018	759999	20/11/2021	R\$ 1.914,72
CAROA	018***93000	2018	760000	20/11/2021	R\$ 11.404,05
CINCO	111***09000	2018	760001	20/11/2021	R\$ 1.603,18
MARCOS	351***25453	2018	760002	20/11/2021	R\$ 1.914,72
CAROA	018***93000	2018	760003	20/11/2021	R\$ 15.756,25
CINCO	111***09000	2018	760004	20/11/2021	R\$ 1.914,72
CAROA	018***93000	2018	760005	20/11/2021	R\$ 4.520,58
CAROA	018***93000	2018	760006	20/11/2021	R\$ 16.117,10
ELAINE	327***48472	2018	760007	20/11/2021	R\$ 1.914,72
PROPRIETÁRIO	996***67000	2018	760008	20/11/2021	R\$ 4.401,66
CAROA	018***93000	2018	760009	20/11/2021	R\$ 19.473,37
CAROA	018***93000	2018	760010	20/11/2021	R\$ 9.156,57
DOMINGUES	900***00922	2018	760011	20/11/2021	R\$ 3.216,67
CINCO	111***09000	2018	760012	20/11/2021	R\$ 1.257,18
CINCO	111***09000	2018	760013	20/11/2021	R\$ 4.245,46
CONTRIBUINTE	000***00000	2018	760015	20/11/2021	R\$ 1.109,35
JOSE	271***81627	2018	760016	20/11/2021	R\$ 1.205,64
JOAO	784***44453	2018	760018	20/11/2021	R\$ 3.953,95
GILVAN	000***73472	2018	760019	20/11/2021	R\$ 6.805,95
PROPRIETARIO	900***00922	2018	760020	20/11/2021	R\$ 1.494,44
PKF	410***13000	2018	760021	20/11/2021	R\$ 13.525,89
GILVAN	000***73472	2018	760022	20/11/2021	R\$ 3.953,95
ANA	355***03453	2018	760023	20/11/2021	R\$ 3.641,72
CAROA	018***93000	2018	760024	20/11/2021	R\$ 11.272,43
MARIA	995***26487	2018	760025	20/11/2021	R\$ 14.280,86
CAROA	018***93000	2018	760026	20/11/2021	R\$ 11.404,05
PKF	410***13000	2018	760027	20/11/2021	R\$ 20.720,79
MARIA	022***72418	2018	760028	20/11/2021	R\$ 1.053,92
DIOGENES	149***08434	2018	760029	20/11/2021	R\$ 2.505,20
ADAUTO	019***35487	2018	760030	20/11/2021	R\$ 5.758,32
PROPIETARIO	900***00922	2018	760031	20/11/2021	R\$ 49.921,17
SANDRA	390***19434	2018	760032	20/11/2021	R\$ 1.675,24
ANTONIO	003***50487	2018	760033	20/11/2021	R\$ 1.951,82
GILVAN	000***73472	2018	760034	20/11/2021	R\$ 4.474,40
SOLARIO	112***76000	2018	760035	20/11/2021	R\$ 4.307,87
PROPIETARIO	900***00922	2018	760036	20/11/2021	R\$ 33.260,84
GILVAN	000***73472	2018	760037	20/11/2021	R\$ 4.307,87
PROPIETARIO	900***00922	2018	760038	20/11/2021	R\$ 3.188,16
GILVAN	000***73472	2018	760040	20/11/2021	R\$ 3.974,79
PROPIETARIO	900***00922	2018	760041	20/11/2021	R\$ 2.215,38
ANTONIO	003***50487	2018	760042	20/11/2021	R\$ 1.944,07
GILVAN	000***73472	2018	760043	20/11/2021	R\$ 4.807,47
PROPIETARIO	900***00922	2018	760044	20/11/2021	R\$ 2.215,38
GILVAN	000***73472	2018	760045	20/11/2021	R\$ 2.761,29
GILVAN	000***73472	2018	760046	20/11/2021	R\$ 4.307,87





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALDOMIRO	000***00000	2018	760047	20/11/2021	R\$ 1.343,56
SOLARIO	112***76000	2018	760048	20/11/2021	R\$ 4.307,87
SOLARIO	112***76000	2018	760049	20/11/2021	R\$ 4.307,87
PROPRIETÁRIO	996***67000	2018	760050	20/11/2021	R\$ 1.115,02
GILVAN	000***73472	2018	760051	20/11/2021	R\$ 4.307,87
GILKA	899***55472	2018	760052	20/11/2021	R\$ 1.666,03
GILKA	899***55472	2018	760053	20/11/2021	R\$ 2.135,92
JULIANE	025***95444	2018	760054	20/11/2021	R\$ 1.675,24
EDUARDO	034***39472	2018	760055	20/11/2021	R\$ 1.675,24
JOSÉ	900***00922	2018	760056	20/11/2021	R\$ 1.675,24
PROPIETARIO	900***00922	2018	760057	20/11/2021	R\$ 3.121,77
PROPIETARIO	900***00922	2018	760058	20/11/2021	R\$ 3.121,77
PROPIETARIO	900***00922	2018	760060	20/11/2021	R\$ 2.326,03
PROPIETARIO	900***00922	2018	760061	20/11/2021	R\$ 3.121,77
CARLOS	033***31888	2018	760062	20/11/2021	R\$ 1.675,24
PROPIETARIO	900***00922	2018	760063	20/11/2021	R\$ 2.972,40
ESPOLIO	900***00922	2018	760064	20/11/2021	R\$ 1.237,92
PROPIETARIO	900***00922	2018	760065	20/11/2021	R\$ 3.121,77
ROSILDA	900***00922	2018	760066	20/11/2021	R\$ 4.295,68
NAELSON	305***92491	2018	760067	20/11/2021	R\$ 7.014,20
RODOLFO	027***67499	2018	760068	20/11/2021	R\$ 1.387,41
GILVAN	000***73472	2018	760069	20/11/2021	R\$ 4.474,40
LEAO	001***74404	2018	760070	20/11/2021	R\$ 3.490,34
GILVAN	000***73472	2018	760071	20/11/2021	R\$ 4.474,40
JOAO	331***14415	2018	760072	20/11/2021	R\$ 2.291,67
GILVAN	000***73472	2018	760073	20/11/2021	R\$ 4.474,40
INCORPORADORA	109***42000	2018	760074	20/11/2021	R\$ 1.521,55
WALLISSON	103***60451	2018	760075	20/11/2021	R\$ 2.503,98
DILZA	021***03453	2018	760076	20/11/2021	R\$ 4.474,40
MARIA	194***23400	2018	760077	20/11/2021	R\$ 1.048,07
GILVAN	000***73472	2018	760078	20/11/2021	R\$ 4.474,40
GILVAN	000***73472	2018	760079	20/11/2021	R\$ 4.474,40
GILVAN	000***73472	2018	760080	20/11/2021	R\$ 4.474,40
MARIA	900***00922	2018	760081	20/11/2021	R\$ 1.675,24
SOLARIO	112***76000	2018	760082	20/11/2021	R\$ 4.474,40
GILVAN	000***73472	2018	760083	20/11/2021	R\$ 4.474,40
GILVAN	000***73472	2018	760084	20/11/2021	R\$ 4.474,40
FRANCISCO	000***00000	2018	760085	20/11/2021	R\$ 1.675,24
FRANCISCO	000***00000	2018	760086	20/11/2021	R\$ 1.675,24
MARIA	900***00922	2018	760087	20/11/2021	R\$ 1.762,27
LUA	000***00000	2018	760088	20/11/2021	R\$ 1.675,24
FRANCISCO	000***00000	2018	760090	20/11/2021	R\$ 1.675,24
ZILDO	247***50791	2018	760092	20/11/2021	R\$ 1.231,21
JOSE	900***00922	2018	760093	20/11/2021	R\$ 1.343,45
ST	230***05000	2018	760094	20/11/2021	R\$ 2.939,41
MARCOS	013***37372	2018	760095	20/11/2021	R\$ 1.048,71



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LEAO	001***74404	2018	760096	20/11/2021	R\$ 1.888,92
JULIANA	054***64445	2018	760097	20/11/2021	R\$ 1.321,61
MARCOS	013***37372	2018	760098	20/11/2021	R\$ 1.940,05
MARCOS	013***37372	2018	760099	20/11/2021	R\$ 1.613,46
LEAO	001***74404	2018	760100	20/11/2021	R\$ 1.208,70
MARCOS	013***37372	2018	760101	20/11/2021	R\$ 1.237,68
MARCOS	013***37372	2018	760102	20/11/2021	R\$ 1.259,45
RUDOLF	000***43400	2018	760103	20/11/2021	R\$ 1.290,31
IGN	900***00922	2018	760104	20/11/2021	R\$ 5.621,85
NOEMIA	325***30410	2018	760105	20/11/2021	R\$ 1.574,63
LD	048***83000	2018	760106	20/11/2021	R\$ 1.675,24
OSWALTER	000***00000	2018	760107	20/11/2021	R\$ 2.505,20
SANDRA	390***19434	2018	760108	20/11/2021	R\$ 1.675,24
LD	048***83000	2018	760109	20/11/2021	R\$ 1.675,24
CARLOS	062***99453	2018	760110	20/11/2021	R\$ 3.129,82
REGINA	080***13487	2018	760111	20/11/2021	R\$ 1.675,24
LUCIA	000***00000	2018	760112	20/11/2021	R\$ 1.330,35
MF	179***75000	2018	760113	20/11/2021	R\$ 1.061,73
MF	179***75000	2018	760114	20/11/2021	R\$ 1.583,64
ALEXANDRE	426***53487	2018	760115	20/11/2021	R\$ 3.464,23
ANTONIO	174***96420	2018	760116	20/11/2021	R\$ 3.347,86
MF	179***75000	2018	760117	20/11/2021	R\$ 1.061,73
JOAO	028***95496	2018	760118	20/11/2021	R\$ 1.109,33
JOSE	083***38449	2018	760119	20/11/2021	R\$ 4.230,62
MARIA	394***50468	2018	760120	20/11/2021	R\$ 2.979,53
MF	179***75000	2018	760121	20/11/2021	R\$ 1.145,51
MARINALVA	217***69415	2018	760122	20/11/2021	R\$ 3.380,80
CINCO	111***09000	2018	760123	20/11/2021	R\$ 1.744,74
ERALDO	935***85472	2018	760124	20/11/2021	R\$ 1.852,91
CINCO	111***09000	2018	760125	20/11/2021	R\$ 1.801,98
CINCO	111***09000	2018	760126	20/11/2021	R\$ 2.446,58
GABRIEL	089***19495	2018	760127	20/11/2021	R\$ 2.217,48
ARIVALDO	018***68449	2018	760128	20/11/2021	R\$ 3.424,00
GENIVAL	038***56420	2018	760129	20/11/2021	R\$ 2.446,58
MARCELO	062***63438	2018	760130	20/11/2021	R\$ 2.446,58
JOSÉ	779***33491	2018	760131	20/11/2021	R\$ 1.873,76
EDUARDO	168***31434	2018	760132	20/11/2021	R\$ 3.377,46
RAIMUNDA	400***69491	2018	760133	20/11/2021	R\$ 1.115,73
MURILO	003***95404	2018	760134	20/11/2021	R\$ 1.243,21
MARGARIDA	024***20495	2018	760135	20/11/2021	R\$ 1.269,41
CLAUDIO	014***75833	2018	760136	20/11/2021	R\$ 3.124,72
ELMA	076***90400	2018	760137	20/11/2021	R\$ 1.253,33
CLAUDIO	014***75833	2018	760138	20/11/2021	R\$ 3.534,25
GIANGIORGIO	015***72437	2018	760140	20/11/2021	R\$ 4.467,85
MF	179***75000	2018	760141	20/11/2021	R\$ 1.135,58
RAIMUNDA	400***69491	2018	760142	20/11/2021	R\$ 1.115,73



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RAIMUNDA	400***69491	2018	760143	20/11/2021	R\$ 1.343,56
REGINA	652***96404	2018	760144	20/11/2021	R\$ 1.791,85
LEILA	026***34477	2018	760145	20/11/2021	R\$ 1.548,22
JOSE	062***57899	2018	760146	20/11/2021	R\$ 2.125,38
MARCOS	290***51400	2018	760147	20/11/2021	R\$ 1.552,11
DOUGLAS	044***44414	2018	760148	20/11/2021	R\$ 1.168,23
RUY	900***00922	2018	760149	20/11/2021	R\$ 2.263,35
RAIMUNDA	400***69491	2018	760150	20/11/2021	R\$ 1.115,73
ELMA	076***90400	2018	760151	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	760152	20/11/2021	R\$ 4.384,67
JOSÉ	062***68415	2018	760153	20/11/2021	R\$ 3.920,27
ELMA	076***90400	2018	760154	20/11/2021	R\$ 1.444,58
IMOBILIÁRIA	007***07000	2018	760155	20/11/2021	R\$ 1.444,58
RICARDO	333***86491	2018	760156	20/11/2021	R\$ 2.221,78
HELENA	000***00000	2018	760157	20/11/2021	R\$ 1.560,75
ELMA	076***90400	2018	760158	20/11/2021	R\$ 1.444,58
VALDERI	497***08491	2018	760159	20/11/2021	R\$ 2.198,77
PROPRIETÁRIO	996***67000	2018	760160	20/11/2021	R\$ 1.378,03
VALDERI	497***08491	2018	760161	20/11/2021	R\$ 2.212,24
VALDERI	497***08491	2018	760162	20/11/2021	R\$ 1.259,68
MF	179***75000	2018	760164	20/11/2021	R\$ 1.154,06
SONIA	193***62400	2018	760165	20/11/2021	R\$ 2.006,96
PROPIETARIO	900***00922	2018	760166	20/11/2021	R\$ 2.215,38
PROPIETARIO	900***00922	2018	760167	20/11/2021	R\$ 2.215,38
MF	179***75000	2018	760168	20/11/2021	R\$ 1.061,73
PROPIETARIO	900***00922	2018	760169	20/11/2021	R\$ 2.215,38
MF	179***75000	2018	760170	20/11/2021	R\$ 1.154,06
CINCO	111***09000	2018	760171	20/11/2021	R\$ 2.016,57
ROMULO	795***57468	2018	760172	20/11/2021	R\$ 1.577,18
MARGARIDA	018***56472	2018	760173	20/11/2021	R\$ 2.446,58
PAULO	757***17715	2018	760174	20/11/2021	R\$ 2.446,58
JOAO	900***00922	2018	760175	20/11/2021	R\$ 1.759,26
MARIA	000***00000	2018	760176	20/11/2021	R\$ 2.446,58
SONIA	193***62400	2018	760177	20/11/2021	R\$ 2.286,43
CINCO	111***09000	2018	760178	20/11/2021	R\$ 1.434,17
SEBASTIÃO	635***91834	2018	760180	20/11/2021	R\$ 1.406,31
ELMA	076***90400	2018	760181	20/11/2021	R\$ 1.971,08
IMOBILIÁRIA	007***07000	2018	760182	20/11/2021	R\$ 1.444,58
ANTONIO	000***00000	2018	760183	20/11/2021	R\$ 3.370,04
ELMA	076***90400	2018	760184	20/11/2021	R\$ 1.444,58
SANDRO	948***38420	2018	760185	20/11/2021	R\$ 1.130,26
ELMA	076***90400	2018	760186	20/11/2021	R\$ 1.444,58
MARIA	234***71491	2018	760187	20/11/2021	R\$ 1.383,44
ESPOLIO	076***90400	2018	760188	20/11/2021	R\$ 1.444,58
JOSE	900***00922	2018	760190	20/11/2021	R\$ 1.943,38
JOSEFA	081***17415	2018	760192	20/11/2021	R\$ 1.638,59



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELMA	076***90400	2018	760193	20/11/2021	R\$ 1.444,58
MF	179***75000	2018	760194	20/11/2021	R\$ 1.061,73
ELMA	076***90400	2018	760195	20/11/2021	R\$ 1.444,58
MF	179***75000	2018	760196	20/11/2021	R\$ 1.061,73
ELMA	076***90400	2018	760197	20/11/2021	R\$ 1.444,58
MF	179***75000	2018	760198	20/11/2021	R\$ 1.154,06
GILBERTO	344***54449	2018	760199	20/11/2021	R\$ 788,47
PROPIETARIO	900***00922	2018	760200	20/11/2021	R\$ 2.270,70
JOAO	149***46472	2018	760201	20/11/2021	R\$ 6.256,95
PROPIETARIO	900***00922	2018	760202	20/11/2021	R\$ 2.215,38
IZALTINO	376***40453	2018	760204	20/11/2021	R\$ 1.122,12
PROPIETARIO	900***00922	2018	760205	20/11/2021	R\$ 2.380,92
PROPRIETÁRIO	996***67000	2018	760206	20/11/2021	R\$ 1.685,58
JOSE	710***49433	2018	760207	20/11/2021	R\$ 7.992,32
PROPIETARIO	000***00000	2018	760208	20/11/2021	R\$ 1.579,82
PROPIETARIO	900***00922	2018	760209	20/11/2021	R\$ 3.121,77
MF	179***75000	2018	760210	20/11/2021	R\$ 1.061,73
MAURÍCIO	900***00922	2018	760211	20/11/2021	R\$ 1.746,18
JOSE	945***71434	2018	760213	20/11/2021	R\$ 1.066,72
ANTONIO	900***00922	2018	760214	20/11/2021	R\$ 2.446,58
FERNANDO	195***26491	2018	760215	20/11/2021	R\$ 1.530,15
BRAULIO	000***00000	2018	760216	20/11/2021	R\$ 4.943,89
CINCO	111***09000	2018	760217	20/11/2021	R\$ 3.199,08
ARIVALDO	018***68449	2018	760218	20/11/2021	R\$ 3.424,00
JOSÉ	779***33491	2018	760219	20/11/2021	R\$ 2.446,58
ROBSON	099***76476	2018	760220	20/11/2021	R\$ 1.914,72
ESP	000***00000	2018	760221	20/11/2021	R\$ 3.483,68
SILVESTRE	109***66000	2018	760222	20/11/2021	R\$ 2.708,80
ELMA	076***90400	2018	760224	20/11/2021	R\$ 1.444,58
FERNANDO	195***26491	2018	760225	20/11/2021	R\$ 2.446,58
TULIO	037***11446	2018	760227	20/11/2021	R\$ 1.624,44
GIVANILDO	657***99468	2018	760228	20/11/2021	R\$ 1.060,41
JOSE	192***49415	2018	760229	20/11/2021	R\$ 1.309,33
CARLOS	097***30406	2018	760230	20/11/2021	R\$ 1.065,00
JOSE	900***00922	2018	760231	20/11/2021	R\$ 2.105,56
JOSE	900***00922	2018	760232	20/11/2021	R\$ 8.186,41
FREDDY	620***50478	2018	760233	20/11/2021	R\$ 1.736,67
ELIAS	349***69468	2018	760234	20/11/2021	R\$ 1.403,19
FERNANDO	000***00000	2018	760235	20/11/2021	R\$ 2.602,04
CASA	900***00922	2018	760236	20/11/2021	R\$ 4.317,67
FRANCISCO	118***29315	2018	760237	20/11/2021	R\$ 1.599,78
CINCO	111***09000	2018	760238	20/11/2021	R\$ 4.860,24
MARIA	031***52445	2018	760239	20/11/2021	R\$ 1.404,96
ANTONIO	019***26434	2018	760240	20/11/2021	R\$ 1.317,13
CARLOS	900***00922	2018	760241	20/11/2021	R\$ 1.794,59
SEVERINO	000***00000	2018	760243	20/11/2021	R\$ 1.346,58



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGN	900***00922	2018	760244	20/11/2021	R\$ 1.214,41
ADILSON	000***00000	2018	760245	20/11/2021	R\$ 1.615,52
JULITA	004***76415	2018	760246	20/11/2021	R\$ 1.544,04
MARIA	948***79487	2018	760247	20/11/2021	R\$ 1.563,00
JOELMA	010***73490	2018	760248	20/11/2021	R\$ 3.376,96
JOELMA	010***73490	2018	760249	20/11/2021	R\$ 1.460,73
ROBERTO	267***76400	2018	760250	20/11/2021	R\$ 1.446,55
OTAVIO	381***47468	2018	760251	20/11/2021	R\$ 1.446,55
CINCO	111***09000	2018	760252	20/11/2021	R\$ 1.636,90
CARLOS	000***00000	2018	760253	20/11/2021	R\$ 2.446,58
NADIA	347***26434	2018	760254	20/11/2021	R\$ 1.382,55
ARY	196***37400	2018	760255	20/11/2021	R\$ 3.904,77
ARY	196***37400	2018	760256	20/11/2021	R\$ 3.978,54
JOSE	358***25404	2018	760257	20/11/2021	R\$ 1.252,07
TEREZA	198***27434	2018	760258	20/11/2021	R\$ 1.118,90
ARTUR	000***57449	2018	760260	20/11/2021	R\$ 1.649,71
MARIA	397***24491	2018	760261	20/11/2021	R\$ 2.384,48
ARTUR	000***57449	2018	760262	20/11/2021	R\$ 1.488,41
CLAUDIA	884***20615	2018	760263	20/11/2021	R\$ 2.155,97
ESTELITA	180***43487	2018	760264	20/11/2021	R\$ 2.130,05
ROBERTO	770***95487	2018	760265	20/11/2021	R\$ 1.443,59
CLAUDIA	884***20615	2018	760266	20/11/2021	R\$ 1.901,37
ADEILDO	905***09449	2018	760267	20/11/2021	R\$ 1.243,85
NIVALDO	900***00922	2018	760268	20/11/2021	R\$ 1.914,72
CLAUDIA	884***20615	2018	760269	20/11/2021	R\$ 4.776,91
NILTON	000***00000	2018	760270	20/11/2021	R\$ 4.928,01
MARIA	900***00922	2018	760271	20/11/2021	R\$ 1.709,29
ANA	865***78453	2018	760272	20/11/2021	R\$ 1.370,51
DIOMEDES	900***00922	2018	760273	20/11/2021	R\$ 1.184,38
ARY	196***37400	2018	760274	20/11/2021	R\$ 2.098,63
ARY	196***37400	2018	760275	20/11/2021	R\$ 3.904,77
ELIEL	231***91468	2018	760276	20/11/2021	R\$ 1.319,32
SUELY	030***27802	2018	760277	20/11/2021	R\$ 1.732,44
ARTUR	000***57449	2018	760278	20/11/2021	R\$ 1.631,90
ARTUR	000***57449	2018	760279	20/11/2021	R\$ 1.430,87
ROMULO	795***57468	2018	760280	20/11/2021	R\$ 1.524,01
ARTUR	000***57449	2018	760281	20/11/2021	R\$ 1.107,67
ARTUR	000***57449	2018	760282	20/11/2021	R\$ 1.420,91
CINCO	111***09000	2018	760283	20/11/2021	R\$ 4.215,93
JOSE	138***55434	2018	760284	20/11/2021	R\$ 3.251,42
ANDERSON	021***90485	2018	760285	20/11/2021	R\$ 2.681,32
SEVERINA	900***00922	2018	760286	20/11/2021	R\$ 1.398,04
JESSE	900***00922	2018	760287	20/11/2021	R\$ 1.326,80
JESSE	900***00922	2018	760288	20/11/2021	R\$ 2.041,51
JOSE	314***40434	2018	760289	20/11/2021	R\$ 2.487,96
ANTONIO	186***90400	2018	760290	20/11/2021	R\$ 1.460,74



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	774***20406	2018	760291	20/11/2021	R\$ 1.986,36
DILZA	000***00000	2018	760293	20/11/2021	R\$ 1.193,48
ELMA	076***90400	2018	760294	20/11/2021	R\$ 1.971,08
FRANCISCO	041***92452	2018	760295	20/11/2021	R\$ 1.213,03
COHAB-II	000***00000	2018	760296	20/11/2021	R\$ 1.500,71
MARIA	745***24420	2018	760297	20/11/2021	R\$ 1.444,58
ANTONIO	030***75482	2018	760299	20/11/2021	R\$ 1.579,82
RG	107***04000	2018	760300	20/11/2021	R\$ 6.728,71
GLECYEDA	773***45434	2018	760301	20/11/2021	R\$ 1.225,92
ELMA	076***90400	2018	760302	20/11/2021	R\$ 1.404,67
ELMA	076***90400	2018	760303	20/11/2021	R\$ 1.971,08
AUSTRICLINIO	029***00430	2018	760304	20/11/2021	R\$ 1.260,08
ALVARO	038***54468	2018	760305	20/11/2021	R\$ 1.047,97
NILZA	000***00000	2018	760306	20/11/2021	R\$ 3.194,34
JONATHA	007***57413	2018	760307	20/11/2021	R\$ 1.508,38
CLEIDENALDO	267***22468	2018	760308	20/11/2021	R\$ 4.449,81
OHC-	080***39000	2018	760309	20/11/2021	R\$ 1.174,19
OLIVIO	314***42404	2018	760310	20/11/2021	R\$ 10.971,38
JOSE	014***83453	2018	760311	20/11/2021	R\$ 3.355,25
RODRIGO	032***44483	2018	760312	20/11/2021	R\$ 5.187,46
ROBERTO	900***00922	2018	760313	20/11/2021	R\$ 4.228,71
ELMA	076***90400	2018	760314	20/11/2021	R\$ 1.321,61
INSTITUTO	900***09000	2018	760315	20/11/2021	R\$ 1.321,61
ELMA	076***90400	2018	760317	20/11/2021	R\$ 1.236,51
OTAVIO	497***84434	2018	760318	20/11/2021	R\$ 2.457,29
PROPRIETÁRIO	996***67000	2018	760319	20/11/2021	R\$ 2.548,15
ASSOCIAÇÃO	093***09000	2018	760321	20/11/2021	R\$ 2.110,64
ESPOLIO	076***90400	2018	760322	20/11/2021	R\$ 1.321,61
ESPOLIO	076***90400	2018	760323	20/11/2021	R\$ 1.321,61
ELMA	076***90400	2018	760324	20/11/2021	R\$ 1.198,66
MF	179***75000	2018	760325	20/11/2021	R\$ 1.061,73
MF	179***75000	2018	760327	20/11/2021	R\$ 1.061,73
SILVIO	000***00000	2018	760328	20/11/2021	R\$ 1.394,21
MF	179***75000	2018	760329	20/11/2021	R\$ 1.061,73
DUCILENE	450***57472	2018	760330	20/11/2021	R\$ 1.518,64
MF	179***75000	2018	760331	20/11/2021	R\$ 1.061,73
MF	179***75000	2018	760332	20/11/2021	R\$ 1.061,73
JOSE	459***05468	2018	760333	20/11/2021	R\$ 1.450,96
ONILDO	000***00000	2018	760334	20/11/2021	R\$ 2.615,67
FLAVIO	609***11487	2018	760335	20/11/2021	R\$ 2.380,11
ONILDO	000***00000	2018	760336	20/11/2021	R\$ 2.327,20
MF	179***75000	2018	760337	20/11/2021	R\$ 1.154,06
LUCIANO	102***97415	2018	760338	20/11/2021	R\$ 1.178,25
MF	179***75000	2018	760340	20/11/2021	R\$ 1.061,73
VERA	359***54487	2018	760341	20/11/2021	R\$ 1.325,55
MF	179***75000	2018	760342	20/11/2021	R\$ 1.061,73





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	083***03472	2018	760343	20/11/2021	R\$ 2.049,83
SEVERINO	010***70425	2018	760344	20/11/2021	R\$ 2.602,04
MARIA	834***59449	2018	760345	20/11/2021	R\$ 1.122,73
VALDECY	000***00000	2018	760346	20/11/2021	R\$ 1.876,79
GERALDO	000***10487	2018	760347	20/11/2021	R\$ 1.272,07
RISONETE	900***00922	2018	760348	20/11/2021	R\$ 1.287,37
CLAUDIO	013***87404	2018	760349	20/11/2021	R\$ 2.602,04
RISONETE	000***00000	2018	760350	20/11/2021	R\$ 1.295,21
CINCO	111***09000	2018	760351	20/11/2021	R\$ 2.602,04
MARIO	000***00000	2018	760352	20/11/2021	R\$ 2.602,04
MANUEL	801***70497	2018	760353	20/11/2021	R\$ 1.119,45
PAULO	141***75404	2018	760355	20/11/2021	R\$ 2.614,57
ANDRE	948***15491	2018	760356	20/11/2021	R\$ 1.491,42
LUIZ	055***21487	2018	760358	20/11/2021	R\$ 4.474,40
JOAO	189***40472	2018	760359	20/11/2021	R\$ 1.081,58
ANA	104***00487	2018	760360	20/11/2021	R\$ 1.321,61
NALI	000***00000	2018	760361	20/11/2021	R\$ 2.401,34
MARIA	194***23400	2018	760362	20/11/2021	R\$ 1.321,61
DILMA	412***90487	2018	760363	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	760364	20/11/2021	R\$ 1.695,95
MARCO	053***95491	2018	760365	20/11/2021	R\$ 3.112,18
PAULO	900***00922	2018	760366	20/11/2021	R\$ 2.617,89
ANTONIO	032***73400	2018	760369	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	760370	20/11/2021	R\$ 2.667,56
TAMIRIS	084***02407	2018	760371	20/11/2021	R\$ 1.214,15
AGNALDO	727***32768	2018	760373	20/11/2021	R\$ 1.321,61
IMOBILIARIA	241***59000	2018	760375	20/11/2021	R\$ 1.675,24
ANTONIO	000***00000	2018	760377	20/11/2021	R\$ 1.346,82
ALBERTO	000***61472	2018	760378	20/11/2021	R\$ 1.346,82
FREDERICO	900***00922	2018	760379	20/11/2021	R\$ 1.675,24
FREDERICO	900***00922	2018	760380	20/11/2021	R\$ 1.675,24
JOAO	390***32468	2018	760382	20/11/2021	R\$ 1.582,35
ALSIDES	900***00922	2018	760384	20/11/2021	R\$ 1.295,75
SEVERINA	712***68404	2018	760385	20/11/2021	R\$ 2.975,12
DERMEVAL	013***69491	2018	760386	20/11/2021	R\$ 1.208,13
MARCOS	013***37372	2018	760387	20/11/2021	R\$ 1.499,68
MARCOS	013***37372	2018	760388	20/11/2021	R\$ 1.568,78
CARVALHO	132***42000	2018	760389	20/11/2021	R\$ 1.321,61
CARVALHO	132***42000	2018	760390	20/11/2021	R\$ 1.424,08
PERSIVAL	079***18453	2018	760391	20/11/2021	R\$ 2.279,76
GUILHERME	040***98498	2018	760392	20/11/2021	R\$ 1.173,14
EMILIA	900***00922	2018	760393	20/11/2021	R\$ 1.522,46
AGUIDA	575***84468	2018	760394	20/11/2021	R\$ 1.200,20
CICERA	900***00922	2018	760395	20/11/2021	R\$ 1.702,11
PAULO	653***36400	2018	760396	20/11/2021	R\$ 1.314,55
JAILSON	499***72400	2018	760397	20/11/2021	R\$ 1.091,69



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	032***73400	2018	760398	20/11/2021	R\$ 1.481,52
LUIZ	224***27468	2018	760399	20/11/2021	R\$ 1.319,77
ANTONIO	000***00000	2018	760400	20/11/2021	R\$ 1.542,16
ANDREIA	900***00922	2018	760401	20/11/2021	R\$ 1.722,19
PERSIVAL	079***18453	2018	760402	20/11/2021	R\$ 1.158,31
L	116***06000	2018	760403	20/11/2021	R\$ 1.885,08
LEONARDO	027***79471	2018	760404	20/11/2021	R\$ 1.675,24
PERSIVAL	900***00922	2018	760405	20/11/2021	R\$ 1.675,24
PERSIVAL	079***18453	2018	760406	20/11/2021	R\$ 3.013,56
MAGALI	171***33468	2018	760407	20/11/2021	R\$ 1.377,57
LGM	099***89000	2018	760408	20/11/2021	R\$ 1.647,75
INCORPORADORA	000***00000	2018	760409	20/11/2021	R\$ 1.101,68
MAGALI	171***33468	2018	760410	20/11/2021	R\$ 2.064,15
MARIA	266***20459	2018	760411	20/11/2021	R\$ 1.175,57
LGM	099***89000	2018	760412	20/11/2021	R\$ 1.900,66
ROSILDA	832***87472	2018	760413	20/11/2021	R\$ 1.098,61
JOSE	174***22472	2018	760414	20/11/2021	R\$ 1.235,76
JOAO	031***92420	2018	760415	20/11/2021	R\$ 1.384,20
LGM	099***89000	2018	760416	20/11/2021	R\$ 707,74
FLÁVIA	038***81424	2018	760417	20/11/2021	R\$ 1.496,14
FREDERICO	063***06491	2018	760418	20/11/2021	R\$ 1.806,86
FERNANDO	102***32491	2018	760419	20/11/2021	R\$ 1.047,74
JOSÉ	712***21453	2018	760420	20/11/2021	R\$ 1.257,49
MICHERLLY	054***17445	2018	760421	20/11/2021	R\$ 1.604,95
ANTONIO	032***73400	2018	760423	20/11/2021	R\$ 1.321,61
LUZIA	900***00922	2018	760424	20/11/2021	R\$ 1.227,68
ANTONIO	032***73400	2018	760425	20/11/2021	R\$ 1.321,61
NEIDE	372***54415	2018	760426	20/11/2021	R\$ 1.181,65
RODOLFO	900***00922	2018	760427	20/11/2021	R\$ 1.078,79
CONSTRUTORA	112***13000	2018	760428	20/11/2021	R\$ 2.130,06
MOISES	000***00000	2018	760429	20/11/2021	R\$ 1.770,44
NOBREGA	013***06000	2018	760431	20/11/2021	R\$ 1.444,58
NOBREGA	013***06000	2018	760432	20/11/2021	R\$ 1.444,58
NOBREGA	013***06000	2018	760433	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	760434	20/11/2021	R\$ 1.971,08
ANTONIO	032***73400	2018	760435	20/11/2021	R\$ 1.049,33
ELMA	076***90400	2018	760436	20/11/2021	R\$ 1.444,58
CONSTRUTORA	112***13000	2018	760438	20/11/2021	R\$ 1.657,91
OTON	900***00922	2018	760439	20/11/2021	R\$ 1.947,47
ELMA	076***90400	2018	760440	20/11/2021	R\$ 1.735,72
RISALDENICE	067***93417	2018	760441	20/11/2021	R\$ 1.096,19
IGN	900***00922	2018	760442	20/11/2021	R\$ 2.621,60
CINCO	111***09000	2018	760443	20/11/2021	R\$ 1.156,74
CINCO	111***09000	2018	760444	20/11/2021	R\$ 1.149,44
SELMA	000***00000	2018	760445	20/11/2021	R\$ 1.224,38
CINCO	111***09000	2018	760446	20/11/2021	R\$ 1.106,74



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	849***07434	2018	760447	20/11/2021	R\$ 1.124,04
ELMA	076***90400	2018	760448	20/11/2021	R\$ 1.444,58
CINCO	111***09000	2018	760449	20/11/2021	R\$ 1.115,92
ELMA	076***90400	2018	760450	20/11/2021	R\$ 1.971,08
ELMA	076***90400	2018	760451	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	760452	20/11/2021	R\$ 2.126,00
MARIA	900***00922	2018	760453	20/11/2021	R\$ 1.317,16
JOSEFA	345***05472	2018	760454	20/11/2021	R\$ 1.187,20
CINCO	111***09000	2018	760455	20/11/2021	R\$ 1.226,03
CINCO	111***09000	2018	760456	20/11/2021	R\$ 2.242,21
CINCO	111***09000	2018	760457	20/11/2021	R\$ 2.150,60
OLIVIO	314***42404	2018	760458	20/11/2021	R\$ 2.211,18
OLIVIO	314***42404	2018	760459	20/11/2021	R\$ 2.179,77
RAIMUNDA	400***69491	2018	760460	20/11/2021	R\$ 23.035,78
JONAS	153***00125	2018	760461	20/11/2021	R\$ 27.298,74
SEVERINA	900***00922	2018	760462	20/11/2021	R\$ 1.932,77
JOAO	833***80410	2018	760463	20/11/2021	R\$ 8.196,19
NELSON	036***68415	2018	760464	20/11/2021	R\$ 109.424,08
JOSE	006***79883	2018	760465	20/11/2021	R\$ 1.148,60
PEDRO	900***00922	2018	760466	20/11/2021	R\$ 1.148,60
ROSANA	542***56487	2018	760467	20/11/2021	R\$ 1.548,77
CICERO	046***07407	2018	760468	20/11/2021	R\$ 1.254,38
JORGE	900***00922	2018	760470	20/11/2021	R\$ 1.473,67
MANOEL	075***28453	2018	760471	20/11/2021	R\$ 1.810,48
SUELI	693***14453	2018	760472	20/11/2021	R\$ 1.270,38
VIVALDO	052***66415	2018	760473	20/11/2021	R\$ 1.205,69
CINCO	111***09000	2018	760474	20/11/2021	R\$ 4.860,24
CINCO	111***09000	2018	760475	20/11/2021	R\$ 2.602,04
CINCO	111***09000	2018	760476	20/11/2021	R\$ 4.860,24
CINCO	111***09000	2018	760477	20/11/2021	R\$ 2.602,04
CINCO	111***09000	2018	760478	20/11/2021	R\$ 2.602,04
CINCO	111***09000	2018	760479	20/11/2021	R\$ 2.602,04
SERGIO	000***00000	2018	760480	20/11/2021	R\$ 1.585,99
CINCO	111***09000	2018	760481	20/11/2021	R\$ 2.602,04
ALESSANDRA	000***00000	2018	760482	20/11/2021	R\$ 1.585,99
CINCO	111***09000	2018	760483	20/11/2021	R\$ 2.602,04
MF	179***75000	2018	760484	20/11/2021	R\$ 1.335,87
LGM	099***89000	2018	760485	20/11/2021	R\$ 18.112,04
SEVERINO	900***00922	2018	760486	20/11/2021	R\$ 1.230,06
JOSE	000***00000	2018	760487	20/11/2021	R\$ 1.362,83
JOSE	029***65404	2018	760488	20/11/2021	R\$ 1.395,48
CINCO	111***09000	2018	760489	20/11/2021	R\$ 2.602,04
CINCO	111***09000	2018	760490	20/11/2021	R\$ 2.602,04
CINCO	111***09000	2018	760491	20/11/2021	R\$ 1.885,32
CINCO	111***09000	2018	760492	20/11/2021	R\$ 7.102,62
CINCO	111***09000	2018	760493	20/11/2021	R\$ 1.856,66



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FRANCISCO	900***00922	2018	760494	20/11/2021	R\$ 1.584,01
PROPRIETARIO	900***00922	2018	760495	20/11/2021	R\$ 1.528,98
CINCO	111***09000	2018	760496	20/11/2021	R\$ 2.602,04
MF	179***75000	2018	760497	20/11/2021	R\$ 1.289,69
MF	179***75000	2018	760498	20/11/2021	R\$ 1.487,69
ELMA	076***90400	2018	760499	20/11/2021	R\$ 1.444,58
CONDOMINIO	278***40000	2018	760500	20/11/2021	R\$ 1.279,20
CINCO	111***09000	2018	760501	20/11/2021	R\$ 1.552,93
MF	179***75000	2018	760502	20/11/2021	R\$ 1.470,47
MARIVANE	846***70491	2018	760503	20/11/2021	R\$ 1.820,65
JOSE	000***00000	2018	760504	20/11/2021	R\$ 2.122,61
MF	179***75000	2018	760505	20/11/2021	R\$ 1.140,47
MF	179***75000	2018	760506	20/11/2021	R\$ 1.107,99
MF	179***75000	2018	760507	20/11/2021	R\$ 1.069,01
CHAMA	265***42472	2018	760508	20/11/2021	R\$ 3.630,92
JOSE	855***08800	2018	760509	20/11/2021	R\$ 1.894,20
MARIA	194***39404	2018	760511	20/11/2021	R\$ 2.376,43
GENILDO	900***00922	2018	760512	20/11/2021	R\$ 3.152,85
JOSE	900***00922	2018	760513	20/11/2021	R\$ 2.178,34
NAO	000***00000	2018	760514	20/11/2021	R\$ 2.108,45
MARIA	358***98453	2018	760516	20/11/2021	R\$ 1.278,40
ANTONIO	032***73400	2018	760517	20/11/2021	R\$ 2.617,89
JOSE	174***22472	2018	760518	20/11/2021	R\$ 2.870,49
SEVERINO	392***95215	2018	760519	20/11/2021	R\$ 1.716,33
JOMAR	001***39434	2018	760520	20/11/2021	R\$ 2.187,55
RONALDO	000***00000	2018	760522	20/11/2021	R\$ 1.675,24
INALDO	000***00000	2018	760523	20/11/2021	R\$ 2.602,04
PROPRIETÁRIO	996***67000	2018	760524	20/11/2021	R\$ 1.321,61
CINCO	111***09000	2018	760525	20/11/2021	R\$ 2.602,04
RAFAEL	000***78468	2018	760526	20/11/2021	R\$ 2.602,04
INALDO	000***00000	2018	760527	20/11/2021	R\$ 2.602,04
SERGIO	607***92400	2018	760528	20/11/2021	R\$ 2.602,04
CINCO	111***09000	2018	760529	20/11/2021	R\$ 2.602,04
GUILHERME	038***82404	2018	760530	20/11/2021	R\$ 4.617,58
ARTHUR	000***00000	2018	760531	20/11/2021	R\$ 2.602,04
PROPRIETÁRIO	996***67000	2018	760532	20/11/2021	R\$ 1.321,61
LUIZ	900***00922	2018	760533	20/11/2021	R\$ 3.037,80
NAO	000***00000	2018	760534	20/11/2021	R\$ 2.961,90
PROPRIETÁRIO	900***00922	2018	760536	20/11/2021	R\$ 3.287,69
PROPIETARIO	900***00922	2018	760537	20/11/2021	R\$ 3.833,25
PROPRIETÁRIO	900***00922	2018	760538	20/11/2021	R\$ 4.464,58
MARCIA	000***00000	2018	760539	20/11/2021	R\$ 8.183,30
EDSON	055***10491	2018	760540	20/11/2021	R\$ 4.373,70
LUCIA	534***36468	2018	760541	20/11/2021	R\$ 2.654,67
EDSON	055***10491	2018	760542	20/11/2021	R\$ 4.382,30
AILTON	361***74434	2018	760543	20/11/2021	R\$ 1.621,16



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	004***57400	2018	760544	20/11/2021	R\$ 1.675,24
MF	179***75000	2018	760545	20/11/2021	R\$ 1.166,50
ANTONIO	000***00000	2018	760546	20/11/2021	R\$ 4.410,66
MF	179***75000	2018	760547	20/11/2021	R\$ 1.455,49
LAURITA	000***00000	2018	760548	20/11/2021	R\$ 4.732,53
JOSE	093***19415	2018	760549	20/11/2021	R\$ 1.675,24
ENIO	340***74434	2018	760550	20/11/2021	R\$ 1.675,24
JOÃO	050***49487	2018	760551	20/11/2021	R\$ 1.675,24
JOSE	093***19415	2018	760552	20/11/2021	R\$ 1.675,24
JOMAR	001***39434	2018	760553	20/11/2021	R\$ 1.675,24
ALEXIEL	192***05415	2018	760554	20/11/2021	R\$ 1.675,24
JOSE	000***00000	2018	760555	20/11/2021	R\$ 1.675,24
IMOBILIARIA	241***59000	2018	760556	20/11/2021	R\$ 1.675,24
VALDEMAR	112***07000	2018	760557	20/11/2021	R\$ 1.655,02
JOÃO	050***49487	2018	760558	20/11/2021	R\$ 1.675,24
REDIVALDO	004***59434	2018	760559	20/11/2021	R\$ 2.970,87
JEFFERSON	084***65453	2018	760560	20/11/2021	R\$ 1.675,24
JEFFERSON	084***65453	2018	760561	20/11/2021	R\$ 1.656,83
JEFFERSON	084***65453	2018	760562	20/11/2021	R\$ 1.656,83
LIZZIE	724***33453	2018	760563	20/11/2021	R\$ 3.245,35
JEFFERSON	084***65453	2018	760564	20/11/2021	R\$ 1.656,83
RONALDO	000***00000	2018	760565	20/11/2021	R\$ 1.675,24
RONALDO	000***00000	2018	760566	20/11/2021	R\$ 1.675,24
ROMERO	165***08420	2018	760567	20/11/2021	R\$ 1.675,24
PAULO	001***33491	2018	760568	20/11/2021	R\$ 1.675,24
PALMAS	033***01000	2018	760569	20/11/2021	R\$ 16.781,63
VINICIUS	002***86400	2018	760570	20/11/2021	R\$ 1.675,24
MARCO	128***68468	2018	760571	20/11/2021	R\$ 1.675,24
LIZZIE	724***33453	2018	760572	20/11/2021	R\$ 2.953,83
MARIA	495***47468	2018	760573	20/11/2021	R\$ 176.159,44
ESPOLIO	000***26472	2018	760574	20/11/2021	R\$ 6.749,85
LGM	099***89000	2018	760575	20/11/2021	R\$ 1.340,71
CLAUDIO	921***68404	2018	760576	20/11/2021	R\$ 1.076,81
JOSE	860***85820	2018	760577	20/11/2021	R\$ 4.253,90
ESPOLIO	000***26472	2018	760578	20/11/2021	R\$ 4.593,87
LUCIANO	006***20404	2018	760579	20/11/2021	R\$ 3.593,15
ESPOLIO	000***26472	2018	760580	20/11/2021	R\$ 4.889,74
ERNESTO	021***18487	2018	760581	20/11/2021	R\$ 1.112,12
LUCICLEIDE	122***23487	2018	760582	20/11/2021	R\$ 1.674,59
MANOEL	032***54468	2018	760583	20/11/2021	R\$ 1.316,14
LUCICLEIDE	122***23487	2018	760584	20/11/2021	R\$ 1.258,82
JOSE	000***00000	2018	760585	20/11/2021	R\$ 1.112,12
ESPOLIO	000***26472	2018	760586	20/11/2021	R\$ 6.749,85
CONDÔMINIO	900***00922	2018	760587	20/11/2021	R\$ 2.001,53
ALFREDO	900***00922	2018	760589	20/11/2021	R\$ 1.562,31
ESPOLIO	000***26472	2018	760591	20/11/2021	R\$ 4.889,74



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	100***87415	2018	760593	20/11/2021	R\$ 1.342,14
JOSÉ	062***68415	2018	760594	20/11/2021	R\$ 1.316,33
ESPOLIO	000***26472	2018	760595	20/11/2021	R\$ 4.889,74
ESPOLIO	000***26472	2018	760596	20/11/2021	R\$ 4.889,74
ESPOLIO	000***26472	2018	760597	20/11/2021	R\$ 4.431,85
ESPOLIO	000***26472	2018	760598	20/11/2021	R\$ 4.431,85
ALIETE	212***40491	2018	760599	20/11/2021	R\$ 3.156,61
MARIA	010***39444	2018	760600	20/11/2021	R\$ 1.586,81
DIANA	000***00000	2018	760601	20/11/2021	R\$ 1.444,58
ESPOLIO	000***26472	2018	760602	20/11/2021	R\$ 8.180,74
ESPOLIO	000***26472	2018	760603	20/11/2021	R\$ 6.749,85
ESPOLIO	000***26472	2018	760604	20/11/2021	R\$ 6.749,85
NEWTON	000***65434	2018	760605	20/11/2021	R\$ 1.310,78
NEWTON	000***65434	2018	760606	20/11/2021	R\$ 1.275,63
ALBERTO	128***96453	2018	760607	20/11/2021	R\$ 1.794,67
EDINALDO	780***99400	2018	760608	20/11/2021	R\$ 1.503,23
ESPOLIO	000***26472	2018	760609	20/11/2021	R\$ 6.749,85
ESPOLIO	000***26472	2018	760610	20/11/2021	R\$ 6.749,85
MARCOS	097***71415	2018	760611	20/11/2021	R\$ 2.802,49
GELZA	000***00000	2018	760612	20/11/2021	R\$ 1.277,95
JOSÉ	062***68415	2018	760613	20/11/2021	R\$ 1.132,47
MANOEL	003***12468	2018	760614	20/11/2021	R\$ 7.362,25
FREDERICO	333***64615	2018	760615	20/11/2021	R\$ 3.208,92
BRUCCIO	746***39453	2018	760616	20/11/2021	R\$ 4.889,74
BRUCCIO	746***39453	2018	760617	20/11/2021	R\$ 4.889,74
RIACHO	116***07000	2018	760618	20/11/2021	R\$ 1.637,76
RIACHO	116***07000	2018	760619	20/11/2021	R\$ 1.637,76
LUCIA	460***63449	2018	760620	20/11/2021	R\$ 1.135,02
CARLOS	037***86472	2018	760621	20/11/2021	R\$ 8.918,43
NEWTON	000***65434	2018	760622	20/11/2021	R\$ 2.416,16
NEWTON	000***65434	2018	760623	20/11/2021	R\$ 2.209,10
NEWTON	000***65434	2018	760624	20/11/2021	R\$ 1.748,70
NEWTON	000***65434	2018	760625	20/11/2021	R\$ 1.216,04
ÁILTON	070***60400	2018	760627	20/11/2021	R\$ 1.707,23
MARCOANTONIO	002***59400	2018	760628	20/11/2021	R\$ 1.122,96
EDGAR	900***00922	2018	760629	20/11/2021	R\$ 1.947,34
OLIMPIO	900***00922	2018	760630	20/11/2021	R\$ 1.799,84
ANTONIO	940***65868	2018	760631	20/11/2021	R\$ 1.329,91
RIACHO	116***07000	2018	760632	20/11/2021	R\$ 2.080,01
MARIA	900***00922	2018	760633	20/11/2021	R\$ 2.839,35
ANTONIO	940***65868	2018	760634	20/11/2021	R\$ 1.196,93
GEIVALDO	128***94453	2018	760635	20/11/2021	R\$ 629,62
MARIA	100***71491	2018	760636	20/11/2021	R\$ 3.061,14
NEWTON	000***65434	2018	760637	20/11/2021	R\$ 2.209,10
GUSTAVO	086***01549	2018	760638	20/11/2021	R\$ 1.604,44
JOAO	054***27487	2018	760639	20/11/2021	R\$ 1.671,78





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ARMANDO	832***40468	2018	760640	20/11/2021	R\$ 1.620,09
RAMIRO	014***64404	2018	760641	20/11/2021	R\$ 1.089,71
GERALDO	081***98491	2018	760642	20/11/2021	R\$ 4.889,74
GERALDO	081***98491	2018	760643	20/11/2021	R\$ 5.347,59
JOSÉ	900***00922	2018	760644	20/11/2021	R\$ 1.637,76
SERGIO	010***42449	2018	760645	20/11/2021	R\$ 1.806,16
NEWTON	000***65434	2018	760646	20/11/2021	R\$ 1.734,39
FERNANDA	019***15474	2018	760648	20/11/2021	R\$ 1.131,71
PROPIETARIO	900***00922	2018	760650	20/11/2021	R\$ 3.772,64
JOSÉ	900***00922	2018	760651	20/11/2021	R\$ 1.402,16
LUIZ	302***35400	2018	760652	20/11/2021	R\$ 1.236,94
ZELIA	028***55434	2018	760653	20/11/2021	R\$ 2.355,25
EDENILSON	900***00922	2018	760654	20/11/2021	R\$ 2.475,38
MARIA	734***63468	2018	760655	20/11/2021	R\$ 1.179,58
JOSÉ	900***00922	2018	760657	20/11/2021	R\$ 2.137,74
EVA	653***17404	2018	760658	20/11/2021	R\$ 3.230,99
JOSUE	900***00922	2018	760659	20/11/2021	R\$ 2.262,35
VÍTOR	900***00922	2018	760660	20/11/2021	R\$ 2.095,88
IGN	900***00922	2018	760662	20/11/2021	R\$ 3.484,69
MARIA	900***00922	2018	760663	20/11/2021	R\$ 1.819,88
IZALTINO	869***60415	2018	760664	20/11/2021	R\$ 2.777,98
ARIVALDO	473***90400	2018	760665	20/11/2021	R\$ 1.915,39
NEWTON	000***65434	2018	760666	20/11/2021	R\$ 1.575,66
ANTONIO	032***73400	2018	760667	20/11/2021	R\$ 1.557,27
JOSE	000***00000	2018	760668	20/11/2021	R\$ 4.484,45
MARIA	224***80482	2018	760669	20/11/2021	R\$ 1.544,55
IGN	900***00922	2018	760670	20/11/2021	R\$ 1.255,34
JOAO	007***85448	2018	760671	20/11/2021	R\$ 4.384,67
ANA	706***28420	2018	760673	20/11/2021	R\$ 1.094,91
EDINA	353***17434	2018	760674	20/11/2021	R\$ 1.266,55
TULIO	900***00922	2018	760675	20/11/2021	R\$ 16.698,08
ALUIZIO	029***63491	2018	760676	20/11/2021	R\$ 1.915,63
TULIO	900***00922	2018	760677	20/11/2021	R\$ 3.489,80
RODOLFO	900***00922	2018	760678	20/11/2021	R\$ 3.904,77
JOSE	900***00922	2018	760679	20/11/2021	R\$ 1.086,42
MARIA	830***05453	2018	760680	20/11/2021	R\$ 3.467,06
SEVERINO	248***90468	2018	760681	20/11/2021	R\$ 1.523,08
SEVERINO	248***90468	2018	760682	20/11/2021	R\$ 3.430,76
MARIA	830***05453	2018	760683	20/11/2021	R\$ 3.449,13
FERNANDO	517***47415	2018	760684	20/11/2021	R\$ 2.417,61
ROBERTO	010***65415	2018	760685	20/11/2021	R\$ 1.874,02
ROBSON	029***15403	2018	760686	20/11/2021	R\$ 1.630,10
CICERO	345***50434	2018	760687	20/11/2021	R\$ 1.783,51
ARTUR	000***57449	2018	760688	20/11/2021	R\$ 2.244,99
EDMIR	900***00922	2018	760689	20/11/2021	R\$ 1.086,42
JOSIVALDO	128***58472	2018	760691	20/11/2021	R\$ 1.601,90



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INAIDE	025***48407	2018	760692	20/11/2021	R\$ 908,20
MF	179***75000	2018	760693	20/11/2021	R\$ 1.160,92
ANTONIO	223***10406	2018	760695	20/11/2021	R\$ 1.172,05
JULIETA	127***95415	2018	760696	20/11/2021	R\$ 2.805,08
JOAO	948***23453	2018	760697	20/11/2021	R\$ 1.610,51
FRANCISCA	000***00000	2018	760698	20/11/2021	R\$ 1.331,01
CINCO	111***09000	2018	760699	20/11/2021	R\$ 1.383,49
SERAFIM	731***29815	2018	760700	20/11/2021	R\$ 1.773,45
JOAO	256***07472	2018	760701	20/11/2021	R\$ 1.590,68
TIAGO	098***85470	2018	760702	20/11/2021	R\$ 2.044,06
JOSE	217***66472	2018	760703	20/11/2021	R\$ 1.517,67
LUIZ	900***00922	2018	760706	20/11/2021	R\$ 1.503,51
JOSE	270***81404	2018	760708	20/11/2021	R\$ 1.629,37
JOSE	270***81404	2018	760709	20/11/2021	R\$ 1.155,02
JOSEFA	419***36453	2018	760710	20/11/2021	R\$ 1.496,35
JOSE	270***81404	2018	760711	20/11/2021	R\$ 1.122,86
ARLINDO	900***00922	2018	760712	20/11/2021	R\$ 1.788,82
JOSE	270***81404	2018	760713	20/11/2021	R\$ 1.328,50
PAULA	770***75472	2018	760715	20/11/2021	R\$ 2.202,06
PAULA	770***75472	2018	760716	20/11/2021	R\$ 1.097,32
ARTUR	000***57449	2018	760717	20/11/2021	R\$ 1.064,28
RONALDO	141***59468	2018	760719	20/11/2021	R\$ 3.660,62
JOSE	900***00922	2018	760720	20/11/2021	R\$ 1.056,94
JOSE	900***00922	2018	760721	20/11/2021	R\$ 2.055,47
ROGERIO	336***48420	2018	760722	20/11/2021	R\$ 1.235,29
ROGERIO	336***48420	2018	760723	20/11/2021	R\$ 1.166,69
JOSÉ	001***32420	2018	760724	20/11/2021	R\$ 1.171,24
JOSÉ	001***32420	2018	760725	20/11/2021	R\$ 1.320,96
JOANA	609***74400	2018	760726	20/11/2021	R\$ 1.281,14
CERAMICA	103***43000	2018	760727	20/11/2021	R\$ 1.148.904,58
JOÃO	198***44420	2018	760728	20/11/2021	R\$ 1.171,65
JOSÉ	948***24420	2018	760729	20/11/2021	R\$ 1.337,56
RICARDO	000***00000	2018	760730	20/11/2021	R\$ 1.399,78
RICARDO	000***00000	2018	760731	20/11/2021	R\$ 1.218,43
PROPRIETÁRIO	996***67000	2018	760732	20/11/2021	R\$ 12.605,78
PROPRIETÁRIO	996***67000	2018	760733	20/11/2021	R\$ 1.947,14
JOSE	009***89463	2018	760734	20/11/2021	R\$ 7.221,11
ALEXANDRO	745***06487	2018	760736	20/11/2021	R\$ 5.712,98
0000000000000000000000	000***00000	2018	760737	20/11/2021	R\$ 4.950,40
IZABEL	186***54420	2018	760740	20/11/2021	R\$ 5.238,75
ANOFRE	900***00922	2018	760741	20/11/2021	R\$ 1.578,89
MARLUCE	032***48470	2018	760742	20/11/2021	R\$ 3.829,07
DJALMA	065***00459	2018	760743	20/11/2021	R\$ 1.908,91
MARIA	070***33434	2018	760744	20/11/2021	R\$ 1.645,10
LUCIANO	616***34453	2018	760746	20/11/2021	R\$ 1.737,83
MARIA	000***00000	2018	760747	20/11/2021	R\$ 2.878,55



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOMAR	180***03400	2018	760748	20/11/2021	R\$ 1.675,24
JOMAR	180***03400	2018	760749	20/11/2021	R\$ 1.675,24
FERNANDO	004***32487	2018	760751	20/11/2021	R\$ 1.675,24
FERNANDO	004***32487	2018	760752	20/11/2021	R\$ 1.675,24
FERNANDO	004***32487	2018	760753	20/11/2021	R\$ 1.675,24
ROMERO	165***08420	2018	760754	20/11/2021	R\$ 1.675,24
TATIANA	373***44400	2018	760756	20/11/2021	R\$ 1.675,24
IVAN	066***74472	2018	760757	20/11/2021	R\$ 1.675,24
RG	107***04000	2018	760758	20/11/2021	R\$ 1.123,80
ALEX	018***23491	2018	760759	20/11/2021	R\$ 1.675,24
MANOEL	299***65715	2018	760760	20/11/2021	R\$ 3.265,64
CLAUDIO	247***00430	2018	760761	20/11/2021	R\$ 8.858,34
EDSON	055***10491	2018	760763	20/11/2021	R\$ 4.338,89
LAURITA	000***00000	2018	760764	20/11/2021	R\$ 2.285,35
MARCELO	412***70400	2018	760765	20/11/2021	R\$ 1.830,25
MARIA	000***00000	2018	760766	20/11/2021	R\$ 5.168,05
MARIA	000***00000	2018	760767	20/11/2021	R\$ 8.236,87
COHAB	900***00922	2018	760768	20/11/2021	R\$ 3.866,11
JOAO	900***00922	2018	760769	20/11/2021	R\$ 21.614,75
ROMERO	165***08420	2018	760770	20/11/2021	R\$ 2.667,56
MARCILIO	124***73491	2018	760771	20/11/2021	R\$ 1.675,24
MARCILIO	124***73491	2018	760772	20/11/2021	R\$ 1.675,24
L.G.M.	116***06000	2018	760773	20/11/2021	R\$ 24.683,40
BEN	002***14491	2018	760774	20/11/2021	R\$ 1.240,88
EDSON	055***10491	2018	760775	20/11/2021	R\$ 4.732,53
GERCINA	031***63414	2018	760776	20/11/2021	R\$ 1.256,45
FLAVIO	186***53404	2018	760777	20/11/2021	R\$ 1.692,13
CONDOMÍNIO	900***00922	2018	760778	20/11/2021	R\$ 2.315,79
BEN	002***14491	2018	760779	20/11/2021	R\$ 1.675,24
JOSE	900***00922	2018	760780	20/11/2021	R\$ 1.675,24
JOSE	485***23468	2018	760781	20/11/2021	R\$ 1.285,94
JACI	043***90430	2018	760782	20/11/2021	R\$ 1.078,12
IGN	900***00922	2018	760783	20/11/2021	R\$ 1.880,17
JOSE	900***00922	2018	760784	20/11/2021	R\$ 1.675,24
JOAO	122***23434	2018	760785	20/11/2021	R\$ 1.675,24
ANGELA	900***00922	2018	760786	20/11/2021	R\$ 1.973,50
JUAREZ	900***00922	2018	760787	20/11/2021	R\$ 3.746,60
JOSE	034***21491	2018	760788	20/11/2021	R\$ 1.082,09
EUCLIDES	018***07434	2018	760790	20/11/2021	R\$ 2.386,51
JOMAR	001***39434	2018	760791	20/11/2021	R\$ 1.675,24
MANOEL	014***57415	2018	760792	20/11/2021	R\$ 1.241,46
FERNANDO	004***32487	2018	760793	20/11/2021	R\$ 1.675,24
FLAVIO	000***00000	2018	760794	20/11/2021	R\$ 1.675,24
IMOBILIARIA	241***59000	2018	760795	20/11/2021	R\$ 1.675,24
JOÃO	050***49487	2018	760797	20/11/2021	R\$ 1.675,24
FLAVIO	000***00000	2018	760798	20/11/2021	R\$ 1.675,24



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOÃO	050***49487	2018	760799	20/11/2021	R\$ 1.675,24
EDBERTO	000***00000	2018	760800	20/11/2021	R\$ 2.106,47
EDBERTO	000***00000	2018	760801	20/11/2021	R\$ 2.106,47
EDIBERTO	002***78468	2018	760802	20/11/2021	R\$ 2.106,47
ZELIA	900***00922	2018	760803	20/11/2021	R\$ 1.675,24
RICARDO	900***00922	2018	760804	20/11/2021	R\$ 1.675,24
IVANILDO	000***00000	2018	760805	20/11/2021	R\$ 1.675,24
JOSE	093***19415	2018	760806	20/11/2021	R\$ 1.675,24
JOSE	000***00000	2018	760807	20/11/2021	R\$ 1.675,24
CARLOS	033***31888	2018	760809	20/11/2021	R\$ 1.675,24
ROSEILDO	028***16493	2018	760810	20/11/2021	R\$ 1.528,42
JAIME	043***94491	2018	760811	20/11/2021	R\$ 1.049,61
WAYNE	126***59404	2018	760812	20/11/2021	R\$ 1.675,24
CARLOS	168***53434	2018	760813	20/11/2021	R\$ 2.918,79
WAYNE	126***59404	2018	760814	20/11/2021	R\$ 1.675,24
EDUARDO	882***00449	2018	760815	20/11/2021	R\$ 27.726,08
VALDENIR	000***00000	2018	760816	20/11/2021	R\$ 1.675,24
FRANCISCO	019***50430	2018	760817	20/11/2021	R\$ 1.675,24
EDUARDO	882***00449	2018	760818	20/11/2021	R\$ 10.063,20
FRANCISCO	019***50430	2018	760819	20/11/2021	R\$ 1.675,24
ANTÔNIO	103***72472	2018	760820	20/11/2021	R\$ 1.675,24
ANTÔNIO	103***72472	2018	760821	20/11/2021	R\$ 1.675,24
JULIANE	025***95444	2018	760822	20/11/2021	R\$ 1.675,24
JOSE	333***06453	2018	760823	20/11/2021	R\$ 1.675,24
ESPOLIO	076***90400	2018	760824	20/11/2021	R\$ 1.113,77
TING	233***91420	2018	760825	20/11/2021	R\$ 1.692,13
ROGERIO	514***52453	2018	760827	20/11/2021	R\$ 1.675,24
JOSE	900***00922	2018	760828	20/11/2021	R\$ 1.466,98
IGN	900***00922	2018	760829	20/11/2021	R\$ 2.667,56
IGN	900***00922	2018	760830	20/11/2021	R\$ 1.576,50
JOSE	900***00922	2018	760831	20/11/2021	R\$ 1.675,24
JOAO	122***23434	2018	760832	20/11/2021	R\$ 1.675,24
WELLINTON	000***00000	2018	760834	20/11/2021	R\$ 1.662,84
PROPRIETÁRIO	996***67000	2018	760835	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	760836	20/11/2021	R\$ 2.365,51
PROPRIETÁRIO	996***67000	2018	760837	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	760838	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	760839	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	760840	20/11/2021	R\$ 2.365,51
PROPRIETÁRIO	996***67000	2018	760841	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	760842	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	760843	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	760844	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	760845	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	760846	20/11/2021	R\$ 1.731,06
INACIO	900***00922	2018	760847	20/11/2021	R\$ 1.142,29



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANUEL	137***22468	2018	760848	20/11/2021	R\$ 1.686,29
SINEZIA	008***24416	2018	760849	20/11/2021	R\$ 1.748,70
SINEZIA	008***24416	2018	760850	20/11/2021	R\$ 1.748,70
PAULO	141***75404	2018	760851	20/11/2021	R\$ 2.349,09
PROPRIETÁRIO	996***67000	2018	760852	20/11/2021	R\$ 2.412,77
MANOEL	037***59472	2018	760853	20/11/2021	R\$ 2.299,39
JULIO	000***00000	2018	760854	20/11/2021	R\$ 1.424,08
ALDEMAR	344***19400	2018	760855	20/11/2021	R\$ 1.415,41
PROPRIETARIO	900***00922	2018	760856	20/11/2021	R\$ 1.989,95
WASHINGTON	198***34415	2018	760857	20/11/2021	R\$ 1.748,70
PROPRIETÁRIO	996***67000	2018	760858	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	760859	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	760860	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	760861	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	760862	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	760863	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	760864	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	760865	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	760866	20/11/2021	R\$ 1.731,06
JULIO	196***69487	2018	760867	20/11/2021	R\$ 1.524,95
NEWTON	000***65434	2018	760869	20/11/2021	R\$ 1.263,37
IRMAOS	081***07000	2018	760870	20/11/2021	R\$ 1.358,54
IONE	609***56468	2018	760871	20/11/2021	R\$ 1.111,76
RAIMUNDO	091***15472	2018	760872	20/11/2021	R\$ 2.507,86
RAIMUNDO	091***15472	2018	760873	20/11/2021	R\$ 2.507,86
JOSE	000***00000	2018	760874	20/11/2021	R\$ 1.412,77
JOSE	062***35472	2018	760875	20/11/2021	R\$ 1.564,47
PROPRIETARIO	900***00922	2018	760876	20/11/2021	R\$ 4.889,74
RICARDO	447***81404	2018	760877	20/11/2021	R\$ 1.125,76
A	900***00922	2018	760878	20/11/2021	R\$ 4.767,37
PROPRIETARIO	900***00922	2018	760879	20/11/2021	R\$ 4.889,74
PROPRIETARIO	900***00922	2018	760880	20/11/2021	R\$ 4.889,74
PROPRIETARIO	900***00922	2018	760881	20/11/2021	R\$ 1.974,45
JOSE	150***35449	2018	760882	20/11/2021	R\$ 1.736,86
LIZZIE	724***33453	2018	760883	20/11/2021	R\$ 3.060,77
LIZZIE	724***33453	2018	760884	20/11/2021	R\$ 2.685,16
LIZZIE	724***33453	2018	760885	20/11/2021	R\$ 2.712,41
LIZZIE	724***33453	2018	760886	20/11/2021	R\$ 2.712,41
MANOEL	745***30472	2018	760887	20/11/2021	R\$ 1.367,65
LICIA	192***68472	2018	760888	20/11/2021	R\$ 1.827,94
LIZZIE	724***33453	2018	760889	20/11/2021	R\$ 2.685,16
PROPRIETARIO	900***00922	2018	760890	20/11/2021	R\$ 4.889,74
LIZZIE	724***33453	2018	760891	20/11/2021	R\$ 2.712,41
LIZZIE	724***33453	2018	760892	20/11/2021	R\$ 2.712,41
LIZZIE	724***33453	2018	760893	20/11/2021	R\$ 3.189,84
PROPRIETARIO	900***00922	2018	760894	20/11/2021	R\$ 4.734,28



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	760895	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	760896	20/11/2021	R\$ 1.731,06
EUCLIDES	376***10472	2018	760897	20/11/2021	R\$ 1.550,27
EDUARDO	081***70434	2018	760898	20/11/2021	R\$ 1.444,58
JULIO	000***00000	2018	760899	20/11/2021	R\$ 1.215,85
LUCIANO	180***59400	2018	760900	20/11/2021	R\$ 1.444,58
ANTONIO	167***92449	2018	760901	20/11/2021	R\$ 1.174,07
ORLINE	075***42468	2018	760902	20/11/2021	R\$ 1.941,63
SEVERINO	080***95404	2018	760903	20/11/2021	R\$ 1.067,67
ANTONIO	167***92449	2018	760904	20/11/2021	R\$ 1.444,58
LAERTES	049***79403	2018	760905	20/11/2021	R\$ 1.444,58
NEWTON	000***65434	2018	760906	20/11/2021	R\$ 1.659,87
PROPRIETARIO	900***00922	2018	760907	20/11/2021	R\$ 65.480,33
EMANOEL	144***09000	2018	760908	20/11/2021	R\$ 2.273,82
SEVERINO	090***75404	2018	760909	20/11/2021	R\$ 1.418,70
NAZARETH	321***96453	2018	760910	20/11/2021	R\$ 1.828,93
PROPRIETÁRIO	996***67000	2018	760911	20/11/2021	R\$ 1.112,65
ELMA	076***90400	2018	760912	20/11/2021	R\$ 1.828,93
ELMA	076***90400	2018	760913	20/11/2021	R\$ 2.480,67
PROPRIETÁRIO	996***67000	2018	760914	20/11/2021	R\$ 1.082,14
RICARDO	020***86464	2018	760915	20/11/2021	R\$ 1.997,98
ELMA	076***90400	2018	760918	20/11/2021	R\$ 1.997,98
GILDO	081***73434	2018	760919	20/11/2021	R\$ 1.138,33
DULCE	000***56404	2018	760920	20/11/2021	R\$ 1.077,70
ELMA	076***90400	2018	760921	20/11/2021	R\$ 1.106,46
DULCE	000***56404	2018	760922	20/11/2021	R\$ 1.058,14
DULCE	000***56404	2018	760923	20/11/2021	R\$ 1.058,14
RODOLFO	049***98456	2018	760924	20/11/2021	R\$ 1.997,98
JOSE	499***92468	2018	760925	20/11/2021	R\$ 2.518,27
DULCE	000***56404	2018	760926	20/11/2021	R\$ 1.466,66
DIOLINDA	900***00922	2018	760927	20/11/2021	R\$ 2.187,45
MARIA	900***00922	2018	760928	20/11/2021	R\$ 1.185,72
ELMA	076***90400	2018	760930	20/11/2021	R\$ 5.180,52
ELMA	076***90400	2018	760931	20/11/2021	R\$ 1.059,58
LEANDRA	062***73401	2018	760932	20/11/2021	R\$ 1.863,55
SOLEMAR	112***19000	2018	760933	20/11/2021	R\$ 1.208,70
ELMA	076***90400	2018	760934	20/11/2021	R\$ 1.444,58
SOLEMAR	112***19000	2018	760935	20/11/2021	R\$ 1.165,02
ELMA	076***90400	2018	760936	20/11/2021	R\$ 1.444,58
SOLEMAR	112***19000	2018	760937	20/11/2021	R\$ 1.199,73
ELMA	076***90400	2018	760938	20/11/2021	R\$ 1.444,58
SOLEMAR	112***19000	2018	760939	20/11/2021	R\$ 1.163,00
ELMA	076***90400	2018	760940	20/11/2021	R\$ 1.444,58
SOLEMAR	112***19000	2018	760941	20/11/2021	R\$ 1.220,68
SOLEMAR	112***19000	2018	760942	20/11/2021	R\$ 1.341,60
DIOLINDA	900***00922	2018	760943	20/11/2021	R\$ 1.161,72





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SOLEMAR	112***19000	2018	760944	20/11/2021	R\$ 1.435,22
SOLEMAR	112***19000	2018	760945	20/11/2021	R\$ 1.366,70
SOLEMAR	112***19000	2018	760946	20/11/2021	R\$ 1.598,31
FERNANDO	174***30404	2018	760947	20/11/2021	R\$ 3.148,36
ELMA	076***90400	2018	760948	20/11/2021	R\$ 2.480,67
ELMA	076***90400	2018	760949	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	760950	20/11/2021	R\$ 1.444,58
PROPRIETÁRIO	996***67000	2018	760951	20/11/2021	R\$ 1.134,08
ELMA	076***90400	2018	760952	20/11/2021	R\$ 1.971,08
ELMA	076***90400	2018	760953	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	760954	20/11/2021	R\$ 3.072,29
ELMA	076***90400	2018	760955	20/11/2021	R\$ 3.658,37
ELMA	076***90400	2018	760956	20/11/2021	R\$ 1.579,82
ELMA	076***90400	2018	760958	20/11/2021	R\$ 1.997,98
ROMILDO	745***85449	2018	760959	20/11/2021	R\$ 9.628,46
ANA	631***33468	2018	760960	20/11/2021	R\$ 1.507,79
PAULO	900***00922	2018	760961	20/11/2021	R\$ 5.228,26
ESTELITA	000***00000	2018	760962	20/11/2021	R\$ 1.762,57
ADEMIR	165***87491	2018	760963	20/11/2021	R\$ 1.458,43
JOAQUIM	366***21434	2018	760964	20/11/2021	R\$ 1.222,47
JOSE	780***29415	2018	760965	20/11/2021	R\$ 1.598,61
ELMA	076***90400	2018	760966	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	760967	20/11/2021	R\$ 2.654,14
ELMA	076***90400	2018	760968	20/11/2021	R\$ 2.914,48
ELMA	076***90400	2018	760969	20/11/2021	R\$ 1.398,53
ELMA	076***90400	2018	760970	20/11/2021	R\$ 1.971,08
ELMA	076***90400	2018	760971	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	760972	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	760973	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	760974	20/11/2021	R\$ 1.398,53
ELMA	076***90400	2018	760975	20/11/2021	R\$ 1.398,53
ALBERTO	000***57453	2018	760976	20/11/2021	R\$ 3.846,88
DULCE	000***56404	2018	760977	20/11/2021	R\$ 1.132,47
ELMA	076***90400	2018	760978	20/11/2021	R\$ 1.444,58
DULCE	000***56404	2018	760979	20/11/2021	R\$ 1.236,51
PROPRIETÁRIO	900***00922	2018	760980	20/11/2021	R\$ 2.041,60
LUIZ	031***66446	2018	760981	20/11/2021	R\$ 1.284,95
ANTONIO	652***47453	2018	760982	20/11/2021	R\$ 1.284,95
VERONICA	273***47204	2018	760983	20/11/2021	R\$ 1.854,03
SERGIO	000***77407	2018	760984	20/11/2021	R\$ 1.277,89
ANA	795***14491	2018	760985	20/11/2021	R\$ 1.489,30
RODOVIARIA	078***53000	2018	760986	20/11/2021	R\$ 4.353,22
RODOVIARIA	078***53000	2018	760987	20/11/2021	R\$ 4.353,22
ELIANE	796***88472	2018	760988	20/11/2021	R\$ 1.501,65
RODOVIARIA	078***53000	2018	760989	20/11/2021	R\$ 4.442,88
ORLEIDE	882***43487	2018	760990	20/11/2021	R\$ 2.787,52



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RUY	900***00922	2018	760991	20/11/2021	R\$ 5.568,78
EUCLECIO	125***70468	2018	760992	20/11/2021	R\$ 1.831,46
RUY	900***00922	2018	760993	20/11/2021	R\$ 4.452,79
EDVALDO	900***00922	2018	760994	20/11/2021	R\$ 1.270,38
LUIZ	000***00000	2018	760995	20/11/2021	R\$ 1.297,50
PROPRIETÁRIO	996***67000	2018	760996	20/11/2021	R\$ 2.446,58
PROPRIETÁRIO	996***67000	2018	760999	20/11/2021	R\$ 1.134,08
PROPRIETÁRIO	996***67000	2018	761000	20/11/2021	R\$ 1.134,08
MARGARIDA	028***60430	2018	761001	20/11/2021	R\$ 1.842,73
PROPRIETÁRIO	996***67000	2018	761002	20/11/2021	R\$ 1.134,08
MARIA	900***00922	2018	761004	20/11/2021	R\$ 1.358,46
ARTUR	000***57449	2018	761005	20/11/2021	R\$ 1.301,90
ARTUR	000***57449	2018	761006	20/11/2021	R\$ 1.341,17
JOAO	544***39022	2018	761007	20/11/2021	R\$ 2.232,86
GERALDO	712***85415	2018	761008	20/11/2021	R\$ 1.278,55
JAMERSON	029***15481	2018	761009	20/11/2021	R\$ 1.284,95
JOSE	198***77487	2018	761010	20/11/2021	R\$ 2.100,21
AMARO	900***00922	2018	761012	20/11/2021	R\$ 5.398,08
GLERISON	040***67400	2018	761013	20/11/2021	R\$ 2.088,35
VERA	404***90434	2018	761015	20/11/2021	R\$ 2.145,68
ALESSANDRA	069***87000	2018	761016	20/11/2021	R\$ 4.889,74
ANGELA	458***46472	2018	761017	20/11/2021	R\$ 1.364,18
MARCOS	097***71415	2018	761018	20/11/2021	R\$ 3.175,10
URBANO	097***90478	2018	761020	20/11/2021	R\$ 1.647,92
JOSE	420***74420	2018	761021	20/11/2021	R\$ 1.278,55
RAIMUNDO	134***84415	2018	761022	20/11/2021	R\$ 1.929,60
EURO	043***61000	2018	761023	20/11/2021	R\$ 1.278,55
PROPRIETÁRIO	996***67000	2018	761024	20/11/2021	R\$ 1.090,97
RAIMUNDO	134***84415	2018	761025	20/11/2021	R\$ 1.840,72
GILCELIA	421***29487	2018	761026	20/11/2021	R\$ 1.278,55
JESUS	036***91487	2018	761027	20/11/2021	R\$ 6.261,91
IZABEL	126***97468	2018	761028	20/11/2021	R\$ 1.063,59
ANA	695***19404	2018	761029	20/11/2021	R\$ 1.173,41
NELSON	901***27472	2018	761031	20/11/2021	R\$ 1.277,89
CRISTIANO	042***05404	2018	761032	20/11/2021	R\$ 3.194,94
ESPOLIO	366***13468	2018	761033	20/11/2021	R\$ 1.898,55
ZILDA	900***00922	2018	761034	20/11/2021	R\$ 1.304,12
CRISTIANO	042***05404	2018	761035	20/11/2021	R\$ 1.898,55
BARTOLOMEU	169***07487	2018	761036	20/11/2021	R\$ 4.889,74
PEDRO	000***00000	2018	761037	20/11/2021	R\$ 4.932,75
MARIA	026***09417	2018	761039	20/11/2021	R\$ 3.626,97
EDSON	000***00000	2018	761040	20/11/2021	R\$ 2.032,68
CREOMATSON	900***00922	2018	761042	20/11/2021	R\$ 3.639,42
SEVERINO	900***00922	2018	761043	20/11/2021	R\$ 1.152,56
REGINALDO	900***00922	2018	761045	20/11/2021	R\$ 1.420,60
TEREZINHA	000***00000	2018	761046	20/11/2021	R\$ 3.953,95



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CÉLIO	534***32453	2018	761047	20/11/2021	R\$ 1.681,55
JOAQUIM	389***09400	2018	761048	20/11/2021	R\$ 1.717,03
ANA	908***72449	2018	761049	20/11/2021	R\$ 1.447,49
ADELADIO	000***00000	2018	761050	20/11/2021	R\$ 3.038,53
JOSE	723***63217	2018	761051	20/11/2021	R\$ 1.618,40
IVONE	000***00000	2018	761052	20/11/2021	R\$ 3.036,76
GISELA	653***67420	2018	761053	20/11/2021	R\$ 2.645,44
GISELA	653***67420	2018	761054	20/11/2021	R\$ 1.459,60
DAMIAO	625***26434	2018	761055	20/11/2021	R\$ 1.265,99
MF	179***75000	2018	761056	20/11/2021	R\$ 1.276,31
GISELA	653***67420	2018	761057	20/11/2021	R\$ 1.131,51
JANIELY	300***22420	2018	761058	20/11/2021	R\$ 1.473,10
INCORPORADORA	048***20000	2018	761059	20/11/2021	R\$ 1.509,47
LUIZ	900***00922	2018	761060	20/11/2021	R\$ 1.081,27
MARIA	493***24400	2018	761061	20/11/2021	R\$ 5.100,46
PEDRO	000***00000	2018	761062	20/11/2021	R\$ 1.756,84
OTIVAL	000***00000	2018	761063	20/11/2021	R\$ 2.475,88
ESPOLIO	000***00000	2018	761064	20/11/2021	R\$ 3.149,41
MANOEL	019***82420	2018	761065	20/11/2021	R\$ 3.076,24
NEWTON	000***65434	2018	761066	20/11/2021	R\$ 1.424,08
MICAEL	027***66407	2018	761067	20/11/2021	R\$ 2.315,32
SILAS	300***08420	2018	761070	20/11/2021	R\$ 1.460,20
JOSEFINA	014***67449	2018	761071	20/11/2021	R\$ 1.842,77
MARIA	500***44472	2018	761072	20/11/2021	R\$ 1.571,52
JOAO	020***59438	2018	761075	20/11/2021	R\$ 1.543,86
LETICIA	900***00922	2018	761076	20/11/2021	R\$ 2.493,95
CONDOMÍNIO	112***19000	2018	761077	20/11/2021	R\$ 20.119,76
MARIA	000***00000	2018	761078	20/11/2021	R\$ 1.091,94
PEDRO	000***00000	2018	761079	20/11/2021	R\$ 3.311,25
LUIS	014***90416	2018	761080	20/11/2021	R\$ 1.427,79
ANTONIO	000***00000	2018	761084	20/11/2021	R\$ 1.902,61
ANTONIO	000***00000	2018	761085	20/11/2021	R\$ 3.456,83
MARIO	049***96000	2018	761086	20/11/2021	R\$ 2.403,95
MARIO	049***96000	2018	761087	20/11/2021	R\$ 2.728,67
ANDRE	046***11000	2018	761088	20/11/2021	R\$ 2.642,35
MARCOS	030***98466	2018	761089	20/11/2021	R\$ 2.518,05
JOÃO	050***49487	2018	761090	20/11/2021	R\$ 1.100,80
ANDRE	046***11000	2018	761091	20/11/2021	R\$ 1.693,02
SILAS	300***08420	2018	761092	20/11/2021	R\$ 2.043,58
PEDRO	000***00000	2018	761093	20/11/2021	R\$ 3.819,68
SAN	010***83000	2018	761094	20/11/2021	R\$ 1.114,05
PEDRO	000***00000	2018	761095	20/11/2021	R\$ 4.180,92
OTAVIO	042***90420	2018	761096	20/11/2021	R\$ 5.347,59
ANTONIO	900***00922	2018	761097	20/11/2021	R\$ 4.889,74
MARTHA	000***00000	2018	761098	20/11/2021	R\$ 4.889,74
JOAQUIM	000***00000	2018	761099	20/11/2021	R\$ 4.889,74



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WILHELM	080***70482	2018	761100	20/11/2021	R\$ 1.621,37
JAMISSON	081***75420	2018	761101	20/11/2021	R\$ 1.132,61
MAVIAEL	325***40430	2018	761102	20/11/2021	R\$ 4.889,74
MARIA	000***00000	2018	761103	20/11/2021	R\$ 5.347,59
MAVIAEL	325***40430	2018	761104	20/11/2021	R\$ 5.347,59
MAVIAEL	325***40430	2018	761105	20/11/2021	R\$ 4.889,74
MAVIAEL	325***40430	2018	761106	20/11/2021	R\$ 3.058,22
IGN	900***00922	2018	761107	20/11/2021	R\$ 4.599,07
IGN	900***00922	2018	761108	20/11/2021	R\$ 1.240,42
IGN	900***00922	2018	761109	20/11/2021	R\$ 2.117,48
NILMA	900***00922	2018	761110	20/11/2021	R\$ 1.132,47
ANATILDE	103***31472	2018	761111	20/11/2021	R\$ 1.560,56
CLOVIS	335***13400	2018	761112	20/11/2021	R\$ 1.229,18
VALDOMIRO	900***00922	2018	761113	20/11/2021	R\$ 1.423,50
NEWTON	000***65434	2018	761114	20/11/2021	R\$ 1.338,84
MAURINO	043***55495	2018	761116	20/11/2021	R\$ 3.492,32
JOSE	900***00922	2018	761117	20/11/2021	R\$ 2.326,38
ESPOLIO	000***26472	2018	761118	20/11/2021	R\$ 4.889,74
JOSE	723***91120	2018	761119	20/11/2021	R\$ 2.106,47
ANA	900***00922	2018	761120	20/11/2021	R\$ 5.828,24
LAERTES	049***79403	2018	761121	20/11/2021	R\$ 1.444,58
ESPOLIO	000***26472	2018	761122	20/11/2021	R\$ 4.889,74
JANIEL	051***43499	2018	761123	20/11/2021	R\$ 2.106,47
LAERTES	049***79403	2018	761124	20/11/2021	R\$ 1.299,27
MARCIA	373***75400	2018	761125	20/11/2021	R\$ 2.015,29
MARCIA	373***75400	2018	761126	20/11/2021	R\$ 2.093,29
MARIA	900***00922	2018	761127	20/11/2021	R\$ 1.702,65
MARIA	961***70491	2018	761128	20/11/2021	R\$ 2.085,12
CLOVIS	244***37487	2018	761129	20/11/2021	R\$ 1.251,71
RICARDO	900***00922	2018	761130	20/11/2021	R\$ 1.532,27
MOIZEIS	321***28415	2018	761131	20/11/2021	R\$ 2.050,69
MARGARIDA	171***06472	2018	761132	20/11/2021	R\$ 1.748,70
MOIZEIS	321***28415	2018	761133	20/11/2021	R\$ 2.069,81
MARGARIDA	171***06472	2018	761134	20/11/2021	R\$ 1.748,70
INCORPORADORA	048***20000	2018	761135	20/11/2021	R\$ 1.438,47
MARIA	961***70491	2018	761136	20/11/2021	R\$ 1.755,56
SINORTE	096***62000	2018	761137	20/11/2021	R\$ 1.120,74
JAIME	043***94491	2018	761138	20/11/2021	R\$ 3.577,29
EDVALDO	013***73491	2018	761139	20/11/2021	R\$ 1.352,11
LIZZIE	724***33453	2018	761140	20/11/2021	R\$ 2.952,28
JEDILSON	120***76870	2018	761141	20/11/2021	R\$ 5.588,17
ADENA	024***87000	2018	761142	20/11/2021	R\$ 4.733,28
ALPEN	277***94000	2018	761143	20/11/2021	R\$ 1.109,03
JOAO	173***16453	2018	761144	20/11/2021	R\$ 1.503,81
ADENA	024***87000	2018	761145	20/11/2021	R\$ 5.129,61
SINORTE	096***62000	2018	761146	20/11/2021	R\$ 1.151,14



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETARIO	900***00922	2018	761148	20/11/2021	R\$ 3.580,47
SINORTE	096***62000	2018	761149	20/11/2021	R\$ 1.749,51
SINORTE	096***62000	2018	761150	20/11/2021	R\$ 1.146,40
ANTONIO	900***00922	2018	761151	20/11/2021	R\$ 1.201,38
ANTONIO	900***00922	2018	761152	20/11/2021	R\$ 1.224,04
ANTONIO	043***32404	2018	761153	20/11/2021	R\$ 1.112,99
JOAQUIM	000***00000	2018	761154	20/11/2021	R\$ 1.812,36
CONTRIBUINTE	000***00000	2018	761155	20/11/2021	R\$ 1.356,66
CONSTRUCAO	900***00922	2018	761156	20/11/2021	R\$ 1.128,02
CONSTRUCAO	097***09000	2018	761157	20/11/2021	R\$ 1.128,02
TEREZINHA	609***68434	2018	761158	20/11/2021	R\$ 1.076,16
SILVANA	485***10497	2018	761159	20/11/2021	R\$ 2.744,60
MARIA	900***00922	2018	761161	20/11/2021	R\$ 1.424,46
ADENA	024***87000	2018	761162	20/11/2021	R\$ 22.487,12
ADENA	024***87000	2018	761163	20/11/2021	R\$ 4.317,65
ADENA	024***87000	2018	761166	20/11/2021	R\$ 4.117,17
MARIA	435***03404	2018	761167	20/11/2021	R\$ 4.522,88
ANTONIO	900***00922	2018	761168	20/11/2021	R\$ 1.175,76
EDWARD	000***00000	2018	761169	20/11/2021	R\$ 1.080,90
ELTON	053***34461	2018	761170	20/11/2021	R\$ 1.809,69
LIZZIE	724***33453	2018	761171	20/11/2021	R\$ 2.597,51
ARLINDO	004***71404	2018	761172	20/11/2021	R\$ 1.138,68
ARLINDO	004***71404	2018	761173	20/11/2021	R\$ 1.338,78
LUIS	106***91466	2018	761175	20/11/2021	R\$ 1.116,89
SINORTE	096***62000	2018	761176	20/11/2021	R\$ 1.256,15
LIZZIE	724***33453	2018	761177	20/11/2021	R\$ 3.077,68
MVK	077***71000	2018	761178	20/11/2021	R\$ 14.478,01
ARLINDO	004***71404	2018	761179	20/11/2021	R\$ 1.138,68
PROPRIETÁRIO	996***67000	2018	761180	20/11/2021	R\$ 1.321,61
JOSE	037***05491	2018	761181	20/11/2021	R\$ 7.475,87
MANOEL	014***57415	2018	761182	20/11/2021	R\$ 1.121,96
LIZZIE	724***33453	2018	761183	20/11/2021	R\$ 2.921,74
LIZZIE	724***33453	2018	761184	20/11/2021	R\$ 2.685,16
VALMOR	900***00922	2018	761185	20/11/2021	R\$ 1.684,70
TEREZA	126***93449	2018	761186	20/11/2021	R\$ 2.597,51
LIZZIE	724***33453	2018	761188	20/11/2021	R\$ 3.077,68
JOSILENE	035***13446	2018	761189	20/11/2021	R\$ 1.444,58
LIZZIE	724***33453	2018	761190	20/11/2021	R\$ 2.685,16
ELMA	076***90400	2018	761191	20/11/2021	R\$ 1.971,08
LIZZIE	724***33453	2018	761192	20/11/2021	R\$ 2.685,16
MARIA	055***31448	2018	761193	20/11/2021	R\$ 1.444,58
LIZZIE	724***33453	2018	761194	20/11/2021	R\$ 2.921,74
JOSE	000***00000	2018	761195	20/11/2021	R\$ 4.318,28
JOSE	037***05491	2018	761196	20/11/2021	R\$ 4.318,28
ESP.EDUARDO	900***00922	2018	761197	20/11/2021	R\$ 1.926,13
LIZZIE	724***33453	2018	761198	20/11/2021	R\$ 2.685,16



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LIZZIE	724***33453	2018	761199	20/11/2021	R\$ 2.921,74
ANTONIA	305***52415	2018	761200	20/11/2021	R\$ 2.685,16
RODRIGO	047***41411	2018	761201	20/11/2021	R\$ 2.685,16
LIZZIE	724***33453	2018	761203	20/11/2021	R\$ 3.077,68
ELMA	076***90400	2018	761205	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	761206	20/11/2021	R\$ 1.444,58
LIZZIE	724***33453	2018	761207	20/11/2021	R\$ 2.684,40
ELMA	076***90400	2018	761208	20/11/2021	R\$ 1.444,58
NAHUM	128***23400	2018	761209	20/11/2021	R\$ 1.170,45
LIZZIE	724***33453	2018	761210	20/11/2021	R\$ 3.077,68
ELMA	076***90400	2018	761211	20/11/2021	R\$ 1.711,59
ELMA	076***90400	2018	761212	20/11/2021	R\$ 3.069,16
LIZZIE	724***33453	2018	761213	20/11/2021	R\$ 2.685,16
ELMA	076***90400	2018	761214	20/11/2021	R\$ 1.444,58
GUILHERMES	900***00922	2018	761215	20/11/2021	R\$ 2.120,17
JOSE	038***47497	2018	761216	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	761217	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	761218	20/11/2021	R\$ 1.444,58
MIRYAN	900***00922	2018	761219	20/11/2021	R\$ 1.316,77
MÁRIO	900***00922	2018	761220	20/11/2021	R\$ 1.296,43
SEVERINO	000***00000	2018	761221	20/11/2021	R\$ 1.207,25
MIRYAN	900***00922	2018	761222	20/11/2021	R\$ 13.785,14
FRANCIVALDO	479***83449	2018	761224	20/11/2021	R\$ 2.275,55
MÁRIO	900***00922	2018	761225	20/11/2021	R\$ 5.406,83
EUGENIO	900***00922	2018	761226	20/11/2021	R\$ 2.305,30
REGINALDO	000***00000	2018	761227	20/11/2021	R\$ 1.132,66
MÁRIO	900***00922	2018	761228	20/11/2021	R\$ 9.095,60
SINORTE	096***62000	2018	761229	20/11/2021	R\$ 1.823,26
ANTONIO	167***92449	2018	761230	20/11/2021	R\$ 1.444,58
SINORTE	096***62000	2018	761231	20/11/2021	R\$ 1.895,28
EUGENIO	000***00000	2018	761232	20/11/2021	R\$ 2.411,95
ANTONIO	167***92449	2018	761233	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	761234	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	761235	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	761236	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	761237	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	761238	20/11/2021	R\$ 1.398,53
ELMA	076***90400	2018	761239	20/11/2021	R\$ 1.444,58
ELMA	076***90400	2018	761240	20/11/2021	R\$ 1.579,82
ELMA	076***90400	2018	761241	20/11/2021	R\$ 1.444,58
GUILHERME	038***82404	2018	761242	20/11/2021	R\$ 1.538,01
ULISSES	900***00922	2018	761243	20/11/2021	R\$ 2.168,16
PROPRIETÁRIO	900***00922	2018	761244	20/11/2021	R\$ 3.140,13
ULISSES	900***00922	2018	761245	20/11/2021	R\$ 2.366,82
RENATA	046***27441	2018	761246	20/11/2021	R\$ 1.971,08
RENATA	046***27441	2018	761248	20/11/2021	R\$ 1.444,58





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IOLANDA	521***18491	2018	761249	20/11/2021	R\$ 1.199,96
PALOMA	900***00922	2018	761250	20/11/2021	R\$ 1.302,59
ESPOLIO	900***00922	2018	761251	20/11/2021	R\$ 1.121,94
HI	141***39000	2018	761252	20/11/2021	R\$ 1.980,34
JOSE	000***00000	2018	761253	20/11/2021	R\$ 2.270,62
HI	141***39000	2018	761254	20/11/2021	R\$ 1.980,34
MF	179***75000	2018	761255	20/11/2021	R\$ 1.155,54
HI	141***39000	2018	761256	20/11/2021	R\$ 1.980,34
DONO	000***00000	2018	761257	20/11/2021	R\$ 1.231,58
MF	179***75000	2018	761258	20/11/2021	R\$ 1.974,01
HI	141***39000	2018	761259	20/11/2021	R\$ 2.074,29
MF	179***75000	2018	761260	20/11/2021	R\$ 1.061,73
HI	141***39000	2018	761261	20/11/2021	R\$ 1.976,64
HI	141***39000	2018	761262	20/11/2021	R\$ 1.921,19
MF	179***75000	2018	761263	20/11/2021	R\$ 1.052,17
MF	179***75000	2018	761264	20/11/2021	R\$ 1.155,54
BRENO	167***89468	2018	761265	20/11/2021	R\$ 1.762,89
PROPRIETÁRIO	900***00922	2018	761266	20/11/2021	R\$ 1.608,44
PAULO	046***49491	2018	761267	20/11/2021	R\$ 1.198,66
HI	141***39000	2018	761268	20/11/2021	R\$ 1.980,34
HI	141***39000	2018	761269	20/11/2021	R\$ 1.980,34
HI	141***39000	2018	761271	20/11/2021	R\$ 1.980,34
MARIA	900***00922	2018	761272	20/11/2021	R\$ 1.376,48
DISTRIBUIDORA	000***00000	2018	761273	20/11/2021	R\$ 3.628,44
JERONIMO	031***92803	2018	761274	20/11/2021	R\$ 1.295,73
ARTUR	001***12191	2018	761275	20/11/2021	R\$ 1.587,97
MARIA	399***84400	2018	761276	20/11/2021	R\$ 1.258,77
EDITE	091***70110	2018	761277	20/11/2021	R\$ 2.203,64
MARIA	900***00922	2018	761278	20/11/2021	R\$ 1.252,81
MARIA	900***00922	2018	761279	20/11/2021	R\$ 1.435,52
FERNANDO	097***50453	2018	761280	20/11/2021	R\$ 1.159,57
MARIA	900***00922	2018	761281	20/11/2021	R\$ 1.243,98
JOSE	459***05468	2018	761282	20/11/2021	R\$ 1.540,12
MARIA	167***38491	2018	761283	20/11/2021	R\$ 2.459,11
HI	141***39000	2018	761284	20/11/2021	R\$ 1.745,61
MF	179***75000	2018	761285	20/11/2021	R\$ 1.061,73
LGM	099***89000	2018	761286	20/11/2021	R\$ 1.596,36
MF	179***75000	2018	761287	20/11/2021	R\$ 1.061,73
DANILO	868***52400	2018	761288	20/11/2021	R\$ 15.024,81
HELENO	659***70487	2018	761289	20/11/2021	R\$ 1.354,11
MF	179***75000	2018	761290	20/11/2021	R\$ 1.061,73
LGM	099***89000	2018	761291	20/11/2021	R\$ 1.300,03
SNSETTE	000***00000	2018	761292	20/11/2021	R\$ 1.430,94
LGM	099***89000	2018	761293	20/11/2021	R\$ 1.300,03
ESPOLIO	900***00922	2018	761294	20/11/2021	R\$ 4.832,44
JOSE	095***22400	2018	761295	20/11/2021	R\$ 1.438,80



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ITAMAR	069***55472	2018	761297	20/11/2021	R\$ 1.840,72
JOSE	095***22400	2018	761298	20/11/2021	R\$ 1.438,80
MARIA	104***57805	2018	761299	20/11/2021	R\$ 1.952,97
JOSE	095***22400	2018	761300	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	761301	20/11/2021	R\$ 1.568,86
RICARDO	000***00000	2018	761303	20/11/2021	R\$ 1.840,72
MARIA	358***98453	2018	761304	20/11/2021	R\$ 1.244,47
WILSON	061***53487	2018	761306	20/11/2021	R\$ 1.520,10
MARIA	064***80453	2018	761308	20/11/2021	R\$ 1.438,80
IDAUTON	050***79400	2018	761309	20/11/2021	R\$ 1.500,71
ODENIRO	900***00922	2018	761311	20/11/2021	R\$ 1.785,60
MARIA	064***80453	2018	761312	20/11/2021	R\$ 1.438,80
PROPRIETARIO	900***00922	2018	761313	20/11/2021	R\$ 1.290,42
LGM	099***89000	2018	761314	20/11/2021	R\$ 1.240,61
LGM	099***89000	2018	761315	20/11/2021	R\$ 1.240,61
LGM	099***89000	2018	761316	20/11/2021	R\$ 1.050,67
VICENTE	000***00000	2018	761317	20/11/2021	R\$ 5.826,66
MF	179***75000	2018	761318	20/11/2021	R\$ 1.061,73
JOSE	038***80430	2018	761319	20/11/2021	R\$ 2.428,21
RODOVIARIA	078***53000	2018	761320	20/11/2021	R\$ 4.288,12
LGM	099***89000	2018	761324	20/11/2021	R\$ 1.115,52
LGM	099***89000	2018	761325	20/11/2021	R\$ 1.210,48
LGM	099***89000	2018	761326	20/11/2021	R\$ 1.438,80
LGM	099***89000	2018	761327	20/11/2021	R\$ 1.060,19
LGM	099***89000	2018	761328	20/11/2021	R\$ 2.285,62
LGM	099***89000	2018	761329	20/11/2021	R\$ 2.285,62
PROPRIETÁRIO	996***67000	2018	761330	20/11/2021	R\$ 3.072,60
PROPRIETÁRIO	996***67000	2018	761331	20/11/2021	R\$ 2.749,39
PROPRIETÁRIO	996***67000	2018	761332	20/11/2021	R\$ 2.749,39
PROPRIETÁRIO	996***67000	2018	761333	20/11/2021	R\$ 2.749,39
PROPRIETÁRIO	996***67000	2018	761334	20/11/2021	R\$ 2.749,39
LGM	099***89000	2018	761335	20/11/2021	R\$ 1.071,01
FERNANDO	900***00922	2018	761336	20/11/2021	R\$ 2.748,93
PROPRIETÁRIO	996***67000	2018	761337	20/11/2021	R\$ 2.749,39
PROPRIETÁRIO	996***67000	2018	761338	20/11/2021	R\$ 2.749,39
LGM	099***89000	2018	761339	20/11/2021	R\$ 1.067,58
PROPRIETÁRIO	996***67000	2018	761340	20/11/2021	R\$ 2.749,39
PEDRO	000***00000	2018	761341	20/11/2021	R\$ 2.130,89
HELIO	900***00922	2018	761342	20/11/2021	R\$ 1.100,19
HELIO	900***00922	2018	761343	20/11/2021	R\$ 1.179,11
HELIO	900***00922	2018	761344	20/11/2021	R\$ 1.100,19
HELIO	900***00922	2018	761345	20/11/2021	R\$ 1.644,77
HELIO	900***00922	2018	761346	20/11/2021	R\$ 1.778,16
HELIO	900***00922	2018	761347	20/11/2021	R\$ 1.644,77
PROPRIETARIO	900***00922	2018	761348	20/11/2021	R\$ 1.432,72
PROPRIETARIO	900***00922	2018	761349	20/11/2021	R\$ 1.151,97



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUIZ	113***92449	2018	761350	20/11/2021	R\$ 1.179,11
ANTONIO	022***73400	2018	761351	20/11/2021	R\$ 2.123,37
JOAO	052***14487	2018	761352	20/11/2021	R\$ 3.463,30
LUIZ	113***92449	2018	761353	20/11/2021	R\$ 1.100,19
LUIZ	113***92449	2018	761354	20/11/2021	R\$ 1.179,11
PROPRIETARIO	900***00922	2018	761355	20/11/2021	R\$ 1.159,52
LGM	099***89000	2018	761356	20/11/2021	R\$ 2.285,62
LGM	099***89000	2018	761357	20/11/2021	R\$ 2.285,62
PROPRIETÁRIO	996***67000	2018	761358	20/11/2021	R\$ 2.749,39
LGM	099***89000	2018	761359	20/11/2021	R\$ 2.285,62
PROPRIETÁRIO	996***67000	2018	761360	20/11/2021	R\$ 2.749,39
LGM	099***89000	2018	761361	20/11/2021	R\$ 2.285,62
PROPRIETÁRIO	996***67000	2018	761362	20/11/2021	R\$ 3.592,86
LGM	099***89000	2018	761363	20/11/2021	R\$ 2.285,62
LGM	099***89000	2018	761364	20/11/2021	R\$ 2.285,62
PROPRIETARIO	900***00922	2018	761365	20/11/2021	R\$ 1.116,10
MARCELO	425***60725	2018	761366	20/11/2021	R\$ 1.065,21
LGM	099***89000	2018	761367	20/11/2021	R\$ 2.285,62
LGM	099***89000	2018	761368	20/11/2021	R\$ 2.285,62
PROPRIETÁRIO	996***67000	2018	761369	20/11/2021	R\$ 3.015,12
PROPRIETÁRIO	996***67000	2018	761370	20/11/2021	R\$ 3.072,60
LGM	099***89000	2018	761371	20/11/2021	R\$ 1.543,82
PROPRIETÁRIO	996***67000	2018	761372	20/11/2021	R\$ 2.749,39
LGM	099***89000	2018	761373	20/11/2021	R\$ 2.285,62
MARCELO	425***60725	2018	761374	20/11/2021	R\$ 2.315,21
HELIO	900***00922	2018	761375	20/11/2021	R\$ 1.491,68
HELIO	900***00922	2018	761376	20/11/2021	R\$ 1.907,01
HELIO	900***00922	2018	761377	20/11/2021	R\$ 1.258,73
HELIO	900***00922	2018	761378	20/11/2021	R\$ 1.258,73
SEVERINO	849***03415	2018	761379	20/11/2021	R\$ 1.285,16
LAUDEONOR	431***12434	2018	761380	20/11/2021	R\$ 1.244,11
WILSON	061***53487	2018	761381	20/11/2021	R\$ 1.632,19
JOSE	000***00000	2018	761382	20/11/2021	R\$ 1.901,87
HELIO	900***00922	2018	761383	20/11/2021	R\$ 1.117,03
MARIA	900***00922	2018	761384	20/11/2021	R\$ 1.075,39
ISAAC	028***55869	2018	761385	20/11/2021	R\$ 5.402,15
HELIO	900***00922	2018	761386	20/11/2021	R\$ 1.100,19
HELIO	900***00922	2018	761387	20/11/2021	R\$ 2.559,35
HELIO	900***00922	2018	761388	20/11/2021	R\$ 2.738,52
HELIO	900***00922	2018	761389	20/11/2021	R\$ 2.517,82
LGM	099***89000	2018	761390	20/11/2021	R\$ 1.478,21
MARIA	900***00922	2018	761391	20/11/2021	R\$ 1.148,80
MF	179***75000	2018	761392	20/11/2021	R\$ 1.152,87
LGM	099***89000	2018	761393	20/11/2021	R\$ 1.082,08
MARIA	900***00922	2018	761394	20/11/2021	R\$ 1.148,80
MF	179***75000	2018	761395	20/11/2021	R\$ 1.103,73



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LGM	099***89000	2018	761396	20/11/2021	R\$ 1.438,80
LGM	099***89000	2018	761397	20/11/2021	R\$ 1.143,84
INCORPORADORA	048***20000	2018	761398	20/11/2021	R\$ 1.148,80
MARIA	900***00922	2018	761399	20/11/2021	R\$ 1.243,98
LGM	099***89000	2018	761400	20/11/2021	R\$ 1.828,93
LGM	099***89000	2018	761401	20/11/2021	R\$ 1.828,93
MARIA	900***00922	2018	761402	20/11/2021	R\$ 1.148,80
PROPRIETÁRIO	996***67000	2018	761403	20/11/2021	R\$ 2.202,25
PROPRIETÁRIO	996***67000	2018	761404	20/11/2021	R\$ 1.699,06
PROPRIETÁRIO	996***67000	2018	761405	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761406	20/11/2021	R\$ 4.219,02
LGM	099***89000	2018	761407	20/11/2021	R\$ 1.832,59
PROPRIETÁRIO	996***67000	2018	761408	20/11/2021	R\$ 1.087,47
BEATRIZ	093***56415	2018	761409	20/11/2021	R\$ 1.255,08
REGINALDO	000***00000	2018	761410	20/11/2021	R\$ 3.009,37
SOLEMAR	112***19000	2018	761411	20/11/2021	R\$ 1.225,35
SOLEMAR	112***19000	2018	761412	20/11/2021	R\$ 4.559,61
MARIA	900***00922	2018	761413	20/11/2021	R\$ 1.761,71
SOLEMAR	112***19000	2018	761414	20/11/2021	R\$ 2.293,48
HMRBALTAR	141***98000	2018	761415	20/11/2021	R\$ 4.189,17
SOLEMAR	112***19000	2018	761416	20/11/2021	R\$ 1.247,01
SOLEMAR	112***19000	2018	761417	20/11/2021	R\$ 1.515,50
MARIA	147***04415	2018	761418	20/11/2021	R\$ 636,22
SERGIO	398***16400	2018	761419	20/11/2021	R\$ 4.366,43
SOLEMAR	112***19000	2018	761420	20/11/2021	R\$ 1.220,75
BAZAR	103***37000	2018	761421	20/11/2021	R\$ 5.892,71
SOLEMAR	112***19000	2018	761422	20/11/2021	R\$ 1.229,87
LGM	099***89000	2018	761423	20/11/2021	R\$ 2.336,91
MARIA	900***00922	2018	761424	20/11/2021	R\$ 1.415,68
MARIA	900***00922	2018	761425	20/11/2021	R\$ 1.415,68
MARIA	900***00922	2018	761426	20/11/2021	R\$ 1.415,68
SOLEMAR	112***19000	2018	761427	20/11/2021	R\$ 1.179,69
SOLEMAR	112***19000	2018	761428	20/11/2021	R\$ 1.199,73
LGM	099***89000	2018	761429	20/11/2021	R\$ 1.385,70
LGM	099***89000	2018	761430	20/11/2021	R\$ 1.097,46
IONE	134***68487	2018	761431	20/11/2021	R\$ 1.813,11
LGM	099***89000	2018	761432	20/11/2021	R\$ 1.058,80
LGM	099***89000	2018	761433	20/11/2021	R\$ 1.126,23
LYRIO	069***22415	2018	761434	20/11/2021	R\$ 2.054,04
LGM	099***89000	2018	761435	20/11/2021	R\$ 1.205,53
PROPRIETARIO	900***00922	2018	761436	20/11/2021	R\$ 1.958,16
YATAGAN	034***82000	2018	761437	20/11/2021	R\$ 4.721,28
FERNANDA	475***17472	2018	761438	20/11/2021	R\$ 1.180,74
HELIO	900***00922	2018	761439	20/11/2021	R\$ 1.179,11
MARIA	493***32404	2018	761440	20/11/2021	R\$ 10.782,30
MÔNICA	698***11491	2018	761441	20/11/2021	R\$ 1.086,69



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARLONE	900***00922	2018	761442	20/11/2021	R\$ 1.687,52
MARIA	493***32404	2018	761443	20/11/2021	R\$ 10.827,82
NADJA	040***68415	2018	761444	20/11/2021	R\$ 1.116,88
JOSE	150***35449	2018	761445	20/11/2021	R\$ 4.391,62
HELIO	900***00922	2018	761446	20/11/2021	R\$ 1.179,11
LGM	099***89000	2018	761447	20/11/2021	R\$ 10.640,03
HELIO	900***00922	2018	761448	20/11/2021	R\$ 1.179,11
LGM	099***89000	2018	761449	20/11/2021	R\$ 10.735,84
ADRIANA	829***60404	2018	761450	20/11/2021	R\$ 1.086,69
VALDOMIRO	900***00922	2018	761451	20/11/2021	R\$ 3.356,24
SALOMÃO	190***65404	2018	761452	20/11/2021	R\$ 1.087,48
GERALDO	080***61000	2018	761453	20/11/2021	R\$ 4.511,13
HELIO	900***00922	2018	761454	20/11/2021	R\$ 1.179,11
LIZZIE	724***33453	2018	761455	20/11/2021	R\$ 1.603,13
HELIO	900***00922	2018	761456	20/11/2021	R\$ 1.100,19
MARIA	493***32404	2018	761457	20/11/2021	R\$ 10.916,20
HELIO	900***00922	2018	761459	20/11/2021	R\$ 1.100,19
MARIA	493***32404	2018	761460	20/11/2021	R\$ 12.506,98
MARIA	155***25806	2018	761461	20/11/2021	R\$ 1.078,88
LGM	099***89000	2018	761462	20/11/2021	R\$ 1.438,80
PROPRIETARIO	900***00922	2018	761463	20/11/2021	R\$ 1.800,91
LGM	099***89000	2018	761464	20/11/2021	R\$ 1.080,23
PROPRIETARIO	900***00922	2018	761465	20/11/2021	R\$ 1.779,96
INACIA	784***72434	2018	761466	20/11/2021	R\$ 1.202,27
PROPRIETARIO	900***00922	2018	761467	20/11/2021	R\$ 1.402,89
LGM	099***89000	2018	761468	20/11/2021	R\$ 10.540,14
LGM	099***89000	2018	761469	20/11/2021	R\$ 10.590,60
PROPRIETARIO	900***00922	2018	761470	20/11/2021	R\$ 1.218,18
LGM	099***89000	2018	761471	20/11/2021	R\$ 10.488,56
WILSON	000***00000	2018	761473	20/11/2021	R\$ 2.333,44
PROPRIETÁRIO	996***67000	2018	761474	20/11/2021	R\$ 1.731,06
ARLINDO	004***71404	2018	761475	20/11/2021	R\$ 1.646,42
PROPRIETÁRIO	996***67000	2018	761476	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761477	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761478	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761479	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761480	20/11/2021	R\$ 1.731,06
MANOEL	014***11400	2018	761482	20/11/2021	R\$ 1.959,14
PROPRIETÁRIO	996***67000	2018	761483	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761484	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761485	20/11/2021	R\$ 1.731,06
JAYME	064***81404	2018	761486	20/11/2021	R\$ 1.455,53
PROPRIETÁRIO	996***67000	2018	761487	20/11/2021	R\$ 1.731,06
MICHELI	025***79480	2018	761488	20/11/2021	R\$ 1.205,12
MF	179***75000	2018	761489	20/11/2021	R\$ 1.886,74
MARIA	900***00922	2018	761490	20/11/2021	R\$ 1.321,76



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MF	179***75000	2018	761491	20/11/2021	R\$ 1.582,28
MF	179***75000	2018	761492	20/11/2021	R\$ 1.143,22
PROPRIETÁRIO	996***67000	2018	761493	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761494	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761495	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761496	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761497	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761498	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761499	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761500	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761501	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761502	20/11/2021	R\$ 1.731,06
MF	179***75000	2018	761503	20/11/2021	R\$ 1.061,73
ROMERO	589***19491	2018	761504	20/11/2021	R\$ 1.177,13
GLAUCIBEL	265***14434	2018	761505	20/11/2021	R\$ 4.709,86
GILVAN	293***06472	2018	761506	20/11/2021	R\$ 1.496,41
ALBANY	032***26487	2018	761507	20/11/2021	R\$ 3.105,05
EVANDRO	619***96491	2018	761508	20/11/2021	R\$ 2.036,45
JOSE	149***10487	2018	761509	20/11/2021	R\$ 1.689,28
JOSE	464***06404	2018	761511	20/11/2021	R\$ 5.152,24
EVERSON	484***85491	2018	761514	20/11/2021	R\$ 1.970,91
LUIZ	900***00922	2018	761515	20/11/2021	R\$ 2.233,70
ALPORANDY	031***04449	2018	761516	20/11/2021	R\$ 1.577,37
PALMAS	033***01000	2018	761517	20/11/2021	R\$ 3.816,36
MARCO	900***00922	2018	761518	20/11/2021	R\$ 4.282,66
JOSE	896***76404	2018	761519	20/11/2021	R\$ 1.383,24
MARIA	165***72472	2018	761520	20/11/2021	R\$ 1.106,44
MARIA	006***87434	2018	761521	20/11/2021	R\$ 1.786,16
MARIA	006***87434	2018	761522	20/11/2021	R\$ 2.006,33
MARIA	006***87434	2018	761523	20/11/2021	R\$ 1.721,81
VERA	609***53449	2018	761524	20/11/2021	R\$ 1.424,08
PALMAS	033***01000	2018	761525	20/11/2021	R\$ 13.124,79
PALMAS	033***01000	2018	761526	20/11/2021	R\$ 4.365,73
VALTER	900***00922	2018	761527	20/11/2021	R\$ 1.161,68
CLAUDIO	794***40463	2018	761529	20/11/2021	R\$ 1.655,00
GENIVAL	639***88800	2018	761530	20/11/2021	R\$ 1.502,77
JOSE	126***67453	2018	761531	20/11/2021	R\$ 1.543,40
PREFEITURA	110***30000	2018	761532	20/11/2021	R\$ 2.227,08
JOHAB	019***06449	2018	761533	20/11/2021	R\$ 1.470,47
EVANS	004***91491	2018	761534	20/11/2021	R\$ 1.321,76
WEDSJA	900***00922	2018	761535	20/11/2021	R\$ 1.148,16
MF	179***75000	2018	761536	20/11/2021	R\$ 1.061,73
ATEVALDO	900***00922	2018	761537	20/11/2021	R\$ 1.512,75
JOSÉ	345***59487	2018	761538	20/11/2021	R\$ 1.095,10
JOSE	896***64420	2018	761539	20/11/2021	R\$ 1.493,24
MARLENE	025***87421	2018	761541	20/11/2021	R\$ 1.424,08





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GENIVAL	376***70459	2018	761542	20/11/2021	R\$ 1.523,92
PALMAS	033***01000	2018	761543	20/11/2021	R\$ 4.139,54
CICERO	062***19453	2018	761544	20/11/2021	R\$ 1.317,35
SEVERINA	099***13803	2018	761545	20/11/2021	R\$ 1.117,86
ATEVALDO	900***00922	2018	761546	20/11/2021	R\$ 1.775,34
ODETE	000***00000	2018	761547	20/11/2021	R\$ 1.534,33
EDMAR	094***47400	2018	761548	20/11/2021	R\$ 3.160,99
PROPRIETÁRIO	996***67000	2018	761549	20/11/2021	R\$ 2.635,86
EDMAR	094***47400	2018	761550	20/11/2021	R\$ 4.039,49
MF	179***75000	2018	761551	20/11/2021	R\$ 1.061,73
MF	179***75000	2018	761552	20/11/2021	R\$ 1.061,73
SÃO	188***28000	2018	761553	20/11/2021	R\$ 3.595,76
MF	179***75000	2018	761554	20/11/2021	R\$ 1.061,73
HI	141***39000	2018	761556	20/11/2021	R\$ 2.027,48
MF	179***75000	2018	761557	20/11/2021	R\$ 1.061,73
MF	179***75000	2018	761558	20/11/2021	R\$ 1.428,26
MF	179***75000	2018	761559	20/11/2021	R\$ 1.061,73
MF	179***75000	2018	761560	20/11/2021	R\$ 1.428,26
ELIANE	712***76434	2018	761561	20/11/2021	R\$ 3.312,95
ESMERALDO	142***37420	2018	761562	20/11/2021	R\$ 1.378,03
ESMERALDO	142***37420	2018	761563	20/11/2021	R\$ 1.378,03
ESMERALDO	142***37420	2018	761564	20/11/2021	R\$ 1.511,22
JOSÉ	784***90400	2018	761565	20/11/2021	R\$ 1.576,48
ESMERALDO	142***37420	2018	761566	20/11/2021	R\$ 1.511,22
ESMERALDO	425***74200	2018	761567	20/11/2021	R\$ 1.378,03
PAULO	257***80463	2018	761568	20/11/2021	R\$ 1.378,03
PAULO	257***80463	2018	761569	20/11/2021	R\$ 1.378,03
CAMILO	026***46467	2018	761570	20/11/2021	R\$ 1.067,02
DANIELLE	026***92409	2018	761571	20/11/2021	R\$ 1.662,67
MF	179***75000	2018	761572	20/11/2021	R\$ 1.061,73
SÃO	188***28000	2018	761573	20/11/2021	R\$ 2.748,78
MF	179***75000	2018	761574	20/11/2021	R\$ 1.061,73
EDESIO	216***16415	2018	761575	20/11/2021	R\$ 933,63
MF	179***75000	2018	761576	20/11/2021	R\$ 1.061,73
FRANCISCO	900***00922	2018	761577	20/11/2021	R\$ 1.880,82
MF	179***75000	2018	761578	20/11/2021	R\$ 1.061,73
MF	179***75000	2018	761579	20/11/2021	R\$ 1.061,73
JOSE	849***53434	2018	761585	20/11/2021	R\$ 1.099,79
JOSÉ	198***37415	2018	761586	20/11/2021	R\$ 12.824,93
EUDAZIO	029***91465	2018	761587	20/11/2021	R\$ 5.295,80
PAULO	257***80463	2018	761588	20/11/2021	R\$ 1.784,11
JOSE	047***79420	2018	761589	20/11/2021	R\$ 1.074,67
SÃO	188***28000	2018	761590	20/11/2021	R\$ 2.149,38
ADRIANO	038***27497	2018	761591	20/11/2021	R\$ 1.767,59
HI	141***39000	2018	761592	20/11/2021	R\$ 5.004,02
HI	141***39000	2018	761593	20/11/2021	R\$ 1.980,34



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HOMERO	050***25449	2018	761594	20/11/2021	R\$ 3.699,80
PEDRO	900***00922	2018	761595	20/11/2021	R\$ 1.313,09
MARIA	169***83449	2018	761596	20/11/2021	R\$ 1.321,61
EDVALDO	900***00922	2018	761597	20/11/2021	R\$ 1.071,99
VITAL	005***80400	2018	761598	20/11/2021	R\$ 1.229,32
MARIA	844***35400	2018	761599	20/11/2021	R\$ 1.265,26
MARIA	844***35400	2018	761600	20/11/2021	R\$ 2.329,15
JURANDIR	000***06133	2018	761601	20/11/2021	R\$ 1.828,80
JOAO	033***19491	2018	761602	20/11/2021	R\$ 1.054,69
F	118***00000	2018	761603	20/11/2021	R\$ 6.187,23
PAULO	900***00922	2018	761604	20/11/2021	R\$ 1.548,35
ANTONIO	900***00922	2018	761605	20/11/2021	R\$ 2.256,46
ANTONIO	900***00922	2018	761606	20/11/2021	R\$ 1.924,15
MARIA	947***19449	2018	761607	20/11/2021	R\$ 3.714,62
JORGE	700***41425	2018	761609	20/11/2021	R\$ 2.597,51
COND.	000***00000	2018	761610	20/11/2021	R\$ 4.907,96
MARCUS	772***95472	2018	761611	20/11/2021	R\$ 2.338,08
MARCUS	772***95472	2018	761612	20/11/2021	R\$ 2.342,80
MARCUS	772***95472	2018	761613	20/11/2021	R\$ 3.421,62
NELSON	053***75420	2018	761614	20/11/2021	R\$ 3.077,68
MARIA	900***00922	2018	761616	20/11/2021	R\$ 2.493,46
MANOEL	440***39453	2018	761617	20/11/2021	R\$ 1.295,01
WELLINGTON	529***83472	2018	761618	20/11/2021	R\$ 1.773,30
CLAUDETE	179***44449	2018	761619	20/11/2021	R\$ 1.504,10
SINORTE	096***62000	2018	761620	20/11/2021	R\$ 1.309,07
UBIRATAN	900***00922	2018	761621	20/11/2021	R\$ 1.769,83
UBIRATAN	900***00922	2018	761622	20/11/2021	R\$ 1.726,82
TEREZINHA	900***00922	2018	761623	20/11/2021	R\$ 1.208,32
GILBERTO	773***60430	2018	761624	20/11/2021	R\$ 1.798,40
SILVANA	247***08434	2018	761625	20/11/2021	R\$ 7.080,59
ESPOLIO	000***26472	2018	761626	20/11/2021	R\$ 2.478,42
FRANCISCO	747***65449	2018	761627	20/11/2021	R\$ 2.478,42
MIRIAN	531***33487	2018	761630	20/11/2021	R\$ 1.914,30
PAULO	783***24472	2018	761631	20/11/2021	R\$ 1.935,57
ADRIANO	026***97400	2018	761632	20/11/2021	R\$ 1.196,36
MARCOS	019***84420	2018	761633	20/11/2021	R\$ 1.872,29
RAMIRO	014***64404	2018	761634	20/11/2021	R\$ 2.150,08
WILLIAMS	243***40404	2018	761635	20/11/2021	R\$ 2.251,75
LGM	099***89000	2018	761636	20/11/2021	R\$ 1.568,10
LGM	099***89000	2018	761637	20/11/2021	R\$ 1.228,06
LGM	099***89000	2018	761638	20/11/2021	R\$ 1.336,48
PAULO	452***30478	2018	761639	20/11/2021	R\$ 8.166,30
SOLEMAR	112***19000	2018	761640	20/11/2021	R\$ 1.204,86
ZELIA	045***90400	2018	761641	20/11/2021	R\$ 1.133,77
ELMA	076***90400	2018	761642	20/11/2021	R\$ 1.828,93
SOLEMAR	112***19000	2018	761643	20/11/2021	R\$ 1.292,66



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SOLEMAR	112***19000	2018	761644	20/11/2021	R\$ 1.305,40
RG	107***04000	2018	761645	20/11/2021	R\$ 3.767,81
SOLEMAR	112***19000	2018	761646	20/11/2021	R\$ 1.292,66
SOLEMAR	112***19000	2018	761647	20/11/2021	R\$ 1.292,66
SOLEMAR	112***19000	2018	761648	20/11/2021	R\$ 1.599,97
SOLEMAR	112***19000	2018	761649	20/11/2021	R\$ 1.167,96
SOLEMAR	112***19000	2018	761651	20/11/2021	R\$ 1.284,21
SOLEMAR	112***19000	2018	761652	20/11/2021	R\$ 1.247,23
LGM	099***89000	2018	761653	20/11/2021	R\$ 2.285,62
LGM	099***89000	2018	761654	20/11/2021	R\$ 1.385,70
LGM	099***89000	2018	761655	20/11/2021	R\$ 1.083,00
LGM	099***89000	2018	761656	20/11/2021	R\$ 1.135,27
LGM	099***89000	2018	761657	20/11/2021	R\$ 2.044,70
LGM	099***89000	2018	761658	20/11/2021	R\$ 2.285,62
LGM	099***89000	2018	761659	20/11/2021	R\$ 2.285,62
LGM	099***89000	2018	761660	20/11/2021	R\$ 2.285,62
SOLEMAR	112***19000	2018	761661	20/11/2021	R\$ 1.183,06
ROBERTO	900***00922	2018	761663	20/11/2021	R\$ 1.762,05
SOLEMAR	112***19000	2018	761664	20/11/2021	R\$ 1.263,16
SOLEMAR	112***19000	2018	761665	20/11/2021	R\$ 1.225,68
CLAUDIO	304***41449	2018	761666	20/11/2021	R\$ 1.288,41
SOLEMAR	112***19000	2018	761667	20/11/2021	R\$ 1.234,36
OTAVIO	080***75487	2018	761668	20/11/2021	R\$ 1.239,09
CONTRIBUINTE	000***00000	2018	761669	20/11/2021	R\$ 3.346,04
SOLEMAR	112***19000	2018	761670	20/11/2021	R\$ 1.225,68
CONTRIBUINTE	000***00000	2018	761671	20/11/2021	R\$ 3.409,92
SOLEMAR	112***19000	2018	761672	20/11/2021	R\$ 1.235,34
LGM	099***89000	2018	761673	20/11/2021	R\$ 2.285,62
LGM	099***89000	2018	761674	20/11/2021	R\$ 2.285,62
LGM	099***89000	2018	761675	20/11/2021	R\$ 2.285,62
JOSE	004***60415	2018	761676	20/11/2021	R\$ 1.247,94
HENRIQUE	900***00922	2018	761677	20/11/2021	R\$ 1.227,20
LGM	099***89000	2018	761678	20/11/2021	R\$ 2.285,62
LGM	099***89000	2018	761679	20/11/2021	R\$ 2.285,62
GENIVALDO	146***60444	2018	761680	20/11/2021	R\$ 1.861,12
LGM	099***89000	2018	761681	20/11/2021	R\$ 1.100,69
LEIDE	359***70491	2018	761682	20/11/2021	R\$ 2.790,52
PAULO	101***22420	2018	761683	20/11/2021	R\$ 1.124,51
RAIMUNDO	039***51320	2018	761684	20/11/2021	R\$ 1.108,53
JOSE	004***62420	2018	761685	20/11/2021	R\$ 1.108,53
JAIRO	015***50400	2018	761686	20/11/2021	R\$ 1.293,57
RICARDO	900***00922	2018	761687	20/11/2021	R\$ 1.108,53
MANOEL	299***65715	2018	761688	20/11/2021	R\$ 1.293,57
MANOEL	299***65715	2018	761689	20/11/2021	R\$ 1.108,53
LGM	099***89000	2018	761690	20/11/2021	R\$ 1.120,04
LGM	099***89000	2018	761691	20/11/2021	R\$ 1.113,32



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LGM	099***89000	2018	761692	20/11/2021	R\$ 1.054,99
ORLINE	492***06404	2018	761693	20/11/2021	R\$ 1.674,11
SOLEMAR	112***19000	2018	761694	20/11/2021	R\$ 1.328,88
ANTONIO	900***00922	2018	761696	20/11/2021	R\$ 10.470,19
PAULO	021***62404	2018	761697	20/11/2021	R\$ 1.114,55
FERNANDO	128***59453	2018	761698	20/11/2021	R\$ 1.395,82
JM	111***86000	2018	761699	20/11/2021	R\$ 1.108,96
LIZZIE	724***33453	2018	761700	20/11/2021	R\$ 1.254,01
JM	111***86000	2018	761701	20/11/2021	R\$ 1.111,78
LEONARDO	000***00000	2018	761703	20/11/2021	R\$ 1.283,30
JOÃO	038***34490	2018	761704	20/11/2021	R\$ 1.119,48
LUIZ	000***00000	2018	761705	20/11/2021	R\$ 1.100,19
CLAUDIO	802***75700	2018	761706	20/11/2021	R\$ 1.142,98
GESILDO	002***35415	2018	761707	20/11/2021	R\$ 1.100,19
JOSE	017***21202	2018	761708	20/11/2021	R\$ 1.097,07
LUCIA	233***63404	2018	761709	20/11/2021	R\$ 1.097,95
ANTONIO	066***11468	2018	761710	20/11/2021	R\$ 1.100,19
GUSTAVO	000***00000	2018	761711	20/11/2021	R\$ 1.100,19
NATÁLIA	076***28490	2018	761712	20/11/2021	R\$ 1.193,61
SOLEMAR	112***19000	2018	761713	20/11/2021	R\$ 1.100,19
GESILDO	002***35415	2018	761714	20/11/2021	R\$ 1.652,09
MARIA	666***76472	2018	761715	20/11/2021	R\$ 6.103,10
VALDIR	127***97449	2018	761716	20/11/2021	R\$ 1.100,19
SOLEMAR	112***19000	2018	761717	20/11/2021	R\$ 1.100,19
IGN	900***00922	2018	761719	20/11/2021	R\$ 2.219,53
ANTONIO	094***46449	2018	761720	20/11/2021	R\$ 1.080,05
ILZA	004***21453	2018	761721	20/11/2021	R\$ 2.147,84
SEBASTIAO	193***76434	2018	761722	20/11/2021	R\$ 1.277,14
PROPRIETARIO	900***00922	2018	761723	20/11/2021	R\$ 1.885,57
EDVALDO	375***92734	2018	761725	20/11/2021	R\$ 1.100,19
VALDINHO	900***00922	2018	761726	20/11/2021	R\$ 1.705,10
CONTRIBUINTE	000***00000	2018	761727	20/11/2021	R\$ 1.788,32
MACIRA	031***10468	2018	761728	20/11/2021	R\$ 1.100,19
ALBANY	032***26487	2018	761729	20/11/2021	R\$ 1.092,00
CONTRIBUINTE	000***00000	2018	761730	20/11/2021	R\$ 1.116,65
ANTONIO	000***00000	2018	761732	20/11/2021	R\$ 1.666,30
PROPRIETÁRIO	996***67000	2018	761733	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761734	20/11/2021	R\$ 1.731,06
ISRAEL	900***00922	2018	761735	20/11/2021	R\$ 1.165,00
PROPRIETÁRIO	996***67000	2018	761736	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761737	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761738	20/11/2021	R\$ 1.731,06
HILTON	866***48415	2018	761739	20/11/2021	R\$ 1.466,30
PROPRIETÁRIO	996***67000	2018	761740	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761741	20/11/2021	R\$ 1.731,06
SOLEMAR	112***19000	2018	761742	20/11/2021	R\$ 1.215,56



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SOLEMAR	112***19000	2018	761743	20/11/2021	R\$ 1.215,37
OTAVIO	080***75487	2018	761745	20/11/2021	R\$ 1.254,33
RINALDO	888***99434	2018	761746	20/11/2021	R\$ 1.959,48
PROPRIETÁRIO	996***67000	2018	761747	20/11/2021	R\$ 1.731,06
GUILHERME	029***51487	2018	761748	20/11/2021	R\$ 1.810,64
PROPRIETÁRIO	996***67000	2018	761749	20/11/2021	R\$ 1.731,06
SOLEMAR	112***19000	2018	761750	20/11/2021	R\$ 1.208,70
EDIVALDO	045***15452	2018	761751	20/11/2021	R\$ 1.578,93
PROPRIETÁRIO	996***67000	2018	761752	20/11/2021	R\$ 1.731,06
DANILO	059***93460	2018	761753	20/11/2021	R\$ 1.102,50
SOLEMAR	112***19000	2018	761754	20/11/2021	R\$ 1.397,09
PROPRIETÁRIO	996***67000	2018	761755	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761756	20/11/2021	R\$ 1.243,38
PROPRIETÁRIO	996***67000	2018	761757	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761758	20/11/2021	R\$ 1.731,06
WELLINGTON	000***00000	2018	761759	20/11/2021	R\$ 4.291,23
PROPRIETÁRIO	996***67000	2018	761760	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761761	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761762	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761763	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761764	20/11/2021	R\$ 1.731,06
OSVALDO	002***05468	2018	761765	20/11/2021	R\$ 1.100,19
GILDSON	057***02400	2018	761766	20/11/2021	R\$ 1.124,51
WILLIAN	090***03420	2018	761767	20/11/2021	R\$ 1.100,19
CLAUDECIR	609***40410	2018	761768	20/11/2021	R\$ 1.301,69
MARCELO	120***43191	2018	761769	20/11/2021	R\$ 1.100,19
SOLEMAR	112***19000	2018	761770	20/11/2021	R\$ 1.080,05
PROPRIETÁRIO	996***67000	2018	761771	20/11/2021	R\$ 1.731,06
PROPRIETÁRIO	996***67000	2018	761772	20/11/2021	R\$ 1.731,06
SOLEMAR	112***19000	2018	761773	20/11/2021	R\$ 1.215,85
REGINALDO	900***00922	2018	761774	20/11/2021	R\$ 1.535,36
MARCIO	093***53409	2018	761775	20/11/2021	R\$ 1.168,68
HENRIQUE	000***00000	2018	761776	20/11/2021	R\$ 1.191,11
ENIVALDO	711***22404	2018	761777	20/11/2021	R\$ 1.199,54
REGINALDO	062***31468	2018	761778	20/11/2021	R\$ 1.757,05
MARLUCE	084***26453	2018	761779	20/11/2021	R\$ 2.988,11
SEBASTIANA	000***00000	2018	761780	20/11/2021	R\$ 1.701,35
MARIA	000***00000	2018	761781	20/11/2021	R\$ 1.305,94
DAVI	000***00000	2018	761782	20/11/2021	R\$ 24.328,49
BRUNO	067***33475	2018	761784	20/11/2021	R\$ 959,07
EDVALDO	000***00000	2018	761785	20/11/2021	R\$ 1.595,83
JOSE	174***22472	2018	761786	20/11/2021	R\$ 1.344,22
PROPRIETÁRIO	996***67000	2018	761788	20/11/2021	R\$ 1.234,78
LUIS	012***73875	2018	761791	20/11/2021	R\$ 1.378,03
SEVERINO	102***50482	2018	761792	20/11/2021	R\$ 4.919,31
JOSE	168***22449	2018	761793	20/11/2021	R\$ 1.850,88



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARLUCE	084***26453	2018	761795	20/11/2021	R\$ 3.027,73
SEVERINA	900***00922	2018	761796	20/11/2021	R\$ 1.204,83
JOSE	615***48487	2018	761797	20/11/2021	R\$ 1.484,60
JOSE	755***00453	2018	761798	20/11/2021	R\$ 1.831,56
LUIS	008***89408	2018	761799	20/11/2021	R\$ 1.184,91
JAIME	148***49400	2018	761801	20/11/2021	R\$ 7.307,83
ADRIANA	846***40453	2018	761803	20/11/2021	R\$ 3.878,98
PROPRIETÁRIO	900***00922	2018	761804	20/11/2021	R\$ 1.683,91
PROPRIETÁRIO	900***00922	2018	761805	20/11/2021	R\$ 2.757,25
PROPRIETÁRIO	900***00922	2018	761806	20/11/2021	R\$ 1.598,18
PROPRIETÁRIO	900***00922	2018	761807	20/11/2021	R\$ 1.440,97
PROPRIETÁRIO	900***00922	2018	761808	20/11/2021	R\$ 1.598,18
PROPRIETÁRIO	900***00922	2018	761809	20/11/2021	R\$ 1.699,86
JOSE	000***00000	2018	761810	20/11/2021	R\$ 1.568,29
JOSE	009***68811	2018	761811	20/11/2021	R\$ 1.574,77
JOSÉ	253***48487	2018	761812	20/11/2021	R\$ 2.627,86
JAIME	121***11785	2018	761813	20/11/2021	R\$ 2.677,83
RICARDO	022***80438	2018	761814	20/11/2021	R\$ 2.315,03
EDNEIDE	293***28453	2018	761816	20/11/2021	R\$ 4.717,11
JOSE	641***78472	2018	761817	20/11/2021	R\$ 2.196,45
SANTINA	624***86420	2018	761818	20/11/2021	R\$ 2.081,72
EDNEIDE	293***28453	2018	761819	20/11/2021	R\$ 2.159,61
EDNEIDE	293***28453	2018	761820	20/11/2021	R\$ 5.806,44
IGN	900***00922	2018	761821	20/11/2021	R\$ 1.743,04
IGN	900***00922	2018	761822	20/11/2021	R\$ 1.202,20
HENRIQUE	900***00922	2018	761823	20/11/2021	R\$ 1.147,07
HENRIQUE	900***00922	2018	761824	20/11/2021	R\$ 1.116,18
IGN	900***00922	2018	761825	20/11/2021	R\$ 1.077,59
HENRIQUE	900***00922	2018	761826	20/11/2021	R\$ 1.127,70
IGN	900***00922	2018	761827	20/11/2021	R\$ 1.107,01
LUIS	000***00000	2018	761829	20/11/2021	R\$ 1.125,76
MARIO	080***09468	2018	761830	20/11/2021	R\$ 2.043,52
PROPRIETARIO	900***00922	2018	761831	20/11/2021	R\$ 1.195,25
SEVERINO	000***00000	2018	761832	20/11/2021	R\$ 5.350,34
RUBENS	739***54400	2018	761833	20/11/2021	R\$ 3.569,36
FLORIVALDO	134***13420	2018	761834	20/11/2021	R\$ 1.352,01
ARLI	032***26487	2018	761835	20/11/2021	R\$ 3.344,19
JOSÉ	087***99000	2018	761836	20/11/2021	R\$ 1.438,80
MARIA	198***37434	2018	761837	20/11/2021	R\$ 1.201,65
FLORIVALDO	134***13420	2018	761838	20/11/2021	R\$ 1.456,13
EVERALDO	542***10468	2018	761839	20/11/2021	R\$ 3.052,72
EUNICE	036***95487	2018	761840	20/11/2021	R\$ 1.438,80
RISALVA	001***67449	2018	761841	20/11/2021	R\$ 5.949,85
JOSE	095***22400	2018	761842	20/11/2021	R\$ 1.438,80
FLORIVALDO	134***13420	2018	761843	20/11/2021	R\$ 1.333,00
CARLA	837***80404	2018	761844	20/11/2021	R\$ 3.344,19



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
BETH	000***00000	2018	761845	20/11/2021	R\$ 7.416,93
JOSÉ	087***99000	2018	761846	20/11/2021	R\$ 1.438,80
ALBANY	032***26487	2018	761847	20/11/2021	R\$ 4.446,00
ADEILTON	050***80456	2018	761849	20/11/2021	R\$ 1.321,61
MARIO	080***09468	2018	761850	20/11/2021	R\$ 1.321,61
MARIO	080***09468	2018	761851	20/11/2021	R\$ 1.321,61
MARIO	080***09468	2018	761852	20/11/2021	R\$ 1.219,15
INALDO	099***82491	2018	761853	20/11/2021	R\$ 2.661,37
FLORIVALDO	134***13420	2018	761854	20/11/2021	R\$ 1.355,61
ALBERTO	007***44053	2018	761855	20/11/2021	R\$ 3.052,72
EULINA	000***00000	2018	761856	20/11/2021	R\$ 1.438,80
RIACHO	116***07000	2018	761857	20/11/2021	R\$ 1.355,61
EULINA	000***00000	2018	761858	20/11/2021	R\$ 1.438,80
MARIA	198***37434	2018	761859	20/11/2021	R\$ 1.115,13
SEVERINO	377***80497	2018	761860	20/11/2021	R\$ 1.352,06
VERALUCIA	900***00922	2018	761862	20/11/2021	R\$ 1.444,58
SEVERINO	022***60449	2018	761863	20/11/2021	R\$ 1.111,42
JOSE	834***04487	2018	761864	20/11/2021	R\$ 1.321,61
FLORIVALDO	134***13420	2018	761865	20/11/2021	R\$ 1.938,21
CLAUDIO	779***90400	2018	761866	20/11/2021	R\$ 1.271,89
FLORIVALDO	134***13420	2018	761867	20/11/2021	R\$ 1.938,21
ALBANY	032***26487	2018	761868	20/11/2021	R\$ 14.476,56
FLORIVALDO	134***13420	2018	761869	20/11/2021	R\$ 1.938,21
MARIA	031***16447	2018	761870	20/11/2021	R\$ 1.725,58
SOLANGE	257***57449	2018	761871	20/11/2021	R\$ 1.693,40
MAGNO	900***00922	2018	761872	20/11/2021	R\$ 1.901,43
SOLANGE	257***57449	2018	761873	20/11/2021	R\$ 1.262,09
PAULO	900***00922	2018	761874	20/11/2021	R\$ 1.929,31
JOSÉ	010***54487	2018	761875	20/11/2021	R\$ 1.087,11
RIACHO	116***07000	2018	761876	20/11/2021	R\$ 1.660,54
VANEA	900***00922	2018	761877	20/11/2021	R\$ 1.883,89
JOSE	095***22400	2018	761878	20/11/2021	R\$ 1.438,80
RIACHO	116***07000	2018	761879	20/11/2021	R\$ 1.384,47
JOSE	095***22400	2018	761880	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	761881	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	761882	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	761883	20/11/2021	R\$ 1.872,29
JOSE	095***22400	2018	761884	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	761885	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	761886	20/11/2021	R\$ 1.438,80
RIACHO	116***07000	2018	761887	20/11/2021	R\$ 2.480,57
RIACHO	116***07000	2018	761888	20/11/2021	R\$ 2.961,84
JOÃO	900***00922	2018	761889	20/11/2021	R\$ 1.852,96
RIACHO	116***07000	2018	761890	20/11/2021	R\$ 3.103,32
JOSE	069***89439	2018	761891	20/11/2021	R\$ 1.329,89
ROMILDO	896***10459	2018	761892	20/11/2021	R\$ 1.712,79





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUIZA	609***62434	2018	761893	20/11/2021	R\$ 1.341,98
JOSE	095***22400	2018	761894	20/11/2021	R\$ 1.438,80
RIACHO	116***07000	2018	761895	20/11/2021	R\$ 1.585,42
JOSE	095***22400	2018	761896	20/11/2021	R\$ 1.438,80
RIACHO	116***07000	2018	761897	20/11/2021	R\$ 2.044,92
RIACHO	116***07000	2018	761898	20/11/2021	R\$ 2.063,25
RIACHO	116***07000	2018	761899	20/11/2021	R\$ 2.063,25
JOSE	095***22400	2018	761900	20/11/2021	R\$ 1.438,80
MAGNA	079***12491	2018	761901	20/11/2021	R\$ 7.046,54
JOSE	095***22400	2018	761902	20/11/2021	R\$ 1.438,80
ANNA	000***00000	2018	761903	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	761904	20/11/2021	R\$ 1.438,80
HUMBERTO	000***95404	2018	761905	20/11/2021	R\$ 1.730,01
SEVERINA	000***00000	2018	761906	20/11/2021	R\$ 1.073,88
ELISABETE	630***26468	2018	761907	20/11/2021	R\$ 1.308,75
ALBERTO	007***44053	2018	761908	20/11/2021	R\$ 3.052,72
INALDO	099***82491	2018	761909	20/11/2021	R\$ 1.109,15
JOAO	900***00922	2018	761910	20/11/2021	R\$ 1.435,34
RIACHO	116***07000	2018	761911	20/11/2021	R\$ 1.739,92
VANEA	900***00922	2018	761912	20/11/2021	R\$ 2.889,31
RIACHO	116***07000	2018	761913	20/11/2021	R\$ 1.303,56
RIACHO	116***07000	2018	761914	20/11/2021	R\$ 2.006,66
JOSE	095***22400	2018	761915	20/11/2021	R\$ 1.438,80
RIACHO	116***07000	2018	761916	20/11/2021	R\$ 4.001,45
INÊS	900***00922	2018	761917	20/11/2021	R\$ 2.026,09
MAGNA	079***12491	2018	761918	20/11/2021	R\$ 4.648,30
JOSE	095***22400	2018	761919	20/11/2021	R\$ 1.438,80
RIACHO	116***07000	2018	761920	20/11/2021	R\$ 2.026,09
JOSE	095***22400	2018	761921	20/11/2021	R\$ 1.438,80
MULTI	408***04000	2018	761923	20/11/2021	R\$ 1.501,96
MARIA	491***35704	2018	761924	20/11/2021	R\$ 1.465,52
RIACHO	116***07000	2018	761925	20/11/2021	R\$ 3.315,07
MARIA	274***41491	2018	761926	20/11/2021	R\$ 1.116,76
ANTONIO	132***34572	2018	761927	20/11/2021	R\$ 1.354,40
SÃO	188***28000	2018	761928	20/11/2021	R\$ 5.244,33
RIACHO	116***07000	2018	761929	20/11/2021	R\$ 1.421,24
JURACY	045***60444	2018	761930	20/11/2021	R\$ 1.468,13
JURACY	045***60444	2018	761932	20/11/2021	R\$ 1.468,13
JOSE	074***78420	2018	761933	20/11/2021	R\$ 1.303,56
ELISANGELA	056***34447	2018	761934	20/11/2021	R\$ 3.389,66
JOSÉ	105***93472	2018	761935	20/11/2021	R\$ 1.756,10
LUCIANA	447***53420	2018	761936	20/11/2021	R\$ 2.273,06
JOSE	074***78420	2018	761937	20/11/2021	R\$ 2.227,99
LUCIANA	447***53420	2018	761938	20/11/2021	R\$ 2.258,04
TIANA	007***47475	2018	761939	20/11/2021	R\$ 1.432,96
ONOA	123***96466	2018	761940	20/11/2021	R\$ 1.346,22



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	899***63434	2018	761941	20/11/2021	R\$ 1.350,44
JOSE	149***95400	2018	761942	20/11/2021	R\$ 1.311,69
MARINANGELO	039***51474	2018	761943	20/11/2021	R\$ 2.833,21
AVANI	047***20404	2018	761944	20/11/2021	R\$ 1.132,47
MARIA	491***35704	2018	761946	20/11/2021	R\$ 1.350,51
GERUZA	900***00922	2018	761947	20/11/2021	R\$ 4.889,74
LGM	099***89000	2018	761948	20/11/2021	R\$ 2.159,63
LILIANE	094***20467	2018	761949	20/11/2021	R\$ 3.797,93
AILA	531***42453	2018	761950	20/11/2021	R\$ 1.521,48
JOSE	036***07438	2018	761951	20/11/2021	R\$ 1.273,93
LUIS	014***14470	2018	761952	20/11/2021	R\$ 1.437,21
RIACHO	116***07000	2018	761953	20/11/2021	R\$ 1.371,93
RIACHO	116***07000	2018	761954	20/11/2021	R\$ 1.801,60
AGNALDO	019***04497	2018	761955	20/11/2021	R\$ 1.285,94
ANTONIO	900***00922	2018	761956	20/11/2021	R\$ 1.431,32
RIACHO	116***07000	2018	761957	20/11/2021	R\$ 1.542,51
JOSE	236***17415	2018	761959	20/11/2021	R\$ 1.290,88
LUIZ	900***00922	2018	761960	20/11/2021	R\$ 1.639,47
VINICIUS	046***73421	2018	761961	20/11/2021	R\$ 1.465,19
JOAO	339***86400	2018	761962	20/11/2021	R\$ 1.944,57
CARLOS	048***17422	2018	761963	20/11/2021	R\$ 1.910,38
COHAB	000***00000	2018	761964	20/11/2021	R\$ 1.619,10
EDISIO	900***00922	2018	761965	20/11/2021	R\$ 1.501,52
COHAB	000***00000	2018	761966	20/11/2021	R\$ 1.642,37
JOSE	145***17453	2018	761967	20/11/2021	R\$ 1.687,54
INCORPORADORA	109***42000	2018	761968	20/11/2021	R\$ 1.290,88
ANTONIO	659***57420	2018	761969	20/11/2021	R\$ 1.455,03
JOSE	391***24415	2018	761970	20/11/2021	R\$ 1.955,30
EPOCA	029***07000	2018	761971	20/11/2021	R\$ 1.503,25
MANASSES	256***20425	2018	761972	20/11/2021	R\$ 1.132,47
EDISIO	900***00922	2018	761974	20/11/2021	R\$ 3.599,66
PEDRO	104***55449	2018	761975	20/11/2021	R\$ 1.974,32
LGM	099***89000	2018	761976	20/11/2021	R\$ 1.424,33
HALDSON	900***00922	2018	761977	20/11/2021	R\$ 11.042,47
JOAO	339***86400	2018	761979	20/11/2021	R\$ 3.285,71
EDUARDO	000***46147	2018	761980	20/11/2021	R\$ 1.330,89
JOAO	339***86400	2018	761982	20/11/2021	R\$ 2.180,53
JOAO	339***86400	2018	761984	20/11/2021	R\$ 3.159,95
JOAO	339***86400	2018	761986	20/11/2021	R\$ 2.234,98
MARCOS	042***62420	2018	761988	20/11/2021	R\$ 1.667,52
PERPART	025***14000	2018	761989	20/11/2021	R\$ 1.490,73
GINI	784***17449	2018	761990	20/11/2021	R\$ 1.628,75
VERA	830***18434	2018	761991	20/11/2021	R\$ 1.647,72
JOAO	339***86400	2018	761992	20/11/2021	R\$ 1.572,59
YVONETTE	062***19453	2018	761993	20/11/2021	R\$ 1.740,89
RIACHO	116***07000	2018	761994	20/11/2021	R\$ 1.585,42



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	258***03472	2018	761995	20/11/2021	R\$ 1.130,74
ARLINDO	004***71404	2018	761996	20/11/2021	R\$ 1.840,72
ARLINDO	004***71404	2018	761997	20/11/2021	R\$ 2.015,58
ARLINDO	004***71404	2018	761998	20/11/2021	R\$ 2.123,88
EDISIO	900***00922	2018	761999	20/11/2021	R\$ 1.186,95
RIACHO	116***07000	2018	762000	20/11/2021	R\$ 1.277,84
RIACHO	116***07000	2018	762001	20/11/2021	R\$ 1.223,59
ARMANDO	062***02453	2018	762002	20/11/2021	R\$ 1.109,46
PERPART	025***14000	2018	762003	20/11/2021	R\$ 1.772,32
RIACHO	116***07000	2018	762004	20/11/2021	R\$ 5.833,11
ADHELMAR	003***45400	2018	762005	20/11/2021	R\$ 2.115,74
PERPART	025***14000	2018	762006	20/11/2021	R\$ 3.746,12
LUIS	259***36472	2018	762007	20/11/2021	R\$ 1.384,13
ERWIN	180***59434	2018	762008	20/11/2021	R\$ 2.437,69
MANOEL	023***72410	2018	762009	20/11/2021	R\$ 1.780,27
ERWIN	180***59434	2018	762010	20/11/2021	R\$ 3.920,97
ALOISIO	001***75415	2018	762011	20/11/2021	R\$ 2.261,68
ERWIN	180***59434	2018	762012	20/11/2021	R\$ 2.470,18
COHAB	108***49000	2018	762014	20/11/2021	R\$ 4.024,51
JOSINEIA	027***12410	2018	762015	20/11/2021	R\$ 1.051,85
JOÃO	390***38487	2018	762016	20/11/2021	R\$ 4.066,97
EDLEIDE	032***04487	2018	762019	20/11/2021	R\$ 1.723,09
ARLINDO	004***71404	2018	762020	20/11/2021	R\$ 4.021,57
ANA	631***33468	2018	762021	20/11/2021	R\$ 1.321,61
ARLINDO	004***71404	2018	762022	20/11/2021	R\$ 1.908,97
ARLINDO	004***71404	2018	762023	20/11/2021	R\$ 2.021,47
ARLINDO	004***71404	2018	762024	20/11/2021	R\$ 2.804,31
ADRIANA	166***84404	2018	762025	20/11/2021	R\$ 1.617,02
MANOEL	023***72410	2018	762026	20/11/2021	R\$ 1.559,41
JOSE	021***71497	2018	762027	20/11/2021	R\$ 1.102,88
COHAB	108***49000	2018	762028	20/11/2021	R\$ 1.594,30
JOSE	900***00922	2018	762029	20/11/2021	R\$ 1.265,98
COHAB	108***49000	2018	762030	20/11/2021	R\$ 1.925,78
ARLINDO	004***71404	2018	762031	20/11/2021	R\$ 2.133,07
ARLINDO	004***71404	2018	762032	20/11/2021	R\$ 1.840,72
COHAB	900***00922	2018	762033	20/11/2021	R\$ 3.471,51
VILMA	366***00420	2018	762034	20/11/2021	R\$ 4.211,84
VILMA	366***00420	2018	762035	20/11/2021	R\$ 1.901,37
SANDRA	037***41496	2018	762036	20/11/2021	R\$ 3.221,05
ALCILANDIA	099***47409	2018	762037	20/11/2021	R\$ 2.538,60
ELADIO	047***70487	2018	762038	20/11/2021	R\$ 1.085,66
SUELI	693***14453	2018	762039	20/11/2021	R\$ 1.052,14
JOSE	900***00922	2018	762041	20/11/2021	R\$ 1.229,05
CYNTHIA	232***66415	2018	762042	20/11/2021	R\$ 5.654,60
COHAB	900***00922	2018	762043	20/11/2021	R\$ 4.151,55
MARIA	285***34404	2018	762044	20/11/2021	R\$ 1.444,58



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSIVALDO	060***38485	2018	762045	20/11/2021	R\$ 1.132,47
COHAB	108***49000	2018	762046	20/11/2021	R\$ 4.295,71
COHAB	108***49000	2018	762047	20/11/2021	R\$ 2.556,43
PERPART	108***49000	2018	762048	20/11/2021	R\$ 2.234,22
FATIMA	083***28434	2018	762049	20/11/2021	R\$ 2.636,29
ADRIANA	718***75434	2018	762050	20/11/2021	R\$ 1.418,39
ANGELA	293***88400	2018	762051	20/11/2021	R\$ 4.712,72
MARCELO	042***60410	2018	762052	20/11/2021	R\$ 4.128,25
LGM	099***89000	2018	762053	20/11/2021	R\$ 1.260,88
MARCELO	031***56496	2018	762055	20/11/2021	R\$ 3.627,42
PAULO	042***86404	2018	762056	20/11/2021	R\$ 27.941,21
ADRIANO	375***70430	2018	762058	20/11/2021	R\$ 1.132,47
AURÉLIO	087***11768	2018	762059	20/11/2021	R\$ 11.066,17
ARLINDO	004***71404	2018	762061	20/11/2021	R\$ 1.347,97
JOSE	837***74753	2018	762062	20/11/2021	R\$ 942,56
LUCIONARDO	338***90472	2018	762063	20/11/2021	R\$ 1.779,10
LUIZ	018***34404	2018	762064	20/11/2021	R\$ 1.437,80
JOSE	013***90406	2018	762066	20/11/2021	R\$ 3.030,75
SERGIO	656***88472	2018	762067	20/11/2021	R\$ 3.562,45
PAULO	000***00000	2018	762068	20/11/2021	R\$ 1.240,31
PAULO	000***00000	2018	762069	20/11/2021	R\$ 1.276,26
JOÃO	073***44453	2018	762070	20/11/2021	R\$ 1.903,48
KALINE	439***78449	2018	762071	20/11/2021	R\$ 3.720,95
CONST	000***00000	2018	762072	20/11/2021	R\$ 1.542,85
AELFO	000***91434	2018	762073	20/11/2021	R\$ 1.321,54
JAILTON	046***41497	2018	762074	20/11/2021	R\$ 1.518,72
LOURENCO	344***01415	2018	762075	20/11/2021	R\$ 1.294,57
VALDEMIRO	122***15400	2018	762076	20/11/2021	R\$ 1.089,03
PAULO	000***00000	2018	762077	20/11/2021	R\$ 1.230,72
PAULO	000***00000	2018	762078	20/11/2021	R\$ 1.230,72
COHAB	900***00922	2018	762079	20/11/2021	R\$ 1.727,73
PAULO	000***00000	2018	762080	20/11/2021	R\$ 1.303,56
PAULO	000***00000	2018	762081	20/11/2021	R\$ 1.303,56
PAULO	000***00000	2018	762082	20/11/2021	R\$ 5.696,94
PAULO	000***00000	2018	762083	20/11/2021	R\$ 2.131,62
PAULO	000***00000	2018	762084	20/11/2021	R\$ 1.767,48
PAULO	000***00000	2018	762085	20/11/2021	R\$ 1.303,56
PAULO	000***00000	2018	762086	20/11/2021	R\$ 1.303,56
PEDRO	083***00463	2018	762087	20/11/2021	R\$ 1.109,15
JOSEFA	585***79468	2018	762088	20/11/2021	R\$ 1.080,86
PAULO	000***00000	2018	762089	20/11/2021	R\$ 1.230,72
PAULO	000***00000	2018	762090	20/11/2021	R\$ 1.230,72
PAULO	000***00000	2018	762091	20/11/2021	R\$ 1.230,72
PAULO	000***00000	2018	762092	20/11/2021	R\$ 1.230,72
PAULO	000***00000	2018	762093	20/11/2021	R\$ 1.230,72
PAULO	000***00000	2018	762094	20/11/2021	R\$ 1.230,72



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	000***00000	2018	762095	20/11/2021	R\$ 1.230,72
PAULO	000***00000	2018	762096	20/11/2021	R\$ 1.230,72
PAULO	000***00000	2018	762097	20/11/2021	R\$ 1.230,72
PAULO	000***00000	2018	762098	20/11/2021	R\$ 1.230,72
MARLENE	900***00922	2018	762099	20/11/2021	R\$ 1.442,77
ARLINDO	004***71404	2018	762100	20/11/2021	R\$ 1.421,65
FREDERICO	694***52404	2018	762101	20/11/2021	R\$ 1.485,74
PROPRIETÁRIO	900***00922	2018	762103	20/11/2021	R\$ 1.790,48
COND	900***00922	2018	762104	20/11/2021	R\$ 1.502,17
PAULO	191***70404	2018	762105	20/11/2021	R\$ 23.115,10
ERIKA	820***72400	2018	762106	20/11/2021	R\$ 1.180,99
FERNANDO	114***84487	2018	762107	20/11/2021	R\$ 8.397,56
JOSEILSON	032***82463	2018	762108	20/11/2021	R\$ 1.623,64
LGM	099***89000	2018	762110	20/11/2021	R\$ 7.319,81
ELMA	076***90400	2018	762111	20/11/2021	R\$ 1.444,58
IMOBILIÁRIA	007***07000	2018	762112	20/11/2021	R\$ 1.444,58
MARINALDO	408***22434	2018	762113	20/11/2021	R\$ 5.257,89
MARINALDO	408***22434	2018	762114	20/11/2021	R\$ 4.341,19
FIRMA	900***00922	2018	762115	20/11/2021	R\$ 2.052,14
JOSE	391***24415	2018	762116	20/11/2021	R\$ 3.015,93
JOSE	475***62449	2018	762117	20/11/2021	R\$ 1.049,65
JOSE	900***00922	2018	762118	20/11/2021	R\$ 1.444,58
BARTOLOMEU	077***62472	2018	762119	20/11/2021	R\$ 1.808,34
DULCINEA	074***64449	2018	762120	20/11/2021	R\$ 4.531,99
PROPRIETARIO	900***00922	2018	762121	20/11/2021	R\$ 2.069,28
ANGELA	294***71434	2018	762122	20/11/2021	R\$ 1.734,52
PROPRIETARIO	900***00922	2018	762123	20/11/2021	R\$ 1.629,08
PROPRIETÁRIO	996***67000	2018	762124	20/11/2021	R\$ 1.438,80
PROPRIETARIO	900***00922	2018	762125	20/11/2021	R\$ 1.744,11
JOSE	900***00922	2018	762126	20/11/2021	R\$ 1.438,80
ADEMARISE	355***69472	2018	762127	20/11/2021	R\$ 1.756,15
JOSE	900***00922	2018	762128	20/11/2021	R\$ 1.438,80
LIZZIE	724***33453	2018	762129	20/11/2021	R\$ 1.077,00
PROPRIETARIO	900***00922	2018	762130	20/11/2021	R\$ 1.932,15
PROPRIETARIO	900***00922	2018	762131	20/11/2021	R\$ 1.703,32
JOSE	095***22400	2018	762132	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	762133	20/11/2021	R\$ 1.438,80
LIZZIE	724***33453	2018	762134	20/11/2021	R\$ 1.594,01
JOSE	087***99000	2018	762135	20/11/2021	R\$ 1.438,80
ANTONIO	900***00922	2018	762136	20/11/2021	R\$ 1.438,80
JOSE	087***99000	2018	762137	20/11/2021	R\$ 1.438,80
JOSE	087***99000	2018	762138	20/11/2021	R\$ 1.438,80
EDJANE	395***10525	2018	762139	20/11/2021	R\$ 1.768,09
JOSE	095***22400	2018	762140	20/11/2021	R\$ 1.438,80
DJALMA	043***99434	2018	762141	20/11/2021	R\$ 1.438,80
JOSE	000***00000	2018	762142	20/11/2021	R\$ 2.942,73



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GERALDO	080***61000	2018	762143	20/11/2021	R\$ 1.596,63
PROPRIETARIO	900***00922	2018	762144	20/11/2021	R\$ 1.703,32
JOSE	694***14491	2018	762145	20/11/2021	R\$ 1.475,18
JOSÉ	087***99000	2018	762147	20/11/2021	R\$ 1.438,80
LIZZIE	724***33453	2018	762148	20/11/2021	R\$ 1.078,09
ALUMIFONT	138***45000	2018	762149	20/11/2021	R\$ 1.078,09
CONJUNTO	241***98000	2018	762150	20/11/2021	R\$ 1.777,74
INALDO	081***83491	2018	762151	20/11/2021	R\$ 1.438,80
INALDO	081***83491	2018	762152	20/11/2021	R\$ 1.354,28
JOSE	079***14428	2018	762153	20/11/2021	R\$ 1.767,33
SEVERINO	684***10430	2018	762154	20/11/2021	R\$ 1.438,80
SEBASTIAO	054***36434	2018	762155	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	762156	20/11/2021	R\$ 1.438,80
SEVERINO	684***10430	2018	762157	20/11/2021	R\$ 1.438,80
LIZZIE	724***33453	2018	762158	20/11/2021	R\$ 1.078,09
JOSÉ	087***99000	2018	762160	20/11/2021	R\$ 1.438,80
JOSÉ	087***99000	2018	762161	20/11/2021	R\$ 1.438,80
JOSE	354***97491	2018	762162	20/11/2021	R\$ 1.473,49
JOSE	051***27434	2018	762163	20/11/2021	R\$ 2.368,82
SEVERINA	900***00922	2018	762165	20/11/2021	R\$ 2.242,24
ANTONIO	000***00000	2018	762166	20/11/2021	R\$ 1.828,93
ANTONIO	000***00000	2018	762167	20/11/2021	R\$ 1.698,90
ANTONIO	000***00000	2018	762168	20/11/2021	R\$ 2.091,92
NORMA	191***74468	2018	762169	20/11/2021	R\$ 1.790,64
ANTONIO	000***00000	2018	762170	20/11/2021	R\$ 1.828,93
NOE	016***31468	2018	762171	20/11/2021	R\$ 1.285,37
SG	172***17000	2018	762172	20/11/2021	R\$ 5.873,47
JOSE	095***22400	2018	762173	20/11/2021	R\$ 1.525,49
JOSE	095***22400	2018	762174	20/11/2021	R\$ 1.525,49
JOSE	095***22400	2018	762175	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	762176	20/11/2021	R\$ 1.664,21
ANTONIO	000***00000	2018	762177	20/11/2021	R\$ 1.698,90
JOSE	095***22400	2018	762178	20/11/2021	R\$ 1.872,29
FLORIDA	081***16000	2018	762179	20/11/2021	R\$ 4.653,02
IGN	900***00922	2018	762181	20/11/2021	R\$ 2.258,08
IMOBILIÁRIA	127***55000	2018	762183	20/11/2021	R\$ 1.111,17
PROPRIETARIO	900***00922	2018	762184	20/11/2021	R\$ 1.409,76
PROPRIETÁRIO	996***67000	2018	762185	20/11/2021	R\$ 2.106,47
JOSE	095***22400	2018	762186	20/11/2021	R\$ 1.438,80
LIZZIE	724***33453	2018	762187	20/11/2021	R\$ 1.109,80
JOSE	095***22400	2018	762188	20/11/2021	R\$ 1.438,80
LIZZIE	724***33453	2018	762189	20/11/2021	R\$ 1.081,92
JOSE	095***22400	2018	762190	20/11/2021	R\$ 1.438,80
ANTONIO	000***00000	2018	762191	20/11/2021	R\$ 2.242,18
JOSE	095***22400	2018	762192	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	762193	20/11/2021	R\$ 2.131,62



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	095***22400	2018	762194	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	762195	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	762196	20/11/2021	R\$ 1.438,80
JOSE	354***97491	2018	762197	20/11/2021	R\$ 1.438,80
SONIA	900***00922	2018	762198	20/11/2021	R\$ 3.874,87
PROPRIETARIO	900***00922	2018	762199	20/11/2021	R\$ 2.035,17
JOSE	082***24468	2018	762200	20/11/2021	R\$ 1.438,80
JOSÉ	087***99000	2018	762201	20/11/2021	R\$ 1.568,86
JOSE	095***22400	2018	762202	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	762203	20/11/2021	R\$ 1.568,86
JOSÉ	087***99000	2018	762204	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	762205	20/11/2021	R\$ 2.391,74
JOAO	000***00000	2018	762206	20/11/2021	R\$ 1.147,92
PROPRIETARIO	900***00922	2018	762207	20/11/2021	R\$ 1.403,09
ARIVONALDA	609***15434	2018	762208	20/11/2021	R\$ 2.180,60
PROPRIETARIO	900***00922	2018	762209	20/11/2021	R\$ 1.402,41
DEMOSTENIS	900***00922	2018	762210	20/11/2021	R\$ 2.073,25
WILSON	061***53487	2018	762211	20/11/2021	R\$ 1.525,49
JOSE	095***22400	2018	762212	20/11/2021	R\$ 2.599,78
JOSE	095***22400	2018	762213	20/11/2021	R\$ 1.664,21
JOSÉ	087***99000	2018	762214	20/11/2021	R\$ 3.553,49
ACACI	193***70430	2018	762215	20/11/2021	R\$ 1.438,80
PROPRIETARIO	900***00922	2018	762216	20/11/2021	R\$ 1.404,18
VANILDO	000***00000	2018	762217	20/11/2021	R\$ 1.471,36
PROPRIETARIO	900***00922	2018	762218	20/11/2021	R\$ 1.404,11
JOAO	000***00000	2018	762219	20/11/2021	R\$ 1.655,02
PROPRIETARIO	900***00922	2018	762220	20/11/2021	R\$ 1.404,11
JULIO	900***00922	2018	762222	20/11/2021	R\$ 17.150,55
HELRY	051***53649	2018	762223	20/11/2021	R\$ 1.444,16
PROPRIETÁRIO	996***67000	2018	762224	20/11/2021	R\$ 7.902,18
PROPRIETÁRIO	996***67000	2018	762225	20/11/2021	R\$ 7.863,96
PROPRIETÁRIO	996***67000	2018	762226	20/11/2021	R\$ 7.963,21
HELRY	051***53649	2018	762227	20/11/2021	R\$ 1.444,16
JOSE	900***00922	2018	762228	20/11/2021	R\$ 1.352,11
ODENIO	900***00922	2018	762229	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	762230	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	762231	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	762232	20/11/2021	R\$ 1.525,49
LUIZ	900***00922	2018	762233	20/11/2021	R\$ 1.057,26
JOSE	900***00922	2018	762234	20/11/2021	R\$ 1.664,21
MARIA	032***61480	2018	762235	20/11/2021	R\$ 1.085,35
PROPRIETÁRIO	996***67000	2018	762236	20/11/2021	R\$ 4.889,74
JOSE	095***22400	2018	762237	20/11/2021	R\$ 1.525,49
LUIZ	021***82420	2018	762238	20/11/2021	R\$ 1.438,80
CICERO	900***00922	2018	762239	20/11/2021	R\$ 1.438,80
FERNANDO	900***00922	2018	762240	20/11/2021	R\$ 2.080,02





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	900***00922	2018	762241	20/11/2021	R\$ 2.135,44
MARIA	130***53474	2018	762242	20/11/2021	R\$ 1.345,20
PROPRIETÁRIO	996***67000	2018	762243	20/11/2021	R\$ 1.077,41
MARCOS	000***00000	2018	762244	20/11/2021	R\$ 3.173,79
ARLINDO	004***71404	2018	762245	20/11/2021	R\$ 1.321,61
SEBASTIÃO	019***71449	2018	762246	20/11/2021	R\$ 2.275,26
SEBASTIÃO	019***71449	2018	762247	20/11/2021	R\$ 2.130,54
MARIA	243***28415	2018	762248	20/11/2021	R\$ 3.052,72
MARINALDO	408***22434	2018	762249	20/11/2021	R\$ 1.061,61
MARIA	900***00922	2018	762250	20/11/2021	R\$ 1.290,14
PROPRIETÁRIO	996***67000	2018	762251	20/11/2021	R\$ 1.053,54
CELIA	900***00922	2018	762252	20/11/2021	R\$ 3.470,02
CELIA	900***00922	2018	762253	20/11/2021	R\$ 7.667,68
CELIA	900***00922	2018	762254	20/11/2021	R\$ 3.470,02
PROPRIETÁRIO	996***67000	2018	762255	20/11/2021	R\$ 1.064,24
CELIA	900***00922	2018	762256	20/11/2021	R\$ 3.154,46
SILVANO	900***00922	2018	762257	20/11/2021	R\$ 2.981,27
AYTON	000***97491	2018	762258	20/11/2021	R\$ 2.350,11
DINALVA	732***20463	2018	762259	20/11/2021	R\$ 2.993,39
JOSE	900***00922	2018	762260	20/11/2021	R\$ 3.016,21
MISSAO	099***71002	2018	762261	20/11/2021	R\$ 2.038,11
ANTONIO	900***00922	2018	762262	20/11/2021	R\$ 1.378,03
MARIA	900***00922	2018	762264	20/11/2021	R\$ 1.733,63
MARIA	900***00922	2018	762265	20/11/2021	R\$ 3.088,06
JOAO	339***86400	2018	762266	20/11/2021	R\$ 1.458,26
RIACHO	116***07000	2018	762267	20/11/2021	R\$ 1.458,26
JOSE	359***73472	2018	762268	20/11/2021	R\$ 1.444,58
JOSE	359***73472	2018	762269	20/11/2021	R\$ 1.444,58
JOSE	359***73472	2018	762270	20/11/2021	R\$ 1.444,58
JOAO	339***86400	2018	762271	20/11/2021	R\$ 1.655,46
JOAO	339***86400	2018	762272	20/11/2021	R\$ 1.323,72
PROPRIETÁRIO	996***67000	2018	762273	20/11/2021	R\$ 4.795,74
COHAB	000***00000	2018	762274	20/11/2021	R\$ 1.095,93
HELENO	000***00000	2018	762275	20/11/2021	R\$ 1.568,86
DANIELE	045***76451	2018	762276	20/11/2021	R\$ 1.858,38
HELENO	000***00000	2018	762277	20/11/2021	R\$ 1.786,16
RIACHO	116***07000	2018	762278	20/11/2021	R\$ 1.419,18
SEVERINO	900***00922	2018	762279	20/11/2021	R\$ 1.224,68
JOSE	028***04480	2018	762280	20/11/2021	R\$ 2.012,91
RAQUEL	174***42487	2018	762281	20/11/2021	R\$ 1.259,79
RAQUEL	174***42487	2018	762283	20/11/2021	R\$ 1.651,55
JOAO	339***86400	2018	762284	20/11/2021	R\$ 1.597,89
JOAO	339***86400	2018	762285	20/11/2021	R\$ 1.271,18
JORGE	900***00922	2018	762286	20/11/2021	R\$ 2.385,14
ALCIDES	101***69468	2018	762287	20/11/2021	R\$ 1.370,62
MARCELO	000***00000	2018	762288	20/11/2021	R\$ 1.323,38



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	095***22400	2018	762289	20/11/2021	R\$ 1.664,21
EMMANUEL	018***82411	2018	762290	20/11/2021	R\$ 1.840,72
PETRUCIO	095***70459	2018	762291	20/11/2021	R\$ 1.438,80
INOCENCIO	004***13449	2018	762293	20/11/2021	R\$ 2.268,20
INOCENCIO	004***13449	2018	762295	20/11/2021	R\$ 1.724,15
INOCENCIO	004***13449	2018	762297	20/11/2021	R\$ 1.724,15
INOCENCIO	004***13449	2018	762300	20/11/2021	R\$ 1.724,15
DANIELE	045***76451	2018	762302	20/11/2021	R\$ 1.533,72
DANIELE	045***76451	2018	762303	20/11/2021	R\$ 1.542,51
INOCENCIO	004***13449	2018	762306	20/11/2021	R\$ 1.724,15
BRUNO	949***78472	2018	762307	20/11/2021	R\$ 4.602,54
BRUNO	949***78472	2018	762309	20/11/2021	R\$ 4.602,54
BRUNO	949***78472	2018	762311	20/11/2021	R\$ 4.602,54
FELIX	702***35000	2018	762314	20/11/2021	R\$ 2.086,40
SH	073***27000	2018	762316	20/11/2021	R\$ 1.601,15
JOSE	359***73472	2018	762318	20/11/2021	R\$ 1.840,72
SH	073***27000	2018	762320	20/11/2021	R\$ 1.601,15
SH	073***27000	2018	762322	20/11/2021	R\$ 1.601,15
NEWTON	000***65434	2018	762324	20/11/2021	R\$ 1.915,64
SH	073***27000	2018	762326	20/11/2021	R\$ 1.609,73
SH	073***27000	2018	762328	20/11/2021	R\$ 1.763,67
OTACILIO	094***27472	2018	762330	20/11/2021	R\$ 3.645,04
SH	073***27000	2018	762332	20/11/2021	R\$ 1.601,15
SH	073***27000	2018	762334	20/11/2021	R\$ 1.601,15
SERGIO	094***93415	2018	762336	20/11/2021	R\$ 2.439,88
SERGIO	094***93415	2018	762338	20/11/2021	R\$ 2.439,88
MARLUCE	900***00922	2018	762340	20/11/2021	R\$ 2.755,32
FRANCISCO	469***83449	2018	762345	20/11/2021	R\$ 2.026,09
OSMAR	900***00922	2018	762347	20/11/2021	R\$ 1.215,91
FRANCISCO	469***83449	2018	762349	20/11/2021	R\$ 2.026,09
OSMAR	900***00922	2018	762350	20/11/2021	R\$ 1.200,38
JOÃO	447***78415	2018	762353	20/11/2021	R\$ 2.163,15
JOÃO	447***78415	2018	762354	20/11/2021	R\$ 2.081,05
DILSON	389***05453	2018	762356	20/11/2021	R\$ 1.223,42
MARIA	062***58487	2018	762358	20/11/2021	R\$ 2.678,50
SERGIO	094***93415	2018	762360	20/11/2021	R\$ 5.107,12
OSMAR	900***00922	2018	762362	20/11/2021	R\$ 1.192,31
JOSE	900***00922	2018	762364	20/11/2021	R\$ 1.279,28
SELMA	193***53400	2018	762366	20/11/2021	R\$ 1.132,47
LUIZ	446***07753	2018	762368	20/11/2021	R\$ 1.530,53
JOÃO	334***18453	2018	762370	20/11/2021	R\$ 1.216,38
RIACHO	116***07000	2018	762372	20/11/2021	R\$ 1.666,09
DANIELE	045***76451	2018	762374	20/11/2021	R\$ 1.352,11
SERGIO	094***93415	2018	762375	20/11/2021	R\$ 3.170,37
RIACHO	116***07000	2018	762378	20/11/2021	R\$ 1.323,72
MARIA	900***00922	2018	762380	20/11/2021	R\$ 7.179,10



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RIACHO	116***07000	2018	762382	20/11/2021	R\$ 1.323,72
JOAO	339***86400	2018	762384	20/11/2021	R\$ 1.497,12
JOAO	339***86400	2018	762387	20/11/2021	R\$ 1.575,83
ANIBAL	030***89586	2018	762389	20/11/2021	R\$ 1.130,35
SERGIO	094***93415	2018	762391	20/11/2021	R\$ 2.660,60
RIACHO	116***07000	2018	762392	20/11/2021	R\$ 1.725,25
RIACHO	116***07000	2018	762394	20/11/2021	R\$ 2.451,42
JOAO	000***69434	2018	762396	20/11/2021	R\$ 4.382,02
SERGIO	094***93415	2018	762398	20/11/2021	R\$ 8.893,16
FRANCISCO	469***83449	2018	762400	20/11/2021	R\$ 1.541,83
YURI	223***26472	2018	762402	20/11/2021	R\$ 1.251,65
JOAO	000***69434	2018	762404	20/11/2021	R\$ 3.424,32
LIZZIE	724***33453	2018	762406	20/11/2021	R\$ 1.130,35
ANTTONIO	900***00922	2018	762408	20/11/2021	R\$ 2.390,92
LIZZIE	724***33453	2018	762411	20/11/2021	R\$ 1.212,29
PAULO	141***31491	2018	762413	20/11/2021	R\$ 1.382,56
GUILHERME	083***08453	2018	762414	20/11/2021	R\$ 4.357,93
SERGIO	094***93415	2018	762416	20/11/2021	R\$ 2.632,34
COHAB	108***49000	2018	762418	20/11/2021	R\$ 1.944,89
FRANCISCO	469***83449	2018	762420	20/11/2021	R\$ 3.351,00
FERNANDO	006***48400	2018	762422	20/11/2021	R\$ 8.240,25
MARCELO	095***39491	2018	762424	20/11/2021	R\$ 1.244,82
LGM	099***89000	2018	762426	20/11/2021	R\$ 1.433,06
VICENTE	900***00922	2018	762428	20/11/2021	R\$ 1.127,83
MARCELO	095***39491	2018	762431	20/11/2021	R\$ 1.244,82
INACIO	421***39449	2018	762433	20/11/2021	R\$ 1.962,93
DARLENE	900***00922	2018	762436	20/11/2021	R\$ 1.230,72
MAURINO	043***55495	2018	762438	20/11/2021	R\$ 1.237,87
THEOPOMPO	736***87453	2018	762442	20/11/2021	R\$ 2.015,48
IRACEMA	868***00410	2018	762444	20/11/2021	R\$ 1.485,70
HINPART	309***02000	2018	762446	20/11/2021	R\$ 1.225,33
JOÃO	447***78415	2018	762448	20/11/2021	R\$ 2.261,68
PROPRIETÁRIO	996***67000	2018	762450	20/11/2021	R\$ 1.134,74
GOUVEIA	043***17000	2018	762452	20/11/2021	R\$ 4.537,48
JOÃO	447***78415	2018	762454	20/11/2021	R\$ 3.035,69
GOUVEIA	043***17000	2018	762456	20/11/2021	R\$ 4.537,48
JOÃO	447***78415	2018	762458	20/11/2021	R\$ 2.926,03
GOUVEIA	043***17000	2018	762460	20/11/2021	R\$ 4.537,48
ANDRE	488***59453	2018	762462	20/11/2021	R\$ 1.059,86
JOÃO	447***78415	2018	762464	20/11/2021	R\$ 3.128,64
MARCOS	018***92420	2018	762466	20/11/2021	R\$ 2.923,12
PAULO	141***31491	2018	762468	20/11/2021	R\$ 1.382,56
MARCOS	292***14415	2018	762470	20/11/2021	R\$ 4.382,02
PAULO	141***31491	2018	762472	20/11/2021	R\$ 1.680,62
PAULO	141***31491	2018	762474	20/11/2021	R\$ 1.364,03
THELMA	279***93449	2018	762476	20/11/2021	R\$ 1.319,32



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
THELMA	279***93449	2018	762478	20/11/2021	R\$ 1.760,65
SERGIO	094***93415	2018	762480	20/11/2021	R\$ 2.761,89
SEVERINO	900***00922	2018	762482	20/11/2021	R\$ 1.155,10
MARIA	167***23415	2018	762484	20/11/2021	R\$ 1.145,74
FERNANDO	196***43449	2018	762486	20/11/2021	R\$ 1.111,71
DOMINGOS	900***00922	2018	762488	20/11/2021	R\$ 7.154,03
JOSE	149***37404	2018	762490	20/11/2021	R\$ 1.884,96
JUAN	373***52800	2018	762492	20/11/2021	R\$ 1.431,04
JUAN	373***52800	2018	762495	20/11/2021	R\$ 1.309,33
MANOEL	900***00922	2018	762497	20/11/2021	R\$ 1.187,14
PAULO	141***31491	2018	762498	20/11/2021	R\$ 1.382,56
PAULO	141***31491	2018	762500	20/11/2021	R\$ 1.400,51
AUGUSTO	036***80476	2018	762502	20/11/2021	R\$ 7.323,85
PAULO	141***31491	2018	762506	20/11/2021	R\$ 1.382,56
PAULO	141***31491	2018	762510	20/11/2021	R\$ 1.382,56
SÉRGIO	198***16491	2018	762514	20/11/2021	R\$ 6.946,46
MARIA	062***42420	2018	762517	20/11/2021	R\$ 1.634,96
TEIXEIRA	114***38000	2018	762519	20/11/2021	R\$ 7.023,64
MARIA	029***73320	2018	762521	20/11/2021	R\$ 1.468,05
TEIXEIRA	114***38000	2018	762523	20/11/2021	R\$ 7.023,64
MARCOS	095***98434	2018	762525	20/11/2021	R\$ 760,76
IRAN	169***78468	2018	762527	20/11/2021	R\$ 7.023,64
CANDIDO	586***78434	2018	762529	20/11/2021	R\$ 1.329,92
CANDIDO	586***78434	2018	762531	20/11/2021	R\$ 1.462,61
JOSE	091***89459	2018	762533	20/11/2021	R\$ 1.309,33
MARCELO	264***89400	2018	762536	20/11/2021	R\$ 1.089,99
JOSELIA	585***69453	2018	762537	20/11/2021	R\$ 2.323,11
PAULO	192***15434	2018	762539	20/11/2021	R\$ 1.293,89
SÍLVIO	002***88434	2018	762541	20/11/2021	R\$ 2.254,94
EGLIENE	888***68491	2018	762543	20/11/2021	R\$ 4.357,93
PAULO	192***15434	2018	762545	20/11/2021	R\$ 1.308,19
DARCISIO	900***00922	2018	762547	20/11/2021	R\$ 1.423,15
TEIXEIRA	114***38000	2018	762549	20/11/2021	R\$ 6.492,29
PERPART	025***14000	2018	762551	20/11/2021	R\$ 1.768,84
ANTONIO	124***24491	2018	762553	20/11/2021	R\$ 1.049,96
SÃO	188***28000	2018	762555	20/11/2021	R\$ 880,25
JOSE	900***00922	2018	762557	20/11/2021	R\$ 2.078,01
SEVERINO	037***26453	2018	762559	20/11/2021	R\$ 2.093,49
MARIA	399***93453	2018	762561	20/11/2021	R\$ 4.594,40
PERPART	025***14000	2018	762565	20/11/2021	R\$ 3.450,46
ANA	066***47443	2018	762567	20/11/2021	R\$ 880,25
PERPART	025***14000	2018	762569	20/11/2021	R\$ 3.558,92
AUGUSTO	036***80476	2018	762572	20/11/2021	R\$ 5.437,07
JOSÉ	052***49415	2018	762574	20/11/2021	R\$ 4.755,95
DOMITILA	000***00000	2018	762576	20/11/2021	R\$ 2.933,33
COHAB	900***00922	2018	762580	20/11/2021	R\$ 1.297,31



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
COHAB	000***00000	2018	762582	20/11/2021	R\$ 1.415,18
ANTONIO	492***86400	2018	762584	20/11/2021	R\$ 1.399,47
JOSE	900***00922	2018	762586	20/11/2021	R\$ 2.983,54
MARILIA	900***00922	2018	762588	20/11/2021	R\$ 7.023,64
JOAO	265***99487	2018	762593	20/11/2021	R\$ 1.471,67
SEBASTIÃO	019***71449	2018	762595	20/11/2021	R\$ 3.810,96
JOSE	085***66420	2018	762597	20/11/2021	R\$ 3.052,72
JOSE	018***37468	2018	762598	20/11/2021	R\$ 3.275,01
PAULO	000***00000	2018	762600	20/11/2021	R\$ 1.776,47
JOSE	003***89472	2018	762606	20/11/2021	R\$ 7.710,46
JOSE	010***77410	2018	762608	20/11/2021	R\$ 1.132,47
JOSÉ	858***73449	2018	762610	20/11/2021	R\$ 1.456,14
EDMUNDO	900***00922	2018	762612	20/11/2021	R\$ 52.396,15
COHAB	108***49000	2018	762614	20/11/2021	R\$ 1.783,66
RICARDO	090***78420	2018	762616	20/11/2021	R\$ 1.506,94
ABRAÍDE	252***02420	2018	762618	20/11/2021	R\$ 1.525,49
ALINE	127***92472	2018	762620	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	762622	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	762624	20/11/2021	R\$ 1.568,86
JOSE	095***22400	2018	762629	20/11/2021	R\$ 1.438,80
JOSÉ	087***99000	2018	762631	20/11/2021	R\$ 1.438,80
JOSÉ	087***99000	2018	762634	20/11/2021	R\$ 1.438,80
LENILDA	948***01420	2018	762636	20/11/2021	R\$ 1.594,48
LUIZ	900***00922	2018	762639	20/11/2021	R\$ 693,94
NOVO	138***55000	2018	762640	20/11/2021	R\$ 15.871,31
ANDRADE	115***98000	2018	762642	20/11/2021	R\$ 26.931,56
ANDRADE	115***98000	2018	762644	20/11/2021	R\$ 32.939,15
ROBERTO	010***65415	2018	762646	20/11/2021	R\$ 1.156,23
MARCELO	008***16443	2018	762648	20/11/2021	R\$ 1.548,77
SEVERINO	305***69491	2018	762650	20/11/2021	R\$ 1.424,08
KARLINE	004***24491	2018	762652	20/11/2021	R\$ 1.957,70
JOÃO	142***65400	2018	762654	20/11/2021	R\$ 1.321,61
JOÃO	142***65400	2018	762656	20/11/2021	R\$ 1.049,77
BEATRIZ	048***85481	2018	762657	20/11/2021	R\$ 7.089,38
JOSILDA	046***04480	2018	762659	20/11/2021	R\$ 1.321,61
JOSE	163***74453	2018	762663	20/11/2021	R\$ 1.161,20
JOÃO	035***20490	2018	762667	20/11/2021	R\$ 2.839,35
OHC-	080***39000	2018	762669	20/11/2021	R\$ 1.253,36
OHC-	080***39000	2018	762671	20/11/2021	R\$ 1.257,55
OHC-	080***39000	2018	762672	20/11/2021	R\$ 1.258,23
OHC-	080***39000	2018	762674	20/11/2021	R\$ 1.899,12
OHC-	080***39000	2018	762676	20/11/2021	R\$ 1.899,12
ACONHEGO	036***09000	2018	762680	20/11/2021	R\$ 7.861,35
OVÍDIO	279***08415	2018	762682	20/11/2021	R\$ 1.132,47
ARLINDO	004***71404	2018	762683	20/11/2021	R\$ 11.012,28
OHC-	080***39000	2018	762688	20/11/2021	R\$ 1.187,39



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	083***51468	2018	762690	20/11/2021	R\$ 1.048,06
ARLINDO	004***71404	2018	762692	20/11/2021	R\$ 357.531,82
JOSE	002***54420	2018	762694	20/11/2021	R\$ 1.775,38
OHC-	080***39000	2018	762696	20/11/2021	R\$ 1.497,28
OHC-	080***39000	2018	762698	20/11/2021	R\$ 1.176,25
OHC-	080***39000	2018	762700	20/11/2021	R\$ 1.112,04
OHC-	080***39000	2018	762702	20/11/2021	R\$ 1.112,04
BERLY	361***94870	2018	762705	20/11/2021	R\$ 1.161,26
JOSE	030***83411	2018	762707	20/11/2021	R\$ 2.219,10
RENATA	065***56490	2018	762709	20/11/2021	R\$ 1.667,70
SIC	000***00000	2018	762711	20/11/2021	R\$ 1.071,69
PROPRIETÁRIO	996***67000	2018	762713	20/11/2021	R\$ 4.178,10
ANTONIO	900***00922	2018	762715	20/11/2021	R\$ 4.247,28
OHC-	080***39000	2018	762717	20/11/2021	R\$ 1.613,96
PEDRO	900***00922	2018	762719	20/11/2021	R\$ 25.234,52
OHC-	080***39000	2018	762721	20/11/2021	R\$ 1.321,41
MARIA	084***35404	2018	762723	20/11/2021	R\$ 567,59
BEVANIA	501***16487	2018	762725	20/11/2021	R\$ 1.354,40
SEVERINA	733***73400	2018	762727	20/11/2021	R\$ 3.060,73
OHC-	080***39000	2018	762729	20/11/2021	R\$ 1.174,19
ZULMA	432***70497	2018	762731	20/11/2021	R\$ 1.530,53
OHC-	080***39000	2018	762733	20/11/2021	R\$ 1.174,19
INOCENCIO	004***13449	2018	762735	20/11/2021	R\$ 4.615,32
PROPRIETARIO	900***00922	2018	762738	20/11/2021	R\$ 2.259,38
INOCENCIO	004***13449	2018	762740	20/11/2021	R\$ 1.646,43
PROPRIETARIO	900***00922	2018	762742	20/11/2021	R\$ 2.225,21
INOCENCIO	004***13449	2018	762744	20/11/2021	R\$ 1.646,43
EAGLE	039***38000	2018	762746	20/11/2021	R\$ 1.646,43
INOCENCIO	004***13449	2018	762748	20/11/2021	R\$ 1.646,43
INOCENCIO	004***13449	2018	762750	20/11/2021	R\$ 1.646,43
STELLA	900***00922	2018	762752	20/11/2021	R\$ 1.369,62
INOCENCIO	004***13449	2018	762754	20/11/2021	R\$ 2.268,20
INOCENCIO	004***13449	2018	762756	20/11/2021	R\$ 1.646,43
INOCENCIO	004***13449	2018	762758	20/11/2021	R\$ 1.646,43
PROPRIETARIO	900***00922	2018	762760	20/11/2021	R\$ 1.841,12
SG	172***17000	2018	762762	20/11/2021	R\$ 14.374,10
PEDRO	000***00000	2018	762764	20/11/2021	R\$ 1.369,62
STELLA	900***00922	2018	762766	20/11/2021	R\$ 1.369,62
JOSE	087***99000	2018	762768	20/11/2021	R\$ 1.369,62
SUZANA	900***00922	2018	762772	20/11/2021	R\$ 1.369,62
FREDERICO	694***52404	2018	762774	20/11/2021	R\$ 2.553,67
MAURICIO	000***00000	2018	762776	20/11/2021	R\$ 2.686,24
VALTER	000***00000	2018	762778	20/11/2021	R\$ 5.593,22
JOSE	095***22400	2018	762782	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	762784	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	762786	20/11/2021	R\$ 1.438,80



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	171***16472	2018	762788	20/11/2021	R\$ 1.180,57
JOSÉ	087***99000	2018	762790	20/11/2021	R\$ 1.438,80
JOSÉ	087***99000	2018	762792	20/11/2021	R\$ 1.568,86
NEWTON	000***65434	2018	762794	20/11/2021	R\$ 1.665,01
NAO	000***00000	2018	762798	20/11/2021	R\$ 1.275,56
MARGARIDA	900***00922	2018	762802	20/11/2021	R\$ 1.438,80
KATIA	302***27449	2018	762804	20/11/2021	R\$ 1.438,80
MARGARIDA	900***00922	2018	762806	20/11/2021	R\$ 1.352,11
DARCISIO	900***00922	2018	762808	20/11/2021	R\$ 1.579,67
JOSE	095***22400	2018	762810	20/11/2021	R\$ 1.438,80
MIGUEL	900***00922	2018	762812	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	762814	20/11/2021	R\$ 1.438,80
MARCIO	900***00922	2018	762816	20/11/2021	R\$ 1.915,84
MIGUEL	900***00922	2018	762818	20/11/2021	R\$ 3.066,05
DAISY	002***40430	2018	762820	20/11/2021	R\$ 1.438,80
JOSE	900***00922	2018	762822	20/11/2021	R\$ 1.438,80
GEOVANE	335***93453	2018	762824	20/11/2021	R\$ 1.017,69
EDILSON	059***67488	2018	762826	20/11/2021	R\$ 1.295,73
PROPRIETÁRIO	996***67000	2018	762828	20/11/2021	R\$ 1.454,54
JACICLEIDE	000***00000	2018	762830	20/11/2021	R\$ 1.144,86
MARLENE	896***47404	2018	762833	20/11/2021	R\$ 1.156,43
HUMBERTO	029***80450	2018	762834	20/11/2021	R\$ 1.712,60
CONTRIBUINTE	900***00922	2018	762836	20/11/2021	R\$ 3.232,69
GABRIEL	081***09449	2018	762838	20/11/2021	R\$ 1.435,43
CONTRIBUINTE	900***00922	2018	762842	20/11/2021	R\$ 1.198,17
JOSÉ	087***99000	2018	762844	20/11/2021	R\$ 1.438,80
MARLI	629***30497	2018	762846	20/11/2021	R\$ 1.438,80
JOSÉ	087***99000	2018	762848	20/11/2021	R\$ 2.816,47
JOSÉ	087***99000	2018	762850	20/11/2021	R\$ 3.744,21
SUELY	223***20491	2018	762853	20/11/2021	R\$ 1.568,86
JOSÉ	087***99000	2018	762854	20/11/2021	R\$ 1.369,62
PROPRIETÁRIO	996***67000	2018	762856	20/11/2021	R\$ 1.130,51
PROPRIETÁRIO	996***67000	2018	762858	20/11/2021	R\$ 1.130,51
PROPRIETÁRIO	996***67000	2018	762860	20/11/2021	R\$ 1.130,51
PROPRIETÁRIO	996***67000	2018	762862	20/11/2021	R\$ 1.130,51
PROPRIETÁRIO	996***67000	2018	762864	20/11/2021	R\$ 1.130,51
PROPRIETÁRIO	996***67000	2018	762867	20/11/2021	R\$ 1.130,51
SEVERINO	192***98487	2018	762869	20/11/2021	R\$ 1.438,80
ELIO	900***00922	2018	762871	20/11/2021	R\$ 1.324,35
LUCIA	900***00922	2018	762872	20/11/2021	R\$ 1.438,80
ALCINDO	305***65953	2018	762874	20/11/2021	R\$ 1.438,80
LUCIA	900***00922	2018	762876	20/11/2021	R\$ 1.438,80
PROPRIETÁRIO	900***00922	2018	762878	20/11/2021	R\$ 1.175,40
PROPRIETÁRIO	900***00922	2018	762880	20/11/2021	R\$ 1.175,40
PROPRIETÁRIO	900***00922	2018	762882	20/11/2021	R\$ 1.175,40
LUIZ	042***94434	2018	762884	20/11/2021	R\$ 1.339,12





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	900***00922	2018	762886	20/11/2021	R\$ 1.124,52
CLUBE	114***51000	2018	762889	20/11/2021	R\$ 959,14
GILBERTO	900***00922	2018	762891	20/11/2021	R\$ 1.328,56
PROPRIETÁRIO	900***00922	2018	762893	20/11/2021	R\$ 1.175,40
WILLY	133***64400	2018	762894	20/11/2021	R\$ 1.438,80
JOSE	632***10406	2018	762896	20/11/2021	R\$ 1.346,00
JOSE	095***22400	2018	762898	20/11/2021	R\$ 1.525,49
JOSE	095***22400	2018	762900	20/11/2021	R\$ 1.438,80
ANTONIO	900***00922	2018	762902	20/11/2021	R\$ 1.438,80
GILVAN	900***00922	2018	762905	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	762906	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	762908	20/11/2021	R\$ 1.438,80
JOSE	095***22400	2018	762910	20/11/2021	R\$ 1.236,51
JOSE	095***22400	2018	762912	20/11/2021	R\$ 1.438,80
PROPRIETÁRIO	900***00922	2018	762915	20/11/2021	R\$ 1.124,52
PROPRIETÁRIO	996***67000	2018	762917	20/11/2021	R\$ 1.234,78
MAURO	415***71415	2018	762921	20/11/2021	R\$ 1.438,80
JOSÉ	087***99000	2018	762923	20/11/2021	R\$ 1.438,80
MAURO	415***71415	2018	762925	20/11/2021	R\$ 1.854,96
ONDUNORTE-CIA	108***99000	2018	762927	20/11/2021	R\$ 5.010,11
MAURO	415***71415	2018	762929	20/11/2021	R\$ 2.981,27
JOSE	900***00922	2018	762931	20/11/2021	R\$ 1.438,80
JOSE	900***00922	2018	762933	20/11/2021	R\$ 1.438,80
JOAO	900***00922	2018	762935	20/11/2021	R\$ 1.077,97
JOSÉ	087***99000	2018	762937	20/11/2021	R\$ 1.438,80
NELSON	005***10420	2018	762939	20/11/2021	R\$ 3.038,84
ANTONIO	032***73400	2018	762941	20/11/2021	R\$ 5.018,42
ANTONIO	032***73400	2018	762943	20/11/2021	R\$ 5.424,22
PROPRIETÁRIO	996***67000	2018	762945	20/11/2021	R\$ 1.130,51
ANTONIO	032***73400	2018	762947	20/11/2021	R\$ 5.435,53
PROPRIETÁRIO	996***67000	2018	762949	20/11/2021	R\$ 3.742,45
ANTONIO	032***73400	2018	762951	20/11/2021	R\$ 5.435,53
JOAO	339***86400	2018	762953	20/11/2021	R\$ 1.217,07
PROPRIETÁRIO	996***67000	2018	762954	20/11/2021	R\$ 1.550,82
JOSE	095***22400	2018	762956	20/11/2021	R\$ 1.438,80
ROSINETE	900***00922	2018	762958	20/11/2021	R\$ 1.378,10
JOSE	095***22400	2018	762960	20/11/2021	R\$ 1.438,80
COMPASSO	408***46000	2018	762962	20/11/2021	R\$ 1.751,48
ROSINETE	900***00922	2018	762964	20/11/2021	R\$ 1.438,80
PROPRIETÁRIO	996***67000	2018	762966	20/11/2021	R\$ 1.130,51
ANTONIO	900***00922	2018	762968	20/11/2021	R\$ 5.130,29
ROSINETE	900***00922	2018	762971	20/11/2021	R\$ 1.438,80
ANTONIO	900***00922	2018	762972	20/11/2021	R\$ 5.130,29
SAMANTHA	587***99468	2018	762975	20/11/2021	R\$ 2.263,21
PROPRIETÁRIO	996***67000	2018	762977	20/11/2021	R\$ 1.130,51
COMPASSO	408***46000	2018	762979	20/11/2021	R\$ 1.751,48



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
COMPASSO	408***46000	2018	762981	20/11/2021	R\$ 1.751,48
JOSÉ	087***99000	2018	762983	20/11/2021	R\$ 1.438,80
JOSÉ	087***99000	2018	762985	20/11/2021	R\$ 1.438,80
JOSE	070***50444	2018	762986	20/11/2021	R\$ 1.438,80
CLETO	105***76491	2018	762990	20/11/2021	R\$ 7.115,05
RAFAEL	050***89450	2018	762992	20/11/2021	R\$ 7.271,21
JOÃO	069***40400	2018	762994	20/11/2021	R\$ 6.617,89
MARIA	062***58487	2018	762996	20/11/2021	R\$ 1.095,11
JACIRA	029***39591	2018	762998	20/11/2021	R\$ 1.422,75
EVANDRO	101***44434	2018	763000	20/11/2021	R\$ 1.401,64
BRUNO	949***78472	2018	763002	20/11/2021	R\$ 1.463,77
ROMERO	900***00922	2018	763004	20/11/2021	R\$ 1.582,19
BRUNO	949***78472	2018	763006	20/11/2021	R\$ 1.463,77
CLAUDIONOR	028***82490	2018	763008	20/11/2021	R\$ 1.623,10
BRUNO	949***78472	2018	763011	20/11/2021	R\$ 1.463,77
BRUNO	949***78472	2018	763013	20/11/2021	R\$ 1.463,77
MARIA	071***29472	2018	763015	20/11/2021	R\$ 1.388,24
BRUNO	949***78472	2018	763017	20/11/2021	R\$ 1.463,77
BRUNO	949***78472	2018	763020	20/11/2021	R\$ 1.463,77
BRUNO	949***78472	2018	763022	20/11/2021	R\$ 1.463,77
SH	073***27000	2018	763024	20/11/2021	R\$ 1.386,78
BRUNO	949***78472	2018	763026	20/11/2021	R\$ 2.369,97
BRUNO	949***78472	2018	763028	20/11/2021	R\$ 1.463,77
PAULO	336***42420	2018	763030	20/11/2021	R\$ 3.096,32
JOAQUIM	001***45487	2018	763032	20/11/2021	R\$ 3.745,03
BRUNO	949***78472	2018	763034	20/11/2021	R\$ 1.463,77
BRUNO	949***78472	2018	763036	20/11/2021	R\$ 1.463,77
JOÃO	900***00922	2018	763038	20/11/2021	R\$ 2.044,92
BRUNO	949***78472	2018	763040	20/11/2021	R\$ 1.463,77
JOSE	058***81850	2018	763042	20/11/2021	R\$ 2.814,24
BRUNO	949***78472	2018	763044	20/11/2021	R\$ 1.463,77
BRUNO	949***78472	2018	763046	20/11/2021	R\$ 1.463,77
BRUNO	949***78472	2018	763048	20/11/2021	R\$ 1.463,77
MARIA	071***29472	2018	763050	20/11/2021	R\$ 1.862,26
MARIA	071***29472	2018	763052	20/11/2021	R\$ 1.388,24
BRUNO	949***78472	2018	763054	20/11/2021	R\$ 1.463,77
MARIA	073***00444	2018	763056	20/11/2021	R\$ 2.210,30
SH	073***27000	2018	763058	20/11/2021	R\$ 2.076,62
BRUNO	949***78472	2018	763060	20/11/2021	R\$ 2.754,15
BRUNO	949***78472	2018	763062	20/11/2021	R\$ 1.629,54
IVANISE	097***61468	2018	763063	20/11/2021	R\$ 2.169,68
FERNANDO	000***00000	2018	763066	20/11/2021	R\$ 1.142,25
BRUNO	949***78472	2018	763068	20/11/2021	R\$ 1.629,54
BRUNO	949***78472	2018	763070	20/11/2021	R\$ 1.629,54
BRUNO	949***78472	2018	763072	20/11/2021	R\$ 1.493,98
BRUNO	949***78472	2018	763074	20/11/2021	R\$ 1.629,54



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
BRUNO	949***78472	2018	763075	20/11/2021	R\$ 1.629,54
BRUNO	949***78472	2018	763077	20/11/2021	R\$ 1.629,54
BRUNO	949***78472	2018	763079	20/11/2021	R\$ 1.629,54
LUIZ	900***00922	2018	763082	20/11/2021	R\$ 2.044,92
RIACHO	116***07000	2018	763084	20/11/2021	R\$ 2.044,92
JURUATAN	135***39487	2018	763086	20/11/2021	R\$ 3.057,57
SH	073***27000	2018	763088	20/11/2021	R\$ 4.241,31
SH	073***27000	2018	763090	20/11/2021	R\$ 1.511,62
SH	073***27000	2018	763092	20/11/2021	R\$ 1.509,84
ARLETE	313***38449	2018	763095	20/11/2021	R\$ 1.651,55
ROMILDA	079***28453	2018	763097	20/11/2021	R\$ 1.683,05
HELENO	000***00000	2018	763098	20/11/2021	R\$ 2.338,16
MANUEL	110***48404	2018	763100	20/11/2021	R\$ 5.314,91
CLETO	105***76491	2018	763103	20/11/2021	R\$ 6.016,35
RAUL	900***00922	2018	763105	20/11/2021	R\$ 7.179,10
MANUEL	110***48404	2018	763107	20/11/2021	R\$ 7.023,64
JOSE	846***16491	2018	763109	20/11/2021	R\$ 1.259,82
SH	073***27000	2018	763110	20/11/2021	R\$ 1.508,14
SH	073***27000	2018	763112	20/11/2021	R\$ 1.508,14
SH	073***27000	2018	763114	20/11/2021	R\$ 1.508,14
CARLOS	265***26468	2018	763116	20/11/2021	R\$ 1.781,03
VIRGILIO	121***91391	2018	763119	20/11/2021	R\$ 4.139,12
SH	073***27000	2018	763121	20/11/2021	R\$ 3.351,84
SH	073***27000	2018	763122	20/11/2021	R\$ 1.508,14
SH	073***27000	2018	763124	20/11/2021	R\$ 1.508,14
SH	073***27000	2018	763126	20/11/2021	R\$ 1.508,14
SH	073***27000	2018	763128	20/11/2021	R\$ 1.508,14
SEVERINO	795***49415	2018	763130	20/11/2021	R\$ 1.419,98
BRUNO	949***78472	2018	763131	20/11/2021	R\$ 1.609,73
JOSE	031***11429	2018	763133	20/11/2021	R\$ 1.071,78
BRUNO	949***78472	2018	763135	20/11/2021	R\$ 1.515,62
CLODOMIRA	171***48420	2018	763137	20/11/2021	R\$ 1.334,62
BRUNO	949***78472	2018	763139	20/11/2021	R\$ 1.515,62
BRUNO	949***78472	2018	763141	20/11/2021	R\$ 1.515,62
SH	073***27000	2018	763145	20/11/2021	R\$ 3.253,74
BRUNO	949***78472	2018	763147	20/11/2021	R\$ 2.469,02
BRUNO	949***78472	2018	763149	20/11/2021	R\$ 1.607,35
BRUNO	949***78472	2018	763151	20/11/2021	R\$ 1.515,62
BRUNO	949***78472	2018	763153	20/11/2021	R\$ 1.515,62
JOSE	033***38409	2018	763156	20/11/2021	R\$ 711,57
BRUNO	949***78472	2018	763158	20/11/2021	R\$ 1.515,62
BRUNO	949***78472	2018	763160	20/11/2021	R\$ 1.515,62
ANDRE	488***46415	2018	763164	20/11/2021	R\$ 2.668,82
BRUNO	949***78472	2018	763166	20/11/2021	R\$ 1.646,31
LUIZ	389***30463	2018	763168	20/11/2021	R\$ 2.079,07
DOMITILA	000***00000	2018	763170	20/11/2021	R\$ 5.425,45



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
OTACILIO	094***27472	2018	763172	20/11/2021	R\$ 1.147,73
BRUNO	949***78472	2018	763174	20/11/2021	R\$ 1.682,59
BRUNO	949***78472	2018	763176	20/11/2021	R\$ 1.716,52
ARIVONALDA	609***15434	2018	763177	20/11/2021	R\$ 2.057,68
BRUNO	949***78472	2018	763180	20/11/2021	R\$ 6.438,38
BRUNO	949***78472	2018	763182	20/11/2021	R\$ 7.994,02
BRUNO	949***78472	2018	763184	20/11/2021	R\$ 6.616,87
SH	073***27000	2018	763186	20/11/2021	R\$ 9.371,12
BRUNO	949***78472	2018	763188	20/11/2021	R\$ 5.243,13
SH	073***27000	2018	763190	20/11/2021	R\$ 3.285,30
BRUNO	949***78472	2018	763192	20/11/2021	R\$ 11.729,37
BRUNO	949***78472	2018	763194	20/11/2021	R\$ 9.687,68
JOSE	214***79420	2018	763195	20/11/2021	R\$ 3.779,13
LUIZ	126***50291	2018	763198	20/11/2021	R\$ 1.204,39
LUIZ	126***50291	2018	763200	20/11/2021	R\$ 1.204,39
MONICA	076***89811	2018	763202	20/11/2021	R\$ 1.204,39
DG	057***69000	2018	763204	20/11/2021	R\$ 5.857,20
MONICA	076***89811	2018	763206	20/11/2021	R\$ 1.204,39
MONICA	076***89811	2018	763208	20/11/2021	R\$ 1.204,39
OTACILIO	094***27472	2018	763210	20/11/2021	R\$ 8.555,48
MIRIAN	705***21434	2018	763212	20/11/2021	R\$ 1.204,39
OTACILIO	094***27472	2018	763214	20/11/2021	R\$ 8.309,74
DG	057***69000	2018	763216	20/11/2021	R\$ 1.197,77
OTACILIO	094***27472	2018	763218	20/11/2021	R\$ 12.902,59
DG	057***69000	2018	763221	20/11/2021	R\$ 1.197,77
OTACILIO	094***27472	2018	763223	20/11/2021	R\$ 9.207,20
ROMULO	062***50459	2018	763225	20/11/2021	R\$ 1.914,72
DG	057***69000	2018	763227	20/11/2021	R\$ 1.197,77
JOSE	174***57420	2018	763229	20/11/2021	R\$ 1.061,97
MARGARIDA	227***27468	2018	763231	20/11/2021	R\$ 1.341,37
ANTONIO	167***15468	2018	763233	20/11/2021	R\$ 1.914,72
CINCO	111***09000	2018	763235	20/11/2021	R\$ 1.788,19
ANTONIO	167***15468	2018	763237	20/11/2021	R\$ 1.914,72
MONICA	076***89811	2018	763239	20/11/2021	R\$ 1.204,39
MONICA	076***89811	2018	763240	20/11/2021	R\$ 1.204,39
MONICA	076***89811	2018	763242	20/11/2021	R\$ 1.204,39
MONICA	076***89811	2018	763244	20/11/2021	R\$ 1.204,39
REGINALDO	900***00922	2018	763246	20/11/2021	R\$ 2.390,92
SELMA	062***54472	2018	763247	20/11/2021	R\$ 3.052,72
PEDRO	900***00922	2018	763249	20/11/2021	R\$ 2.622,86
MONICA	076***89811	2018	763251	20/11/2021	R\$ 1.113,67
MONICA	076***89811	2018	763255	20/11/2021	R\$ 1.446,92
MADEIREIRA	013***35000	2018	763257	20/11/2021	R\$ 3.052,72
MANOEL	029***32934	2018	763259	20/11/2021	R\$ 2.940,69
PEDRO	900***00922	2018	763260	20/11/2021	R\$ 2.446,58
YERMACK	900***00922	2018	763262	20/11/2021	R\$ 3.052,72



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DARKE	267***30610	2018	763264	20/11/2021	R\$ 1.914,72
MONICA	076***89811	2018	763266	20/11/2021	R\$ 1.333,82
DARKE	267***30610	2018	763268	20/11/2021	R\$ 2.280,15
RENILDO	000***49453	2018	763270	20/11/2021	R\$ 2.127,42
MONICA	076***89811	2018	763272	20/11/2021	R\$ 1.184,70
YERMACK	900***00922	2018	763274	20/11/2021	R\$ 2.127,41
RENILDO	000***49453	2018	763276	20/11/2021	R\$ 1.978,24
MONICA	076***89811	2018	763278	20/11/2021	R\$ 1.097,15
PERPART	025***14000	2018	763279	20/11/2021	R\$ 3.144,14
NEWTON	899***86420	2018	763281	20/11/2021	R\$ 4.032,03
NEWTON	899***86420	2018	763285	20/11/2021	R\$ 3.669,47
CINCO	111***09000	2018	763287	20/11/2021	R\$ 5.401,80
EDINALDO	608***18404	2018	763291	20/11/2021	R\$ 5.445,53
ANTONIO	900***00922	2018	763293	20/11/2021	R\$ 12.708,38
NILBIO	018***37415	2018	763295	20/11/2021	R\$ 7.465,28
NILBIO	018***37415	2018	763297	20/11/2021	R\$ 7.465,28
DANIEL	030***24431	2018	763299	20/11/2021	R\$ 1.886,57
ESPOLIO	000***26472	2018	763301	20/11/2021	R\$ 5.318,20
SEVERINO	900***00922	2018	763305	20/11/2021	R\$ 1.321,28
PAULA	900***00922	2018	763309	20/11/2021	R\$ 1.356,19
EUGENIO	053***97472	2018	763311	20/11/2021	R\$ 1.320,58
MF	179***75000	2018	763313	20/11/2021	R\$ 1.238,72
EUGENIO	053***97472	2018	763314	20/11/2021	R\$ 1.320,58
EUGENIO	053***97472	2018	763316	20/11/2021	R\$ 1.748,44
MF	179***75000	2018	763318	20/11/2021	R\$ 1.138,68
EUGENIO	053***97472	2018	763320	20/11/2021	R\$ 1.320,58
EUGENIO	053***97472	2018	763322	20/11/2021	R\$ 1.066,20
EUGENIO	053***97472	2018	763324	20/11/2021	R\$ 1.320,58
EUGENIO	053***97472	2018	763327	20/11/2021	R\$ 1.320,58
ALVARINO	975***19834	2018	763329	20/11/2021	R\$ 1.342,96
NEWTON	345***50434	2018	763331	20/11/2021	R\$ 3.373,37
PREFEITURA	110***30000	2018	763333	20/11/2021	R\$ 1.320,58
COHAB	900***00922	2018	763335	20/11/2021	R\$ 1.419,16
NEWTON	345***50434	2018	763336	20/11/2021	R\$ 3.373,37
NEWTON	345***50434	2018	763339	20/11/2021	R\$ 3.373,37
PREFEITURA	110***30000	2018	763341	20/11/2021	R\$ 1.320,58
EUGENIO	053***97472	2018	763342	20/11/2021	R\$ 1.320,58
EUGENIO	053***97472	2018	763345	20/11/2021	R\$ 1.781,02
PREFEITURA	110***30000	2018	763347	20/11/2021	R\$ 1.320,58
PREFEITURA	110***30000	2018	763349	20/11/2021	R\$ 1.320,58
ARIVONALDO	183***90444	2018	763351	20/11/2021	R\$ 1.149,80
PREFEITURA	110***30000	2018	763353	20/11/2021	R\$ 1.320,58
PREFEITURA	110***30000	2018	763355	20/11/2021	R\$ 1.320,58
PREFEITURA	110***30000	2018	763357	20/11/2021	R\$ 1.320,58
MARCOS	900***00922	2018	763358	20/11/2021	R\$ 1.421,82
ROSALIA	025***08499	2018	763361	20/11/2021	R\$ 1.326,76



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	011***86470	2018	763363	20/11/2021	R\$ 1.562,79
PREFEITURA	110***30000	2018	763365	20/11/2021	R\$ 1.320,58
PREFEITURA	110***30000	2018	763367	20/11/2021	R\$ 1.320,58
ADA	000***00000	2018	763369	20/11/2021	R\$ 1.072,00
FERNANDO	000***00000	2018	763371	20/11/2021	R\$ 4.889,74
EUGENIO	053***97472	2018	763373	20/11/2021	R\$ 1.438,80
ADA	900***00922	2018	763375	20/11/2021	R\$ 5.388,49
EUNICE	000***00000	2018	763379	20/11/2021	R\$ 4.889,74
MARIO	042***78434	2018	763382	20/11/2021	R\$ 4.889,74
ELDA	264***67487	2018	763384	20/11/2021	R\$ 1.764,14
NEWTON	345***50434	2018	763386	20/11/2021	R\$ 3.373,37
NEWTON	345***50434	2018	763388	20/11/2021	R\$ 3.373,37
PAULO	014***18472	2018	763390	20/11/2021	R\$ 3.510,73
ROMULO	385***03420	2018	763392	20/11/2021	R\$ 10.062,30
ROMULO	385***03420	2018	763395	20/11/2021	R\$ 16.725,68
KARINA	020***68450	2018	763397	20/11/2021	R\$ 1.072,00
PLAZA	046***89000	2018	763399	20/11/2021	R\$ 4.889,74
FRANCISCA	294***35449	2018	763400	20/11/2021	R\$ 3.968,61
MARIO	900***00922	2018	763403	20/11/2021	R\$ 34.696,33
MARIO	042***78434	2018	763405	20/11/2021	R\$ 3.516,09
MARIA	900***00922	2018	763406	20/11/2021	R\$ 1.072,00
MARIO	042***78434	2018	763408	20/11/2021	R\$ 4.889,74
MARIO	042***78434	2018	763410	20/11/2021	R\$ 3.516,09
OHC-	080***39000	2018	763412	20/11/2021	R\$ 1.522,92
PALMAS	033***01000	2018	763414	20/11/2021	R\$ 1.301,23
JAMES	868***05415	2018	763416	20/11/2021	R\$ 1.264,04
JOSENILDO	359***70400	2018	763418	20/11/2021	R\$ 1.104,17
MARIA	303***39420	2018	763420	20/11/2021	R\$ 2.083,10
D	090***33000	2018	763422	20/11/2021	R\$ 7.366,91
MARIA	303***39420	2018	763424	20/11/2021	R\$ 2.285,62
PALMAS	033***01000	2018	763426	20/11/2021	R\$ 1.202,20
MARIA	303***39420	2018	763428	20/11/2021	R\$ 2.285,62
PALMAS	033***01000	2018	763430	20/11/2021	R\$ 2.274,03
MARIA	303***39420	2018	763432	20/11/2021	R\$ 2.285,62
PALMAS	033***01000	2018	763433	20/11/2021	R\$ 1.142,78
MARIA	303***39420	2018	763435	20/11/2021	R\$ 2.285,62
CONSTRUTORA	105***01000	2018	763437	20/11/2021	R\$ 12.999,45
PALMAS	033***10000	2018	763439	20/11/2021	R\$ 1.142,78
PALMAS	033***01000	2018	763441	20/11/2021	R\$ 2.290,67
OHC-	080***39000	2018	763443	20/11/2021	R\$ 1.522,92
OHC-	080***39000	2018	763447	20/11/2021	R\$ 2.011,09
PROPRIETÁRIO	996***67000	2018	763449	20/11/2021	R\$ 1.641,51
OHC-	080***39000	2018	763451	20/11/2021	R\$ 1.334,10
MARIA	303***39420	2018	763453	20/11/2021	R\$ 2.242,28
FABIO	935***20453	2018	763455	20/11/2021	R\$ 1.438,80
XISTO	005***17453	2018	763457	20/11/2021	R\$ 6.431,23



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PALMAS	033***01000	2018	763459	20/11/2021	R\$ 4.660,01
PALMAS	033***01000	2018	763461	20/11/2021	R\$ 1.142,78
PALMAS	033***01000	2018	763463	20/11/2021	R\$ 1.563,91
MARIA	028***53438	2018	763465	20/11/2021	R\$ 1.430,94
MARIA	303***39420	2018	763467	20/11/2021	R\$ 2.285,62
OHC-	080***39000	2018	763469	20/11/2021	R\$ 3.050,39
MARIA	303***39420	2018	763471	20/11/2021	R\$ 2.083,10
MARIA	303***39420	2018	763473	20/11/2021	R\$ 2.285,62
OHC-	080***39000	2018	763475	20/11/2021	R\$ 1.191,16
OHC-	080***39000	2018	763477	20/11/2021	R\$ 1.204,64
OHC-	080***39000	2018	763479	20/11/2021	R\$ 1.204,64
OHC-	080***39000	2018	763481	20/11/2021	R\$ 1.204,64
JOSE	006***45400	2018	763483	20/11/2021	R\$ 1.364,85
FERNANDO	103***55449	2018	763487	20/11/2021	R\$ 1.253,06
OHC-	080***39000	2018	763491	20/11/2021	R\$ 1.600,53
JOSE	095***22400	2018	763493	20/11/2021	R\$ 1.369,62
JOSÉ	087***99000	2018	763495	20/11/2021	R\$ 1.369,62
JOSÉ	087***99000	2018	763496	20/11/2021	R\$ 1.369,62
OHC-	080***39000	2018	763498	20/11/2021	R\$ 1.883,61
OHC-	080***39000	2018	763500	20/11/2021	R\$ 1.721,60
WALBERTO	284***97491	2018	763504	20/11/2021	R\$ 1.146,69
OHC-	080***39000	2018	763506	20/11/2021	R\$ 1.700,45
WANUZIA	043***94410	2018	763508	20/11/2021	R\$ 1.146,69
SEVERINO	027***46487	2018	763510	20/11/2021	R\$ 1.370,88
LAR	089***30000	2018	763512	20/11/2021	R\$ 3.147,07
LAR	089***30000	2018	763514	20/11/2021	R\$ 2.965,30
LAR	089***30000	2018	763515	20/11/2021	R\$ 1.830,80
CELIO	770***59487	2018	763517	20/11/2021	R\$ 1.338,78
ING	900***00922	2018	763519	20/11/2021	R\$ 4.865,83
OHC-	080***39000	2018	763521	20/11/2021	R\$ 2.103,19
LAR	089***30000	2018	763524	20/11/2021	R\$ 2.947,53
MARCELO	733***17400	2018	763526	20/11/2021	R\$ 1.330,60
SEVERINO	052***58404	2018	763528	20/11/2021	R\$ 1.261,42
ESPOLIO	000***26472	2018	763530	20/11/2021	R\$ 5.031,67
COND.	410***45000	2018	763532	20/11/2021	R\$ 2.041,02
PERPART	025***14000	2018	763533	20/11/2021	R\$ 1.318,81
NELSON	416***51887	2018	763535	20/11/2021	R\$ 1.326,76
CARLOS	184***10430	2018	763537	20/11/2021	R\$ 3.511,01
CARLOS	184***10430	2018	763539	20/11/2021	R\$ 3.496,77
CARLOS	184***10430	2018	763541	20/11/2021	R\$ 3.511,01
DOUGLAS	075***68459	2018	763543	20/11/2021	R\$ 1.209,35
ANTONIO	032***73400	2018	763545	20/11/2021	R\$ 1.321,61
GUILHERME	083***08453	2018	763547	20/11/2021	R\$ 7.521,58
SERGIO	094***93415	2018	763549	20/11/2021	R\$ 3.112,02
PROPRIETÁRIO	996***67000	2018	763551	20/11/2021	R\$ 1.279,08
GUILHERME	083***08453	2018	763552	20/11/2021	R\$ 4.357,93





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RUTE	295***54468	2018	763554	20/11/2021	R\$ 9.878,77
LUCIENE	900***00922	2018	763556	20/11/2021	R\$ 1.253,80
JOANA	000***00000	2018	763560	20/11/2021	R\$ 1.048,03
ALEXANDRE	118***83429	2018	763562	20/11/2021	R\$ 1.571,42
RUTE	295***54468	2018	763565	20/11/2021	R\$ 4.382,02
RUTE	295***54468	2018	763566	20/11/2021	R\$ 4.382,02
VALMOR	000***00000	2018	763569	20/11/2021	R\$ 1.452,31
PALMAS	033***10000	2018	763571	20/11/2021	R\$ 1.568,22
SERGIO	094***93415	2018	763573	20/11/2021	R\$ 3.179,34
MARIA	747***93487	2018	763579	20/11/2021	R\$ 1.189,65
ANDRÉ	497***57468	2018	763581	20/11/2021	R\$ 1.218,73
SERGIO	094***93415	2018	763583	20/11/2021	R\$ 3.121,12
CARMELO	000***17472	2018	763585	20/11/2021	R\$ 1.638,42
JOÃO	089***16403	2018	763586	20/11/2021	R\$ 1.330,60
SIC	000***00000	2018	763589	20/11/2021	R\$ 6.748,01
JEFERSON	064***99455	2018	763591	20/11/2021	R\$ 1.330,60
SERGIO	094***93415	2018	763593	20/11/2021	R\$ 1.890,13
AMERICO	900***00922	2018	763595	20/11/2021	R\$ 2.636,29
SEVERINO	025***71427	2018	763597	20/11/2021	R\$ 2.643,49
FRANCISCO	900***00922	2018	763598	20/11/2021	R\$ 2.643,49
SEVERINO	900***00922	2018	763601	20/11/2021	R\$ 2.547,58
JOSÉ	900***00922	2018	763603	20/11/2021	R\$ 2.426,39
COSMO	900***00922	2018	763607	20/11/2021	R\$ 2.221,04
COMPESA	097***35017	2018	763608	20/11/2021	R\$ 2.169,84
CICERO	302***64468	2018	763610	20/11/2021	R\$ 2.169,84
SH	073***27000	2018	763612	20/11/2021	R\$ 1.601,15
JOSE	018***37468	2018	763614	20/11/2021	R\$ 2.279,84
SEBASTIAO	032***94498	2018	763617	20/11/2021	R\$ 1.537,67
SH	073***27000	2018	763618	20/11/2021	R\$ 3.253,74
SH	073***27000	2018	763621	20/11/2021	R\$ 1.609,73
SÉRGIO	031***16407	2018	763623	20/11/2021	R\$ 1.075,16
RIACHO	116***07000	2018	763625	20/11/2021	R\$ 7.808,78
FRANCISCO	063***35472	2018	763627	20/11/2021	R\$ 1.914,72
SH	073***27000	2018	763629	20/11/2021	R\$ 1.601,15
SH	073***27000	2018	763631	20/11/2021	R\$ 1.601,15
EMERSON	093***99408	2018	763633	20/11/2021	R\$ 1.236,25
ANTONIO	167***15468	2018	763634	20/11/2021	R\$ 1.914,72
CINCO	111***09000	2018	763637	20/11/2021	R\$ 1.914,72
CINCO	111***09000	2018	763639	20/11/2021	R\$ 1.914,72
SH	073***27000	2018	763640	20/11/2021	R\$ 1.601,15
NILZO	099***47791	2018	763642	20/11/2021	R\$ 7.121,40
NELSON	038***25415	2018	763644	20/11/2021	R\$ 1.914,72
SH	073***27000	2018	763647	20/11/2021	R\$ 1.601,15
IVETE	018***57491	2018	763649	20/11/2021	R\$ 1.395,66
SH	073***27000	2018	763651	20/11/2021	R\$ 1.601,15
EDILZA	000***00000	2018	763653	20/11/2021	R\$ 1.914,72



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SH	073***27000	2018	763655	20/11/2021	R\$ 1.601,15
CARLOS	900***00922	2018	763657	20/11/2021	R\$ 2.252,98
JOSENILDO	013***48472	2018	763660	20/11/2021	R\$ 1.069,44
SEVERINA	882***20459	2018	763661	20/11/2021	R\$ 1.891,69
VALDECI	900***00922	2018	763663	20/11/2021	R\$ 1.881,72
PAULO	037***45568	2018	763665	20/11/2021	R\$ 1.952,75
CICERO	302***64468	2018	763667	20/11/2021	R\$ 2.448,75
MARIA	802***81468	2018	763669	20/11/2021	R\$ 2.010,25
MARIA	802***81468	2018	763671	20/11/2021	R\$ 2.002,90
ROBERTO	267***76400	2018	763673	20/11/2021	R\$ 1.354,98
VINICIUS	117***66467	2018	763675	20/11/2021	R\$ 1.901,43
ANTONIO	005***26487	2018	763677	20/11/2021	R\$ 5.154,05
SH	073***27000	2018	763679	20/11/2021	R\$ 3.253,74
BRUNO	949***78472	2018	763681	20/11/2021	R\$ 6.176,91
SH	073***27000	2018	763683	20/11/2021	R\$ 2.056,73
SH	073***27000	2018	763684	20/11/2021	R\$ 1.533,55
SH	073***27000	2018	763687	20/11/2021	R\$ 1.601,15
CINCO	111***09000	2018	763689	20/11/2021	R\$ 2.075,09
SH	073***27000	2018	763691	20/11/2021	R\$ 1.315,92
MARIA	192***54400	2018	763692	20/11/2021	R\$ 1.544,42
CINCO	111***09000	2018	763695	20/11/2021	R\$ 1.914,72
LAUDJANE	867***69472	2018	763697	20/11/2021	R\$ 2.319,73
CINCO	111***09000	2018	763698	20/11/2021	R\$ 1.914,72
SH	073***27000	2018	763700	20/11/2021	R\$ 1.481,84
NILDO	004***75491	2018	763702	20/11/2021	R\$ 3.997,69
CINCO	111***09000	2018	763704	20/11/2021	R\$ 1.914,72
SH	073***27000	2018	763706	20/11/2021	R\$ 1.424,64
NILDO	004***75491	2018	763708	20/11/2021	R\$ 3.569,35
ANTONIO	167***15468	2018	763710	20/11/2021	R\$ 1.914,72
SH	073***27000	2018	763712	20/11/2021	R\$ 1.349,32
OTACILIO	094***27472	2018	763714	20/11/2021	R\$ 3.620,24
EDILZA	900***00922	2018	763716	20/11/2021	R\$ 1.914,72
SH	073***27000	2018	763718	20/11/2021	R\$ 1.348,33
MARCIO	542***49434	2018	763720	20/11/2021	R\$ 1.792,70
LAECIO	000***00000	2018	763722	20/11/2021	R\$ 956,65
SH	073***27000	2018	763727	20/11/2021	R\$ 1.446,46
CINCO	111***09000	2018	763729	20/11/2021	R\$ 3.546,14
SH	073***27000	2018	763731	20/11/2021	R\$ 1.308,75
SH	073***27000	2018	763733	20/11/2021	R\$ 1.446,46
SH	073***27000	2018	763735	20/11/2021	R\$ 1.446,46
SH	073***27000	2018	763737	20/11/2021	R\$ 1.573,83
SH	073***27000	2018	763739	20/11/2021	R\$ 1.577,27
PROPRIETÁRIO	996***67000	2018	763741	20/11/2021	R\$ 2.179,89
SH	073***27000	2018	763743	20/11/2021	R\$ 1.446,46
SH	073***27000	2018	763745	20/11/2021	R\$ 1.446,46
SH	073***27000	2018	763747	20/11/2021	R\$ 2.059,15



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SH	073***27000	2018	763749	20/11/2021	R\$ 3.369,31
JOSE	844***82400	2018	763751	20/11/2021	R\$ 1.294,21
SH	073***27000	2018	763753	20/11/2021	R\$ 1.378,47
MAGALI	283***82449	2018	763755	20/11/2021	R\$ 1.914,72
SH	073***27000	2018	763757	20/11/2021	R\$ 1.378,47
SH	073***27000	2018	763759	20/11/2021	R\$ 1.378,47
SH	073***27000	2018	763760	20/11/2021	R\$ 1.449,01
SH	073***27000	2018	763763	20/11/2021	R\$ 1.378,47
SH	073***27000	2018	763765	20/11/2021	R\$ 1.378,47
SH	073***27000	2018	763767	20/11/2021	R\$ 1.378,47
JOSE	000***00000	2018	763769	20/11/2021	R\$ 3.052,72
CINCO	111***09000	2018	763772	20/11/2021	R\$ 1.716,23
PLANUR	082***51000	2018	763774	20/11/2021	R\$ 2.082,15
BRUNO	949***78472	2018	763776	20/11/2021	R\$ 1.528,49
CINCO	111***09000	2018	763778	20/11/2021	R\$ 1.197,05
PLANUR	082***51000	2018	763780	20/11/2021	R\$ 2.272,97
BRUNO	949***78472	2018	763782	20/11/2021	R\$ 1.463,77
JOSE	018***37468	2018	763784	20/11/2021	R\$ 3.052,72
EROS	235***86400	2018	763786	20/11/2021	R\$ 1.483,61
BRUNO	949***78472	2018	763788	20/11/2021	R\$ 1.463,77
JOSE	018***37468	2018	763790	20/11/2021	R\$ 3.052,72
TEREZA	000***00000	2018	763792	20/11/2021	R\$ 1.914,72
PLANUR	082***51000	2018	763794	20/11/2021	R\$ 6.813,09
DALKA	078***56472	2018	763796	20/11/2021	R\$ 2.453,06
MARIZA	292***36487	2018	763799	20/11/2021	R\$ 3.246,65
PALMAS	033***01000	2018	763801	20/11/2021	R\$ 1.135,50
MARIA	359***84400	2018	763802	20/11/2021	R\$ 2.159,09
JOSE	896***28434	2018	763805	20/11/2021	R\$ 1.054,37
PALMAS	033***01000	2018	763807	20/11/2021	R\$ 1.511,11
ADRIANA	867***71404	2018	763808	20/11/2021	R\$ 1.321,61
PALMAS	033***01000	2018	763810	20/11/2021	R\$ 1.053,66
PALMAS	033***01000	2018	763813	20/11/2021	R\$ 1.568,88
PALMAS	033***01000	2018	763815	20/11/2021	R\$ 2.243,82
ADRIANO	038***65464	2018	763817	20/11/2021	R\$ 2.372,94
NOEMIA	794***48404	2018	763819	20/11/2021	R\$ 1.307,29
CINCO	111***09000	2018	763820	20/11/2021	R\$ 2.372,94
PALMAS	033***01000	2018	763822	20/11/2021	R\$ 2.174,61
BRUNO	949***78472	2018	763824	20/11/2021	R\$ 13.918,53
JOSE	003***10463	2018	763826	20/11/2021	R\$ 1.067,26
PALMAS	033***01000	2018	763828	20/11/2021	R\$ 1.230,02
DANIEL	134***20491	2018	763830	20/11/2021	R\$ 2.372,94
PALMAS	033***01000	2018	763832	20/11/2021	R\$ 1.230,02
IRENE	021***85440	2018	763834	20/11/2021	R\$ 1.505,69
PALMAS	033***01000	2018	763836	20/11/2021	R\$ 1.568,61
JEFERSON	265***28487	2018	763839	20/11/2021	R\$ 2.372,94
ANTONIO	000***00000	2018	763840	20/11/2021	R\$ 2.862,36



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JEFERSON	265***28487	2018	763843	20/11/2021	R\$ 2.372,94
NOEMIA	794***48404	2018	763845	20/11/2021	R\$ 3.329,45
JEFERSON	265***28487	2018	763847	20/11/2021	R\$ 2.372,94
SILVIO	000***00000	2018	763848	20/11/2021	R\$ 2.372,94
ANTONIO	387***38415	2018	763850	20/11/2021	R\$ 2.372,94
OHC-	080***39000	2018	763853	20/11/2021	R\$ 1.167,74
ISABELLE	270***70459	2018	763855	20/11/2021	R\$ 3.039,68
OHC-	080***39000	2018	763856	20/11/2021	R\$ 1.174,19
OHC-	080***39000	2018	763858	20/11/2021	R\$ 1.174,19
FLAVIO	150***55400	2018	763860	20/11/2021	R\$ 1.321,76
JANDUI	899***01400	2018	763862	20/11/2021	R\$ 2.477,13
MARIA	794***81487	2018	763865	20/11/2021	R\$ 1.590,40
PALMAS	033***01000	2018	763867	20/11/2021	R\$ 1.724,76
ADRIEL	028***83403	2018	763868	20/11/2021	R\$ 1.783,86
PALMAS	033***01000	2018	763871	20/11/2021	R\$ 1.722,36
PALMAS	033***01000	2018	763873	20/11/2021	R\$ 1.301,23
MARIA	359***84400	2018	763875	20/11/2021	R\$ 1.147,21
PAULO	390***59404	2018	763877	20/11/2021	R\$ 1.530,33
PALMAS	033***01000	2018	763881	20/11/2021	R\$ 1.058,95
JOSE	085***66420	2018	763883	20/11/2021	R\$ 1.174,93
LUIZ	174***76434	2018	763885	20/11/2021	R\$ 1.649,67
JESSYCA	056***30480	2018	763887	20/11/2021	R\$ 1.356,59
CINCO	111***09000	2018	763889	20/11/2021	R\$ 1.107,76
MARIA	000***00000	2018	763891	20/11/2021	R\$ 1.141,58
PALMAS	033***01000	2018	763894	20/11/2021	R\$ 2.358,39
PALMAS	033***01000	2018	763896	20/11/2021	R\$ 2.515,97
NELSON	043***06420	2018	763898	20/11/2021	R\$ 4.301,09
IÊDA	091***34449	2018	763900	20/11/2021	R\$ 5.463,30
CINCO	111***09000	2018	763902	20/11/2021	R\$ 1.129,07
MARCOS	247***09449	2018	763904	20/11/2021	R\$ 5.672,18
KATIA	084***60468	2018	763906	20/11/2021	R\$ 4.426,86
PALMAS	033***01000	2018	763907	20/11/2021	R\$ 1.629,35
CINCO	111***09000	2018	763909	20/11/2021	R\$ 2.602,04
PALMAS	033***01000	2018	763911	20/11/2021	R\$ 1.301,23
PALMAS	033***01000	2018	763913	20/11/2021	R\$ 1.759,48
JOSE	293***07472	2018	763915	20/11/2021	R\$ 1.893,43
CARLOS	004***30400	2018	763917	20/11/2021	R\$ 6.431,23
CARLOS	004***30400	2018	763919	20/11/2021	R\$ 10.179,24
JOSE	192***77434	2018	763921	20/11/2021	R\$ 6.125,36
MANOEL	000***00000	2018	763923	20/11/2021	R\$ 1.299,90
PALMAS	033***01000	2018	763925	20/11/2021	R\$ 1.230,02
PALMAS	033***01000	2018	763927	20/11/2021	R\$ 1.245,26
ROMERO	000***00000	2018	763929	20/11/2021	R\$ 1.814,27
JEFERSON	265***28487	2018	763931	20/11/2021	R\$ 4.540,44
PALMAS	033***01000	2018	763933	20/11/2021	R\$ 1.236,86
MARIA	339***68468	2018	763935	20/11/2021	R\$ 1.173,87



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GERADO	000***00000	2018	763937	20/11/2021	R\$ 2.372,94
JEFERSON	265***28487	2018	763941	20/11/2021	R\$ 2.372,94
JEFERSON	265***28487	2018	763945	20/11/2021	R\$ 2.217,48
JEFERSON	265***28487	2018	763949	20/11/2021	R\$ 2.579,14
JEFERSON	265***28487	2018	763951	20/11/2021	R\$ 2.579,14
PALMAS	033***01000	2018	763953	20/11/2021	R\$ 1.202,20
ANTONIO	000***00000	2018	763955	20/11/2021	R\$ 1.583,52
PALMAS	033***01000	2018	763957	20/11/2021	R\$ 1.202,20
PALMAS	033***01000	2018	763959	20/11/2021	R\$ 1.224,71
JOSE	051***53468	2018	763962	20/11/2021	R\$ 2.372,94
SILVIO	000***00000	2018	763964	20/11/2021	R\$ 2.372,94
NOSSA	117***39000	2018	763968	20/11/2021	R\$ 1.211,05
NOSSA	117***39000	2018	763970	20/11/2021	R\$ 1.161,83
ANGELA	085***45468	2018	763976	20/11/2021	R\$ 2.142,47
JORGE	896***20482	2018	763978	20/11/2021	R\$ 3.516,09
NEWTON	103***48487	2018	763980	20/11/2021	R\$ 22.583,05
JOSÉ	277***33491	2018	763982	20/11/2021	R\$ 1.425,79
DANIEL	030***24431	2018	763983	20/11/2021	R\$ 7.137,57
PROPRIETARIO	900***00922	2018	763985	20/11/2021	R\$ 1.183,91
PROPRIETARIO	900***00922	2018	763987	20/11/2021	R\$ 1.404,11
PROPRIETARIO	900***00922	2018	763989	20/11/2021	R\$ 1.403,73
PROPRIETARIO	900***00922	2018	763991	20/11/2021	R\$ 1.404,11
PROPRIETARIO	900***00922	2018	763993	20/11/2021	R\$ 1.404,11
PROPRIETARIO	900***00922	2018	763995	20/11/2021	R\$ 1.404,11
ESPOLIO	000***26472	2018	763997	20/11/2021	R\$ 4.889,74
CATARINA	591***44472	2018	763999	20/11/2021	R\$ 2.702,15
ALUIZIA	900***00922	2018	764002	20/11/2021	R\$ 4.889,74
PROPRIETÁRIO	996***67000	2018	764003	20/11/2021	R\$ 25.257,32
ESPOLIO	000***26472	2018	764006	20/11/2021	R\$ 4.889,74
DULCE	009***60459	2018	764008	20/11/2021	R\$ 5.347,59
DULCE	009***60459	2018	764010	20/11/2021	R\$ 5.347,59
ODAIL	000***00000	2018	764012	20/11/2021	R\$ 5.347,59
JOSE	010***30400	2018	764014	20/11/2021	R\$ 5.347,59
DANIELLE	031***54427	2018	764016	20/11/2021	R\$ 1.329,20
PROPRIETÁRIO	996***67000	2018	764018	20/11/2021	R\$ 1.942,73
CRISTIANE	868***61415	2018	764020	20/11/2021	R\$ 1.662,01
NELBE	198***20415	2018	764022	20/11/2021	R\$ 1.613,26
MARIA	000***00000	2018	764024	20/11/2021	R\$ 2.207,47
ANTONIO	900***00922	2018	764026	20/11/2021	R\$ 5.274,88
EDINALDO	608***18404	2018	764027	20/11/2021	R\$ 4.903,61
MARIA	000***00000	2018	764030	20/11/2021	R\$ 2.207,47
PROPRIETÁRIO	996***67000	2018	764033	20/11/2021	R\$ 1.082,95
MARIA	000***00000	2018	764042	20/11/2021	R\$ 2.207,47
MARIA	780***61491	2018	764044	20/11/2021	R\$ 1.115,20
ROXANA	653***08468	2018	764046	20/11/2021	R\$ 1.122,05
ARTUR	000***57449	2018	764049	20/11/2021	R\$ 1.777,79



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FRANCISCO	900***00922	2018	764052	20/11/2021	R\$ 2.462,84
MARIA	194***23400	2018	764054	20/11/2021	R\$ 1.418,58
MARIA	194***23400	2018	764056	20/11/2021	R\$ 1.321,61
SEVERINO	900***00922	2018	764058	20/11/2021	R\$ 1.814,20
MARIA	194***23400	2018	764060	20/11/2021	R\$ 1.321,61
IMOBILIÁRIA	007***07000	2018	764062	20/11/2021	R\$ 1.321,61
MARIA	194***23400	2018	764064	20/11/2021	R\$ 1.284,66
MARIA	194***23400	2018	764066	20/11/2021	R\$ 1.321,61
JOAQUIM	709***35800	2018	764068	20/11/2021	R\$ 1.264,41
MANOEL	900***00922	2018	764072	20/11/2021	R\$ 1.592,30
ANA	449***60482	2018	764074	20/11/2021	R\$ 1.070,57
AMARA	196***07434	2018	764076	20/11/2021	R\$ 1.465,02
ADEMIR	147***84491	2018	764078	20/11/2021	R\$ 1.124,30
MARIA	194***23400	2018	764080	20/11/2021	R\$ 1.321,61
EDILENE	995***44434	2018	764082	20/11/2021	R\$ 1.321,61
MARIA	194***23400	2018	764086	20/11/2021	R\$ 1.518,64
EUCLIDES	591***86400	2018	764088	20/11/2021	R\$ 1.193,42
IVONEIDE	745***37487	2018	764090	20/11/2021	R\$ 1.317,28
LUIS	014***90416	2018	764092	20/11/2021	R\$ 1.321,61
ISMAR	900***00922	2018	764094	20/11/2021	R\$ 3.457,59
ANTONIO	868***19415	2018	764096	20/11/2021	R\$ 1.360,36
GLAUBER	002***77149	2018	764098	20/11/2021	R\$ 2.304,59
WILTON	856***50444	2018	764100	20/11/2021	R\$ 1.144,93
SUELY	141***56434	2018	764102	20/11/2021	R\$ 1.991,88
JONATHAN	028***03465	2018	764105	20/11/2021	R\$ 1.141,37
ONECY	000***62400	2018	764107	20/11/2021	R\$ 1.640,29
CARNEIRO	372***94000	2018	764113	20/11/2021	R\$ 5.347,59
ESPOLIO	000***26472	2018	764115	20/11/2021	R\$ 5.347,59
MARIA	000***00000	2018	764117	20/11/2021	R\$ 1.117,43
ELMANO	000***35415	2018	764119	20/11/2021	R\$ 2.005,79
ELMANO	000***35415	2018	764121	20/11/2021	R\$ 3.674,11
ESPOLIO	000***26472	2018	764123	20/11/2021	R\$ 4.889,74
ESPOLIO	000***26472	2018	764125	20/11/2021	R\$ 4.889,74
ESPOLIO	000***26472	2018	764126	20/11/2021	R\$ 4.889,74
ESPOLIO	000***26472	2018	764128	20/11/2021	R\$ 4.889,74
JACY	021***41449	2018	764133	20/11/2021	R\$ 4.705,01
KATIA	253***09453	2018	764135	20/11/2021	R\$ 2.018,05
REGINALDO	145***43806	2018	764137	20/11/2021	R\$ 1.570,37
ESPOLIO	000***26472	2018	764138	20/11/2021	R\$ 4.889,74
CARLOS	004***88453	2018	764146	20/11/2021	R\$ 4.318,28
JOSE	712***64472	2018	764148	20/11/2021	R\$ 3.953,95
JOSE	712***64472	2018	764150	20/11/2021	R\$ 3.953,95
LIZZIE	724***33453	2018	764152	20/11/2021	R\$ 2.046,74
LGM	099***89000	2018	764154	20/11/2021	R\$ 1.810,02
PROPRIETÁRIO	996***67000	2018	764158	20/11/2021	R\$ 10.193,00
BARNABE	900***00922	2018	764160	20/11/2021	R\$ 1.310,49



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PEDRO	232***14487	2018	764162	20/11/2021	R\$ 1.420,43
BENEDITO	196***96487	2018	764164	20/11/2021	R\$ 5.159,59
CRISTIANO	847***70468	2018	764166	20/11/2021	R\$ 1.533,88
JOSE	712***64472	2018	764168	20/11/2021	R\$ 3.953,95
GULIHERME	267***25487	2018	764170	20/11/2021	R\$ 590,47
LUIZ	000***00000	2018	764172	20/11/2021	R\$ 1.571,81
BENAMI	335***14404	2018	764174	20/11/2021	R\$ 3.419,16
BENAMI	335***14404	2018	764176	20/11/2021	R\$ 3.419,16
BENAMI	335***14404	2018	764178	20/11/2021	R\$ 3.419,16
BENAMI	335***14404	2018	764180	20/11/2021	R\$ 3.419,16
BENAMI	335***14404	2018	764182	20/11/2021	R\$ 3.831,24
SICIONIA	018***82472	2018	764184	20/11/2021	R\$ 5.347,59
SICIONIA	018***82472	2018	764186	20/11/2021	R\$ 4.889,74
NARCISA	134***02491	2018	764188	20/11/2021	R\$ 1.197,12
SICIONIA	018***82472	2018	764190	20/11/2021	R\$ 4.889,74
SICIONIA	018***82472	2018	764191	20/11/2021	R\$ 4.889,74
SICIONIA	018***82472	2018	764193	20/11/2021	R\$ 4.889,74
NEWTON	103***48487	2018	764196	20/11/2021	R\$ 11.251,27
GULIHERME	267***25487	2018	764198	20/11/2021	R\$ 376,97
GULIHERME	267***25487	2018	764199	20/11/2021	R\$ 376,97
MARIA	335***07720	2018	764201	20/11/2021	R\$ 1.329,20
GULIHERME	267***25487	2018	764205	20/11/2021	R\$ 736,89
GULIHERME	267***25487	2018	764207	20/11/2021	R\$ 237,42
GULIHERME	267***25487	2018	764208	20/11/2021	R\$ 262,20
GULIHERME	267***25487	2018	764210	20/11/2021	R\$ 133,49
GULIHERME	267***25487	2018	764212	20/11/2021	R\$ 592,73
GULIHERME	267***25487	2018	764214	20/11/2021	R\$ 376,97
GULIHERME	267***25487	2018	764216	20/11/2021	R\$ 376,97
LIZZIE	724***33453	2018	764220	20/11/2021	R\$ 1.748,49
GULIHERME	267***25487	2018	764222	20/11/2021	R\$ 590,47
GULIHERME	267***25487	2018	764224	20/11/2021	R\$ 376,97
WELINGTON	520***49420	2018	764226	20/11/2021	R\$ 1.122,05
CONJUNTO	000***00000	2018	764228	20/11/2021	R\$ 1.828,93
JOAO	846***90449	2018	764229	20/11/2021	R\$ 1.175,25
MARCUS	000***00000	2018	764231	20/11/2021	R\$ 5.369,20
ANA	900***00922	2018	764234	20/11/2021	R\$ 1.173,69
TARCISIO	000***00000	2018	764236	20/11/2021	R\$ 2.446,58
JOSÉ	900***00922	2018	764238	20/11/2021	R\$ 1.818,65
CINCO	111***09000	2018	764240	20/11/2021	R\$ 2.446,58
JOSE	069***64420	2018	764242	20/11/2021	R\$ 2.101,77
JOSE	104***60400	2018	764244	20/11/2021	R\$ 2.446,58
LUCIANA	900***00922	2018	764246	20/11/2021	R\$ 2.746,69
CARLOS	004***07420	2018	764247	20/11/2021	R\$ 2.316,58
CARLOS	004***07420	2018	764250	20/11/2021	R\$ 2.417,14
CREUZA	044***10430	2018	764252	20/11/2021	R\$ 1.469,92
CARLOS	004***07420	2018	764254	20/11/2021	R\$ 1.474,20





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALEX	055***67407	2018	764256	20/11/2021	R\$ 1.683,30
ERIKA	025***62400	2018	764258	20/11/2021	R\$ 1.392,77
PEDRO	000***00000	2018	764260	20/11/2021	R\$ 1.858,19
FRANCISCO	900***00922	2018	764262	20/11/2021	R\$ 2.321,94
GLAUCIONE	492***99434	2018	764264	20/11/2021	R\$ 2.190,81
DIVAN	037***28468	2018	764266	20/11/2021	R\$ 3.073,06
CINCO	111***09000	2018	764268	20/11/2021	R\$ 2.446,58
JOSE	103***35468	2018	764270	20/11/2021	R\$ 1.914,72
MANOEL	000***00000	2018	764272	20/11/2021	R\$ 2.446,58
CINCO	111***09000	2018	764274	20/11/2021	R\$ 2.446,58
MARIA	274***41491	2018	764276	20/11/2021	R\$ 6.588,16
PAULO	169***16449	2018	764278	20/11/2021	R\$ 1.697,44
RAIZ	109***35000	2018	764280	20/11/2021	R\$ 1.290,04
LGM	099***89000	2018	764282	20/11/2021	R\$ 2.285,62
MARIA	000***00000	2018	764283	20/11/2021	R\$ 1.500,88
EDUARDO	002***21487	2018	764285	20/11/2021	R\$ 1.500,88
MARIA	040***78486	2018	764287	20/11/2021	R\$ 1.163,42
CONJUNTO	000***00000	2018	764289	20/11/2021	R\$ 1.104,19
LIDIA	331***29487	2018	764291	20/11/2021	R\$ 1.326,76
PROPRIETÁRIO	996***67000	2018	764293	20/11/2021	R\$ 1.104,19
CECILIA	501***40468	2018	764295	20/11/2021	R\$ 1.326,76
CONJUNTO	900***00922	2018	764297	20/11/2021	R\$ 1.770,62
MARCIA	698***29472	2018	764299	20/11/2021	R\$ 1.783,50
CARLOS	000***00000	2018	764300	20/11/2021	R\$ 1.367,57
MARCOS	008***62458	2018	764302	20/11/2021	R\$ 1.191,45
GERONIMO	000***00000	2018	764305	20/11/2021	R\$ 1.363,35
CONJUNTO	000***00000	2018	764307	20/11/2021	R\$ 1.770,62
OTAVIO	866***40425	2018	764309	20/11/2021	R\$ 1.363,35
JOSE	000***00000	2018	764311	20/11/2021	R\$ 1.770,62
PAULO	000***00000	2018	764313	20/11/2021	R\$ 1.520,25
TEREZINHA	127***95434	2018	764315	20/11/2021	R\$ 1.933,86
LIDIA	331***29487	2018	764317	20/11/2021	R\$ 2.489,75
CONJUNTO	900***00922	2018	764319	20/11/2021	R\$ 1.770,62
JOAO	198***31449	2018	764323	20/11/2021	R\$ 1.828,93
JULIA	051***86477	2018	764325	20/11/2021	R\$ 1.189,56
MARIANO	051***05491	2018	764327	20/11/2021	R\$ 1.567,16
LIDIA	331***29487	2018	764329	20/11/2021	R\$ 1.392,77
EDINALDO	460***98472	2018	764331	20/11/2021	R\$ 1.528,22
DIEGO	013***99480	2018	764333	20/11/2021	R\$ 1.128,69
CONJ	900***00922	2018	764335	20/11/2021	R\$ 1.125,76
MARIA	450***73487	2018	764337	20/11/2021	R\$ 3.169,16
ROSA	000***00000	2018	764338	20/11/2021	R\$ 1.089,67
JOAO	171***53415	2018	764340	20/11/2021	R\$ 5.684,16
TEREZA	686***93449	2018	764342	20/11/2021	R\$ 1.363,35
JAILSON	437***84449	2018	764344	20/11/2021	R\$ 1.193,48
LIDIA	331***29487	2018	764346	20/11/2021	R\$ 2.231,65



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MAURINO	043***55495	2018	764348	20/11/2021	R\$ 1.458,80
ANTONIO	232***19487	2018	764350	20/11/2021	R\$ 8.881,06
BRANCA	000***00000	2018	764354	20/11/2021	R\$ 1.245,43
MOACIR	013***00449	2018	764358	20/11/2021	R\$ 1.759,75
IND.&	108***43000	2018	764362	20/11/2021	R\$ 38.138,32
JOSE	000***00000	2018	764365	20/11/2021	R\$ 1.545,92
LIDIA	331***29487	2018	764369	20/11/2021	R\$ 1.128,69
IGN	900***00922	2018	764371	20/11/2021	R\$ 1.139,04
SEVERINA	948***13415	2018	764373	20/11/2021	R\$ 1.398,63
PROPRIETARIO	900***00922	2018	764374	20/11/2021	R\$ 1.056,13
JOSILSON	487***44404	2018	764376	20/11/2021	R\$ 1.321,76
JOSILSON	487***44404	2018	764378	20/11/2021	R\$ 1.440,09
LAFAYETTE	101***43434	2018	764380	20/11/2021	R\$ 1.548,63
ING	900***00922	2018	764382	20/11/2021	R\$ 1.795,93
CONSTRUTORA	083***17000	2018	764384	20/11/2021	R\$ 134,85
CONSTRUTORA	083***17000	2018	764386	20/11/2021	R\$ 169,82
LIDIA	331***29487	2018	764388	20/11/2021	R\$ 1.871,53
CONSTRUTORA	083***17000	2018	764390	20/11/2021	R\$ 179,78
CONSTRUTORA	083***17000	2018	764392	20/11/2021	R\$ 251,60
ARMINDO	042***95410	2018	764394	20/11/2021	R\$ 1.389,61
TANIA	312***27420	2018	764396	20/11/2021	R\$ 1.255,45
JOAO	018***12487	2018	764398	20/11/2021	R\$ 1.278,51
JUDAS	122***63434	2018	764400	20/11/2021	R\$ 1.303,43
ANTONIO	000***32400	2018	764402	20/11/2021	R\$ 1.077,84
MARIA	194***23400	2018	764404	20/11/2021	R\$ 1.225,05
ROMERO	000***00000	2018	764406	20/11/2021	R\$ 1.201,33
RENATO	000***65434	2018	764408	20/11/2021	R\$ 1.092,87
PROPRIETÁRIO	996***67000	2018	764412	20/11/2021	R\$ 1.543,65
MONICA	076***89811	2018	764414	20/11/2021	R\$ 1.204,39
MONICA	076***89811	2018	764417	20/11/2021	R\$ 1.204,39
MONICA	076***89811	2018	764418	20/11/2021	R\$ 1.204,39
MONICA	076***89811	2018	764420	20/11/2021	R\$ 1.204,39
MONICA	076***89811	2018	764423	20/11/2021	R\$ 1.204,39
ANTONIO	000***00000	2018	764425	20/11/2021	R\$ 1.914,72
DG	057***69000	2018	764427	20/11/2021	R\$ 1.197,77
ALCIONE	030***47451	2018	764429	20/11/2021	R\$ 1.588,60
ROMULO	062***50459	2018	764431	20/11/2021	R\$ 1.914,72
MONICA	076***89811	2018	764433	20/11/2021	R\$ 1.204,39
DG	057***69000	2018	764435	20/11/2021	R\$ 1.200,09
DG	057***69000	2018	764437	20/11/2021	R\$ 1.197,77
DG	057***69000	2018	764439	20/11/2021	R\$ 1.197,77
LUCIANA	000***71777	2018	764441	20/11/2021	R\$ 2.031,26
MARCELO	900***00922	2018	764443	20/11/2021	R\$ 1.914,72
CINCO	111***09000	2018	764445	20/11/2021	R\$ 1.914,72
MIRANETE	417***67434	2018	764447	20/11/2021	R\$ 1.145,91
MARIA	900***00922	2018	764449	20/11/2021	R\$ 1.190,22



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ERMES	467***15649	2018	764451	20/11/2021	R\$ 1.490,82
ERMES	467***15649	2018	764453	20/11/2021	R\$ 1.490,82
LUIZ	126***50291	2018	764456	20/11/2021	R\$ 1.204,39
LUIZ	126***50291	2018	764458	20/11/2021	R\$ 1.204,39
LUIZ	126***50291	2018	764460	20/11/2021	R\$ 1.383,23
LUIZ	126***50291	2018	764462	20/11/2021	R\$ 1.111,23
MIRIAN	705***21434	2018	764464	20/11/2021	R\$ 1.322,85
MONICA	076***89811	2018	764466	20/11/2021	R\$ 1.322,85
CINCO	111***09000	2018	764468	20/11/2021	R\$ 1.914,72
CINCO	111***09000	2018	764470	20/11/2021	R\$ 1.914,72
LUIZ	126***50291	2018	764474	20/11/2021	R\$ 1.139,63
CINCO	111***09000	2018	764476	20/11/2021	R\$ 1.914,72
LUIZ	126***50291	2018	764478	20/11/2021	R\$ 1.166,27
LUIZ	126***50291	2018	764480	20/11/2021	R\$ 1.191,48
JOELSON	351***94491	2018	764482	20/11/2021	R\$ 1.843,18
LUIZ	126***50291	2018	764484	20/11/2021	R\$ 1.560,32
BRUNO	022***72442	2018	764486	20/11/2021	R\$ 1.440,09
PAULO	900***00922	2018	764488	20/11/2021	R\$ 1.464,05
SIDRACK	000***00000	2018	764490	20/11/2021	R\$ 1.914,72
ERMES	467***15649	2018	764492	20/11/2021	R\$ 3.036,65
ANA	820***24487	2018	764494	20/11/2021	R\$ 2.469,85
ONEIDE	097***65472	2018	764496	20/11/2021	R\$ 6.989,88
MÓDULO	035***42000	2018	764498	20/11/2021	R\$ 1.680,33
ANA	820***24487	2018	764500	20/11/2021	R\$ 2.469,85
LEONARDO	665***23487	2018	764502	20/11/2021	R\$ 2.615,60
RISOLENE	166***50404	2018	764504	20/11/2021	R\$ 2.615,60
CLUBE	080***17000	2018	764506	20/11/2021	R\$ 4.848,35
JEOVAH	148***84468	2018	764508	20/11/2021	R\$ 1.124,04
FERNANDO	900***00922	2018	764510	20/11/2021	R\$ 2.065,96
ALCIDES	000***00000	2018	764512	20/11/2021	R\$ 3.273,15
CINCO	111***09000	2018	764514	20/11/2021	R\$ 2.602,04
MANOEL	084***40497	2018	764516	20/11/2021	R\$ 5.038,07
LILIANE	647***17415	2018	764518	20/11/2021	R\$ 3.052,72
CINCO	111***09000	2018	764520	20/11/2021	R\$ 1.428,43
ALBERTINO	075***97610	2018	764522	20/11/2021	R\$ 1.829,46
ANA	062***61415	2018	764524	20/11/2021	R\$ 1.914,72
ANTONIO	167***15468	2018	764526	20/11/2021	R\$ 2.624,32
ANTONIO	167***15468	2018	764528	20/11/2021	R\$ 1.219,55
ANTONIO	167***15468	2018	764530	20/11/2021	R\$ 2.529,24
ABRAÃO	653***88487	2018	764532	20/11/2021	R\$ 2.615,60
MARIA	373***59453	2018	764534	20/11/2021	R\$ 2.761,29
ESPOLIO	076***90400	2018	764536	20/11/2021	R\$ 1.321,76
JOSE	000***00000	2018	764538	20/11/2021	R\$ 1.175,72
ERENITA	000***74404	2018	764540	20/11/2021	R\$ 3.052,72
JOAO	784***44453	2018	764542	20/11/2021	R\$ 3.052,72
FERNANDO	000***00000	2018	764543	20/11/2021	R\$ 1.582,02



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCOS	001***59472	2018	764545	20/11/2021	R\$ 5.278,76
ANTONIO	167***15468	2018	764547	20/11/2021	R\$ 2.957,17
LUIZ	375***68400	2018	764549	20/11/2021	R\$ 1.341,14
HILARIO	038***76404	2018	764551	20/11/2021	R\$ 2.924,67
ANA	062***61415	2018	764553	20/11/2021	R\$ 1.914,72
LUCIA	079***35400	2018	764555	20/11/2021	R\$ 1.914,72
JOAO	784***44453	2018	764557	20/11/2021	R\$ 3.052,72
PEDRO	363***88468	2018	764559	20/11/2021	R\$ 3.052,72
NOE	014***99721	2018	764561	20/11/2021	R\$ 1.429,10
CONJUNTO	000***00000	2018	764565	20/11/2021	R\$ 1.438,80
FERNANDO	359***64400	2018	764567	20/11/2021	R\$ 3.371,10
JOSE	193***09453	2018	764571	20/11/2021	R\$ 1.154,43
ANTONIO	167***15468	2018	764575	20/11/2021	R\$ 1.369,96
ANTONIO	167***15468	2018	764577	20/11/2021	R\$ 1.914,72
CINCO	111***09000	2018	764580	20/11/2021	R\$ 1.279,72
MARIA	171***00425	2018	764582	20/11/2021	R\$ 1.321,76
NELSON	005***10420	2018	764584	20/11/2021	R\$ 7.755,10
MARIA	194***23400	2018	764586	20/11/2021	R\$ 1.178,25
SILVIO	002***88434	2018	764588	20/11/2021	R\$ 2.324,12
SILVIO	002***88434	2018	764590	20/11/2021	R\$ 3.344,19
IMOBILIÁRIA	007***07000	2018	764592	20/11/2021	R\$ 2.116,07
ARMARINHO	900***09000	2018	764596	20/11/2021	R\$ 2.446,58
CELIA	000***00000	2018	764598	20/11/2021	R\$ 2.446,58
SEVERINO	000***00000	2018	764600	20/11/2021	R\$ 1.804,84
MARIA	171***00425	2018	764602	20/11/2021	R\$ 1.321,76
MARIA	171***00425	2018	764604	20/11/2021	R\$ 1.321,76
IRANIR	029***82481	2018	764606	20/11/2021	R\$ 1.321,76
MARIA	856***49449	2018	764609	20/11/2021	R\$ 2.286,27
ANDREA	891***30472	2018	764610	20/11/2021	R\$ 2.419,69
HELENO	574***03420	2018	764613	20/11/2021	R\$ 3.117,69
ARMANDO	193***96434	2018	764615	20/11/2021	R\$ 2.167,04
MARCOS	388***59487	2018	764617	20/11/2021	R\$ 1.204,46
ROBERTO	665***78404	2018	764619	20/11/2021	R\$ 2.167,04
ROBERTO	665***78404	2018	764621	20/11/2021	R\$ 2.167,04
PAULO	016***88444	2018	764623	20/11/2021	R\$ 1.254,76
LEONARDO	665***23487	2018	764624	20/11/2021	R\$ 2.057,30
GILBERTO	012***96487	2018	764627	20/11/2021	R\$ 1.069,50
FELIPE	962***14420	2018	764632	20/11/2021	R\$ 3.340,31
ANTONIO	167***15468	2018	764634	20/11/2021	R\$ 1.914,72
NAIR	169***30400	2018	764636	20/11/2021	R\$ 3.485,65
CINCO	111***09000	2018	764638	20/11/2021	R\$ 2.446,58
ANTONIO	167***15468	2018	764640	20/11/2021	R\$ 2.446,58
MARIO	037***73449	2018	764642	20/11/2021	R\$ 2.446,58
CINCO	111***09000	2018	764646	20/11/2021	R\$ 2.446,58
NAIR	169***30400	2018	764648	20/11/2021	R\$ 2.444,73
MANOEL	000***00000	2018	764650	20/11/2021	R\$ 2.446,58



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CINCO	111***09000	2018	764652	20/11/2021	R\$ 1.914,72
FELIPE	962***14420	2018	764654	20/11/2021	R\$ 3.246,96
PEDRO	042***59415	2018	764656	20/11/2021	R\$ 1.822,78
BASECARD	057***32000	2018	764658	20/11/2021	R\$ 2.611,10
BRUNO	377***24400	2018	764659	20/11/2021	R\$ 2.754,15
IMOBILIÁRIA	007***07000	2018	764661	20/11/2021	R\$ 1.501,59
BRUNO	377***24400	2018	764663	20/11/2021	R\$ 3.052,72
MARIA	194***23400	2018	764665	20/11/2021	R\$ 1.173,21
ASSOCIACAO	410***70000	2018	764667	20/11/2021	R\$ 1.715,91
CINCO	111***09000	2018	764669	20/11/2021	R\$ 2.602,04
CINCO	111***09000	2018	764671	20/11/2021	R\$ 2.602,04
ANTONIO	167***15468	2018	764673	20/11/2021	R\$ 1.914,72
RUNEIDE	900***00922	2018	764675	20/11/2021	R\$ 2.602,04
NEUZA	000***00000	2018	764677	20/11/2021	R\$ 1.321,76
ANTONIO	167***15468	2018	764679	20/11/2021	R\$ 1.914,72
MARIO	037***73449	2018	764681	20/11/2021	R\$ 1.787,48
PAULO	345***72449	2018	764683	20/11/2021	R\$ 3.822,53
CINCO	111***09000	2018	764685	20/11/2021	R\$ 1.736,72
PROPRIETÁRIO	996***67000	2018	764686	20/11/2021	R\$ 1.275,49
JOSE	836***18434	2018	764691	20/11/2021	R\$ 1.314,35
JORGE	198***62468	2018	764693	20/11/2021	R\$ 1.056,67
MARIA	194***23400	2018	764695	20/11/2021	R\$ 1.321,61
MARIA	194***23400	2018	764699	20/11/2021	R\$ 1.321,61
MOACYR	900***00922	2018	764705	20/11/2021	R\$ 8.740,94
NAPOLEAO	047***10425	2018	764707	20/11/2021	R\$ 1.828,93
NAPOLEAO	047***10425	2018	764709	20/11/2021	R\$ 1.321,76
NAPOLEAO	047***10425	2018	764712	20/11/2021	R\$ 1.321,76
MARCILIO	000***00000	2018	764718	20/11/2021	R\$ 1.321,76
AUGUSTO	250***69070	2018	764720	20/11/2021	R\$ 1.897,43
MARIA	313***35487	2018	764722	20/11/2021	R\$ 3.402,15
JOSE	055***74491	2018	764724	20/11/2021	R\$ 4.380,29
ORLANDO	034***22438	2018	764725	20/11/2021	R\$ 5.318,20
SILVANA	431***80472	2018	764728	20/11/2021	R\$ 4.889,74
JORGE	205***18820	2018	764730	20/11/2021	R\$ 4.889,74
RIVALDO	052***90410	2018	764731	20/11/2021	R\$ 4.889,74
EDMUNDO	900***00922	2018	764733	20/11/2021	R\$ 4.431,85
ARLINDO	900***00922	2018	764735	20/11/2021	R\$ 1.087,78
LOURINALDO	014***71400	2018	764742	20/11/2021	R\$ 1.155,61
LOURINALDO	014***71400	2018	764743	20/11/2021	R\$ 1.593,45
LOURINALDO	014***71400	2018	764745	20/11/2021	R\$ 1.593,45
INCRIVEL	083***07000	2018	764748	20/11/2021	R\$ 10.660,85
INCRIVEL	083***07000	2018	764750	20/11/2021	R\$ 11.882,84
MARINA	022***17469	2018	764752	20/11/2021	R\$ 4.600,47
MAVIAEL	900***00922	2018	764754	20/11/2021	R\$ 2.609,85
HELY	051***53649	2018	764756	20/11/2021	R\$ 2.609,85
ALCIDES	747***50100	2018	764758	20/11/2021	R\$ 1.122,05



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	712***21453	2018	764760	20/11/2021	R\$ 1.196,36
ALCIDES	747***50100	2018	764762	20/11/2021	R\$ 1.122,05
ROGERIO	197***46449	2018	764764	20/11/2021	R\$ 4.889,74
PROPRIETÁRIO	900***00922	2018	764766	20/11/2021	R\$ 3.253,59
RAFAEL	051***26436	2018	764768	20/11/2021	R\$ 5.709,63
ROGERIO	197***46449	2018	764770	20/11/2021	R\$ 4.889,74
DG	057***69000	2018	764773	20/11/2021	R\$ 3.577,50
GESIO	075***91415	2018	764774	20/11/2021	R\$ 3.911,07
ELIANE	298***12487	2018	764776	20/11/2021	R\$ 5.318,20
ELIANE	298***12487	2018	764778	20/11/2021	R\$ 3.496,77
EDMUNDO	900***00922	2018	764780	20/11/2021	R\$ 4.843,95
PAULO	191***70404	2018	764782	20/11/2021	R\$ 1.098,46
EDMUNDO	900***00922	2018	764784	20/11/2021	R\$ 8.827,17
EDMUNDO	900***00922	2018	764786	20/11/2021	R\$ 4.843,95
SEBASTIÃO	548***58758	2018	764788	20/11/2021	R\$ 4.889,74
TARGILDA	303***30899	2018	764790	20/11/2021	R\$ 1.338,78
AMANDA	881***05604	2018	764792	20/11/2021	R\$ 1.531,62
ESCOLA	104***77000	2018	764794	20/11/2021	R\$ 1.685,38
ACRÍSIO	054***52300	2018	764796	20/11/2021	R\$ 4.889,74
ACRÍSIO	054***52300	2018	764798	20/11/2021	R\$ 5.347,59
EDMUNDO	900***00922	2018	764800	20/11/2021	R\$ 5.347,59
ESPOLIO	000***26472	2018	764802	20/11/2021	R\$ 4.889,74
JOAO	096***94472	2018	764804	20/11/2021	R\$ 4.889,74
JOSÉ	442***91472	2018	764806	20/11/2021	R\$ 1.531,62
JOSÉ	374***77420	2018	764808	20/11/2021	R\$ 1.531,62
PROPRIETÁRIO	996***67000	2018	764810	20/11/2021	R\$ 2.384,48
PROPRIETÁRIO	996***67000	2018	764814	20/11/2021	R\$ 1.294,30
JULIETA	000***00000	2018	764816	20/11/2021	R\$ 1.234,91
IVAN	900***00922	2018	764818	20/11/2021	R\$ 4.869,82
VALERIA	000***00000	2018	764820	20/11/2021	R\$ 1.294,30
MURILO	070***56468	2018	764822	20/11/2021	R\$ 1.343,88
JOSÉ	198***37415	2018	764824	20/11/2021	R\$ 5.015,86
JULIETA	000***00000	2018	764826	20/11/2021	R\$ 1.330,71
JULIETA	000***00000	2018	764828	20/11/2021	R\$ 1.152,95
ARMANDO	900***00922	2018	764830	20/11/2021	R\$ 1.294,30
JULIETA	000***00000	2018	764832	20/11/2021	R\$ 1.295,46
JULIETA	000***00000	2018	764834	20/11/2021	R\$ 1.313,36
JULIETA	000***00000	2018	764836	20/11/2021	R\$ 1.276,96
JULIETA	000***00000	2018	764838	20/11/2021	R\$ 1.295,46
ANDRÉ	055***33409	2018	764840	20/11/2021	R\$ 2.433,13
PROPRIETÁRIO	996***67000	2018	764842	20/11/2021	R\$ 2.446,58
LUCIANA	000***00000	2018	764845	20/11/2021	R\$ 2.446,58
PROPRIETÁRIO	996***67000	2018	764847	20/11/2021	R\$ 1.914,72
PROPRIETÁRIO	996***67000	2018	764849	20/11/2021	R\$ 1.914,72
PROPRIETÁRIO	996***67000	2018	764851	20/11/2021	R\$ 1.914,72
PROPRIETÁRIO	996***67000	2018	764853	20/11/2021	R\$ 1.914,72





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALMIR	768***89472	2018	764855	20/11/2021	R\$ 1.032,61
PROPRIETÁRIO	996***67000	2018	764857	20/11/2021	R\$ 1.914,72
JULIETA	000***00000	2018	764859	20/11/2021	R\$ 1.195,75
JULIETA	000***00000	2018	764861	20/11/2021	R\$ 1.195,75
JULIETA	000***00000	2018	764863	20/11/2021	R\$ 1.181,92
JULIETA	000***00000	2018	764867	20/11/2021	R\$ 1.195,75
JULIETA	000***00000	2018	764869	20/11/2021	R\$ 1.167,66
RICARDO	000***00000	2018	764871	20/11/2021	R\$ 1.294,30
JULIETA	000***00000	2018	764873	20/11/2021	R\$ 1.995,75
J	000***00000	2018	764875	20/11/2021	R\$ 3.167,93
JULIETA	000***00000	2018	764879	20/11/2021	R\$ 1.209,19
JULITA	000***00000	2018	764881	20/11/2021	R\$ 1.739,36
EDITH	042***58453	2018	764883	20/11/2021	R\$ 3.344,56
LGM	099***89000	2018	764885	20/11/2021	R\$ 1.060,39
CONDOMÍNIO	900***00922	2018	764887	20/11/2021	R\$ 4.562,93
GABRIEL	028***98402	2018	764889	20/11/2021	R\$ 4.253,01
PROPRIETÁRIO	996***67000	2018	764891	20/11/2021	R\$ 2.229,02
PROPRIETÁRIO	996***67000	2018	764893	20/11/2021	R\$ 2.879,95
MARILIA	064***86410	2018	764895	20/11/2021	R\$ 4.775,48
PROPRIETÁRIO	996***67000	2018	764897	20/11/2021	R\$ 2.359,96
PROPRIETÁRIO	996***67000	2018	764898	20/11/2021	R\$ 2.879,95
CINCO	111***09000	2018	764901	20/11/2021	R\$ 2.391,55
CINCO	111***09000	2018	764903	20/11/2021	R\$ 5.401,44
CINCO	111***09000	2018	764905	20/11/2021	R\$ 3.676,89
AILMA	715***65404	2018	764907	20/11/2021	R\$ 7.647,62
RICARDO	000***00000	2018	764909	20/11/2021	R\$ 1.294,30
RICARDO	000***00000	2018	764911	20/11/2021	R\$ 1.294,30
DILAZY	462***92400	2018	764913	20/11/2021	R\$ 1.711,15
FERNANDO	900***00922	2018	764915	20/11/2021	R\$ 1.574,87
JONAS	900***00922	2018	764917	20/11/2021	R\$ 2.040,84
RICARDO	900***00922	2018	764921	20/11/2021	R\$ 4.889,74
BARTOLOMEU	091***48415	2018	764923	20/11/2021	R\$ 1.081,14
DORIS	900***00922	2018	764929	20/11/2021	R\$ 1.859,03
JOSE	000***00000	2018	764931	20/11/2021	R\$ 1.812,58
JOSE	000***00000	2018	764934	20/11/2021	R\$ 1.301,23
MARCELO	264***89400	2018	764936	20/11/2021	R\$ 1.508,18
JOSE	387***77472	2018	764938	20/11/2021	R\$ 1.192,34
RICARDO	771***27415	2018	764940	20/11/2021	R\$ 4.889,74
JAIME	900***00922	2018	764942	20/11/2021	R\$ 1.602,97
JAIME	900***00922	2018	764944	20/11/2021	R\$ 1.166,66
LGM	099***89000	2018	764947	20/11/2021	R\$ 1.575,00
JOSE	359***73472	2018	764951	20/11/2021	R\$ 2.231,36
ATHENOGENES	014***13415	2018	764952	20/11/2021	R\$ 3.325,25
ELISABETE	403***26449	2018	764954	20/11/2021	R\$ 2.133,01
MARIA	194***23400	2018	764956	20/11/2021	R\$ 1.932,99
ELMA	076***90400	2018	764958	20/11/2021	R\$ 1.309,33





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ARLINDO	173***67434	2018	764960	20/11/2021	R\$ 4.042,33
ATHENOGENES	014***13415	2018	764962	20/11/2021	R\$ 9.320,97
EDUARDO	900***00922	2018	764964	20/11/2021	R\$ 7.812,14
RIVANISE	699***17000	2018	764966	20/11/2021	R\$ 2.026,86
CINCO	111***09000	2018	764968	20/11/2021	R\$ 2.354,28
ANTONIO	900***00922	2018	764970	20/11/2021	R\$ 2.273,82
VITORIA	233***41420	2018	764972	20/11/2021	R\$ 4.475,20
CINCO	111***09000	2018	764974	20/11/2021	R\$ 2.314,75
CONTRIBUINTE	000***00000	2018	764976	20/11/2021	R\$ 1.644,75
CONTRIBUINTE	000***00000	2018	764978	20/11/2021	R\$ 1.371,52
JOSE	949***76468	2018	764980	20/11/2021	R\$ 2.027,57
MARCOS	399***29420	2018	764982	20/11/2021	R\$ 1.344,10
MARCOS	005***27491	2018	764984	20/11/2021	R\$ 2.101,26
JOSÉ	138***45415	2018	764986	20/11/2021	R\$ 1.392,77
ATHENOGENES	014***13415	2018	764988	20/11/2021	R\$ 4.288,47
LIDIA	331***29487	2018	764992	20/11/2021	R\$ 1.811,51
MARIA	194***23400	2018	764994	20/11/2021	R\$ 1.321,61
FLÁVIO	718***13468	2018	764996	20/11/2021	R\$ 1.811,51
FERNANDO	233***89472	2018	764998	20/11/2021	R\$ 1.601,97
MARIA	194***23400	2018	765000	20/11/2021	R\$ 4.716,79
JEOVAH	148***84468	2018	765002	20/11/2021	R\$ 4.170,57
JOSE	028***30846	2018	765004	20/11/2021	R\$ 2.284,98
ATHENOGENES	014***13415	2018	765006	20/11/2021	R\$ 3.419,82
ADEMIR	355***90753	2018	765008	20/11/2021	R\$ 1.292,42
SOSTENES	819***68404	2018	765010	20/11/2021	R\$ 1.828,93
CREUSA	948***40400	2018	765012	20/11/2021	R\$ 2.157,05
SEVERINO	080***81491	2018	765014	20/11/2021	R\$ 1.321,61
GABRIEL	081***09449	2018	765018	20/11/2021	R\$ 1.148,59
MARIA	194***23400	2018	765019	20/11/2021	R\$ 1.321,61
JOSE	404***26434	2018	765024	20/11/2021	R\$ 11.884,15
MARÚ	900***00922	2018	765026	20/11/2021	R\$ 2.501,52
MARIA	194***23400	2018	765028	20/11/2021	R\$ 1.474,19
DOUGLAS	027***06433	2018	765030	20/11/2021	R\$ 1.697,44
MARIA	194***23400	2018	765032	20/11/2021	R\$ 1.321,61
GLEVBSON	102***04461	2018	765034	20/11/2021	R\$ 1.321,61
SEVERINA	000***00000	2018	765036	20/11/2021	R\$ 2.063,76
SEVERINA	000***00000	2018	765038	20/11/2021	R\$ 1.712,27
MARIA	194***23400	2018	765040	20/11/2021	R\$ 1.777,85
CINCO	111***09000	2018	765042	20/11/2021	R\$ 1.856,66
PROPRIETÁRIO	996***67000	2018	765044	20/11/2021	R\$ 1.542,16
PROPRIETÁRIO	996***67000	2018	765046	20/11/2021	R\$ 1.416,83
PROPRIETÁRIO	996***67000	2018	765051	20/11/2021	R\$ 1.416,83
PROPRIETÁRIO	996***67000	2018	765052	20/11/2021	R\$ 1.263,91
JOSÉ	169***33434	2018	765054	20/11/2021	R\$ 3.825,93
EVERTON	000***00000	2018	765056	20/11/2021	R\$ 2.716,61
EWERTON	126***54420	2018	765059	20/11/2021	R\$ 2.716,61



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	377***14453	2018	765060	20/11/2021	R\$ 2.038,45
EDSON	767***39449	2018	765062	20/11/2021	R\$ 1.914,72
VITORIA	233***41420	2018	765064	20/11/2021	R\$ 4.733,95
ELIANE	845***07353	2018	765066	20/11/2021	R\$ 1.151,08
ANTONIO	046***67400	2018	765068	20/11/2021	R\$ 2.485,68
CONSTRUCAO	900***00922	2018	765070	20/11/2021	R\$ 1.425,27
EDUARDO	043***47423	2018	765072	20/11/2021	R\$ 1.697,44
ANTÔNIO	412***42400	2018	765074	20/11/2021	R\$ 4.239,78
JOAO	900***00922	2018	765076	20/11/2021	R\$ 1.499,40
PROPRIETARIO	000***00000	2018	765078	20/11/2021	R\$ 1.898,06
SILVANA	420***82491	2018	765080	20/11/2021	R\$ 1.321,61
MOACIR	344***87468	2018	765082	20/11/2021	R\$ 8.166,72
NEUSA	000***81420	2018	765084	20/11/2021	R\$ 2.207,51
ELIZANGELA	037***15492	2018	765086	20/11/2021	R\$ 977,55
PROPRIETÁRIO	996***67000	2018	765088	20/11/2021	R\$ 1.072,45
SUELY	192***89434	2018	765090	20/11/2021	R\$ 2.099,37
GINO	360***18453	2018	765092	20/11/2021	R\$ 1.715,83
AGRISSIO	068***09408	2018	765094	20/11/2021	R\$ 2.481,06
NELSON	003***26400	2018	765096	20/11/2021	R\$ 3.287,83
CINCO	111***09000	2018	765098	20/11/2021	R\$ 2.602,04
ALBANIR	326***57891	2018	765100	20/11/2021	R\$ 1.251,36
ALEXSANDRO	021***56494	2018	765105	20/11/2021	R\$ 4.764,60
CICERO	437***09404	2018	765107	20/11/2021	R\$ 2.133,45
ATHENOGENES	014***13415	2018	765109	20/11/2021	R\$ 2.267,98
PLANUR	082***51000	2018	765111	20/11/2021	R\$ 1.697,44
DALMA	829***17468	2018	765112	20/11/2021	R\$ 1.808,34
SOSTENES	819***68404	2018	765114	20/11/2021	R\$ 2.270,30
SILVIO	002***88434	2018	765116	20/11/2021	R\$ 2.324,12
JOAO	664***56453	2018	765118	20/11/2021	R\$ 2.172,31
SILVIO	002***88434	2018	765120	20/11/2021	R\$ 3.344,19
IGN	900***00922	2018	765122	20/11/2021	R\$ 1.171,83
UBIRATAN	004***30434	2018	765124	20/11/2021	R\$ 1.755,45
VALDIVIA	405***44404	2018	765126	20/11/2021	R\$ 1.321,61
UBIRATAN	004***30434	2018	765128	20/11/2021	R\$ 2.807,88
JOSE	026***83442	2018	765130	20/11/2021	R\$ 1.335,75
MANOEL	900***00922	2018	765132	20/11/2021	R\$ 1.839,49
SERAFIM	900***00922	2018	765134	20/11/2021	R\$ 4.667,88
PROPRIETÁRIO	996***67000	2018	765136	20/11/2021	R\$ 2.839,35
PROPRIETÁRIO	996***67000	2018	765138	20/11/2021	R\$ 2.637,33
PROPRIETÁRIO	996***67000	2018	765142	20/11/2021	R\$ 1.416,83
PROPRIETÁRIO	996***67000	2018	765144	20/11/2021	R\$ 3.239,98
PROPRIETÁRIO	996***67000	2018	765146	20/11/2021	R\$ 3.068,29
CONSTRUCAO	900***00922	2018	765148	20/11/2021	R\$ 1.472,10
EDIVALDO	050***05431	2018	765150	20/11/2021	R\$ 1.700,46
SEVERINO	900***00922	2018	765154	20/11/2021	R\$ 1.337,68
PROPRIETÁRIO	996***67000	2018	765158	20/11/2021	R\$ 1.391,90



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NAPOLEAO	047***10425	2018	765159	20/11/2021	R\$ 1.440,09
ROSÂNGELA	186***97468	2018	765162	20/11/2021	R\$ 1.824,42
NAPOLEAO	047***10425	2018	765164	20/11/2021	R\$ 2.286,27
EDSON	055***10491	2018	765166	20/11/2021	R\$ 4.760,34
PROPRIETÁRIO	996***67000	2018	765167	20/11/2021	R\$ 1.844,58
SEVERINO	000***00000	2018	765169	20/11/2021	R\$ 4.760,34
HILDA	316***80487	2018	765171	20/11/2021	R\$ 5.037,58
EDSON	055***10491	2018	765173	20/11/2021	R\$ 4.760,34
MARCOS	000***00000	2018	765175	20/11/2021	R\$ 5.298,56
SEVERINO	000***00000	2018	765177	20/11/2021	R\$ 5.298,56
GABRIEL	028***98402	2018	765179	20/11/2021	R\$ 1.321,61
HILDA	316***80487	2018	765181	20/11/2021	R\$ 1.659,87
HILDA	316***80487	2018	765183	20/11/2021	R\$ 1.656,42
MANOEL	000***00000	2018	765185	20/11/2021	R\$ 1.294,00
PROPRIETÁRIO	996***67000	2018	765187	20/11/2021	R\$ 1.438,80
PROPRIETÁRIO	996***67000	2018	765189	20/11/2021	R\$ 1.438,80
MARIA	194***23400	2018	765191	20/11/2021	R\$ 1.539,90
PROPRIETÁRIO	996***67000	2018	765193	20/11/2021	R\$ 1.568,86
PROPRIETÁRIO	996***67000	2018	765195	20/11/2021	R\$ 1.438,80
MARIA	194***23400	2018	765197	20/11/2021	R\$ 1.121,72
PROPRIETÁRIO	996***67000	2018	765199	20/11/2021	R\$ 1.369,62
PROPRIETÁRIO	996***67000	2018	765202	20/11/2021	R\$ 1.369,62
MARIA	194***23400	2018	765204	20/11/2021	R\$ 1.723,18
HELENO	773***94415	2018	765208	20/11/2021	R\$ 1.188,64
PROPRIETÁRIO	996***67000	2018	765210	20/11/2021	R\$ 1.369,62
JOÃO	013***10406	2018	765212	20/11/2021	R\$ 1.143,77
AMANDA	881***05604	2018	765214	20/11/2021	R\$ 1.531,62
MARCOS	868***61487	2018	765216	20/11/2021	R\$ 2.064,57
PROPRIETÁRIO	996***67000	2018	765218	20/11/2021	R\$ 1.438,80
PROPRIETÁRIO	996***67000	2018	765220	20/11/2021	R\$ 1.928,80
IGN	900***00922	2018	765222	20/11/2021	R\$ 1.936,10
MARIA	194***23400	2018	765225	20/11/2021	R\$ 1.510,10
PROPRIETÁRIO	996***67000	2018	765227	20/11/2021	R\$ 1.369,62
PROPRIETÁRIO	996***67000	2018	765229	20/11/2021	R\$ 1.369,62
PROPRIETÁRIO	996***67000	2018	765230	20/11/2021	R\$ 1.369,62
JOAQUIM	042***81404	2018	765232	20/11/2021	R\$ 1.151,67
MF	179***75000	2018	765234	20/11/2021	R\$ 1.974,01
MF	179***75000	2018	765236	20/11/2021	R\$ 1.061,73
MF	179***75000	2018	765238	20/11/2021	R\$ 1.061,73
ANTONIO	045***90460	2018	765240	20/11/2021	R\$ 1.170,25
HELENO	773***94415	2018	765242	20/11/2021	R\$ 1.188,64
JOSE	040***84428	2018	765246	20/11/2021	R\$ 1.321,61
MARIA	194***23400	2018	765248	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	765250	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	765252	20/11/2021	R\$ 1.321,61
WILSON	267***04491	2018	765254	20/11/2021	R\$ 1.711,68



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAIME	509***70459	2018	765256	20/11/2021	R\$ 3.515,53
SOLANGE	326***05434	2018	765261	20/11/2021	R\$ 1.424,08
VANILDO	900***00922	2018	765263	20/11/2021	R\$ 1.321,76
MARIA	493***24400	2018	765265	20/11/2021	R\$ 2.021,49
MARIA	049***74436	2018	765269	20/11/2021	R\$ 1.178,25
MARIA	583***97404	2018	765271	20/11/2021	R\$ 1.523,95
IRONILDO	656***10468	2018	765273	20/11/2021	R\$ 1.601,95
ALBANITA	078***64400	2018	765277	20/11/2021	R\$ 1.374,14
VANILDO	900***00922	2018	765279	20/11/2021	R\$ 1.321,76
VANILDO	900***00922	2018	765281	20/11/2021	R\$ 1.321,76
SEVERINO	225***61487	2018	765283	20/11/2021	R\$ 1.237,84
VANILDO	900***00922	2018	765285	20/11/2021	R\$ 1.321,76
CONSTRUTORA	107***83000	2018	765287	20/11/2021	R\$ 1.321,61
VANILDO	900***00922	2018	765289	20/11/2021	R\$ 1.440,09
CONSTRUTORA	107***83000	2018	765292	20/11/2021	R\$ 1.552,99
FLAVIO	356***19434	2018	765293	20/11/2021	R\$ 1.397,93
CONSTRUTORA	107***83000	2018	765296	20/11/2021	R\$ 1.321,61
VANILDO	900***00922	2018	765298	20/11/2021	R\$ 1.321,76
VANILDO	900***00922	2018	765300	20/11/2021	R\$ 1.321,76
VANILDO	900***00922	2018	765302	20/11/2021	R\$ 1.440,09
VANILDO	900***00922	2018	765304	20/11/2021	R\$ 1.321,76
VANILDO	900***00922	2018	765306	20/11/2021	R\$ 1.321,76
EDVALDO	657***29449	2018	765308	20/11/2021	R\$ 698,35
VANILDO	900***00922	2018	765310	20/11/2021	R\$ 1.321,76
PLANUR	082***51000	2018	765312	20/11/2021	R\$ 1.287,07
FLAVIO	491***41453	2018	765314	20/11/2021	R\$ 2.229,02
FLAVIO	491***41453	2018	765316	20/11/2021	R\$ 2.591,85
PLANUR	082***51000	2018	765318	20/11/2021	R\$ 1.278,31
PAULO	078***40478	2018	765320	20/11/2021	R\$ 2.384,48
FLORIDA	081***16000	2018	765322	20/11/2021	R\$ 1.264,48
CARLOS	000***00000	2018	765324	20/11/2021	R\$ 1.914,72
FLORIDA	081***16000	2018	765326	20/11/2021	R\$ 1.269,18
IGN	000***00000	2018	765328	20/11/2021	R\$ 2.384,48
FLORIDA	081***16000	2018	765330	20/11/2021	R\$ 1.259,68
JOSE	472***69404	2018	765334	20/11/2021	R\$ 1.321,61
MARIA	194***23400	2018	765336	20/11/2021	R\$ 1.530,59
MARIA	194***23400	2018	765338	20/11/2021	R\$ 1.368,18
ESPOLIO	000***74120	2018	765340	20/11/2021	R\$ 2.037,48
CONSTRUTORA	106***13000	2018	765342	20/11/2021	R\$ 1.788,27
CONSTRUTORA	106***13000	2018	765344	20/11/2021	R\$ 1.424,08
JOSE	036***09417	2018	765346	20/11/2021	R\$ 1.381,68
VANILDO	900***00922	2018	765348	20/11/2021	R\$ 1.321,76
VANILDO	900***00922	2018	765350	20/11/2021	R\$ 1.321,76
VANILDO	900***00922	2018	765352	20/11/2021	R\$ 1.321,76
NELITO	000***00000	2018	765355	20/11/2021	R\$ 1.321,76
VANILDO	900***00922	2018	765357	20/11/2021	R\$ 1.440,09



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VANILDO	900***00922	2018	765359	20/11/2021	R\$ 1.440,09
AMANDA	881***05604	2018	765363	20/11/2021	R\$ 1.864,62
MF	179***75000	2018	765365	20/11/2021	R\$ 1.061,73
MF	179***75000	2018	765367	20/11/2021	R\$ 1.061,73
MF	179***75000	2018	765370	20/11/2021	R\$ 1.061,73
FREDERICO	101***51468	2018	765374	20/11/2021	R\$ 1.487,18
TEREZINHA	900***00922	2018	765375	20/11/2021	R\$ 1.585,03
PROPRIETÁRIO	996***67000	2018	765378	20/11/2021	R\$ 2.010,45
XUECUI	016***22497	2018	765380	20/11/2021	R\$ 2.049,03
IMOBILIÁRIA	007***07000	2018	765382	20/11/2021	R\$ 1.321,61
MARIA	194***23400	2018	765385	20/11/2021	R\$ 1.321,61
MARIA	194***23400	2018	765390	20/11/2021	R\$ 1.198,66
MARIA	194***23400	2018	765392	20/11/2021	R\$ 1.321,61
AMANDA	881***05604	2018	765394	20/11/2021	R\$ 1.531,62
LUCIO	382***61404	2018	765396	20/11/2021	R\$ 1.759,26
LIDIA	440***91472	2018	765398	20/11/2021	R\$ 1.299,56
GABRIEL	081***09449	2018	765401	20/11/2021	R\$ 1.406,99
LIDIA	440***91472	2018	765403	20/11/2021	R\$ 1.303,56
NILDO	267***55487	2018	765405	20/11/2021	R\$ 1.079,63
LIDIA	440***91472	2018	765407	20/11/2021	R\$ 1.295,46
ERIC	048***09440	2018	765409	20/11/2021	R\$ 1.275,56
CLARICE	718***37487	2018	765411	20/11/2021	R\$ 1.571,42
MARIA	194***23400	2018	765413	20/11/2021	R\$ 1.344,25
LIDIA	331***29487	2018	765415	20/11/2021	R\$ 1.991,57
SILVIA	416***71472	2018	765417	20/11/2021	R\$ 1.321,61
FRANCISCO	375***85400	2018	765419	20/11/2021	R\$ 1.308,11
JOSE	849***95434	2018	765421	20/11/2021	R\$ 1.895,59
ANTONIO	046***58753	2018	765423	20/11/2021	R\$ 1.507,57
JOAQUIM	001***45487	2018	765425	20/11/2021	R\$ 3.516,09
JOAQUIM	001***45487	2018	765427	20/11/2021	R\$ 3.516,09
JOSE	900***00922	2018	765429	20/11/2021	R\$ 1.337,23
WILLIAN	167***09400	2018	765431	20/11/2021	R\$ 2.177,23
RG	107***04000	2018	765433	20/11/2021	R\$ 1.353,63
WILLIAN	167***09400	2018	765437	20/11/2021	R\$ 1.346,19
JOSE	013***90406	2018	765439	20/11/2021	R\$ 1.909,35
WILLIAN	167***09400	2018	765441	20/11/2021	R\$ 1.353,63
LUIZ	018***90434	2018	765443	20/11/2021	R\$ 1.228,34
MONICA	178***60472	2018	765444	20/11/2021	R\$ 1.308,11
JOSE	004***02400	2018	765446	20/11/2021	R\$ 5.347,59
JOAQUIM	001***45487	2018	765449	20/11/2021	R\$ 3.516,09
WILLIAN	167***09400	2018	765451	20/11/2021	R\$ 1.346,19
WILLIAN	167***09400	2018	765453	20/11/2021	R\$ 1.213,35
WILLIAN	167***09400	2018	765455	20/11/2021	R\$ 1.232,77
WILLIAN	167***09400	2018	765457	20/11/2021	R\$ 1.625,45
WILLIAN	167***09400	2018	765459	20/11/2021	R\$ 1.346,19
WILLIAN	167***09400	2018	765460	20/11/2021	R\$ 1.346,19



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WILLIAN	167***09400	2018	765462	20/11/2021	R\$ 1.490,82
WILLIAN	167***09400	2018	765464	20/11/2021	R\$ 1.172,37
WILLIAN	167***09400	2018	765466	20/11/2021	R\$ 1.193,24
JOAQUIM	001***45487	2018	765468	20/11/2021	R\$ 3.516,09
DIONE	091***48400	2018	765470	20/11/2021	R\$ 1.252,05
WILLIAN	167***09400	2018	765472	20/11/2021	R\$ 1.346,19
ANNE	865***68491	2018	765474	20/11/2021	R\$ 1.403,60
KELLY	667***94420	2018	765478	20/11/2021	R\$ 1.361,64
ALUISIO	594***21400	2018	765482	20/11/2021	R\$ 3.468,32
ESPOLIO	000***26472	2018	765484	20/11/2021	R\$ 6.034,43
ESPOLIO	000***26472	2018	765486	20/11/2021	R\$ 6.034,43
EDUARDO	462***28453	2018	765488	20/11/2021	R\$ 13.725,32
WILLIAN	167***09400	2018	765490	20/11/2021	R\$ 1.346,19
WILLIAN	167***09400	2018	765493	20/11/2021	R\$ 1.346,19
ORLANDO	697***19468	2018	765495	20/11/2021	R\$ 2.786,85
ROBERTA	754***08415	2018	765497	20/11/2021	R\$ 6.606,77
SILVIO	900***00922	2018	765499	20/11/2021	R\$ 12.362,06
ROBERTA	754***08415	2018	765501	20/11/2021	R\$ 5.347,59
ROXANA	653***08468	2018	765503	20/11/2021	R\$ 1.353,70
LUIZ	142***10468	2018	765505	20/11/2021	R\$ 4.843,95
VALERIA	433***45472	2018	765506	20/11/2021	R\$ 1.298,90
LUIZ	142***10468	2018	765508	20/11/2021	R\$ 4.782,27
ANTONIO	000***00000	2018	765510	20/11/2021	R\$ 4.889,74
BARTOLOMEU	048***06420	2018	765512	20/11/2021	R\$ 1.301,01
ISABELA	025***71448	2018	765514	20/11/2021	R\$ 4.889,74
ESPOLIO	000***26472	2018	765516	20/11/2021	R\$ 4.889,74
LUIZ	142***10468	2018	765518	20/11/2021	R\$ 3.516,09
LUIZ	142***10468	2018	765520	20/11/2021	R\$ 3.836,60
ORLANDO	697***19468	2018	765522	20/11/2021	R\$ 3.953,95
MAURICIO	002***42402	2018	765524	20/11/2021	R\$ 1.080,05
ROXANA	653***08468	2018	765526	20/11/2021	R\$ 1.458,58
HILTON	371***45400	2018	765528	20/11/2021	R\$ 542,64
IEDO	900***00922	2018	765530	20/11/2021	R\$ 1.978,24
PAULO	036***80484	2018	765532	20/11/2021	R\$ 1.403,58
JOSE	043***67404	2018	765534	20/11/2021	R\$ 1.677,50
PAULO	141***75404	2018	765536	20/11/2021	R\$ 1.403,58
EDMUNDO	900***00922	2018	765538	20/11/2021	R\$ 4.889,74
JOSE	043***67404	2018	765540	20/11/2021	R\$ 1.978,24
SILEIDE	900***00922	2018	765542	20/11/2021	R\$ 1.552,09
ROBERTA	754***08415	2018	765544	20/11/2021	R\$ 4.889,74
HILTON	371***45400	2018	765546	20/11/2021	R\$ 926,12
IDALINA	084***31472	2018	765548	20/11/2021	R\$ 1.196,36
ANDREIA	900***00922	2018	765550	20/11/2021	R\$ 1.134,44
LIZZIE	724***33453	2018	765552	20/11/2021	R\$ 1.134,44
LIZZIE	724***33453	2018	765554	20/11/2021	R\$ 1.134,44
ALDENIS	085***62415	2018	765556	20/11/2021	R\$ 1.821,84





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FERNANDO	652***75434	2018	765560	20/11/2021	R\$ 1.180,40
ALDENIS	085***62415	2018	765565	20/11/2021	R\$ 1.851,41
CARLOS	004***40449	2018	765567	20/11/2021	R\$ 1.978,24
DIRCEU	002***14487	2018	765569	20/11/2021	R\$ 1.978,24
ALDENIS	085***62415	2018	765571	20/11/2021	R\$ 1.775,08
REJANE	438***41415	2018	765573	20/11/2021	R\$ 1.726,19
PAULO	141***75404	2018	765575	20/11/2021	R\$ 1.519,69
REJANE	438***41415	2018	765577	20/11/2021	R\$ 1.251,77
RINALDO	000***57472	2018	765581	20/11/2021	R\$ 1.134,15
ACONCHEGO	036***09000	2018	765583	20/11/2021	R\$ 5.745,02
EDUARDO	022***01477	2018	765585	20/11/2021	R\$ 1.241,64
HILTON	371***45400	2018	765587	20/11/2021	R\$ 666,34
HILTON	371***45400	2018	765589	20/11/2021	R\$ 666,34
ESPOLIO	000***26472	2018	765591	20/11/2021	R\$ 8.180,74
THIAGO	040***42441	2018	765593	20/11/2021	R\$ 7.465,28
ESPOLIO	000***26472	2018	765595	20/11/2021	R\$ 7.465,28
ROBERTO	080***81491	2018	765597	20/11/2021	R\$ 7.465,28
ROBERTO	080***81491	2018	765599	20/11/2021	R\$ 7.465,28
ORLANDO	697***19468	2018	765601	20/11/2021	R\$ 1.297,50
LUCIANA	041***79459	2018	765603	20/11/2021	R\$ 1.956,49
OSASCO	043***10000	2018	765605	20/11/2021	R\$ 1.832,83
RISALVA	001***64449	2018	765607	20/11/2021	R\$ 1.993,03
ROMEU	900***00922	2018	765609	20/11/2021	R\$ 4.889,74
RISALVA	001***64449	2018	765611	20/11/2021	R\$ 1.297,50
RISALVA	001***64449	2018	765613	20/11/2021	R\$ 1.297,50
MARIA	000***00000	2018	765615	20/11/2021	R\$ 1.324,90
JCF	115***13000	2018	765616	20/11/2021	R\$ 1.644,77
JCF	115***13000	2018	765619	20/11/2021	R\$ 1.658,86
JCF	115***13000	2018	765621	20/11/2021	R\$ 1.644,77
JCF	115***13000	2018	765623	20/11/2021	R\$ 1.644,77
JCF	115***13000	2018	765625	20/11/2021	R\$ 1.644,77
PAULO	000***00000	2018	765627	20/11/2021	R\$ 1.644,77
JCF	115***13000	2018	765629	20/11/2021	R\$ 1.658,86
JCF	115***13000	2018	765631	20/11/2021	R\$ 1.644,77
JCF	115***13000	2018	765633	20/11/2021	R\$ 1.685,89
JCF	115***13000	2018	765635	20/11/2021	R\$ 1.698,85
FILOMENA	173***26487	2018	765637	20/11/2021	R\$ 2.067,38
CONAC	080***64000	2018	765641	20/11/2021	R\$ 1.367,54
ALDERITA	000***43058	2018	765643	20/11/2021	R\$ 2.236,34
CRISTOVAO	391***78487	2018	765645	20/11/2021	R\$ 1.961,69
JCF	115***13000	2018	765647	20/11/2021	R\$ 1.767,48
JCF	115***13000	2018	765649	20/11/2021	R\$ 2.044,92
ZELINA	000***00000	2018	765651	20/11/2021	R\$ 1.644,77
JOSE	000***00000	2018	765653	20/11/2021	R\$ 1.658,86
EDUARDO	000***00000	2018	765655	20/11/2021	R\$ 1.711,46
SERGIO	000***00000	2018	765657	20/11/2021	R\$ 1.698,85





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CRISTOVAO	391***78487	2018	765659	20/11/2021	R\$ 2.124,94
CRISTOVAO	391***78487	2018	765661	20/11/2021	R\$ 2.105,23
GALBA	004***34404	2018	765663	20/11/2021	R\$ 41.665,72
NILTON	179***86487	2018	765665	20/11/2021	R\$ 1.355,16
ANA	546***48453	2018	765667	20/11/2021	R\$ 785,80
VILMA	613***92404	2018	765669	20/11/2021	R\$ 1.122,05
VILMA	613***92404	2018	765671	20/11/2021	R\$ 1.511,62
JCF	115***13000	2018	765673	20/11/2021	R\$ 2.738,52
CRISTOVAO	391***78487	2018	765675	20/11/2021	R\$ 2.738,52
PAULO	000***00000	2018	765677	20/11/2021	R\$ 1.644,77
JCF	115***13000	2018	765679	20/11/2021	R\$ 1.644,77
JCF	115***13000	2018	765681	20/11/2021	R\$ 1.644,77
JCF	115***13000	2018	765683	20/11/2021	R\$ 2.044,92
CRISTOVAO	391***78487	2018	765685	20/11/2021	R\$ 2.044,92
JCF	115***13000	2018	765687	20/11/2021	R\$ 2.044,92
GABRIEL	028***98402	2018	765689	20/11/2021	R\$ 1.557,27
DALVA	102***20400	2018	765691	20/11/2021	R\$ 1.114,10
DG	057***69000	2018	765693	20/11/2021	R\$ 2.104,60
JSLP	158***95000	2018	765695	20/11/2021	R\$ 3.496,40
DG	057***69000	2018	765697	20/11/2021	R\$ 1.115,88
DG	057***69000	2018	765699	20/11/2021	R\$ 1.115,88
JOAQUIM	001***45487	2018	765701	20/11/2021	R\$ 3.836,60
MARCUS	000***40400	2018	765703	20/11/2021	R\$ 7.591,50
ERIVALDO	038***90436	2018	765705	20/11/2021	R\$ 1.828,93
RG	107***04000	2018	765707	20/11/2021	R\$ 1.353,63
BRUNO	377***24400	2018	765709	20/11/2021	R\$ 5.415,54
GILVAN	000***73472	2018	765711	20/11/2021	R\$ 4.889,74
MANOEL	217***50463	2018	765713	20/11/2021	R\$ 1.357,03
GILVAN	000***73472	2018	765715	20/11/2021	R\$ 5.221,80
JOGE	089***69487	2018	765717	20/11/2021	R\$ 1.913,15
CORRETA	013***56000	2018	765719	20/11/2021	R\$ 5.298,90
ANGELA	168***31434	2018	765721	20/11/2021	R\$ 2.102,92
GILVAN	000***73472	2018	765725	20/11/2021	R\$ 4.706,56
PEDRO	000***00000	2018	765727	20/11/2021	R\$ 1.807,62
FLAVIO	037***95419	2018	765729	20/11/2021	R\$ 1.235,07
GILVAN	000***73472	2018	765731	20/11/2021	R\$ 4.989,02
GILBERTO	036***57401	2018	765733	20/11/2021	R\$ 1.398,15
JCF	115***13000	2018	765735	20/11/2021	R\$ 1.930,82
MARIA	000***00000	2018	765737	20/11/2021	R\$ 1.815,64
SEVERINA	173***06852	2018	765739	20/11/2021	R\$ 1.070,67
JCF	115***13000	2018	765741	20/11/2021	R\$ 3.662,37
ANA	631***33468	2018	765744	20/11/2021	R\$ 1.321,61
CINCO	111***09000	2018	765746	20/11/2021	R\$ 4.175,01
ELUZA	000***00000	2018	765748	20/11/2021	R\$ 4.391,13
ALBA	771***85434	2018	765750	20/11/2021	R\$ 2.044,92
SAN	010***83000	2018	765752	20/11/2021	R\$ 1.444,58



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CRISTOVAO	391***78487	2018	765754	20/11/2021	R\$ 2.044,92
SAN	010***83000	2018	765756	20/11/2021	R\$ 2.239,64
ANA	631***33468	2018	765758	20/11/2021	R\$ 1.216,68
ALBA	771***85434	2018	765760	20/11/2021	R\$ 2.044,92
ANA	631***33468	2018	765762	20/11/2021	R\$ 1.108,92
CINCO	111***09000	2018	765764	20/11/2021	R\$ 2.446,58
ALBA	771***85434	2018	765766	20/11/2021	R\$ 2.044,92
ANA	631***33468	2018	765768	20/11/2021	R\$ 1.321,61
JCF	115***13000	2018	765770	20/11/2021	R\$ 2.044,92
MARIA	193***54491	2018	765772	20/11/2021	R\$ 1.253,82
JCF	115***13000	2018	765774	20/11/2021	R\$ 2.044,92
MARIA	021***29404	2018	765776	20/11/2021	R\$ 1.757,47
MARIA	900***00922	2018	765778	20/11/2021	R\$ 1.688,14
MARIA	194***23400	2018	765780	20/11/2021	R\$ 1.186,57
GILVAN	000***73472	2018	765784	20/11/2021	R\$ 11.443,85
GILVAN	000***73472	2018	765789	20/11/2021	R\$ 4.474,40
MARIA	021***29404	2018	765791	20/11/2021	R\$ 4.474,40
AGRESTE	035***78000	2018	765793	20/11/2021	R\$ 1.399,14
FRANCISCO	104***71434	2018	765795	20/11/2021	R\$ 2.553,97
AMANDA	881***05604	2018	765797	20/11/2021	R\$ 1.236,51
DERRIL	045***91468	2018	765799	20/11/2021	R\$ 1.829,28
ADRIANA	867***71404	2018	765803	20/11/2021	R\$ 1.321,61
FRANCISCO	104***71434	2018	765805	20/11/2021	R\$ 2.553,97
GENILSON	446***40410	2018	765807	20/11/2021	R\$ 1.663,01
DERRIL	045***91468	2018	765809	20/11/2021	R\$ 1.829,28
CONSTRUTORA	702***76000	2018	765811	20/11/2021	R\$ 2.187,37
MANOEL	000***00000	2018	765813	20/11/2021	R\$ 2.204,45
JCF	115***13000	2018	765817	20/11/2021	R\$ 2.044,92
CINCO	111***09000	2018	765821	20/11/2021	R\$ 4.256,64
ALBA	771***85434	2018	765823	20/11/2021	R\$ 2.044,92
ALBA	771***85434	2018	765825	20/11/2021	R\$ 2.044,92
JOAO	000***00000	2018	765827	20/11/2021	R\$ 3.360,18
MARIA	000***00000	2018	765829	20/11/2021	R\$ 2.044,92
SEVERO	000***00000	2018	765831	20/11/2021	R\$ 2.294,64
MARIA	000***00000	2018	765833	20/11/2021	R\$ 2.044,92
GERALDO	097***91453	2018	765836	20/11/2021	R\$ 2.393,79
MARIA	000***00000	2018	765837	20/11/2021	R\$ 2.044,92
JOSE	124***41491	2018	765845	20/11/2021	R\$ 3.225,33
JOSÉ	062***96429	2018	765848	20/11/2021	R\$ 1.220,88
LIZETE	390***97453	2018	765849	20/11/2021	R\$ 4.431,85
MARIA	194***23400	2018	765852	20/11/2021	R\$ 1.240,45
GENILSON	895***33120	2018	765854	20/11/2021	R\$ 2.409,32
CLARIBENOR	479***03434	2018	765856	20/11/2021	R\$ 4.660,81
ARTHUR	030***49409	2018	765858	20/11/2021	R\$ 1.228,70
SERGIO	050***04404	2018	765862	20/11/2021	R\$ 4.431,85
JESSICA	110***06408	2018	765864	20/11/2021	R\$ 1.385,63



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GILVAN	000***73472	2018	765866	20/11/2021	R\$ 4.889,74
MARIA	019***31444	2018	765868	20/11/2021	R\$ 2.337,23
DAVI	794***73449	2018	765870	20/11/2021	R\$ 2.266,72
CAVAUTO	029***72000	2018	765872	20/11/2021	R\$ 2.507,47
CAVAUTO	029***72000	2018	765874	20/11/2021	R\$ 2.495,20
CAVAUTO	029***72000	2018	765876	20/11/2021	R\$ 2.519,46
ALDENI	046***31407	2018	765878	20/11/2021	R\$ 4.383,04
CAVAUTO	029***72000	2018	765880	20/11/2021	R\$ 2.507,47
JCF	115***13000	2018	765882	20/11/2021	R\$ 2.044,92
ROBERTO	000***00000	2018	765886	20/11/2021	R\$ 2.044,92
PAULO	000***00000	2018	765888	20/11/2021	R\$ 2.218,33
CARLOS	091***65334	2018	765890	20/11/2021	R\$ 2.951,31
JCF	115***13000	2018	765891	20/11/2021	R\$ 2.218,33
PAULO	900***00922	2018	765893	20/11/2021	R\$ 2.044,92
PAULO	000***00000	2018	765895	20/11/2021	R\$ 2.044,92
JOSE	193***69400	2018	765897	20/11/2021	R\$ 2.372,94
MARIA	000***00000	2018	765899	20/11/2021	R\$ 2.044,92
JCF	115***13000	2018	765901	20/11/2021	R\$ 2.044,92
JOSE	046***21487	2018	765903	20/11/2021	R\$ 5.659,80
LIGIA	000***00000	2018	765905	20/11/2021	R\$ 2.044,92
JOSE	046***21487	2018	765907	20/11/2021	R\$ 1.441,37
MARIA	000***00000	2018	765909	20/11/2021	R\$ 2.044,92
CAVAUTO	029***72000	2018	765913	20/11/2021	R\$ 2.531,20
CAVAUTO	029***72000	2018	765915	20/11/2021	R\$ 2.519,46
EDILENE	403***34491	2018	765917	20/11/2021	R\$ 1.212,34
CAVAUTO	029***72000	2018	765919	20/11/2021	R\$ 2.542,72
ALEXANDRE	292***50425	2018	765921	20/11/2021	R\$ 3.656,83
CAVAUTO	029***72000	2018	765923	20/11/2021	R\$ 2.531,20
ADRIANA	867***71404	2018	765925	20/11/2021	R\$ 1.424,08
CAVAUTO	029***72000	2018	765927	20/11/2021	R\$ 2.553,97
ROMULO	069***75405	2018	765929	20/11/2021	R\$ 1.053,57
MARIA	373***59453	2018	765931	20/11/2021	R\$ 2.761,29
CAVAUTO	029***72000	2018	765933	20/11/2021	R\$ 2.542,72
MARIA	773***53420	2018	765935	20/11/2021	R\$ 1.066,35
CLEMENTINO	137***14472	2018	765939	20/11/2021	R\$ 2.291,86
CAVAUTO	029***72000	2018	765941	20/11/2021	R\$ 2.217,79
JOSE	024***96472	2018	765943	20/11/2021	R\$ 1.155,85
CAVAUTO	029***72000	2018	765945	20/11/2021	R\$ 2.255,10
MARIA	194***23400	2018	765947	20/11/2021	R\$ 1.193,55
CAVAUTO	029***72000	2018	765949	20/11/2021	R\$ 2.236,69
RENILSON	081***24415	2018	765951	20/11/2021	R\$ 1.630,60
GABRIEL	081***09449	2018	765953	20/11/2021	R\$ 1.575,00
ALBA	771***85434	2018	765955	20/11/2021	R\$ 2.044,92
MARIA	000***00000	2018	765959	20/11/2021	R\$ 2.044,92
MARIA	193***54491	2018	765961	20/11/2021	R\$ 2.446,58
LAVINIO	900***00922	2018	765963	20/11/2021	R\$ 1.773,08



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2018	765965	20/11/2021	R\$ 2.044,92
CAIO	068***57469	2018	765967	20/11/2021	R\$ 2.446,58
MARIA	000***00000	2018	765969	20/11/2021	R\$ 2.044,92
GABRIEL	081***09449	2018	765971	20/11/2021	R\$ 1.226,30
CARLOS	900***00922	2018	765973	20/11/2021	R\$ 1.552,18
MARIA	194***23400	2018	765975	20/11/2021	R\$ 1.340,01
MARIA	000***00000	2018	765977	20/11/2021	R\$ 2.044,92
MARIA	900***00922	2018	765979	20/11/2021	R\$ 2.044,92
CINCO	111***09000	2018	765981	20/11/2021	R\$ 1.410,50
ALBA	771***85434	2018	765983	20/11/2021	R\$ 2.044,92
IVONETE	000***00000	2018	765985	20/11/2021	R\$ 2.372,94
ALBA	771***85434	2018	765987	20/11/2021	R\$ 2.044,92
EDUIM	018***92449	2018	765989	20/11/2021	R\$ 1.983,20
MARIA	194***23400	2018	765991	20/11/2021	R\$ 1.234,43
CAVAUTO	029***72000	2018	765993	20/11/2021	R\$ 2.290,50
ALBENICE	055***24453	2018	765995	20/11/2021	R\$ 1.751,89
CAVAUTO	029***72000	2018	765996	20/11/2021	R\$ 2.273,03
CAVAUTO	029***72000	2018	765998	20/11/2021	R\$ 2.340,32
JOSÉ	464***80400	2018	766000	20/11/2021	R\$ 3.815,74
CAVAUTO	029***72000	2018	766002	20/11/2021	R\$ 2.307,55
MARIA	194***23400	2018	766004	20/11/2021	R\$ 3.729,67
GENEVE	017***90000	2018	766007	20/11/2021	R\$ 2.429,67
GENEVE	017***90000	2018	766008	20/11/2021	R\$ 2.371,53
MARIA	194***23400	2018	766010	20/11/2021	R\$ 1.522,89
WILSA	068***67453	2018	766012	20/11/2021	R\$ 3.141,96
CONSTRUTORA	107***83000	2018	766014	20/11/2021	R\$ 1.684,55
CAVAUTO	029***72000	2018	766016	20/11/2021	R\$ 2.469,85
CINCO	111***09000	2018	766018	20/11/2021	R\$ 1.865,13
PAULO	000***00000	2018	766020	20/11/2021	R\$ 2.098,37
CAVAUTO	029***72000	2018	766024	20/11/2021	R\$ 2.401,29
CAVAUTO	029***72000	2018	766026	20/11/2021	R\$ 2.429,67
FERNANDO	037***20415	2018	766028	20/11/2021	R\$ 1.613,80
WAMBERTO	000***00000	2018	766030	20/11/2021	R\$ 1.665,34
CRISTOVAO	391***78487	2018	766032	20/11/2021	R\$ 2.235,25
MARIA	794***89468	2018	766034	20/11/2021	R\$ 2.051,32
PLANUR	082***51000	2018	766036	20/11/2021	R\$ 2.609,85
PAULO	000***00000	2018	766038	20/11/2021	R\$ 2.115,22
CRISTOVAO	391***78487	2018	766043	20/11/2021	R\$ 2.163,15
ALEXANDRE	292***50425	2018	766044	20/11/2021	R\$ 1.557,66
ORLANDO	042***79420	2018	766046	20/11/2021	R\$ 2.423,55
CONSTRUTORA	107***83000	2018	766049	20/11/2021	R\$ 1.675,24
ANDREY	000***58400	2018	766050	20/11/2021	R\$ 1.213,92
CAVAUTO	127***60000	2018	766052	20/11/2021	R\$ 2.356,11
ISABEL	667***93468	2018	766055	20/11/2021	R\$ 1.584,09
EMANUEL	172***64468	2018	766057	20/11/2021	R\$ 2.242,16
CONSTRUTORA	107***83000	2018	766059	20/11/2021	R\$ 1.693,85



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CAVAUTO	029***72000	2018	766060	20/11/2021	R\$ 2.290,50
ORLANDO	042***79420	2018	766062	20/11/2021	R\$ 3.098,55
CAVAUTO	029***72000	2018	766065	20/11/2021	R\$ 2.307,55
CONSTRUTORA	107***83000	2018	766067	20/11/2021	R\$ 1.684,55
CAVAUTO	029***72000	2018	766069	20/11/2021	R\$ 2.255,10
CAVAUTO	029***72000	2018	766070	20/11/2021	R\$ 2.273,03
TERESINHA	253***19415	2018	766072	20/11/2021	R\$ 5.568,73
CAVAUTO	029***72000	2018	766075	20/11/2021	R\$ 2.217,79
CAVAUTO	029***72000	2018	766077	20/11/2021	R\$ 2.236,69
LUIZ	034***86449	2018	766079	20/11/2021	R\$ 1.321,76
MARIO	018***35487	2018	766083	20/11/2021	R\$ 2.074,50
LUIZ	034***86449	2018	766085	20/11/2021	R\$ 1.440,09
SILVANA	900***00922	2018	766087	20/11/2021	R\$ 1.681,80
CLETO	001***92391	2018	766089	20/11/2021	R\$ 4.677,62
SEVERINO	196***90420	2018	766091	20/11/2021	R\$ 2.386,55
LINCOLN	428***91449	2018	766095	20/11/2021	R\$ 1.418,31
M	331***53487	2018	766097	20/11/2021	R\$ 2.098,37
MARIA	000***00000	2018	766099	20/11/2021	R\$ 2.063,25
ALBA	771***85434	2018	766100	20/11/2021	R\$ 2.178,33
ALBA	771***85434	2018	766103	20/11/2021	R\$ 2.147,60
ALBA	771***85434	2018	766107	20/11/2021	R\$ 2.044,92
JCF	137***18453	2018	766110	20/11/2021	R\$ 2.397,13
JOSE	021***35409	2018	766113	20/11/2021	R\$ 2.053,71
ALBA	771***85434	2018	766115	20/11/2021	R\$ 2.044,92
ALBA	771***85434	2018	766117	20/11/2021	R\$ 2.044,92
CONSTRUTORA	107***83000	2018	766119	20/11/2021	R\$ 1.760,99
CAVAUTO	029***72000	2018	766120	20/11/2021	R\$ 2.456,74
ANA	128***59472	2018	766125	20/11/2021	R\$ 2.133,35
ANA	128***59472	2018	766128	20/11/2021	R\$ 2.081,05
JOSE	496***00415	2018	766132	20/11/2021	R\$ 4.384,67
CAVAUTO	029***72000	2018	766134	20/11/2021	R\$ 2.553,97
JOVELINA	296***84434	2018	766136	20/11/2021	R\$ 4.897,67
CAVAUTO	029***72000	2018	766138	20/11/2021	R\$ 26.601,44
CAVAUTO	029***72000	2018	766140	20/11/2021	R\$ 2.531,20
SEBASTIAO	191***16487	2018	766142	20/11/2021	R\$ 1.181,80
CAVAUTO	029***72000	2018	766144	20/11/2021	R\$ 2.553,97
DIVAN	037***28468	2018	766146	20/11/2021	R\$ 10.042,40
CAVAUTO	029***72000	2018	766147	20/11/2021	R\$ 2.482,68
PREFEITURA	110***30000	2018	766149	20/11/2021	R\$ 6.550,50
CAVAUTO	029***72000	2018	766151	20/11/2021	R\$ 2.507,47
MARCOS	066***44472	2018	766153	20/11/2021	R\$ 1.719,12
PAULO	141***75404	2018	766155	20/11/2021	R\$ 3.439,56
PAULO	141***75404	2018	766157	20/11/2021	R\$ 3.439,56
SERVULO	043***84420	2018	766159	20/11/2021	R\$ 1.722,32
SANTA	049***74000	2018	766161	20/11/2021	R\$ 4.255,71
ANTONIA	013***14404	2018	766163	20/11/2021	R\$ 2.442,09



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIA	013***14404	2018	766165	20/11/2021	R\$ 1.063,19
DAVID	060***52483	2018	766168	20/11/2021	R\$ 1.361,36
MARCOS	186***45420	2018	766170	20/11/2021	R\$ 1.372,85
BERNADETE	225***70478	2018	766172	20/11/2021	R\$ 1.372,85
JOSE	032***38466	2018	766174	20/11/2021	R\$ 2.576,09
DAISY	052***84449	2018	766178	20/11/2021	R\$ 2.310,11
PLANUR	082***51000	2018	766180	20/11/2021	R\$ 1.310,22
ANTONIO	000***00000	2018	766182	20/11/2021	R\$ 2.310,11
WLADIMIR	018***49491	2018	766184	20/11/2021	R\$ 2.310,11
CARLOS	097***93468	2018	766186	20/11/2021	R\$ 1.294,30
DAISY	052***84449	2018	766188	20/11/2021	R\$ 2.310,11
ALBERTO	000***00000	2018	766190	20/11/2021	R\$ 2.310,11
WANDERSON	900***00922	2018	766192	20/11/2021	R\$ 1.310,22
PLANUR	082***51000	2018	766194	20/11/2021	R\$ 1.310,22
GABRIEL	081***09449	2018	766196	20/11/2021	R\$ 1.234,36
SEVERINO	457***91434	2018	766198	20/11/2021	R\$ 1.294,30
PAULO	141***75404	2018	766200	20/11/2021	R\$ 13.848,09
TERCIO	330***49472	2018	766202	20/11/2021	R\$ 13.120,85
SEVERINO	457***91434	2018	766204	20/11/2021	R\$ 1.294,30
ORLANDO	042***79420	2018	766206	20/11/2021	R\$ 3.302,07
SALON	000***00000	2018	766208	20/11/2021	R\$ 1.294,30
ELIZABETE	426***63487	2018	766210	20/11/2021	R\$ 1.414,52
ELIZABETE	426***63487	2018	766212	20/11/2021	R\$ 1.294,30
ADILSON	345***93487	2018	766214	20/11/2021	R\$ 12.382,74
ELIZABETE	426***63487	2018	766216	20/11/2021	R\$ 1.287,18
LOURINALDO	100***26000	2018	766219	20/11/2021	R\$ 1.294,30
PROPRIETÁRIO	996***67000	2018	766221	20/11/2021	R\$ 2.550,06
PROPRIETÁRIO	996***67000	2018	766223	20/11/2021	R\$ 2.550,06
WLADIMIR	018***49491	2018	766225	20/11/2021	R\$ 2.310,11
SILVIO	900***00922	2018	766227	20/11/2021	R\$ 2.310,11
PROPRIETÁRIO	996***67000	2018	766229	20/11/2021	R\$ 2.550,06
PROPRIETÁRIO	996***67000	2018	766231	20/11/2021	R\$ 2.550,06
PROPRIETÁRIO	900***00922	2018	766233	20/11/2021	R\$ 1.819,20
PROPRIETÁRIO	996***67000	2018	766234	20/11/2021	R\$ 2.550,06
LUCIANO	900***00922	2018	766236	20/11/2021	R\$ 1.663,74
PROPRIETÁRIO	996***67000	2018	766238	20/11/2021	R\$ 2.550,06
PROPRIETÁRIO	900***00922	2018	766240	20/11/2021	R\$ 2.749,78
PROPRIETÁRIO	900***00922	2018	766242	20/11/2021	R\$ 1.819,20
JOSENI	802***67468	2018	766245	20/11/2021	R\$ 1.196,36
GUSTAVO	059***87444	2018	766246	20/11/2021	R\$ 2.567,02
DANIELLA	046***71422	2018	766248	20/11/2021	R\$ 2.567,02
LAVINIA	069***37434	2018	766257	20/11/2021	R\$ 1.542,16
JURANDIR	025***14410	2018	766259	20/11/2021	R\$ 1.139,85
TAMARA	728***27487	2018	766261	20/11/2021	R\$ 3.746,65
JURANDIR	025***14410	2018	766263	20/11/2021	R\$ 1.310,23
ESPOLIO	000***26472	2018	766265	20/11/2021	R\$ 4.889,74





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ULISSES	000***00000	2018	766267	20/11/2021	R\$ 4.889,74
JURANDIR	025***14410	2018	766269	20/11/2021	R\$ 2.247,64
HERMES	284***57415	2018	766271	20/11/2021	R\$ 1.735,56
HERMINIO	101***13453	2018	766272	20/11/2021	R\$ 4.889,74
ULISSES	000***00000	2018	766274	20/11/2021	R\$ 4.889,74
HILTON	866***48415	2018	766276	20/11/2021	R\$ 2.884,69
JULIO	000***10400	2018	766279	20/11/2021	R\$ 1.967,76
RAFAEL	019***69450	2018	766281	20/11/2021	R\$ 1.909,42
MARIA	194***23400	2018	766283	20/11/2021	R\$ 2.745,05
PROPRIETÁRIO	996***67000	2018	766285	20/11/2021	R\$ 2.550,06
SEVERINA	497***14449	2018	766287	20/11/2021	R\$ 1.321,61
MARIA	275***12449	2018	766289	20/11/2021	R\$ 4.542,68
PROPRIETÁRIO	996***67000	2018	766291	20/11/2021	R\$ 2.550,06
ROSELIA	033***25499	2018	766293	20/11/2021	R\$ 1.642,40
IGN	000***00000	2018	766295	20/11/2021	R\$ 2.550,06
EDILENE	990***38400	2018	766298	20/11/2021	R\$ 1.202,68
PROPRIETÁRIO	996***67000	2018	766300	20/11/2021	R\$ 2.550,06
IMOBILIÁRIA	007***07000	2018	766302	20/11/2021	R\$ 1.195,25
MARIA	194***23400	2018	766303	20/11/2021	R\$ 1.967,36
PROPRIETÁRIO	996***67000	2018	766305	20/11/2021	R\$ 2.550,06
PROPRIETÁRIO	996***67000	2018	766307	20/11/2021	R\$ 2.550,06
FERNANDO	191***30400	2018	766309	20/11/2021	R\$ 1.706,10
PROPRIETÁRIO	996***67000	2018	766311	20/11/2021	R\$ 2.550,06
PROPRIETÁRIO	996***67000	2018	766313	20/11/2021	R\$ 2.550,06
PROPRIETÁRIO	996***67000	2018	766320	20/11/2021	R\$ 2.550,06
PROPRIETÁRIO	996***67000	2018	766322	20/11/2021	R\$ 2.550,06
MARIA	194***23400	2018	766324	20/11/2021	R\$ 1.321,61
PROPRIETÁRIO	996***67000	2018	766326	20/11/2021	R\$ 2.550,06
PROPRIETÁRIO	996***67000	2018	766328	20/11/2021	R\$ 2.550,06
MARIA	194***23400	2018	766330	20/11/2021	R\$ 1.066,35
PROPRIETÁRIO	996***67000	2018	766332	20/11/2021	R\$ 2.550,06
MARIA	194***23400	2018	766334	20/11/2021	R\$ 1.409,64
PROPRIETÁRIO	996***67000	2018	766336	20/11/2021	R\$ 6.490,67
ORIVALDO	038***40433	2018	766338	20/11/2021	R\$ 2.047,55
PROPRIETÁRIO	996***67000	2018	766340	20/11/2021	R\$ 4.940,90
PROPRIETÁRIO	996***67000	2018	766342	20/11/2021	R\$ 5.690,41
JOSEVALDA	036***81442	2018	766344	20/11/2021	R\$ 1.321,61
PROPRIETÁRIO	996***67000	2018	766346	20/11/2021	R\$ 2.550,06
PROPRIETÁRIO	996***67000	2018	766348	20/11/2021	R\$ 2.550,06
PROPRIETÁRIO	996***67000	2018	766350	20/11/2021	R\$ 2.550,06
IVAN	552***82487	2018	766352	20/11/2021	R\$ 1.268,33
MANOEL	695***89491	2018	766354	20/11/2021	R\$ 1.918,28
SEVERINO	900***00922	2018	766358	20/11/2021	R\$ 1.761,50
PROPRIETÁRIO	996***67000	2018	766360	20/11/2021	R\$ 1.703,80
PROPRIETÁRIO	996***67000	2018	766362	20/11/2021	R\$ 1.665,93
RENATA	024***98471	2018	766364	20/11/2021	R\$ 1.538,74





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	766366	20/11/2021	R\$ 1.742,58
PROPRIETÁRIO	996***67000	2018	766368	20/11/2021	R\$ 1.475,98
LUCIA	233***63404	2018	766370	20/11/2021	R\$ 1.571,77
IGN	900***00922	2018	766372	20/11/2021	R\$ 1.319,77
PROPRIETÁRIO	996***67000	2018	766374	20/11/2021	R\$ 4.190,61
PROPRIETÁRIO	996***67000	2018	766376	20/11/2021	R\$ 1.590,59
GUSTAVO	849***99453	2018	766378	20/11/2021	R\$ 1.087,64
PROPRIETÁRIO	996***67000	2018	766380	20/11/2021	R\$ 3.793,53
JOAO	052***14487	2018	766382	20/11/2021	R\$ 1.128,20
PROPRIETÁRIO	996***67000	2018	766384	20/11/2021	R\$ 3.980,90
SEVERINA	497***14449	2018	766387	20/11/2021	R\$ 1.603,77
SEVERINA	497***14449	2018	766390	20/11/2021	R\$ 1.321,61
PROPRIETÁRIO	996***67000	2018	766391	20/11/2021	R\$ 1.757,07
JOSINEIDE	359***40478	2018	766394	20/11/2021	R\$ 3.350,85
PROPRIETÁRIO	996***67000	2018	766396	20/11/2021	R\$ 2.550,06
ANA	631***33468	2018	766398	20/11/2021	R\$ 1.696,89
PROPRIETÁRIO	996***67000	2018	766400	20/11/2021	R\$ 2.550,06
PROPRIETÁRIO	996***67000	2018	766402	20/11/2021	R\$ 5.220,27
PROPRIETÁRIO	996***67000	2018	766404	20/11/2021	R\$ 2.550,06
PROPRIETÁRIO	996***67000	2018	766406	20/11/2021	R\$ 2.550,06
ANA	631***33468	2018	766408	20/11/2021	R\$ 1.321,61
NAGIBIO	010***99404	2018	766410	20/11/2021	R\$ 2.212,72
JOSÉ	529***85491	2018	766412	20/11/2021	R\$ 1.503,90
JOSIAS	018***61491	2018	766414	20/11/2021	R\$ 1.958,78
MARIA	194***23400	2018	766416	20/11/2021	R\$ 2.303,32
MARIA	194***23400	2018	766418	20/11/2021	R\$ 1.321,61
MARIA	194***23400	2018	766421	20/11/2021	R\$ 1.321,61
CLEA	128***21449	2018	766423	20/11/2021	R\$ 1.379,89
JCF	115***13000	2018	766425	20/11/2021	R\$ 2.044,92
NEWTON	685***61404	2018	766427	20/11/2021	R\$ 4.121,70
JCF	115***13000	2018	766429	20/11/2021	R\$ 4.391,13
HILTON	866***48415	2018	766431	20/11/2021	R\$ 1.166,71
HILTON	866***48415	2018	766433	20/11/2021	R\$ 1.166,71
CLEA	128***21449	2018	766435	20/11/2021	R\$ 2.187,37
MARIA	900***00922	2018	766437	20/11/2021	R\$ 1.301,22
ROBERTO	004***26472	2018	766439	20/11/2021	R\$ 2.780,54
ADA	004***06404	2018	766441	20/11/2021	R\$ 2.044,92
ZACARIAS	013***74434	2018	766443	20/11/2021	R\$ 3.430,10
JCF	115***13000	2018	766445	20/11/2021	R\$ 4.391,13
JAIR	075***83487	2018	766447	20/11/2021	R\$ 3.164,76
JCF	115***13000	2018	766449	20/11/2021	R\$ 2.044,92
MARIA	194***23400	2018	766451	20/11/2021	R\$ 1.715,83
LIDIA	331***29487	2018	766453	20/11/2021	R\$ 3.189,50
DFC-ADMINISTRADORA	057***16000	2018	766455	20/11/2021	R\$ 13.300,59
MARIA	194***23400	2018	766459	20/11/2021	R\$ 1.535,66
SORAIA	509***40400	2018	766461	20/11/2021	R\$ 1.128,60



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	000***00000	2018	766464	20/11/2021	R\$ 1.344,51
MANUEL	030***28494	2018	766466	20/11/2021	R\$ 1.321,61
PROPRIETÁRIO	996***67000	2018	766467	20/11/2021	R\$ 3.274,95
PROPRIETÁRIO	996***67000	2018	766469	20/11/2021	R\$ 2.998,09
M	900***00922	2018	766471	20/11/2021	R\$ 1.971,66
JOSE	849***95434	2018	766474	20/11/2021	R\$ 1.896,35
SAN	010***83000	2018	766476	20/11/2021	R\$ 1.321,61
ADEILSON	081***15472	2018	766478	20/11/2021	R\$ 1.424,08
VALDIR	491***67420	2018	766479	20/11/2021	R\$ 1.321,61
MARIA	194***23400	2018	766482	20/11/2021	R\$ 1.321,61
MANUEL	024***92429	2018	766483	20/11/2021	R\$ 6.654,88
ANA	024***07445	2018	766485	20/11/2021	R\$ 1.128,69
PALMAS	033***01000	2018	766487	20/11/2021	R\$ 2.141,99
PALMAS	033***01000	2018	766489	20/11/2021	R\$ 2.245,12
PALMAS	033***01000	2018	766491	20/11/2021	R\$ 1.452,42
PALMAS	033***01000	2018	766493	20/11/2021	R\$ 1.301,23
PALMAS	033***01000	2018	766495	20/11/2021	R\$ 1.596,68
PALMAS	033***01000	2018	766497	20/11/2021	R\$ 2.675,74
PALMAS	033***01000	2018	766499	20/11/2021	R\$ 1.301,23
PALMAS	033***01000	2018	766501	20/11/2021	R\$ 1.301,23
PALMAS	033***01000	2018	766503	20/11/2021	R\$ 1.301,23
PALMAS	033***01000	2018	766505	20/11/2021	R\$ 1.549,26
WAMBERTO	000***00000	2018	766509	20/11/2021	R\$ 29.413,96
NATESIA	061***79495	2018	766511	20/11/2021	R\$ 1.196,36
CARLOS	184***10430	2018	766513	20/11/2021	R\$ 3.496,77
DANILO	030***44483	2018	766515	20/11/2021	R\$ 1.644,92
SIMONE	666***53468	2018	766517	20/11/2021	R\$ 1.070,42
CONDOMÍNIO	900***00922	2018	766519	20/11/2021	R\$ 1.636,01
WAMBERTO	000***00000	2018	766521	20/11/2021	R\$ 58.208,96
FRANCISCO	900***00922	2018	766523	20/11/2021	R\$ 1.225,68
JOSE	192***77434	2018	766526	20/11/2021	R\$ 9.413,90
PAULO	000***00000	2018	766528	20/11/2021	R\$ 6.895,97
ITALO	076***40426	2018	766530	20/11/2021	R\$ 2.361,54
DUAME	014***95429	2018	766532	20/11/2021	R\$ 8.121,35
IVALDO	103***58453	2018	766534	20/11/2021	R\$ 2.994,08
DIEGO	076***93484	2018	766536	20/11/2021	R\$ 4.599,12
PAULO	055***40430	2018	766537	20/11/2021	R\$ 5.205,67
TEREZA	401***59415	2018	766539	20/11/2021	R\$ 1.229,76
FRANCISCO	900***00922	2018	766545	20/11/2021	R\$ 1.167,96
CLAUDIO	900***00922	2018	766548	20/11/2021	R\$ 1.199,51
ALUISIO	002***31404	2018	766550	20/11/2021	R\$ 1.073,43
PROPRIETÁRIO	900***00922	2018	766552	20/11/2021	R\$ 1.635,74
PROPRIETÁRIO	900***00922	2018	766554	20/11/2021	R\$ 1.297,17
ORLANDO	697***19468	2018	766556	20/11/2021	R\$ 7.011,86
ANDREIA	900***00922	2018	766558	20/11/2021	R\$ 7.668,08
ANDREA	537***11468	2018	766560	20/11/2021	R\$ 1.694,59



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANDREA	537***11468	2018	766562	20/11/2021	R\$ 1.618,51
EDNARDO	212***37449	2018	766566	20/11/2021	R\$ 1.241,61
SEVERINO	052***58404	2018	766568	20/11/2021	R\$ 1.330,60
ESPOLIO	000***26472	2018	766570	20/11/2021	R\$ 4.889,74
MARIA	900***00922	2018	766572	20/11/2021	R\$ 1.637,12
ESPOLIO	000***26472	2018	766574	20/11/2021	R\$ 4.889,74
BORIS	052***84468	2018	766576	20/11/2021	R\$ 1.677,48
ESPOLIO	000***26472	2018	766578	20/11/2021	R\$ 4.889,74
ESPOLIO	000***26472	2018	766581	20/11/2021	R\$ 5.347,59
ORLANDO	697***19468	2018	766583	20/11/2021	R\$ 1.183,47
ESPOLIO	000***26472	2018	766584	20/11/2021	R\$ 4.889,74
ORLANDO	697***19468	2018	766587	20/11/2021	R\$ 1.183,47
HELIO	069***71472	2018	766589	20/11/2021	R\$ 19.826,55
DISCILENE	833***98400	2018	766590	20/11/2021	R\$ 2.046,72
AGNALDO	609***34420	2018	766592	20/11/2021	R\$ 1.199,31
CLOVIS	042***10420	2018	766594	20/11/2021	R\$ 1.132,22
RALPH	061***09450	2018	766596	20/11/2021	R\$ 1.205,22
FLAVIO	325***65491	2018	766598	20/11/2021	R\$ 1.187,39
MARCELO	000***00000	2018	766600	20/11/2021	R\$ 4.889,74
ROMILDO	215***10472	2018	766602	20/11/2021	R\$ 3.730,50
MARIA	425***33404	2018	766604	20/11/2021	R\$ 1.228,16
DELFINO	439***63400	2018	766606	20/11/2021	R\$ 1.880,70
VALDEMAR	112***07000	2018	766608	20/11/2021	R\$ 2.194,12
JOSE	055***77491	2018	766611	20/11/2021	R\$ 4.195,87
JOSE	055***77491	2018	766612	20/11/2021	R\$ 3.419,16
ALLYSON	036***57484	2018	766614	20/11/2021	R\$ 1.594,23
PROPRIETÁRIO	900***00922	2018	766616	20/11/2021	R\$ 4.100,48
PROPRIETÁRIO	900***00922	2018	766618	20/11/2021	R\$ 4.273,68
LEONARDO	009***52407	2018	766620	20/11/2021	R\$ 1.155,44
PROPRIETÁRIO	900***00922	2018	766622	20/11/2021	R\$ 1.120,45
ANTONIO	000***00000	2018	766624	20/11/2021	R\$ 1.122,09
PROPRIETÁRIO	900***00922	2018	766626	20/11/2021	R\$ 3.914,89
MARIA	948***98449	2018	766628	20/11/2021	R\$ 1.442,77
PROPRIETARIO	900***00922	2018	766630	20/11/2021	R\$ 1.120,45
MARIA	100***59443	2018	766632	20/11/2021	R\$ 1.085,42
PROPRIETARIO	900***00922	2018	766634	20/11/2021	R\$ 1.074,86
MANOEL	948***08491	2018	766636	20/11/2021	R\$ 1.508,39
JOSE	342***12415	2018	766638	20/11/2021	R\$ 1.080,05
MARIO	900***00922	2018	766640	20/11/2021	R\$ 1.400,73
IGN	000***00000	2018	766642	20/11/2021	R\$ 2.076,59
JOSÉ	245***24449	2018	766644	20/11/2021	R\$ 1.327,23
JOSE	342***12415	2018	766647	20/11/2021	R\$ 1.080,05
COND	900***00922	2018	766649	20/11/2021	R\$ 17.039,64
MARIA	900***00922	2018	766651	20/11/2021	R\$ 1.748,22
ROBERTO	172***07472	2018	766653	20/11/2021	R\$ 1.080,05
ROBERTO	172***07472	2018	766655	20/11/2021	R\$ 1.080,05



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROBERTO	172***07472	2018	766657	20/11/2021	R\$ 2.703,40
EMP	088***63000	2018	766659	20/11/2021	R\$ 1.351,18
CONDIMINIO	900***00922	2018	766661	20/11/2021	R\$ 5.010,93
EMP	088***63000	2018	766663	20/11/2021	R\$ 1.351,18
COND	900***00922	2018	766667	20/11/2021	R\$ 5.010,93
SILVIO	021***90438	2018	766669	20/11/2021	R\$ 1.051,19
EMP	088***63000	2018	766671	20/11/2021	R\$ 1.087,17
EMP	088***63000	2018	766673	20/11/2021	R\$ 1.627,46
EMPREEND	088***63000	2018	766675	20/11/2021	R\$ 1.215,94
EMP	088***63000	2018	766677	20/11/2021	R\$ 1.139,01
EMP	088***63000	2018	766679	20/11/2021	R\$ 4.436,45
GERALDO	948***74491	2018	766681	20/11/2021	R\$ 1.827,26
IGN	900***00922	2018	766683	20/11/2021	R\$ 1.357,03
RICARDO	027***77474	2018	766685	20/11/2021	R\$ 1.499,32
LUIZ	059***33462	2018	766687	20/11/2021	R\$ 1.741,24
NADILSON	900***00922	2018	766689	20/11/2021	R\$ 1.321,61
ARLINDO	585***17434	2018	766691	20/11/2021	R\$ 1.052,66
NADILSON	900***00922	2018	766693	20/11/2021	R\$ 1.219,15
PROPRIETARIO	900***00922	2018	766694	20/11/2021	R\$ 6.033,27
ARLINDO	585***17434	2018	766696	20/11/2021	R\$ 1.193,25
AMARA	018***36411	2018	766699	20/11/2021	R\$ 1.148,37
JOSE	900***00922	2018	766701	20/11/2021	R\$ 1.836,78
SEVERINO	134***05400	2018	766703	20/11/2021	R\$ 1.400,73
OSCAR	864***71434	2018	766705	20/11/2021	R\$ 1.198,89
MARINALVA	794***02415	2018	766707	20/11/2021	R\$ 1.066,82
ROBERTO	172***07472	2018	766709	20/11/2021	R\$ 1.377,57
GENEVE	017***90000	2018	766711	20/11/2021	R\$ 1.117,68
DIOMEDES	018***57787	2018	766713	20/11/2021	R\$ 1.106,46
DIOMEDES	018***57787	2018	766715	20/11/2021	R\$ 1.207,89
DIOMEDES	018***57787	2018	766717	20/11/2021	R\$ 1.503,46
MARIA	900***00922	2018	766719	20/11/2021	R\$ 1.137,10
ABDIAS	479***99434	2018	766721	20/11/2021	R\$ 1.122,05
CHUSSY	364***63453	2018	766723	20/11/2021	R\$ 1.122,05
DIOMEDES	018***57787	2018	766725	20/11/2021	R\$ 1.967,36
FABIO	711***90425	2018	766727	20/11/2021	R\$ 1.759,75
COOPERATIVA	103***84000	2018	766731	20/11/2021	R\$ 1.892,44
PROPRIETÁRIO	900***00922	2018	766735	20/11/2021	R\$ 1.828,46
PROPRIETÁRIO	900***00922	2018	766737	20/11/2021	R\$ 1.120,45
PROPRIETÁRIO	900***00922	2018	766739	20/11/2021	R\$ 1.598,00
PROPRIETÁRIO	900***00922	2018	766741	20/11/2021	R\$ 1.598,00
IVONET	510***83420	2018	766744	20/11/2021	R\$ 1.837,17
JOSEFA	900***00922	2018	766745	20/11/2021	R\$ 1.865,15
GENEVE	017***90000	2018	766747	20/11/2021	R\$ 1.218,60
MANOEL	001***72453	2018	766749	20/11/2021	R\$ 1.317,95
REGINA	014***88420	2018	766751	20/11/2021	R\$ 11.073,79
JOSE	000***00000	2018	766755	20/11/2021	R\$ 1.595,39



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JEAN	035***13406	2018	766757	20/11/2021	R\$ 2.482,51
JOAO	021***05415	2018	766759	20/11/2021	R\$ 1.189,40
JEAN	035***13406	2018	766761	20/11/2021	R\$ 2.482,51
MARCOS	620***98487	2018	766765	20/11/2021	R\$ 1.344,63
FERNANDO	000***00000	2018	766767	20/11/2021	R\$ 2.206,21
PALMAS	033***01000	2018	766769	20/11/2021	R\$ 1.212,85
PALMAS	033***01000	2018	766771	20/11/2021	R\$ 1.151,24
PALMAS	033***01000	2018	766773	20/11/2021	R\$ 1.254,88
PALMAS	033***01000	2018	766775	20/11/2021	R\$ 1.245,45
PALMAS	033***01000	2018	766777	20/11/2021	R\$ 1.276,93
PALMAS	033***01000	2018	766779	20/11/2021	R\$ 1.245,26
PALMAS	033***01000	2018	766781	20/11/2021	R\$ 1.111,78
PALMAS	033***01000	2018	766783	20/11/2021	R\$ 1.080,98
WAMBERTO	000***00000	2018	766787	20/11/2021	R\$ 1.638,70
PALMAS	033***01000	2018	766789	20/11/2021	R\$ 1.587,51
PALMAS	033***01000	2018	766791	20/11/2021	R\$ 1.516,92
PALMAS	033***01000	2018	766793	20/11/2021	R\$ 1.538,90
PALMAS	033***01000	2018	766795	20/11/2021	R\$ 1.511,11
PALMAS	033***01000	2018	766797	20/11/2021	R\$ 1.616,72
PALMAS	033***01000	2018	766799	20/11/2021	R\$ 1.528,15
PALMAS	033***01000	2018	766800	20/11/2021	R\$ 1.528,15
PALMAS	033***01000	2018	766802	20/11/2021	R\$ 1.281,83
LIDIANE	038***11461	2018	766804	20/11/2021	R\$ 698,35
PROPRIETARIO	900***00922	2018	766806	20/11/2021	R\$ 1.269,59
L	900***09000	2018	766808	20/11/2021	R\$ 2.053,16
PROPRIETARIO	900***00922	2018	766810	20/11/2021	R\$ 1.852,20
MARIA	194***23400	2018	766812	20/11/2021	R\$ 1.681,76
ANTONIO	900***00922	2018	766814	20/11/2021	R\$ 3.084,12
ANTONIO	900***00922	2018	766816	20/11/2021	R\$ 14.853,55
CONTRIBUINTE	900***00922	2018	766818	20/11/2021	R\$ 2.175,54
CRISTOVAO	391***78487	2018	766822	20/11/2021	R\$ 1.463,07
CONTRIBUINTE	900***00922	2018	766824	20/11/2021	R\$ 4.433,18
JCF	115***13000	2018	766826	20/11/2021	R\$ 1.463,07
CONTRIBUINTE	900***00922	2018	766828	20/11/2021	R\$ 4.678,36
CRISTOVAO	391***78487	2018	766830	20/11/2021	R\$ 1.358,33
CRISTOVAO	391***78487	2018	766832	20/11/2021	R\$ 1.358,33
CONTRIBUINTE	900***00922	2018	766834	20/11/2021	R\$ 7.546,67
JCF	115***13000	2018	766836	20/11/2021	R\$ 2.859,92
ROBERVAL	900***00922	2018	766838	20/11/2021	R\$ 2.859,92
CONSTRUCAO	097***09000	2018	766843	20/11/2021	R\$ 1.128,02
SEVERINO	026***42478	2018	766844	20/11/2021	R\$ 1.549,53
PROPRIETÁRIO	900***00922	2018	766847	20/11/2021	R\$ 4.644,07
PROPRIETÁRIO	900***00922	2018	766848	20/11/2021	R\$ 4.254,74
CONSTRUCAO	717***00404	2018	766850	20/11/2021	R\$ 1.128,02
CONSTRUCAO	097***09000	2018	766852	20/11/2021	R\$ 1.128,02
JORGE	900***00922	2018	766854	20/11/2021	R\$ 2.071,02



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	194***23400	2018	766856	20/11/2021	R\$ 1.321,61
CONSTRUCAO	097***09000	2018	766858	20/11/2021	R\$ 1.236,24
NEIDA	127***68449	2018	766860	20/11/2021	R\$ 1.616,86
FERNANDO	097***50453	2018	766862	20/11/2021	R\$ 2.427,46
EMP	088***63000	2018	766864	20/11/2021	R\$ 1.125,91
JOELMA	946***87434	2018	766866	20/11/2021	R\$ 2.034,88
GILDO	000***70482	2018	766868	20/11/2021	R\$ 1.697,32
PROPRIETÁRIO	996***67000	2018	766872	20/11/2021	R\$ 2.238,42
MARIA	000***00000	2018	766874	20/11/2021	R\$ 1.748,70
ANA	000***00000	2018	766879	20/11/2021	R\$ 1.644,77
ANA	000***00000	2018	766881	20/11/2021	R\$ 1.644,77
LUIZ	821***52404	2018	766883	20/11/2021	R\$ 1.644,77
LUIZ	821***52404	2018	766885	20/11/2021	R\$ 1.644,77
ANA	000***00000	2018	766887	20/11/2021	R\$ 1.836,84
ANA	000***00000	2018	766889	20/11/2021	R\$ 1.644,77
CONTRIBUINTE	900***00922	2018	766891	20/11/2021	R\$ 1.061,71
ANA	000***00000	2018	766893	20/11/2021	R\$ 1.644,77
ANA	000***00000	2018	766895	20/11/2021	R\$ 1.644,77
ANA	000***00000	2018	766897	20/11/2021	R\$ 2.216,42
ANA	000***00000	2018	766899	20/11/2021	R\$ 1.644,77
MARIA	900***00922	2018	766901	20/11/2021	R\$ 1.102,29
MARIA	846***23434	2018	766903	20/11/2021	R\$ 1.094,16
JOSE	063***33468	2018	766905	20/11/2021	R\$ 1.802,47
SEVERINO	000***00000	2018	766907	20/11/2021	R\$ 1.290,65
ROSIMERE	900***00922	2018	766909	20/11/2021	R\$ 22.355,50
MARIA	194***23400	2018	766911	20/11/2021	R\$ 2.045,94
CONTRIBUINTE	900***00922	2018	766915	20/11/2021	R\$ 7.315,86
PROPRIETÁRIO	996***67000	2018	766917	20/11/2021	R\$ 1.731,06
MIRTES	900***00922	2018	766919	20/11/2021	R\$ 1.658,89
MARIA	194***23400	2018	766921	20/11/2021	R\$ 1.549,28
IRAN	021***38442	2018	766923	20/11/2021	R\$ 1.302,13
MANOEL	000***00000	2018	766925	20/11/2021	R\$ 1.104,25
MARIA	194***23400	2018	766927	20/11/2021	R\$ 1.549,28
JCF	115***13000	2018	766929	20/11/2021	R\$ 2.859,92
CRISTOVAO	391***78487	2018	766931	20/11/2021	R\$ 1.358,33
JCF	115***13000	2018	766933	20/11/2021	R\$ 1.358,33
CONGAL-COSTRUTORA	099***08000	2018	766935	20/11/2021	R\$ 24.001,47
JCF	115***13000	2018	766937	20/11/2021	R\$ 2.859,92
JCF	115***13000	2018	766939	20/11/2021	R\$ 1.358,33
CRISTOVAO	391***78487	2018	766941	20/11/2021	R\$ 1.358,33
JCF	115***13000	2018	766943	20/11/2021	R\$ 1.463,07
JCF	115***13000	2018	766945	20/11/2021	R\$ 1.358,33
MOACIR	497***94891	2018	766947	20/11/2021	R\$ 4.083,96
JCF	115***13000	2018	766949	20/11/2021	R\$ 1.358,33
JCF	115***13000	2018	766951	20/11/2021	R\$ 1.463,07
MARIA	194***23400	2018	766953	20/11/2021	R\$ 1.549,28





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	194***23400	2018	766955	20/11/2021	R\$ 1.549,28
SORAYA	460***46449	2018	766957	20/11/2021	R\$ 4.222,98
MARIA	194***23400	2018	766959	20/11/2021	R\$ 1.549,28
MAURENISIA	479***90415	2018	766961	20/11/2021	R\$ 1.715,95
MARIA	194***23400	2018	766963	20/11/2021	R\$ 1.570,71
IGN	900***00922	2018	766965	20/11/2021	R\$ 1.296,49
MARIA	194***23400	2018	766973	20/11/2021	R\$ 1.549,28
CYNTHIA	232***66415	2018	766975	20/11/2021	R\$ 1.336,96
CYNTHIA	232***66415	2018	766977	20/11/2021	R\$ 1.336,96
JCF	115***13000	2018	766979	20/11/2021	R\$ 1.347,79
JCF	115***13000	2018	766982	20/11/2021	R\$ 1.057,48
PAULO	194***19400	2018	766984	20/11/2021	R\$ 1.336,96
PAULO	194***19400	2018	766986	20/11/2021	R\$ 1.336,96
ANTONIO	032***73400	2018	766988	20/11/2021	R\$ 1.433,48
JCF	115***13000	2018	766990	20/11/2021	R\$ 1.336,96
JCF	115***13000	2018	766992	20/11/2021	R\$ 1.336,96
MARIA	194***23400	2018	766994	20/11/2021	R\$ 1.549,28
JCF	115***13000	2018	766996	20/11/2021	R\$ 1.336,96
JCF	115***13000	2018	766998	20/11/2021	R\$ 1.325,80
DAMIANA	008***75417	2018	767000	20/11/2021	R\$ 5.626,82
MARIA	194***23400	2018	767002	20/11/2021	R\$ 1.549,28
GILBERTO	454***14487	2018	767004	20/11/2021	R\$ 1.549,28
MARIA	194***23400	2018	767006	20/11/2021	R\$ 1.549,28
MARIA	194***23400	2018	767008	20/11/2021	R\$ 1.717,72
MARCELO	224***82472	2018	767010	20/11/2021	R\$ 1.191,59
AUZENIR	438***99472	2018	767012	20/11/2021	R\$ 3.904,36
PAULA	908***11420	2018	767014	20/11/2021	R\$ 1.549,28
LUIZ	015***04415	2018	767016	20/11/2021	R\$ 1.086,47
PAULA	908***11420	2018	767018	20/11/2021	R\$ 1.549,28
PAULA	908***11420	2018	767020	20/11/2021	R\$ 1.549,28
CONAC	080***64000	2018	767022	20/11/2021	R\$ 4.077,99
JOSE	018***74415	2018	767024	20/11/2021	R\$ 1.243,30
SEVERINO	197***24415	2018	767026	20/11/2021	R\$ 2.043,86
EUGENIO	053***60491	2018	767028	20/11/2021	R\$ 1.482,08
EUGENIO	053***60491	2018	767030	20/11/2021	R\$ 1.613,67
DORMEVAL	607***15415	2018	767032	20/11/2021	R\$ 1.309,33
EUGENIO	053***60491	2018	767034	20/11/2021	R\$ 1.429,32
PROPRIETÁRIO	996***67000	2018	767036	20/11/2021	R\$ 3.772,90
SEVERINA	864***40410	2018	767038	20/11/2021	R\$ 1.382,47
EUGENIO	053***60491	2018	767040	20/11/2021	R\$ 2.192,21
PROPRIETÁRIO	996***67000	2018	767042	20/11/2021	R\$ 1.302,48
PAULO	000***00000	2018	767044	20/11/2021	R\$ 1.644,77
PAULO	000***00000	2018	767046	20/11/2021	R\$ 1.644,77
PAULO	000***00000	2018	767048	20/11/2021	R\$ 1.644,77
ANA	000***00000	2018	767050	20/11/2021	R\$ 1.644,77
ANA	000***00000	2018	767053	20/11/2021	R\$ 1.644,77





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANA	128***59472	2018	767055	20/11/2021	R\$ 1.644,77
MARIA	194***23400	2018	767057	20/11/2021	R\$ 1.549,28
MARIA	194***23400	2018	767059	20/11/2021	R\$ 1.549,28
PAULO	000***00000	2018	767061	20/11/2021	R\$ 1.336,96
TOP	173***16000	2018	767063	20/11/2021	R\$ 18.887,42
DENISE	264***54453	2018	767065	20/11/2021	R\$ 1.549,28
MARIA	194***23400	2018	767067	20/11/2021	R\$ 1.549,28
EUGENIO	053***60491	2018	767069	20/11/2021	R\$ 1.133,50
JOSE	149***95400	2018	767071	20/11/2021	R\$ 1.557,63
JOSE	149***95400	2018	767073	20/11/2021	R\$ 1.273,44
DENISE	264***54453	2018	767075	20/11/2021	R\$ 1.549,28
ANA	509***61453	2018	767077	20/11/2021	R\$ 1.612,38
MARIA	194***23400	2018	767079	20/11/2021	R\$ 1.549,28
NEWTON	000***65434	2018	767081	20/11/2021	R\$ 1.161,08
ADELIA	029***65415	2018	767083	20/11/2021	R\$ 1.088,03
TIHANE	388***89434	2018	767085	20/11/2021	R\$ 1.242,86
PAULO	000***29449	2018	767087	20/11/2021	R\$ 58.423,72
JCF	115***13000	2018	767089	20/11/2021	R\$ 2.044,92
FERNANDO	000***00000	2018	767097	20/11/2021	R\$ 1.180,09
JOSE	000***00000	2018	767099	20/11/2021	R\$ 12.099,53
CARLOS	093***31491	2018	767101	20/11/2021	R\$ 4.251,56
FERNANDO	000***00000	2018	767103	20/11/2021	R\$ 2.202,73
MANOEL	244***19000	2018	767105	20/11/2021	R\$ 1.593,97
ROMULO	900***00922	2018	767107	20/11/2021	R\$ 1.336,96
HMRBALTAR	141***98000	2018	767111	20/11/2021	R\$ 1.082,47
CLARICE	196***22404	2018	767113	20/11/2021	R\$ 1.275,07
EUGENIO	053***60491	2018	767114	20/11/2021	R\$ 1.479,54
JOSÉ	779***33491	2018	767117	20/11/2021	R\$ 1.744,38
JCF	115***13000	2018	767119	20/11/2021	R\$ 1.336,96
JOSE	198***77487	2018	767121	20/11/2021	R\$ 1.922,41
ERONILDES	174***72415	2018	767123	20/11/2021	R\$ 1.381,08
FRANCISCA	028***27401	2018	767125	20/11/2021	R\$ 1.095,35
CAETANO	900***00922	2018	767128	20/11/2021	R\$ 1.190,90
DINORAH	200***10659	2018	767131	20/11/2021	R\$ 1.227,58
MARIA	340***62472	2018	767133	20/11/2021	R\$ 1.148,02
GETULIO	197***55453	2018	767135	20/11/2021	R\$ 5.977,59
GETULIO	197***55453	2018	767139	20/11/2021	R\$ 9.966,43
GETULIO	197***55453	2018	767143	20/11/2021	R\$ 8.254,32
MARIA	126***09434	2018	767146	20/11/2021	R\$ 1.382,84
PROPRIETÁRIO	996***67000	2018	767151	20/11/2021	R\$ 3.584,60
EDUARDO	900***00922	2018	767153	20/11/2021	R\$ 1.986,91
FRANCISCO	018***00478	2018	767155	20/11/2021	R\$ 1.070,18
LUIZ	018***90434	2018	767157	20/11/2021	R\$ 1.148,57
GRAVATA	119***99000	2018	767159	20/11/2021	R\$ 3.516,09
GRAVATA	119***99000	2018	767161	20/11/2021	R\$ 3.516,09
GRAVATA	119***99000	2018	767163	20/11/2021	R\$ 3.516,09



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GRAVATA	119***99000	2018	767165	20/11/2021	R\$ 3.516,09
IGN	900***00922	2018	767167	20/11/2021	R\$ 1.263,97
ORLINE	075***42468	2018	767169	20/11/2021	R\$ 11.186,22
CARLOS	900***00922	2018	767171	20/11/2021	R\$ 1.165,75
MADEIREIRA	013***35000	2018	767173	20/11/2021	R\$ 2.056,57
MALAKY	900***00922	2018	767175	20/11/2021	R\$ 1.186,16
NEY	900***00922	2018	767177	20/11/2021	R\$ 1.221,13
PROPRIETÁRIO	996***67000	2018	767179	20/11/2021	R\$ 2.200,20
JOSE	066***08549	2018	767183	20/11/2021	R\$ 1.314,84
DOLLY	848***31491	2018	767185	20/11/2021	R\$ 1.362,21
JAIR	125***63468	2018	767187	20/11/2021	R\$ 1.301,15
SEVERINA	682***81487	2018	767189	20/11/2021	R\$ 1.321,61
ALEXANDRE	039***12439	2018	767191	20/11/2021	R\$ 11.968,63
MARIA	194***23400	2018	767196	20/11/2021	R\$ 1.849,97
ORLANDO	697***19468	2018	767197	20/11/2021	R\$ 1.897,72
MARIA	194***23400	2018	767200	20/11/2021	R\$ 1.348,53
JOSELINO	043***55400	2018	767202	20/11/2021	R\$ 1.203,79
ORLINE	075***42468	2018	767204	20/11/2021	R\$ 4.889,74
FERNANDA	053***10491	2018	767205	20/11/2021	R\$ 1.297,50
MURILO	046***01472	2018	767207	20/11/2021	R\$ 862,30
MARIA	194***23400	2018	767209	20/11/2021	R\$ 1.467,54
MARIA	194***23400	2018	767211	20/11/2021	R\$ 1.501,59
MARIA	194***23400	2018	767213	20/11/2021	R\$ 1.484,72
MARIA	194***23400	2018	767215	20/11/2021	R\$ 1.424,08
JARBAS	102***69415	2018	767217	20/11/2021	R\$ 1.180,01
ELIZABETH	499***56434	2018	767219	20/11/2021	R\$ 1.223,39
MARIA	194***23400	2018	767221	20/11/2021	R\$ 1.066,35
MARIA	194***23400	2018	767227	20/11/2021	R\$ 1.321,61
ALLAN	053***70434	2018	767229	20/11/2021	R\$ 1.677,50
MARIA	032***11427	2018	767231	20/11/2021	R\$ 1.454,78
SERGIO	440***86420	2018	767233	20/11/2021	R\$ 1.253,94
ANTONIO	032***73400	2018	767235	20/11/2021	R\$ 1.321,61
LILIANA	053***94420	2018	767237	20/11/2021	R\$ 1.109,95
XISTO	005***17453	2018	767239	20/11/2021	R\$ 1.109,95
JOÃO	135***89491	2018	767240	20/11/2021	R\$ 1.321,61
ASTROGILDO	012***86434	2018	767242	20/11/2021	R\$ 1.109,95
METROPOL	900***00922	2018	767244	20/11/2021	R\$ 131.794,92
MARIA	053***55404	2018	767246	20/11/2021	R\$ 1.154,16
ANDRE	023***64451	2018	767249	20/11/2021	R\$ 1.438,80
GENILSON	849***83420	2018	767251	20/11/2021	R\$ 1.557,27
JÓSE	351***83420	2018	767253	20/11/2021	R\$ 1.225,25
JÓSE	351***83420	2018	767256	20/11/2021	R\$ 1.210,58
AUGUSTO	331***23420	2018	767258	20/11/2021	R\$ 6.825,53
ANTÔNIO	244***17487	2018	767260	20/11/2021	R\$ 3.838,04
ANTÔNIO	244***17487	2018	767264	20/11/2021	R\$ 3.838,04
CCM	112***80000	2018	767267	20/11/2021	R\$ 4.216,83



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTÔNIO	244***17487	2018	767269	20/11/2021	R\$ 2.636,39
RICARDO	818***62472	2018	767273	20/11/2021	R\$ 3.883,85
WALDYLENE	084***36429	2018	767275	20/11/2021	R\$ 5.301,01
CYRO	073***99491	2018	767277	20/11/2021	R\$ 6.006,73
HENOCH	169***36404	2018	767279	20/11/2021	R\$ 6.788,03
ANA	428***29491	2018	767280	20/11/2021	R\$ 2.105,96
RG	107***04000	2018	767282	20/11/2021	R\$ 1.737,48
CCM	112***80000	2018	767286	20/11/2021	R\$ 1.692,13
JÓSE	351***83420	2018	767288	20/11/2021	R\$ 1.066,34
ANTONIO	032***73400	2018	767290	20/11/2021	R\$ 1.321,61
SEVERINA	733***73400	2018	767292	20/11/2021	R\$ 1.132,33
CARINA	088***48464	2018	767294	20/11/2021	R\$ 1.442,41
FROOTY	680***95000	2018	767296	20/11/2021	R\$ 1.231,75
ANTONIO	032***73400	2018	767298	20/11/2021	R\$ 1.321,61
GENEVI	017***90000	2018	767300	20/11/2021	R\$ 1.113,02
DORMEVAL	607***15415	2018	767302	20/11/2021	R\$ 1.565,46
CCM	112***80000	2018	767304	20/11/2021	R\$ 1.854,96
AMARO	167***50449	2018	767306	20/11/2021	R\$ 40.900,13
LUIZ	143***49420	2018	767308	20/11/2021	R\$ 8.410,08
RILDO	635***08420	2018	767310	20/11/2021	R\$ 5.307,65
CONJUNTO	000***00000	2018	767312	20/11/2021	R\$ 1.162,96
VALDEMIR	928***08120	2018	767314	20/11/2021	R\$ 1.478,77
EVELIN	104***30449	2018	767320	20/11/2021	R\$ 1.684,67
EVELIN	104***30449	2018	767322	20/11/2021	R\$ 1.684,67
ING	900***00922	2018	767326	20/11/2021	R\$ 1.338,96
ADELIA	006***21468	2018	767328	20/11/2021	R\$ 5.393,58
JOSE	021***03477	2018	767330	20/11/2021	R\$ 1.356,91
ENILDA	900***00922	2018	767331	20/11/2021	R\$ 5.907,12
FRANCISCO	004***03491	2018	767333	20/11/2021	R\$ 1.596,78
JUDITH	900***00922	2018	767335	20/11/2021	R\$ 1.257,59
JUDITH	900***00922	2018	767338	20/11/2021	R\$ 1.257,59
SH	073***27000	2018	767340	20/11/2021	R\$ 3.224,03
CROPSAN	050***74000	2018	767342	20/11/2021	R\$ 4.339,78
THEREZA	431***24415	2018	767343	20/11/2021	R\$ 2.389,49
JOSE	391***24415	2018	767347	20/11/2021	R\$ 3.015,93
JOANA	000***00000	2018	767349	20/11/2021	R\$ 5.720,92
UIRAMI	000***00000	2018	767353	20/11/2021	R\$ 5.720,92
SH	073***27000	2018	767357	20/11/2021	R\$ 6.594,40
SH	073***27000	2018	767359	20/11/2021	R\$ 5.631,92
SH	073***27000	2018	767361	20/11/2021	R\$ 5.631,92
EURIDES	354***90468	2018	767363	20/11/2021	R\$ 1.778,14
MARIA	084***29472	2018	767365	20/11/2021	R\$ 1.675,24
LINDALVA	697***88420	2018	767372	20/11/2021	R\$ 3.017,24
MARIA	000***00000	2018	767373	20/11/2021	R\$ 1.189,37
MARIA	358***98453	2018	767383	20/11/2021	R\$ 1.634,27
ELZA	412***75404	2018	767385	20/11/2021	R\$ 1.470,90



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SH	073***27000	2018	767387	20/11/2021	R\$ 5.585,67
CARLOS	746***52723	2018	767389	20/11/2021	R\$ 1.437,47
RG	107***04000	2018	767391	20/11/2021	R\$ 7.998,00
SEVERINO	900***00922	2018	767393	20/11/2021	R\$ 1.497,57
JUDITH	900***00922	2018	767396	20/11/2021	R\$ 1.257,59
MANOEL	212***74449	2018	767398	20/11/2021	R\$ 8.984,90
LUIZ	169***50404	2018	767402	20/11/2021	R\$ 1.256,52
JOSE	213***40487	2018	767403	20/11/2021	R\$ 1.244,01
JOAO	900***00922	2018	767406	20/11/2021	R\$ 2.072,16
VALDOMIRO	900***00922	2018	767407	20/11/2021	R\$ 2.461,15
MARIA	975***92449	2018	767409	20/11/2021	R\$ 1.233,69
EROTIDES	015***15449	2018	767411	20/11/2021	R\$ 1.118,48
JOSE	865***11815	2018	767414	20/11/2021	R\$ 2.495,94
JUDITH	900***00922	2018	767416	20/11/2021	R\$ 2.638,38
JUDITH	900***00922	2018	767418	20/11/2021	R\$ 2.228,85
JUDITH	900***00922	2018	767419	20/11/2021	R\$ 2.578,35
SEVERINO	134***05400	2018	767421	20/11/2021	R\$ 3.284,20
SEVERINO	015***86453	2018	767423	20/11/2021	R\$ 28.952,59
HELLY	051***53649	2018	767426	20/11/2021	R\$ 2.198,90
MARTA	444***39253	2018	767427	20/11/2021	R\$ 1.216,70
YATAGAN	034***82000	2018	767429	20/11/2021	R\$ 3.629,97
ISAIAS	900***00922	2018	767433	20/11/2021	R\$ 1.913,17
PLAZA	046***89000	2018	767435	20/11/2021	R\$ 1.396,18
SEBASTIAO	900***00922	2018	767437	20/11/2021	R\$ 1.913,17
PLAZA	046***89000	2018	767439	20/11/2021	R\$ 1.297,50
PLAZA	046***89000	2018	767441	20/11/2021	R\$ 1.392,21
MIRIAN	485***66434	2018	767443	20/11/2021	R\$ 2.287,97
HALBSON	900***00922	2018	767445	20/11/2021	R\$ 1.913,17
LUIZ	092***30463	2018	767447	20/11/2021	R\$ 1.913,17
PLAZA	046***89000	2018	767450	20/11/2021	R\$ 1.297,50
MARIA	900***00922	2018	767452	20/11/2021	R\$ 1.184,88
ROSIANE	437***97420	2018	767454	20/11/2021	R\$ 1.480,19
JACOB	066***70420	2018	767458	20/11/2021	R\$ 4.289,29
CCM	112***80000	2018	767460	20/11/2021	R\$ 1.154,06
CONTRIBUINTE	000***00000	2018	767462	20/11/2021	R\$ 1.072,95
EMP	088***63000	2018	767464	20/11/2021	R\$ 1.050,34
PAULO	900***00922	2018	767466	20/11/2021	R\$ 1.913,17
DEVALDO	447***16453	2018	767468	20/11/2021	R\$ 1.487,62
MARIA	194***23400	2018	767472	20/11/2021	R\$ 1.321,61
PREFEITURA	110***30000	2018	767474	20/11/2021	R\$ 1.321,61
PROPRIETARIO	900***00922	2018	767477	20/11/2021	R\$ 1.866,26
PROPRIETARIO	900***00922	2018	767479	20/11/2021	R\$ 1.197,63
PROPRIETARIO	900***00922	2018	767481	20/11/2021	R\$ 2.693,80
MARGARIDA	457***24400	2018	767482	20/11/2021	R\$ 1.059,81
JOSE	252***15420	2018	767484	20/11/2021	R\$ 1.539,97
ANTONIO	032***73400	2018	767486	20/11/2021	R\$ 1.557,27



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	032***73400	2018	767489	20/11/2021	R\$ 1.057,84
ROBERTO	000***00000	2018	767491	20/11/2021	R\$ 1.935,90
ESPOLIO	900***00922	2018	767493	20/11/2021	R\$ 11.703,84
MARIA	194***23400	2018	767494	20/11/2021	R\$ 1.321,61
LINALDO	165***57420	2018	767496	20/11/2021	R\$ 1.321,61
SEVERINA	509***49404	2018	767498	20/11/2021	R\$ 1.321,61
JOAQUIM	948***42420	2018	767500	20/11/2021	R\$ 1.307,09
REYNALDO	559***10400	2018	767502	20/11/2021	R\$ 2.396,22
MARIA	609***15468	2018	767506	20/11/2021	R\$ 1.429,26
ANTONIO	940***65868	2018	767508	20/11/2021	R\$ 1.557,27
SAULO	072***97494	2018	767510	20/11/2021	R\$ 1.451,62
JOSIVALDO	048***07421	2018	767512	20/11/2021	R\$ 1.630,26
WELLINGTON	033***13485	2018	767514	20/11/2021	R\$ 1.330,24
LUIS	027***90463	2018	767516	20/11/2021	R\$ 1.209,78
ANTONIO	032***73400	2018	767518	20/11/2021	R\$ 1.199,53
ANTONIO	032***73400	2018	767520	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	767522	20/11/2021	R\$ 1.321,61
SEBASTIANA	900***00922	2018	767524	20/11/2021	R\$ 1.216,50
ANTONIO	032***73400	2018	767528	20/11/2021	R\$ 1.321,61
LUIZ	900***00922	2018	767530	20/11/2021	R\$ 1.737,79
GENEVE	017***90000	2018	767532	20/11/2021	R\$ 6.601,17
LINETE	795***35472	2018	767534	20/11/2021	R\$ 1.488,92
LUIZ	900***00922	2018	767536	20/11/2021	R\$ 1.321,61
ANTONIO	108***34406	2018	767538	20/11/2021	R\$ 1.155,10
LUIZ	900***00922	2018	767540	20/11/2021	R\$ 1.633,18
ANTONIO	032***73400	2018	767545	20/11/2021	R\$ 1.321,61
PROPRIETARIO	900***00922	2018	767546	20/11/2021	R\$ 5.781,93
JULIANA	112***20750	2018	767550	20/11/2021	R\$ 1.490,93
ADAUTO	004***45487	2018	767552	20/11/2021	R\$ 1.250,36
JOSE	005***02453	2018	767554	20/11/2021	R\$ 1.822,78
DIOMEDES	018***57787	2018	767556	20/11/2021	R\$ 1.321,61
PROPRIETARIO	900***00922	2018	767558	20/11/2021	R\$ 5.477,85
DIOMEDES	018***57787	2018	767562	20/11/2021	R\$ 1.444,58
ANTONIO	032***73400	2018	767565	20/11/2021	R\$ 1.161,20
ESTELIO	900***00922	2018	767567	20/11/2021	R\$ 3.397,93
ANTONIO	032***73400	2018	767569	20/11/2021	R\$ 1.321,61
JOSE	030***23437	2018	767571	20/11/2021	R\$ 1.205,37
ANTONIO	032***73400	2018	767576	20/11/2021	R\$ 1.586,75
PROPRIETARIO	900***00922	2018	767578	20/11/2021	R\$ 1.324,06
MARIA	900***00922	2018	767579	20/11/2021	R\$ 1.222,26
EMPREENHIMENTO	088***63000	2018	767582	20/11/2021	R\$ 10.188,17
ANTONIO	032***73400	2018	767584	20/11/2021	R\$ 1.321,61
MARIA	194***23400	2018	767586	20/11/2021	R\$ 1.321,61
PROPRIETARIO	900***00922	2018	767588	20/11/2021	R\$ 1.197,63
GIORGIO	627***13468	2018	767589	20/11/2021	R\$ 1.557,27
NAYANE	100***80485	2018	767593	20/11/2021	R\$ 1.085,04



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETARIO	900***00922	2018	767595	20/11/2021	R\$ 1.197,63
PROPRIETARIO	900***00922	2018	767597	20/11/2021	R\$ 1.197,63
ANTONIO	032***73400	2018	767601	20/11/2021	R\$ 1.318,72
MOZANA	900***00922	2018	767603	20/11/2021	R\$ 2.095,29
RUBIA	014***88473	2018	767605	20/11/2021	R\$ 1.049,35
JOAO	037***22445	2018	767609	20/11/2021	R\$ 1.281,39
PROPRIETARIO	900***00922	2018	767615	20/11/2021	R\$ 1.197,63
PROPRIETARIO	900***00922	2018	767617	20/11/2021	R\$ 1.197,63
PROPRIETARIO	900***00922	2018	767619	20/11/2021	R\$ 1.197,63
PROPRIETÁRIO	900***00922	2018	767621	20/11/2021	R\$ 4.889,74
WELLINGTON	900***00922	2018	767623	20/11/2021	R\$ 2.776,43
PROPRIETARIO	900***00922	2018	767625	20/11/2021	R\$ 1.197,63
WELLINGTON	900***00922	2018	767627	20/11/2021	R\$ 2.141,03
ANTONIO	032***73400	2018	767631	20/11/2021	R\$ 1.459,02
GERALDO	267***28434	2018	767633	20/11/2021	R\$ 1.321,61
ANTONIO	032***73400	2018	767636	20/11/2021	R\$ 1.321,61
DEUSELINDA	857***42420	2018	767638	20/11/2021	R\$ 1.321,61
PROPRIETARIO	900***00922	2018	767640	20/11/2021	R\$ 1.197,63
MARIA	194***23400	2018	767642	20/11/2021	R\$ 1.321,61
CCM	112***80000	2018	767646	20/11/2021	R\$ 1.692,13
CCM	112***80000	2018	767648	20/11/2021	R\$ 1.692,13
ANTONIO	032***73400	2018	767649	20/11/2021	R\$ 1.323,00
ALZERINA	556***60400	2018	767655	20/11/2021	R\$ 1.151,10
ANA	886***69434	2018	767659	20/11/2021	R\$ 1.629,81
CCM	112***80000	2018	767665	20/11/2021	R\$ 1.692,13
CCM	112***80000	2018	767667	20/11/2021	R\$ 1.692,13
CCM	112***80000	2018	767671	20/11/2021	R\$ 1.692,13
EURIDES	771***69404	2018	767673	20/11/2021	R\$ 1.098,23
ADELIA	029***65415	2018	767675	20/11/2021	R\$ 1.097,64
ANTONIO	030***04471	2018	767677	20/11/2021	R\$ 1.259,03
JOSE	049***91447	2018	767679	20/11/2021	R\$ 3.350,85
MARIA	023***59418	2018	767681	20/11/2021	R\$ 4.590,28
LGM	099***89000	2018	767683	20/11/2021	R\$ 2.655,04
ADELIA	164***79420	2018	767685	20/11/2021	R\$ 1.130,60
MARIA	624***50453	2018	767689	20/11/2021	R\$ 1.260,84
DIOMEDES	018***57787	2018	767691	20/11/2021	R\$ 1.490,93
DIOMEDES	018***57787	2018	767693	20/11/2021	R\$ 1.265,95
IMOBILIARIA	046***52000	2018	767695	20/11/2021	R\$ 1.156,70
DORALICE	035***39000	2018	767698	20/11/2021	R\$ 2.004,82
MARIA	247***50420	2018	767700	20/11/2021	R\$ 1.527,03
DIOMEDES	018***57787	2018	767702	20/11/2021	R\$ 1.573,95
DIOMEDES	018***57787	2018	767704	20/11/2021	R\$ 1.321,61
DIOMEDES	018***57787	2018	767706	20/11/2021	R\$ 1.321,61
DIOMEDES	018***57787	2018	767708	20/11/2021	R\$ 1.321,61
NADILSON	900***00922	2018	767710	20/11/2021	R\$ 1.321,61
NADILSON	900***00922	2018	767712	20/11/2021	R\$ 1.557,27



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	900***00922	2018	767714	20/11/2021	R\$ 1.557,88
JOSE	192***18491	2018	767716	20/11/2021	R\$ 3.086,69
JOAO	900***00922	2018	767718	20/11/2021	R\$ 1.419,95
EMP	088***63000	2018	767720	20/11/2021	R\$ 2.629,25
MARIA	009***96400	2018	767722	20/11/2021	R\$ 1.259,03
PROPRIETÁRIO	996***67000	2018	767724	20/11/2021	R\$ 1.124,41
ROMILDO	104***54451	2018	767726	20/11/2021	R\$ 384,72
DIOMEDES	018***57787	2018	767728	20/11/2021	R\$ 1.452,99
EVERALDO	542***10468	2018	767730	20/11/2021	R\$ 2.034,82
EMP	088***63000	2018	767732	20/11/2021	R\$ 1.351,18
EMP	088***63000	2018	767734	20/11/2021	R\$ 1.925,42
EMP	088***63000	2018	767735	20/11/2021	R\$ 1.351,18
EMP	088***63000	2018	767738	20/11/2021	R\$ 1.351,18
ROMAO	024***59499	2018	767739	20/11/2021	R\$ 1.342,84
MARIA	329***84449	2018	767742	20/11/2021	R\$ 314,40
EMP	088***63000	2018	767744	20/11/2021	R\$ 1.351,18
EMP	088***63000	2018	767746	20/11/2021	R\$ 1.351,18
ALEXANDRE	900***00922	2018	767748	20/11/2021	R\$ 15.174,50
RICARDO	771***27415	2018	767749	20/11/2021	R\$ 5.347,59
RICARDO	771***27415	2018	767751	20/11/2021	R\$ 4.431,85
EMP	088***63000	2018	767754	20/11/2021	R\$ 1.925,42
EMP	088***63000	2018	767756	20/11/2021	R\$ 1.351,18
DIOMEDES	018***57787	2018	767758	20/11/2021	R\$ 1.173,14
DIOMEDES	018***57787	2018	767760	20/11/2021	R\$ 1.321,61
CARLOS	223***34420	2018	767763	20/11/2021	R\$ 1.198,66
IGN	900***09000	2018	767765	20/11/2021	R\$ 3.736,44
EMANOEL	044***31499	2018	767766	20/11/2021	R\$ 1.321,61
DIOMEDES	018***57787	2018	767768	20/11/2021	R\$ 1.321,61
ESPOLIO	064***81404	2018	767770	20/11/2021	R\$ 1.101,00
EMP	088***63000	2018	767772	20/11/2021	R\$ 1.900,66
EMP	088***63000	2018	767774	20/11/2021	R\$ 1.925,42
RIVALDO	125***80415	2018	767776	20/11/2021	R\$ 1.153,27
MARIA	707***18420	2018	767778	20/11/2021	R\$ 1.276,02
DIOMEDES	018***57787	2018	767780	20/11/2021	R\$ 1.173,14
MARIA	756***46434	2018	767782	20/11/2021	R\$ 1.173,14
CARLOS	223***34420	2018	767784	20/11/2021	R\$ 1.321,61
EMP	088***63000	2018	767787	20/11/2021	R\$ 1.351,18
EMP	088***63000	2018	767789	20/11/2021	R\$ 1.351,18
PROPRIETÁRIO	996***67000	2018	767791	20/11/2021	R\$ 1.707,92
JOSE	037***44414	2018	767793	20/11/2021	R\$ 1.757,07
EMP	088***63000	2018	767795	20/11/2021	R\$ 1.925,42
EMP	088***63000	2018	767797	20/11/2021	R\$ 1.351,18
EMP	088***63000	2018	767798	20/11/2021	R\$ 1.351,18
EMP	088***63000	2018	767800	20/11/2021	R\$ 1.925,42
EMP	088***63000	2018	767802	20/11/2021	R\$ 1.351,18
EMP	088***63000	2018	767805	20/11/2021	R\$ 1.351,18





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NADILSON	900***00922	2018	767809	20/11/2021	R\$ 1.321,61
CONSTRUTORA	107***83000	2018	767811	20/11/2021	R\$ 1.321,61
PROPRIETÁRIO	900***00922	2018	767813	20/11/2021	R\$ 4.318,94
NADILSON	900***00922	2018	767815	20/11/2021	R\$ 1.321,61
LEONARDO	665***23487	2018	767819	20/11/2021	R\$ 4.078,30
PROPRIETÁRIO	900***00922	2018	767823	20/11/2021	R\$ 4.179,13
SEVERINO	073***36403	2018	767825	20/11/2021	R\$ 1.619,12
EMP	088***63000	2018	767827	20/11/2021	R\$ 1.351,18
CLEILSON	056***41498	2018	767831	20/11/2021	R\$ 531,25
ANTONIO	045***90460	2018	767833	20/11/2021	R\$ 1.574,96
EMPRED	088***63000	2018	767834	20/11/2021	R\$ 1.925,42
EMP	088***63000	2018	767837	20/11/2021	R\$ 1.925,42
HELENA	332***90491	2018	767839	20/11/2021	R\$ 1.351,18
FLORIANO	042***89491	2018	767840	20/11/2021	R\$ 1.072,95
EMP	088***63000	2018	767842	20/11/2021	R\$ 1.351,18
MARIA	194***23400	2018	767845	20/11/2021	R\$ 1.123,09
EMP	088***63000	2018	767847	20/11/2021	R\$ 1.351,18
DIOMEDES	018***57787	2018	767849	20/11/2021	R\$ 1.557,27
CARLOS	012***97499	2018	767851	20/11/2021	R\$ 1.053,55
SEVERINO	213***25449	2018	767853	20/11/2021	R\$ 979,91
JOSE	065***62438	2018	767855	20/11/2021	R\$ 1.053,55
IVANILDO	000***00000	2018	767857	20/11/2021	R\$ 1.921,83
IRENE	014***34420	2018	767859	20/11/2021	R\$ 1.101,22
ROBERTO	536***36468	2018	767861	20/11/2021	R\$ 1.243,39
MF	179***75000	2018	767863	20/11/2021	R\$ 8.473,70
SEVERINO	000***00000	2018	767865	20/11/2021	R\$ 2.287,34
IGN	900***00922	2018	767866	20/11/2021	R\$ 9.569,50
LIENNE	890***08449	2018	767869	20/11/2021	R\$ 5.422,51
ANTÔNIO	900***00922	2018	767871	20/11/2021	R\$ 5.118,84
SEVERINO	022***60449	2018	767873	20/11/2021	R\$ 2.287,34
SEVERINO	900***00922	2018	767875	20/11/2021	R\$ 8.360,49
LIENNE	890***08449	2018	767877	20/11/2021	R\$ 6.749,85
JACOB	066***70420	2018	767878	20/11/2021	R\$ 1.594,83
ARIEL	018***21420	2018	767880	20/11/2021	R\$ 1.580,08
CONTRIBUINTE	000***00000	2018	767883	20/11/2021	R\$ 6.890,90
RINALDO	900***00922	2018	767885	20/11/2021	R\$ 10.717,27
JAMILSON	063***46430	2018	767887	20/11/2021	R\$ 1.948,67
BARTOLOMEU	004***04487	2018	767889	20/11/2021	R\$ 3.123,28
BARTOLOMEU	004***04487	2018	767891	20/11/2021	R\$ 3.123,28
CONTRIBUINTE	000***00000	2018	767895	20/11/2021	R\$ 6.273,07
ALFREDO	097***64420	2018	767896	20/11/2021	R\$ 1.769,46
BARTOLOMEU	004***04487	2018	767898	20/11/2021	R\$ 3.867,44
MARIA	585***50468	2018	767901	20/11/2021	R\$ 1.074,24
ELIANE	296***80487	2018	767905	20/11/2021	R\$ 1.344,25
ANTONIO	000***00000	2018	767909	20/11/2021	R\$ 2.310,11
FERNANDO	010***09491	2018	767915	20/11/2021	R\$ 1.819,20



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIANA	031***26451	2018	767918	20/11/2021	R\$ 4.128,84
ROGER	900***00922	2018	767919	20/11/2021	R\$ 1.269,00
LUIZ	092***30463	2018	767921	20/11/2021	R\$ 1.913,17
MARIA	869***61472	2018	767923	20/11/2021	R\$ 1.559,56
JEANNE	021***96433	2018	767925	20/11/2021	R\$ 1.942,27
ROSAMARIA	900***00922	2018	767927	20/11/2021	R\$ 1.285,21
MA	900***00922	2018	767930	20/11/2021	R\$ 1.381,82
PAULO	900***00922	2018	767936	20/11/2021	R\$ 1.604,05
JOSE	050***87472	2018	767938	20/11/2021	R\$ 2.310,11
LUIZ	092***30463	2018	767940	20/11/2021	R\$ 3.684,52
JOAO	900***00922	2018	767942	20/11/2021	R\$ 1.122,84
JOSE	114***20444	2018	767944	20/11/2021	R\$ 1.401,34
EDNEUZA	009***69407	2018	767950	20/11/2021	R\$ 3.527,34
TÚLIO	905***36453	2018	767952	20/11/2021	R\$ 4.004,48
ANTONIO	167***07468	2018	767954	20/11/2021	R\$ 2.107,58
JOSE	932***89487	2018	767956	20/11/2021	R\$ 1.053,45
JOSEFA	900***00922	2018	767958	20/11/2021	R\$ 2.045,15
JOSE	184***26487	2018	767962	20/11/2021	R\$ 1.746,74
MIRINEIDE	618***29420	2018	767969	20/11/2021	R\$ 3.087,96
JOSE	550***79434	2018	767971	20/11/2021	R\$ 4.721,32
DEIVISON	711***90437	2018	767973	20/11/2021	R\$ 1.354,25
JOSEFA	900***00922	2018	767975	20/11/2021	R\$ 2.045,15
EDSON	041***83491	2018	767977	20/11/2021	R\$ 2.740,56
JOSEFA	900***00922	2018	767979	20/11/2021	R\$ 2.045,15
LUIZ	075***08400	2018	767983	20/11/2021	R\$ 2.310,11
GILBERTO	002***94415	2018	767985	20/11/2021	R\$ 1.819,20
FREDERICO	554***03449	2018	767987	20/11/2021	R\$ 1.289,92
RUDOLF	738***75100	2018	767989	20/11/2021	R\$ 3.671,09
GERALDO	054***05872	2018	767992	20/11/2021	R\$ 2.310,11
GERALDO	054***05872	2018	767993	20/11/2021	R\$ 2.310,11
ZEDÊ	075***13434	2018	767995	24/11/2021	R\$ 463,84
ZEDÊ	075***13434	2019	767996	24/11/2021	R\$ 427,45
ERICK	351***92404	2019	767997	30/11/2021	R\$ 1.088,51
ZULEIDE	126***00497	2019	767998	30/11/2021	R\$ 1.185,53
ANTONIO	032***73400	2019	767999	30/11/2021	R\$ 1.355,77
RG	107***04000	2019	768000	30/11/2021	R\$ 1.241,29
MARIA	194***23400	2019	768001	30/11/2021	R\$ 1.154,59
NORMANDO	172***16468	2019	768002	30/11/2021	R\$ 1.503,27
ANA	425***98487	2019	768003	30/11/2021	R\$ 2.887,96
ALBERTO	407***40425	2019	768004	30/11/2021	R\$ 4.869,91
ANA	425***98487	2019	768005	30/11/2021	R\$ 3.323,81
MARIA	016***43446	2019	768006	30/11/2021	R\$ 1.693,08
REGINALDO	900***00922	2019	768007	30/11/2021	R\$ 1.543,06
PROPRIETÁRIO	900***00922	2019	768008	30/11/2021	R\$ 1.160,69
SEVERINA	021***43433	2019	768009	30/11/2021	R\$ 1.059,18
SEVERINA	021***43433	2019	768010	30/11/2021	R\$ 1.154,59



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCOS	399***29420	2019	768011	30/11/2021	R\$ 1.385,13
ANTONIO	032***73400	2019	768012	30/11/2021	R\$ 1.359,41
ANTONIO	032***73400	2019	768013	30/11/2021	R\$ 1.154,59
CONDOMÍNIO	046***23000	2019	768014	30/11/2021	R\$ 4.190,08
SERGIO	032***07432	2019	768015	30/11/2021	R\$ 1.099,93
JOSE	171***28817	2019	768016	30/11/2021	R\$ 2.928,78
COMPANHIA	108***32000	2019	768017	30/11/2021	R\$ 2.594,12
ALBERTO	407***40425	2019	768018	30/11/2021	R\$ 2.594,12
JOAO	037***75434	2019	768019	30/11/2021	R\$ 3.706,14
EDVALDO	678***67804	2019	768020	30/11/2021	R\$ 30.089,64
RUY	000***00000	2019	768021	30/11/2021	R\$ 1.184,44
ADIEL	103***79434	2019	768022	30/11/2021	R\$ 3.062,74
RUY	000***00000	2019	768023	30/11/2021	R\$ 1.368,63
SONIVALDO	000***00000	2019	768024	30/11/2021	R\$ 1.210,52
JOAO	070***60453	2019	768025	30/11/2021	R\$ 2.530,27
MARIA	900***00922	2019	768026	30/11/2021	R\$ 8.954,99
PROPRIETARIO	900***00922	2019	768028	30/11/2021	R\$ 1.224,12
ARTUR	000***57449	2019	768029	30/11/2021	R\$ 1.632,34
ARTUR	000***57449	2019	768030	30/11/2021	R\$ 1.618,57
ARTUR	000***57449	2019	768031	30/11/2021	R\$ 1.597,22
ARTUR	000***57449	2019	768032	30/11/2021	R\$ 1.176,39
HALDSON	900***00922	2019	768033	30/11/2021	R\$ 13.891,43
HALDSON	000***00000	2019	768034	30/11/2021	R\$ 10.594,23
MARIA	900***00922	2019	768035	30/11/2021	R\$ 10.687,89
SEVERINO	100***69420	2019	768036	30/11/2021	R\$ 1.066,53
MARIA	194***23400	2019	768037	30/11/2021	R\$ 1.387,00
MARIA	194***23400	2019	768038	30/11/2021	R\$ 1.154,59
EDUARDO	882***00449	2019	768041	30/11/2021	R\$ 4.799,35
SEBASTIAO	900***00922	2019	768042	30/11/2021	R\$ 9.583,41
SEBASTIAO	900***00922	2019	768043	30/11/2021	R\$ 9.681,69
SEBASTIAO	900***00922	2019	768044	30/11/2021	R\$ 9.681,69
ARTUR	000***57449	2019	768045	30/11/2021	R\$ 1.173,23
SEBASTIAO	900***00922	2019	768046	30/11/2021	R\$ 9.681,69
PROPRIETÁRIO	996***67000	2019	768047	30/11/2021	R\$ 1.436,62
DIVAN	037***28468	2019	768048	30/11/2021	R\$ 1.636,16
ANTONIO	032***73400	2019	768049	30/11/2021	R\$ 3.331,99
ANTONIO	032***73400	2019	768050	30/11/2021	R\$ 1.154,59
ARLINDO	004***71404	2019	768051	30/11/2021	R\$ 1.160,59
EDVALDO	900***00922	2019	768052	30/11/2021	R\$ 2.739,37
ATHENOGENES	014***13415	2019	768053	30/11/2021	R\$ 25.663,19
MARIA	358***98453	2019	768054	30/11/2021	R\$ 1.176,09
GENARIO	050***27465	2019	768055	30/11/2021	R\$ 1.154,59
LUIZ	418***89134	2019	768056	30/11/2021	R\$ 1.154,59
LUCIENE	335***65468	2019	768057	30/11/2021	R\$ 1.368,50
ANTONIO	027***70482	2019	768058	30/11/2021	R\$ 1.067,43
HALDSON	900***00922	2019	768059	30/11/2021	R\$ 10.035,91



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDILSON	866***63434	2019	768060	30/11/2021	R\$ 1.461,65
EDUARDO	000***00000	2019	768061	30/11/2021	R\$ 1.165,98
RICARDO	026***24447	2019	768062	30/11/2021	R\$ 1.469,24
NORMA	448***50491	2019	768064	30/11/2021	R\$ 1.096,93
MARIA	900***00922	2019	768065	30/11/2021	R\$ 1.372,92
GLECYEDA	773***45434	2019	768066	30/11/2021	R\$ 1.407,84
JOSÉ	425***92487	2019	768067	30/11/2021	R\$ 1.263,98
JOSELMA	076***88470	2019	768068	30/11/2021	R\$ 1.949,19
GESSILENE	402***06420	2019	768070	30/11/2021	R\$ 2.331,44
RAIMUNDO	091***15472	2019	768071	30/11/2021	R\$ 1.621,92
MARIA	900***00922	2019	768072	30/11/2021	R\$ 3.714,62
ANTONIO	900***00922	2019	768073	30/11/2021	R\$ 6.592,51
JOSE	754***81415	2019	768074	30/11/2021	R\$ 6.592,51
REGINALDO	179***04472	2019	768075	30/11/2021	R\$ 1.419,66
JOAO	678***20882	2019	768076	30/11/2021	R\$ 3.432,47
HELENA	196***98468	2019	768077	30/11/2021	R\$ 1.255,77
HELENA	196***98468	2019	768078	30/11/2021	R\$ 1.059,80
MARINALVA	224***72453	2019	768079	30/11/2021	R\$ 1.072,75
JURANDIR	214***40468	2019	768080	30/11/2021	R\$ 2.042,05
CLOVIS	900***00922	2019	768082	30/11/2021	R\$ 6.592,51
MARIUZA	900***00922	2019	768083	30/11/2021	R\$ 2.870,94
JOSE	754***81415	2019	768084	30/11/2021	R\$ 6.592,51
GAUDIO	794***20430	2019	768085	30/11/2021	R\$ 4.103,72
JOSE	009***65487	2019	768086	30/11/2021	R\$ 3.847,81
PREFEITURA	110***30000	2019	768087	30/11/2021	R\$ 4.734,38
MARIUZA	900***00922	2019	768088	30/11/2021	R\$ 3.731,45
FLORIDA	081***16000	2019	768092	30/11/2021	R\$ 1.853,23
MARIA	900***00922	2019	768093	30/11/2021	R\$ 2.270,33
SEBASTIANA	585***82434	2019	768096	30/11/2021	R\$ 1.141,27
BENEDITO	900***00922	2019	768097	30/11/2021	R\$ 1.308,89
JOAO	394***10472	2019	768098	30/11/2021	R\$ 2.398,20
JOSE	025***17427	2019	768099	30/11/2021	R\$ 1.350,09
MANOEL	771***81472	2019	768100	30/11/2021	R\$ 2.625,74
MADALENA	306***86453	2019	768102	30/11/2021	R\$ 14.441,00
MARCOS	097***71415	2019	768103	30/11/2021	R\$ 6.557,75
OLIVIO	314***42404	2019	768104	30/11/2021	R\$ 1.502,78
OLIVIO	314***42404	2019	768105	30/11/2021	R\$ 1.351,97
CONTRIBUINTE	900***00922	2019	768106	30/11/2021	R\$ 2.575,28
IGN	900***00922	2019	768107	30/11/2021	R\$ 1.867,60
PROPRIETÁRIO	996***67000	2019	768108	30/11/2021	R\$ 1.281,82
RG	107***04000	2019	768109	30/11/2021	R\$ 79.535,22
EDILENE	366***02472	2019	768110	30/11/2021	R\$ 1.697,53
JOSE	696***67449	2019	768111	30/11/2021	R\$ 1.117,71
EUCLECIO	014***05449	2019	768112	30/11/2021	R\$ 6.071,25
MARIA	900***00922	2019	768113	30/11/2021	R\$ 4.337,59
SANDOVAL	900***00922	2019	768114	30/11/2021	R\$ 1.677,39



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2019	768115	30/11/2021	R\$ 1.105,29
REGINA	014***88420	2019	768116	30/11/2021	R\$ 1.500,65
ANTONIO	032***73400	2019	768117	30/11/2021	R\$ 1.868,72
JOSE	272***03449	2019	768118	30/11/2021	R\$ 3.168,81
REGINA	014***88420	2019	768119	30/11/2021	R\$ 1.228,45
JOSE	023***83414	2019	768120	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768121	30/11/2021	R\$ 1.534,54
ANTONIO	032***73400	2019	768122	30/11/2021	R\$ 1.230,36
PROPRIETARIO	900***00922	2019	768123	30/11/2021	R\$ 4.811,15
ARIVALDO	473***90400	2019	768124	30/11/2021	R\$ 1.194,03
JOSE	051***70491	2019	768125	30/11/2021	R\$ 1.217,35
ANTONIO	032***73400	2019	768126	30/11/2021	R\$ 1.120,32
ANTONIO	032***73400	2019	768127	30/11/2021	R\$ 1.154,59
PROPRIETÁRIO	000***00000	2019	768128	30/11/2021	R\$ 2.323,81
MARCILIO	435***41491	2019	768129	30/11/2021	R\$ 1.563,51
JOSE	403***56487	2019	768130	30/11/2021	R\$ 1.420,98
ANTONIO	032***73400	2019	768131	30/11/2021	R\$ 1.181,96
ABIGAIL	070***28449	2019	768132	30/11/2021	R\$ 3.630,25
CELIO	268***34400	2019	768133	30/11/2021	R\$ 1.153,23
YATAGAN	034***82000	2019	768135	30/11/2021	R\$ 1.762,02
MARIA	412***95404	2019	768138	30/11/2021	R\$ 2.004,86
ANA	510***21453	2019	768139	30/11/2021	R\$ 1.315,00
EDMILSON	473***30400	2019	768140	30/11/2021	R\$ 1.208,62
AVELINO	000***00000	2019	768141	30/11/2021	R\$ 1.591,25
ANTONIO	032***73400	2019	768142	30/11/2021	R\$ 1.185,53
MARIA	194***23400	2019	768143	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768144	30/11/2021	R\$ 1.380,23
THEOTINA	581***05453	2019	768145	30/11/2021	R\$ 2.037,13
GILBERTO	344***54449	2019	768146	30/11/2021	R\$ 11.168,50
PROPRIETÁRIO	900***00922	2019	768147	30/11/2021	R\$ 1.150,05
ANTONIO	032***73400	2019	768148	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768149	30/11/2021	R\$ 1.939,76
EDVALDO	246***42415	2019	768150	30/11/2021	R\$ 1.071,41
ANTONIO	032***73400	2019	768151	30/11/2021	R\$ 1.939,76
OBERDAN	900***00922	2019	768152	30/11/2021	R\$ 2.276,63
NOBREGA	013***06000	2019	768154	30/11/2021	R\$ 1.326,25
PAULO	371***93400	2019	768155	30/11/2021	R\$ 12.164,48
DANIELE	068***41465	2019	768156	30/11/2021	R\$ 1.081,23
PROPRIETARIO	900***00922	2019	768157	30/11/2021	R\$ 1.877,32
GUILHERME	267***25487	2019	768158	30/11/2021	R\$ 2.244,44
MARIA	194***23400	2019	768159	30/11/2021	R\$ 1.673,13
LUCIANO	272***12420	2019	768160	30/11/2021	R\$ 1.271,05
ANA	038***71453	2019	768161	30/11/2021	R\$ 1.108,54
I	000***00000	2019	768162	30/11/2021	R\$ 2.142,97
I	000***00000	2019	768163	30/11/2021	R\$ 2.103,91
JOSE	550***70482	2019	768164	30/11/2021	R\$ 1.417,82



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	456***10410	2019	768165	30/11/2021	R\$ 8.585,63
I	000***00000	2019	768166	30/11/2021	R\$ 2.021,50
PROPRIETÁRIO	996***67000	2019	768167	30/11/2021	R\$ 3.371,63
I	000***00000	2019	768168	30/11/2021	R\$ 1.978,02
I	000***00000	2019	768169	30/11/2021	R\$ 1.932,90
I	000***00000	2019	768170	30/11/2021	R\$ 1.625,83
GENILSON	031***50450	2019	768171	30/11/2021	R\$ 1.268,26
ARMANDO	197***03453	2019	768172	30/11/2021	R\$ 1.108,38
I	000***00000	2019	768173	30/11/2021	R\$ 1.584,08
MARIA	000***00000	2019	768174	30/11/2021	R\$ 1.216,24
JAEISON	075***74479	2019	768175	30/11/2021	R\$ 1.244,93
HELDER	948***02404	2019	768177	30/11/2021	R\$ 1.107,20
SEVERINA	026***32433	2019	768178	30/11/2021	R\$ 1.146,35
SEVERINO	000***00000	2019	768179	30/11/2021	R\$ 1.534,99
SEVERINA	000***00000	2019	768180	30/11/2021	R\$ 1.534,99
IGN	900***00922	2019	768181	30/11/2021	R\$ 18.723,87
PROPRIETÁRIO	996***67000	2019	768182	30/11/2021	R\$ 1.452,44
GILBERTO	012***50025	2019	768183	30/11/2021	R\$ 1.081,60
MINERACAO	103***49000	2019	768184	30/11/2021	R\$ 5.333,39
MARIA	948***79487	2019	768185	30/11/2021	R\$ 2.002,93
JOAQUIM	000***12420	2019	768186	30/11/2021	R\$ 1.265,34
PROPRIETÁRIO	996***67000	2019	768187	30/11/2021	R\$ 2.272,53
ALVARO	002***83404	2019	768188	30/11/2021	R\$ 2.029,02
ESPOLIO	900***00922	2019	768189	30/11/2021	R\$ 1.111,86
EVANDRO	243***23487	2019	768190	30/11/2021	R\$ 2.096,67
JOSE	037***81415	2019	768191	30/11/2021	R\$ 2.012,71
TELMO	147***22449	2019	768192	30/11/2021	R\$ 1.446,11
FRANCISCO	905***33434	2019	768193	30/11/2021	R\$ 1.997,25
MARIA	882***15400	2019	768194	30/11/2021	R\$ 1.500,20
PROPRIETÁRIO	996***67000	2019	768195	30/11/2021	R\$ 2.069,90
MARCOS	095***24485	2019	768196	30/11/2021	R\$ 2.032,81
JOSEFA	556***75453	2019	768197	30/11/2021	R\$ 1.702,80
ADEMILTON	458***92472	2019	768198	30/11/2021	R\$ 3.600,08
ESPOLIO	900***00922	2019	768199	30/11/2021	R\$ 2.799,06
PROPRIETÁRIO	996***67000	2019	768200	30/11/2021	R\$ 3.314,89
PROPRIETÁRIO	996***67000	2019	768201	30/11/2021	R\$ 3.307,85
MARLENE	171***77453	2019	768202	30/11/2021	R\$ 1.110,85
JOSE	190***40491	2019	768203	30/11/2021	R\$ 1.213,86
ALLAN	104***77439	2019	768204	30/11/2021	R\$ 3.823,95
JOSE	009***89463	2019	768205	30/11/2021	R\$ 3.074,81
PROPRIETÁRIO	996***67000	2019	768206	30/11/2021	R\$ 4.359,07
PROPRIETÁRIO	996***67000	2019	768207	30/11/2021	R\$ 4.063,44
MANOEL	022***47468	2019	768209	30/11/2021	R\$ 1.135,53
ANA	900***00922	2019	768210	30/11/2021	R\$ 2.239,24
MARIA	900***00922	2019	768211	30/11/2021	R\$ 1.359,14
LIZIA	933***47491	2019	768212	30/11/2021	R\$ 1.359,14





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SERGIO	900***00922	2019	768213	30/11/2021	R\$ 1.359,14
AMANDA	081***57417	2019	768215	30/11/2021	R\$ 1.772,94
JOSE	037***81415	2019	768216	30/11/2021	R\$ 3.390,98
LAUSTENITA	304***99472	2019	768217	30/11/2021	R\$ 1.569,22
IGN	900***00922	2019	768218	30/11/2021	R\$ 1.207,78
JOSE	145***93453	2019	768219	30/11/2021	R\$ 1.402,18
IVETE	542***24491	2019	768220	30/11/2021	R\$ 1.119,17
OSMAN	399***55472	2019	768221	30/11/2021	R\$ 1.547,53
DANILO	868***52400	2019	768222	30/11/2021	R\$ 5.628,22
SEVERINO	063***59470	2019	768223	30/11/2021	R\$ 1.130,16
GILDO	265***71487	2019	768224	30/11/2021	R\$ 1.297,64
JOSE	009***89463	2019	768226	30/11/2021	R\$ 2.484,49
NOEMIA	794***48404	2019	768227	30/11/2021	R\$ 2.984,33
LE	000***00000	2019	768228	30/11/2021	R\$ 1.914,76
MANOEL	400***38434	2019	768229	30/11/2021	R\$ 2.092,21
ANGELA	021***57414	2019	768230	30/11/2021	R\$ 2.158,04
MANOEL	000***00000	2019	768231	30/11/2021	R\$ 2.371,66
NOSSA	117***39000	2019	768232	30/11/2021	R\$ 1.796,26
SEVERINA	359***68472	2019	768233	30/11/2021	R\$ 1.146,99
SEVERINA	359***68472	2019	768234	30/11/2021	R\$ 1.668,75
JAIR	643***49834	2019	768235	30/11/2021	R\$ 1.354,41
CLAUDIO	001***20404	2019	768236	30/11/2021	R\$ 3.262,29
JOSE	169***84449	2019	768237	30/11/2021	R\$ 1.929,19
YATAGAN	034***82000	2019	768238	30/11/2021	R\$ 3.768,91
JAIR	643***49834	2019	768239	30/11/2021	R\$ 2.739,37
JAIR	643***49834	2019	768240	30/11/2021	R\$ 2.739,37
JAIR	643***49834	2019	768241	30/11/2021	R\$ 2.739,37
JAIR	643***49834	2019	768242	30/11/2021	R\$ 2.984,25
JAIR	643***49834	2019	768243	30/11/2021	R\$ 2.984,25
JAIR	643***49834	2019	768244	30/11/2021	R\$ 1.677,91
JAIR	643***49834	2019	768245	30/11/2021	R\$ 2.739,37
YATAGAN	034***82000	2019	768246	30/11/2021	R\$ 2.972,08
ROBERTO	765***46434	2019	768247	30/11/2021	R\$ 4.505,23
FERNANDO	000***09434	2019	768248	30/11/2021	R\$ 1.421,74
CLAUDIO	001***20404	2019	768249	30/11/2021	R\$ 2.739,37
FERNANDO	000***09434	2019	768250	30/11/2021	R\$ 1.617,84
ESPOLIO	000***26472	2019	768252	30/11/2021	R\$ 2.739,37
JAIR	643***49834	2019	768253	30/11/2021	R\$ 2.739,37
JOSE	032***62490	2019	768254	30/11/2021	R\$ 1.172,76
CLAUDIO	001***20404	2019	768255	30/11/2021	R\$ 2.984,25
CLAUDIO	001***20404	2019	768256	30/11/2021	R\$ 2.739,37
FERNANDO	000***09434	2019	768257	30/11/2021	R\$ 7.665,67
FERNANDO	000***09434	2019	768258	30/11/2021	R\$ 6.206,41
CLAUDIO	001***20404	2019	768259	30/11/2021	R\$ 2.739,37
CLAUDIO	001***20404	2019	768260	30/11/2021	R\$ 2.739,37
CLAUDIO	001***20404	2019	768261	30/11/2021	R\$ 2.739,37





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLAUDIO	001***20404	2019	768262	30/11/2021	R\$ 2.984,25
CLAUDIO	001***20404	2019	768263	30/11/2021	R\$ 2.984,25
CLAUDIO	001***20404	2019	768264	30/11/2021	R\$ 2.739,37
CLAUDIO	001***20404	2019	768265	30/11/2021	R\$ 2.739,37
CLAUDIO	001***20404	2019	768266	30/11/2021	R\$ 2.739,37
CLAUDIO	001***20404	2019	768267	30/11/2021	R\$ 2.739,37
PROPRIETÁRIO	996***67000	2019	768268	30/11/2021	R\$ 1.112,38
CLAUDIO	001***20404	2019	768269	30/11/2021	R\$ 2.739,37
CLAUDIO	001***20404	2019	768270	30/11/2021	R\$ 2.739,37
JOSE	013***90406	2019	768271	30/11/2021	R\$ 1.149,05
F.	241***24000	2019	768272	30/11/2021	R\$ 4.022,54
JOAO	000***00000	2019	768273	30/11/2021	R\$ 2.461,09
JOAO	000***00000	2019	768274	30/11/2021	R\$ 2.461,09
JOAO	000***00000	2019	768275	30/11/2021	R\$ 2.228,02
CLAUDIO	001***20404	2019	768276	30/11/2021	R\$ 1.434,80
CLAUDIO	001***20404	2019	768277	30/11/2021	R\$ 2.739,37
CLAUDIO	001***20404	2019	768278	30/11/2021	R\$ 2.739,37
PAULO	519***75404	2019	768279	30/11/2021	R\$ 2.984,25
PAULO	519***75404	2019	768280	30/11/2021	R\$ 1.912,36
LUIS	247***45420	2019	768281	30/11/2021	R\$ 2.739,37
Mª	169***20434	2019	768282	30/11/2021	R\$ 1.839,89
JOSEFA	882***95449	2019	768283	30/11/2021	R\$ 1.496,30
CLAUDIO	029***82434	2019	768284	30/11/2021	R\$ 42.941,70
ESPOLIO	000***26472	2019	768285	30/11/2021	R\$ 1.350,78
JOAO	104***03449	2019	768286	30/11/2021	R\$ 1.128,45
JOAO	000***00000	2019	768287	30/11/2021	R\$ 1.585,75
JOAO	000***00000	2019	768288	30/11/2021	R\$ 1.140,58
MARIA	437***54491	2019	768289	30/11/2021	R\$ 1.382,54
JOAO	000***00000	2019	768290	30/11/2021	R\$ 1.468,00
CONDOMINIO	900***00922	2019	768291	30/11/2021	R\$ 4.234,41
JOSINALDO	948***60449	2019	768292	30/11/2021	R\$ 1.702,83
MARIO	900***00922	2019	768293	30/11/2021	R\$ 1.702,83
IGN	900***09000	2019	768294	30/11/2021	R\$ 2.293,35
EDSON	005***85404	2019	768295	30/11/2021	R\$ 2.857,69
EDSON	005***85404	2019	768296	30/11/2021	R\$ 2.398,05
ROBERTO	032***30478	2019	768297	30/11/2021	R\$ 1.901,19
PAULO	215***27404	2019	768298	30/11/2021	R\$ 4.234,41
JOSE	013***90406	2019	768299	30/11/2021	R\$ 2.560,52
CLAUDIO	001***20404	2019	768300	30/11/2021	R\$ 2.739,37
DUARTE	054***89000	2019	768301	30/11/2021	R\$ 12.256,74
LIZZIE	724***33453	2019	768302	30/11/2021	R\$ 2.134,89
LUCIA	460***63449	2019	768303	30/11/2021	R\$ 1.702,83
EDSON	005***85404	2019	768304	30/11/2021	R\$ 1.702,83
JOSE	013***90406	2019	768305	30/11/2021	R\$ 1.095,41
JOSE	013***90406	2019	768307	30/11/2021	R\$ 1.707,17
F.	241***24000	2019	768308	30/11/2021	R\$ 36.282,70



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	534***86434	2019	768310	30/11/2021	R\$ 6.060,49
CONSTRUTORA	106***13000	2019	768311	30/11/2021	R\$ 1.243,66
LUCIA	460***63449	2019	768312	30/11/2021	R\$ 1.702,83
ANTONIO	900***00922	2019	768313	30/11/2021	R\$ 1.492,46
CONDOMÍNIO	116***67000	2019	768314	30/11/2021	R\$ 4.234,41
MARCOS	097***71415	2019	768315	30/11/2021	R\$ 1.579,30
CAROLINA	899***69491	2019	768316	30/11/2021	R\$ 1.261,40
FLAVIO	074***84490	2019	768317	30/11/2021	R\$ 1.166,12
MARCOS	947***15404	2019	768318	30/11/2021	R\$ 1.153,32
ADEILDO	037***96441	2019	768319	30/11/2021	R\$ 2.207,55
WALDEMIR	015***73434	2019	768320	30/11/2021	R\$ 3.694,15
MARIA	194***23400	2019	768321	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	768322	30/11/2021	R\$ 1.154,59
ANTONIOALVES	000***00000	2019	768323	30/11/2021	R\$ 1.154,59
ENIDIA	066***93453	2019	768324	30/11/2021	R\$ 1.359,41
ESPOLIO	064***81404	2019	768326	30/11/2021	R\$ 1.169,96
ROSANGELA	509***05453	2019	768327	30/11/2021	R\$ 3.157,77
MARIA	194***23400	2019	768328	30/11/2021	R\$ 1.154,59
LUCIANA	054***93438	2019	768329	30/11/2021	R\$ 8.579,59
TEREZA	000***00000	2019	768330	30/11/2021	R\$ 2.446,90
ANTONIO	047***20482	2019	768331	30/11/2021	R\$ 2.090,14
ELMA	076***90400	2019	768332	30/11/2021	R\$ 1.074,03
ELMA	076***90400	2019	768333	30/11/2021	R\$ 1.074,03
ANTONIO	032***73400	2019	768334	30/11/2021	R\$ 1.154,59
ELMA	076***90400	2019	768335	30/11/2021	R\$ 1.261,46
JOSEFA	081***17415	2019	768336	30/11/2021	R\$ 1.777,54
SANTINA	473***48487	2019	768337	30/11/2021	R\$ 1.489,54
IVO	609***28487	2019	768338	30/11/2021	R\$ 1.959,52
ALBA	000***00000	2019	768339	30/11/2021	R\$ 1.688,56
ALVARO	000***00000	2019	768340	30/11/2021	R\$ 1.130,84
MARIA	587***58449	2019	768341	30/11/2021	R\$ 1.125,59
HELENA	040***95455	2019	768342	30/11/2021	R\$ 1.218,15
EURO	043***61000	2019	768343	30/11/2021	R\$ 1.125,59
ANTONIO	032***73400	2019	768344	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768345	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768346	30/11/2021	R\$ 1.108,07
MANUELA	076***24428	2019	768347	30/11/2021	R\$ 3.879,38
ELMA	076***90400	2019	768348	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	768349	30/11/2021	R\$ 1.379,01
ESPOLIO	029***80420	2019	768350	30/11/2021	R\$ 1.303,18
OSCAR	900***00922	2019	768351	30/11/2021	R\$ 2.335,34
MARIA	493***91434	2019	768352	30/11/2021	R\$ 2.158,14
ANTONIO	032***73400	2019	768353	30/11/2021	R\$ 1.154,59
MF	179***75000	2019	768354	30/11/2021	R\$ 1.771,86
ANTONIO	032***73400	2019	768355	30/11/2021	R\$ 1.154,59
SEVERINO	900***00922	2019	768356	30/11/2021	R\$ 1.192,47



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	032***73400	2019	768357	30/11/2021	R\$ 1.154,59
VALDEMIRO	000***87215	2019	768358	30/11/2021	R\$ 2.808,25
MARIA	194***23400	2019	768359	30/11/2021	R\$ 1.384,31
ACAZIELE	044***23400	2019	768360	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768361	30/11/2021	R\$ 1.359,41
ELMA	076***90400	2019	768362	30/11/2021	R\$ 1.505,32
ELMA	076***90400	2019	768363	30/11/2021	R\$ 1.332,15
LUSINETE	197***52404	2019	768364	30/11/2021	R\$ 1.242,46
ELMA	076***90400	2019	768365	30/11/2021	R\$ 1.319,46
ELMA	076***90400	2019	768366	30/11/2021	R\$ 1.479,57
ELMA	076***90400	2019	768367	30/11/2021	R\$ 773,86
ELMA	076***90400	2019	768368	30/11/2021	R\$ 1.822,68
ELMA	076***90400	2019	768369	30/11/2021	R\$ 1.261,46
MILTON	000***10449	2019	768370	30/11/2021	R\$ 1.788,63
ELMA	076***90400	2019	768371	30/11/2021	R\$ 1.261,46
ANTONIO	900***00922	2019	768372	30/11/2021	R\$ 2.376,51
ADEMEZIANO	900***00922	2019	768373	30/11/2021	R\$ 1.519,95
ANTONIO	032***73400	2019	768375	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768376	30/11/2021	R\$ 1.359,41
ANTONIO	032***73400	2019	768377	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768378	30/11/2021	R\$ 1.154,59
CHRISTIANE	666***63487	2019	768379	30/11/2021	R\$ 1.528,91
ANTONIO	032***73400	2019	768380	30/11/2021	R\$ 1.563,07
GILDO	260***60899	2019	768382	30/11/2021	R\$ 1.361,42
NILTON	234***18491	2019	768383	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768384	30/11/2021	R\$ 1.154,59
JOSE	335***38449	2019	768385	30/11/2021	R\$ 1.154,59
ELMA	076***90400	2019	768386	30/11/2021	R\$ 1.753,10
MILENA	000***00000	2019	768387	30/11/2021	R\$ 1.179,02
ELMA	076***90400	2019	768388	30/11/2021	R\$ 1.753,10
ELMA	076***90400	2019	768389	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	768390	30/11/2021	R\$ 1.460,19
ELMA	076***90400	2019	768391	30/11/2021	R\$ 1.386,76
ELMA	076***90400	2019	768392	30/11/2021	R\$ 1.261,46
SILVIO	003***54404	2019	768393	30/11/2021	R\$ 5.428,89
ELMA	076***90400	2019	768394	30/11/2021	R\$ 1.822,68
LUIZ	014***51400	2019	768395	30/11/2021	R\$ 1.222,23
VANDENILSON	900***00922	2019	768396	30/11/2021	R\$ 1.378,37
ROOSEVELT	407***72472	2019	768397	30/11/2021	R\$ 17.828,60
JOSENILDO	900***00922	2019	768398	30/11/2021	R\$ 6.198,81
ANTONIO	032***73400	2019	768399	30/11/2021	R\$ 1.536,62
ANTONIO	032***73400	2019	768401	30/11/2021	R\$ 1.154,59
MIRANDA	000***00000	2019	768402	30/11/2021	R\$ 1.222,59
JOÃO	135***89491	2019	768403	30/11/2021	R\$ 1.154,59
M.RITA	543***54415	2019	768406	30/11/2021	R\$ 1.380,10
PAULO	900***00922	2019	768407	30/11/2021	R\$ 1.140,69



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ENESIO	124***97487	2019	768408	30/11/2021	R\$ 1.065,30
CLERINALDO	457***93449	2019	768409	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768410	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768411	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768412	30/11/2021	R\$ 1.154,59
ELMA	076***90400	2019	768413	30/11/2021	R\$ 1.261,46
ANTONIO	032***73400	2019	768414	30/11/2021	R\$ 1.154,59
ELMA	076***90400	2019	768415	30/11/2021	R\$ 1.261,46
CLERINALDO	457***93449	2019	768416	30/11/2021	R\$ 1.839,01
ELMA	076***90400	2019	768417	30/11/2021	R\$ 1.261,46
ANTONIO	032***73400	2019	768418	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768419	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768420	30/11/2021	R\$ 1.154,59
PLAZA	046***89000	2019	768421	30/11/2021	R\$ 1.378,64
ANTONIO	032***73400	2019	768424	30/11/2021	R\$ 1.154,59
ELMA	076***90400	2019	768425	30/11/2021	R\$ 1.822,68
ANTONIO	032***73400	2019	768426	30/11/2021	R\$ 1.154,59
ELMA	076***90400	2019	768427	30/11/2021	R\$ 1.822,68
ACACIO	056***32426	2019	768428	30/11/2021	R\$ 1.154,59
ROSALINA	078***32404	2019	768429	30/11/2021	R\$ 1.822,68
ELMA	076***90400	2019	768430	30/11/2021	R\$ 1.822,68
ELMA	076***90400	2019	768431	30/11/2021	R\$ 1.598,53
PROPRIETÁRIO	900***00922	2019	768435	30/11/2021	R\$ 3.956,11
PROPRIETÁRIO	900***00922	2019	768436	30/11/2021	R\$ 2.277,78
YATAGAN	034***82000	2019	768437	30/11/2021	R\$ 1.563,07
DANIEL	095***73468	2019	768438	30/11/2021	R\$ 1.563,07
MARCIA	890***50482	2019	768439	30/11/2021	R\$ 1.385,28
JOSE	000***46420	2019	768440	30/11/2021	R\$ 3.275,55
ALVORO	000***00000	2019	768441	30/11/2021	R\$ 1.476,69
ANTONIO	032***73400	2019	768442	30/11/2021	R\$ 1.154,59
ELMA	076***90400	2019	768443	30/11/2021	R\$ 1.261,46
ANTONIO	032***73400	2019	768444	30/11/2021	R\$ 1.154,59
ELMA	076***90400	2019	768445	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	768446	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	768447	30/11/2021	R\$ 1.822,68
ELMA	076***90400	2019	768448	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	768449	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	768450	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	768451	30/11/2021	R\$ 1.261,46
MERCIA	000***00000	2019	768453	30/11/2021	R\$ 1.120,90
FEDERICO	268***81472	2019	768454	30/11/2021	R\$ 2.322,73
YATAGAN	034***82000	2019	768457	30/11/2021	R\$ 1.563,07
YATAGAN	034***82000	2019	768458	30/11/2021	R\$ 1.665,48
GISLANDSON	092***24490	2019	768459	30/11/2021	R\$ 1.615,77
CLAUDIA	900***00922	2019	768460	30/11/2021	R\$ 1.519,56
PAULO	900***00922	2019	768461	30/11/2021	R\$ 1.664,21



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
YATAGAN	034***82000	2019	768462	30/11/2021	R\$ 1.563,07
YATAGAN	034***82000	2019	768463	30/11/2021	R\$ 1.563,07
CRISTIANA	026***75482	2019	768464	30/11/2021	R\$ 1.059,57
ELMA	076***90400	2019	768465	30/11/2021	R\$ 1.745,48
LUIZ	057***00416	2019	768466	30/11/2021	R\$ 1.653,24
ABIGAIL	070***28449	2019	768468	30/11/2021	R\$ 3.630,25
HELENO	216***21472	2019	768469	30/11/2021	R\$ 1.652,11
CSF	112***05000	2019	768471	30/11/2021	R\$ 3.529,06
F	118***00000	2019	768473	30/11/2021	R\$ 8.859,82
SRN	073***64000	2019	768474	30/11/2021	R\$ 1.081,66
EIRA	900***00922	2019	768475	30/11/2021	R\$ 1.409,12
ROBERTO	010***65415	2019	768476	30/11/2021	R\$ 2.961,80
FERNANDO	002***79434	2019	768477	30/11/2021	R\$ 1.215,08
ELIZANGELA	037***15492	2019	768478	30/11/2021	R\$ 1.307,28
SRN	073***64000	2019	768480	30/11/2021	R\$ 1.277,89
EIRA	900***00922	2019	768481	30/11/2021	R\$ 1.409,12
SOLÁRIO	112***76000	2019	768482	30/11/2021	R\$ 1.117,06
ALISETE	900***00922	2019	768483	30/11/2021	R\$ 2.103,87
FIRMA	000***00000	2019	768484	30/11/2021	R\$ 2.248,58
FIRMA	000***00000	2019	768485	30/11/2021	R\$ 2.460,01
PROPRIETARIO	900***00922	2019	768486	30/11/2021	R\$ 3.565,01
FABIO	048***17456	2019	768487	30/11/2021	R\$ 2.312,77
JOSE	193***37420	2019	768488	30/11/2021	R\$ 1.130,11
SELMITA	198***87420	2019	768489	30/11/2021	R\$ 1.173,38
FIRMA	000***00000	2019	768490	30/11/2021	R\$ 2.574,81
PROPRIETARIO	900***00922	2019	768491	30/11/2021	R\$ 4.721,20
PROPRIETARIO	900***00922	2019	768492	30/11/2021	R\$ 4.882,87
MANOEL	040***30497	2019	768493	30/11/2021	R\$ 1.166,38
MD	076***38000	2019	768495	30/11/2021	R\$ 2.281,01
MOURA	014***82000	2019	768496	30/11/2021	R\$ 3.103,60
JOAO	004***42404	2019	768497	30/11/2021	R\$ 1.359,89
DEVALDO	900***00922	2019	768498	30/11/2021	R\$ 1.066,80
JOAO	004***42404	2019	768499	30/11/2021	R\$ 1.409,12
FIRMA	000***00000	2019	768500	30/11/2021	R\$ 2.002,67
FIRMA	000***00000	2019	768501	30/11/2021	R\$ 2.064,89
IVANILDO	846***20400	2019	768502	30/11/2021	R\$ 29.070,44
RAFAEL	064***44490	2019	768503	30/11/2021	R\$ 1.235,07
SEVERINO	213***02453	2019	768504	30/11/2021	R\$ 1.918,07
SEVERINO	213***02453	2019	768505	30/11/2021	R\$ 1.397,75
ANA	435***05404	2019	768506	30/11/2021	R\$ 1.127,80
ODETE	235***46453	2019	768507	30/11/2021	R\$ 1.587,76
CONTRIBUINTE	900***00922	2019	768508	30/11/2021	R\$ 2.962,69
4	304***61404	2019	768509	30/11/2021	R\$ 1.090,14
VALTER	000***00000	2019	768511	30/11/2021	R\$ 1.821,26
VALTER	000***00000	2019	768512	30/11/2021	R\$ 2.837,60
MAURICIO	000***00000	2019	768513	30/11/2021	R\$ 1.821,26



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INALDO	900***00922	2019	768514	30/11/2021	R\$ 1.994,19
MAURICIO	066***91453	2019	768516	30/11/2021	R\$ 2.086,26
SEVERINA	000***00000	2019	768517	30/11/2021	R\$ 1.181,27
MARGARIDA	000***00000	2019	768518	30/11/2021	R\$ 1.181,56
JOSICLEIDE	057***37437	2019	768519	30/11/2021	R\$ 5.683,45
JOAO	022***84444	2019	768520	30/11/2021	R\$ 1.941,27
MAURICEA	196***30491	2019	768521	30/11/2021	R\$ 1.266,00
VALTER	000***00000	2019	768522	30/11/2021	R\$ 2.837,60
PROPRIETÁRIO	900***00922	2019	768523	30/11/2021	R\$ 25.143,86
PROPRIETÁRIO	900***00922	2019	768524	30/11/2021	R\$ 5.051,98
MARCIO	855***06449	2019	768525	30/11/2021	R\$ 1.330,19
PROPRIETÁRIO	900***00922	2019	768526	30/11/2021	R\$ 22.626,68
ANTONIO	003***00425	2019	768527	30/11/2021	R\$ 1.701,04
ANTONIO	003***00425	2019	768528	30/11/2021	R\$ 1.701,04
IVAN	518***78400	2019	768529	30/11/2021	R\$ 2.251,92
IVAN	518***78400	2019	768531	30/11/2021	R\$ 2.251,92
ANTONIO	000***00000	2019	768533	30/11/2021	R\$ 2.199,96
LUIS	213***23434	2019	768534	30/11/2021	R\$ 2.000,04
IRACEMA	019***71436	2019	768535	30/11/2021	R\$ 1.442,47
JOSE	000***00000	2019	768536	30/11/2021	R\$ 1.076,57
ANTONIO	032***20453	2019	768538	30/11/2021	R\$ 19.693,77
GENIVAL	034***51487	2019	768539	30/11/2021	R\$ 1.112,90
MARCELLO	022***89415	2019	768540	30/11/2021	R\$ 1.969,88
JOSE	359***73472	2019	768542	30/11/2021	R\$ 47.170,07
GUIDO	000***34472	2019	768543	30/11/2021	R\$ 2.881,89
JESUS	800***33420	2019	768544	30/11/2021	R\$ 2.480,08
SERVULO	043***84420	2019	768545	30/11/2021	R\$ 3.285,87
CARLUCIO	009***64491	2019	768546	30/11/2021	R\$ 2.682,02
JOSILDA	073***01449	2019	768547	30/11/2021	R\$ 2.482,55
JOSE	900***00922	2019	768549	30/11/2021	R\$ 5.437,88
ANTONIO	032***73400	2019	768551	30/11/2021	R\$ 1.154,59
EDWELTON	105***15488	2019	768552	30/11/2021	R\$ 1.241,82
MARIA	547***16404	2019	768553	30/11/2021	R\$ 1.849,39
EDUARDO	034***39472	2019	768554	30/11/2021	R\$ 2.016,33
MARIA	900***00922	2019	768557	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768558	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768559	30/11/2021	R\$ 1.154,59
IGN	900***00922	2019	768561	30/11/2021	R\$ 3.872,70
ANTONIO	032***73400	2019	768562	30/11/2021	R\$ 1.154,59
MARIA	900***00922	2019	768563	30/11/2021	R\$ 1.283,23
ARLINDO	004***71404	2019	768564	30/11/2021	R\$ 1.118,49
MARIA	194***23400	2019	768565	30/11/2021	R\$ 1.154,59
MARIA	900***00922	2019	768566	30/11/2021	R\$ 1.154,59
ANA	015***70416	2019	768567	30/11/2021	R\$ 1.416,41
MARIA	900***00922	2019	768568	30/11/2021	R\$ 1.154,59
ANTONIO	900***00922	2019	768569	30/11/2021	R\$ 1.676,23





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JORGE	000***00000	2019	768570	30/11/2021	R\$ 1.175,14
MARIA	194***23400	2019	768571	30/11/2021	R\$ 1.154,59
ESPOLIO	000***26472	2019	768572	30/11/2021	R\$ 16.536,93
AUDEIR	025***34431	2019	768573	30/11/2021	R\$ 2.131,61
JOAO	900***00922	2019	768574	30/11/2021	R\$ 2.142,31
WAMBERTO	000***00000	2019	768575	30/11/2021	R\$ 1.175,14
MARIA	194***23400	2019	768576	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	768577	30/11/2021	R\$ 1.154,59
ANTONIO	000***00000	2019	768578	30/11/2021	R\$ 1.175,14
MARIA	194***23400	2019	768579	30/11/2021	R\$ 1.154,59
ESPOLIO	000***26472	2019	768580	30/11/2021	R\$ 3.280,51
URBANO	900***00922	2019	768581	30/11/2021	R\$ 1.130,84
URBANO	000***00000	2019	768582	30/11/2021	R\$ 1.235,34
ARGEMIRO	066***38416	2019	768584	30/11/2021	R\$ 2.235,25
ANTONIO	000***00000	2019	768586	30/11/2021	R\$ 1.243,66
MARIA	194***23400	2019	768587	30/11/2021	R\$ 1.243,66
MARIA	194***23400	2019	768589	30/11/2021	R\$ 1.154,59
CONSTRUTORA	244***63000	2019	768590	30/11/2021	R\$ 2.567,35
PROPRIETARIO	900***00922	2019	768591	30/11/2021	R\$ 1.324,97
ESPOLIO	000***26472	2019	768592	30/11/2021	R\$ 6.776,40
NILTON	054***21487	2019	768593	30/11/2021	R\$ 3.040,51
ANTONIO	032***73400	2019	768594	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768596	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768597	30/11/2021	R\$ 1.154,59
MARIA	194***24300	2019	768598	30/11/2021	R\$ 1.154,59
JESSICA	089***82426	2019	768599	30/11/2021	R\$ 3.996,40
VERUSKA	794***90449	2019	768600	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768601	30/11/2021	R\$ 1.154,59
PAULO	042***86404	2019	768602	30/11/2021	R\$ 5.293,07
ANTONIO	032***73400	2019	768603	30/11/2021	R\$ 1.154,59
VALDO	000***00000	2019	768604	30/11/2021	R\$ 1.175,14
MARIA	339***94434	2019	768607	30/11/2021	R\$ 1.659,68
PROPRIETARIO	900***00922	2019	768608	30/11/2021	R\$ 8.230,48
MARIA	194***23400	2019	768609	30/11/2021	R\$ 1.154,59
PROPRIETARIO	900***00922	2019	768610	30/11/2021	R\$ 2.071,45
NAGÍBIO	068***07475	2019	768611	30/11/2021	R\$ 2.275,57
MARIA	194***23400	2019	768613	30/11/2021	R\$ 1.154,59
LUZIA	187***70449	2019	768614	30/11/2021	R\$ 3.628,99
JOSE	780***81449	2019	768615	30/11/2021	R\$ 1.449,71
MARCELO	438***93449	2019	768616	30/11/2021	R\$ 1.492,33
JOSE	780***81449	2019	768617	30/11/2021	R\$ 1.407,90
MVK	077***71000	2019	768618	30/11/2021	R\$ 1.068,28
MVK	077***71000	2019	768619	30/11/2021	R\$ 2.235,77
JOSE	900***00922	2019	768620	30/11/2021	R\$ 6.797,99
CONDOMINIO	130***20000	2019	768621	30/11/2021	R\$ 4.387,62
CONDOMINIO	130***20000	2019	768622	30/11/2021	R\$ 1.204,38





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2019	768623	30/11/2021	R\$ 1.065,89
PAULO	027***73420	2019	768624	30/11/2021	R\$ 2.345,15
PAULO	000***00000	2019	768625	30/11/2021	R\$ 1.778,99
MVK	077***71000	2019	768626	30/11/2021	R\$ 1.513,77
PROPRIETÁRIO	996***67000	2019	768627	30/11/2021	R\$ 3.633,94
EDVALDO	900***00922	2019	768630	30/11/2021	R\$ 2.739,37
MARIA	001***07487	2019	768631	30/11/2021	R\$ 4.220,24
ABIAEL	545***53434	2019	768632	30/11/2021	R\$ 1.739,01
JOSE	631***78300	2019	768633	30/11/2021	R\$ 3.035,71
PAULO	141***75404	2019	768634	30/11/2021	R\$ 4.143,92
PAULO	141***75404	2019	768635	30/11/2021	R\$ 1.168,19
PROPRIETÁRIO	996***67000	2019	768636	30/11/2021	R\$ 1.170,47
LUIS	236***07491	2019	768638	30/11/2021	R\$ 1.078,45
FLORIDA	081***16000	2019	768639	30/11/2021	R\$ 1.117,13
TATIANA	090***09482	2019	768640	30/11/2021	R\$ 1.117,13
FLORIDA	081***16000	2019	768641	30/11/2021	R\$ 1.117,13
GILBERTO	344***54449	2019	768642	30/11/2021	R\$ 724,17
IGN	900***00922	2019	768643	30/11/2021	R\$ 1.826,13
IGN	900***00922	2019	768644	30/11/2021	R\$ 1.840,72
IGN	900***00922	2019	768645	30/11/2021	R\$ 1.826,13
IGN	900***00922	2019	768646	30/11/2021	R\$ 1.840,72
MARIA	900***00922	2019	768647	30/11/2021	R\$ 2.507,86
JAQUELINE	621***10430	2019	768648	30/11/2021	R\$ 1.496,69
MARIA	091***58468	2019	768649	30/11/2021	R\$ 2.142,33
OTAVIO	000***00000	2019	768650	30/11/2021	R\$ 1.810,16
IGN	900***00922	2019	768651	30/11/2021	R\$ 1.895,80
IGN	900***00922	2019	768652	30/11/2021	R\$ 1.423,09
ANTONIO	028***75449	2019	768653	30/11/2021	R\$ 1.349,60
IGN	900***00922	2019	768654	30/11/2021	R\$ 1.840,72
IGN	900***00922	2019	768655	30/11/2021	R\$ 1.423,33
SOLÁRIO	112***76000	2019	768656	30/11/2021	R\$ 1.143,38
NATHALIA	900***00922	2019	768657	30/11/2021	R\$ 4.959,71
CLAUDIO	783***06491	2019	768658	30/11/2021	R\$ 1.165,99
CLAUDIO	783***06491	2019	768659	30/11/2021	R\$ 1.252,80
MIQUELINA	193***19449	2019	768660	30/11/2021	R\$ 1.152,02
ANTONIO	122***01449	2019	768662	30/11/2021	R\$ 3.593,36
BERNARDO	021***37490	2019	768663	30/11/2021	R\$ 1.837,43
MOACIR	168***72468	2019	768664	30/11/2021	R\$ 1.468,00
SOLÁRIO	112***76000	2019	768665	30/11/2021	R\$ 1.377,00
ORMEVILE	900***00922	2019	768666	30/11/2021	R\$ 1.812,20
MARIO	028***56400	2019	768667	30/11/2021	R\$ 1.677,48
SOLÁRIO	112***76000	2019	768668	30/11/2021	R\$ 1.747,05
ANTONIO	900***00922	2019	768669	30/11/2021	R\$ 1.468,00
SOLÁRIO	112***76000	2019	768670	30/11/2021	R\$ 1.343,13
BRUNO	000***00000	2019	768671	30/11/2021	R\$ 1.468,00
PREFEITURA	110***30000	2019	768672	30/11/2021	R\$ 2.093,55



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IRMAOS	047***32400	2019	768673	30/11/2021	R\$ 1.954,68
CARLOS	000***00000	2019	768674	30/11/2021	R\$ 1.596,66
MARIA	081***68400	2019	768676	30/11/2021	R\$ 1.206,68
CINCO	111***09000	2019	768677	30/11/2021	R\$ 2.136,45
CARMEM	900***00922	2019	768678	30/11/2021	R\$ 1.434,15
BRUNO	377***24400	2019	768679	30/11/2021	R\$ 1.645,16
NEIDE	000***00000	2019	768680	30/11/2021	R\$ 1.468,00
MARIA	018***65404	2019	768681	30/11/2021	R\$ 1.996,65
MARIA	593***90434	2019	768682	30/11/2021	R\$ 1.919,74
BRUNO	377***24400	2019	768683	30/11/2021	R\$ 1.631,52
IVONE	371***70468	2019	768684	30/11/2021	R\$ 1.631,32
JAQUELINE	621***10430	2019	768685	30/11/2021	R\$ 1.467,19
SOLÁRIO	112***76000	2019	768686	30/11/2021	R\$ 5.393,22
SOLÁRIO	112***76000	2019	768687	30/11/2021	R\$ 2.056,76
SOLÁRIO	112***76000	2019	768688	30/11/2021	R\$ 1.645,16
JOSE	172***39449	2019	768689	30/11/2021	R\$ 3.034,34
PROPRIETÁRIO	996***67000	2019	768690	30/11/2021	R\$ 5.897,37
IGN	900***00922	2019	768691	30/11/2021	R\$ 3.909,75
PEDRO	900***00922	2019	768692	30/11/2021	R\$ 1.090,99
CONTRIBUINTE	000***00000	2019	768693	30/11/2021	R\$ 1.345,65
CONTRIBUINTE	000***00000	2019	768694	30/11/2021	R\$ 1.345,65
CONTRIBUINTE	000***00000	2019	768695	30/11/2021	R\$ 1.345,65
CONTRIBUINTE	000***00000	2019	768696	30/11/2021	R\$ 1.179,77
ROBERTA	036***37482	2019	768698	30/11/2021	R\$ 2.686,20
JOSE	029***54487	2019	768699	30/11/2021	R\$ 1.207,61
DEMESIANO	900***00922	2019	768700	30/11/2021	R\$ 1.460,16
EBENEZER	104***67472	2019	768702	30/11/2021	R\$ 2.326,55
ANTONIO	000***00000	2019	768703	30/11/2021	R\$ 3.940,28
CONTRIBUINTE	000***00000	2019	768704	30/11/2021	R\$ 1.554,31
CONTRIBUINTE	000***00000	2019	768705	30/11/2021	R\$ 1.588,23
CONTRIBUINTE	000***00000	2019	768706	30/11/2021	R\$ 1.567,67
JOSE	073***45420	2019	768707	30/11/2021	R\$ 1.468,00
JOSE	073***45420	2019	768708	30/11/2021	R\$ 1.468,00
CONTRIBUINTE	000***00000	2019	768709	30/11/2021	R\$ 1.540,56
CONTRIBUINTE	000***00000	2019	768710	30/11/2021	R\$ 1.864,07
PROPRIETÁRIO	900***00922	2019	768711	30/11/2021	R\$ 4.528,94
JOSE	900***00922	2019	768712	30/11/2021	R\$ 2.156,42
PROPRIETÁRIO	900***00922	2019	768713	30/11/2021	R\$ 4.390,44
MIAMI-INCORPORAÇÕES	245***38000	2019	768714	30/11/2021	R\$ 1.534,88
CLOVIS	040***66420	2019	768715	30/11/2021	R\$ 5.062,67
COMPANHIA	032***56000	2019	768716	30/11/2021	R\$ 2.793,95
JOSE	098***15491	2019	768718	30/11/2021	R\$ 5.062,67
ALBERES	849***99468	2019	768721	30/11/2021	R\$ 1.632,40
AMAURY	001***70449	2019	768722	30/11/2021	R\$ 1.535,74
SONIA	244***31434	2019	768724	30/11/2021	R\$ 1.421,74
SONIA	244***31434	2019	768725	30/11/2021	R\$ 1.421,74



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SONIA	244***31434	2019	768726	30/11/2021	R\$ 1.421,74
YATAGAN	034***82000	2019	768728	30/11/2021	R\$ 1.563,07
CRISTIANO	665***01400	2019	768729	30/11/2021	R\$ 4.234,41
JOSE	900***00922	2019	768730	30/11/2021	R\$ 1.291,48
JOSE	028***43453	2019	768731	30/11/2021	R\$ 10.150,38
JOSE	028***43453	2019	768732	30/11/2021	R\$ 10.150,38
JOSE	028***43453	2019	768733	30/11/2021	R\$ 4.628,83
CLOVIS	040***66420	2019	768734	30/11/2021	R\$ 5.539,89
PEDRO	559***28491	2019	768739	30/11/2021	R\$ 4.234,41
ANTONIO	426***60487	2019	768742	30/11/2021	R\$ 1.386,03
WANDA	021***65450	2019	768746	30/11/2021	R\$ 3.187,93
IGN	900***09000	2019	768747	30/11/2021	R\$ 2.869,03
MARIA	042***03440	2019	768748	30/11/2021	R\$ 1.253,65
CLÉLIA	090***92468	2019	768749	30/11/2021	R\$ 6.428,78
MANOEL	147***92491	2019	768750	30/11/2021	R\$ 1.495,58
MARIA	042***03440	2019	768751	30/11/2021	R\$ 1.253,65
MARIA	042***03440	2019	768752	30/11/2021	R\$ 1.741,19
EDUARDO	080***43415	2019	768753	30/11/2021	R\$ 1.563,07
YATAGAN	034***82000	2019	768754	30/11/2021	R\$ 1.737,83
YATAGAN	034***82000	2019	768756	30/11/2021	R\$ 1.563,07
MANOEL	003***12468	2019	768757	30/11/2021	R\$ 4.234,41
SHYRLEY	705***47487	2019	768759	30/11/2021	R\$ 3.676,07
YATAGAN	034***82000	2019	768760	30/11/2021	R\$ 1.316,42
OLAVO	057***46405	2019	768761	30/11/2021	R\$ 5.047,15
ELIZABETE	426***63487	2019	768762	30/11/2021	R\$ 1.130,84
VALDEQUE	900***00922	2019	768763	30/11/2021	R\$ 8.020,63
ANTONIO	045***01434	2019	768764	30/11/2021	R\$ 3.051,23
JANE	101***09491	2019	768765	30/11/2021	R\$ 4.234,41
PAULO	002***87472	2019	768766	30/11/2021	R\$ 6.027,13
ANTONIO	045***01434	2019	768767	30/11/2021	R\$ 4.234,41
JOSE	033***19491	2019	768769	30/11/2021	R\$ 4.234,41
JOSE	033***19491	2019	768770	30/11/2021	R\$ 4.628,83
JOSE	033***19491	2019	768771	30/11/2021	R\$ 2.969,17
PAULO	834***65400	2019	768772	30/11/2021	R\$ 1.541,41
JOSE	900***00922	2019	768773	30/11/2021	R\$ 4.234,41
GEANE	900***00922	2019	768774	30/11/2021	R\$ 4.234,41
JOSÉ	609***02449	2019	768775	30/11/2021	R\$ 1.336,04
JANE	101***09491	2019	768776	30/11/2021	R\$ 4.234,41
BENEDITO	900***00922	2019	768778	30/11/2021	R\$ 3.412,17
BENILDO	235***07415	2019	768779	30/11/2021	R\$ 8.375,14
ROBERTO	050***78487	2019	768780	30/11/2021	R\$ 1.386,03
JANE	101***09491	2019	768781	30/11/2021	R\$ 4.234,41
ROBERTO	050***78487	2019	768782	30/11/2021	R\$ 1.386,03
JANE	101***09491	2019	768783	30/11/2021	R\$ 4.234,41
PROPRIETÁRIO	996***67000	2019	768784	30/11/2021	R\$ 1.104,07
PAULO	141***75404	2019	768785	30/11/2021	R\$ 1.386,03



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROBERTO	050***78487	2019	768786	30/11/2021	R\$ 1.495,58
JANE	101***09491	2019	768787	30/11/2021	R\$ 4.628,83
JANE	101***09491	2019	768788	30/11/2021	R\$ 4.628,83
JANE	101***09491	2019	768789	30/11/2021	R\$ 4.234,41
PEDRO	023***29407	2019	768790	30/11/2021	R\$ 1.359,92
SONIA	244***31434	2019	768791	30/11/2021	R\$ 1.421,74
MIAMI-INCORPORAÇÕES	245***38000	2019	768793	30/11/2021	R\$ 1.421,74
ANDERSON	375***31415	2019	768795	30/11/2021	R\$ 1.421,74
IVONE	361***82415	2019	768796	30/11/2021	R\$ 4.531,01
VERA	361***47487	2019	768797	30/11/2021	R\$ 10.440,96
CONDOMINIO	086***48000	2019	768798	30/11/2021	R\$ 2.076,67
ESPOLIO	000***26472	2019	768799	30/11/2021	R\$ 3.051,23
GIL	004***99468	2019	768800	30/11/2021	R\$ 2.945,79
JOSE	002***21472	2019	768801	30/11/2021	R\$ 7.781,54
JANE	101***09491	2019	768802	30/11/2021	R\$ 4.234,41
JANE	101***09491	2019	768803	30/11/2021	R\$ 4.234,41
JANE	101***09491	2019	768804	30/11/2021	R\$ 4.234,41
INCRIVEL	083***07000	2019	768805	30/11/2021	R\$ 16.717,78
CONDOMINIO	086***48000	2019	768806	30/11/2021	R\$ 3.327,31
IVONE	361***82415	2019	768807	30/11/2021	R\$ 4.652,24
MARIA	948***91491	2019	768808	30/11/2021	R\$ 4.172,68
SILVIO	900***00922	2019	768809	30/11/2021	R\$ 2.363,95
PAULO	120***97499	2019	768810	30/11/2021	R\$ 1.147,94
CONSAC	000***00000	2019	768811	30/11/2021	R\$ 7.978,30
MVK	077***71000	2019	768812	30/11/2021	R\$ 1.132,02
CONSAC	000***00000	2019	768813	30/11/2021	R\$ 7.978,30
JOAO	256***07472	2019	768815	30/11/2021	R\$ 1.239,00
MARIA	425***33404	2019	768816	30/11/2021	R\$ 2.065,70
GENILSON	031***50450	2019	768817	30/11/2021	R\$ 1.164,69
SILVIO	900***00922	2019	768818	30/11/2021	R\$ 1.421,74
MVK	077***71000	2019	768819	30/11/2021	R\$ 1.426,49
GLORIA	120***50344	2019	768820	30/11/2021	R\$ 6.206,41
ANDERSON	375***31415	2019	768822	30/11/2021	R\$ 6.206,41
NILMA	256***30472	2019	768823	30/11/2021	R\$ 1.858,35
JOSE	024***96472	2019	768824	30/11/2021	R\$ 1.704,14
PROPRIETÁRIO	900***00922	2019	768825	30/11/2021	R\$ 1.411,58
JOAO	900***00922	2019	768826	30/11/2021	R\$ 1.075,51
PROPRIETARIO	900***00922	2019	768827	30/11/2021	R\$ 1.745,48
MARCIA	010***70400	2019	768828	30/11/2021	R\$ 1.693,70
PROPRIETÁRIO	900***00922	2019	768829	30/11/2021	R\$ 2.766,48
ZELIA	294***71453	2019	768830	30/11/2021	R\$ 1.075,65
ELMA	076***90400	2019	768831	30/11/2021	R\$ 1.745,48
CARLOS	000***00000	2019	768832	30/11/2021	R\$ 1.409,12
EDUARDO	168***31434	2019	768833	30/11/2021	R\$ 2.919,04
JOSE	459***05468	2019	768834	30/11/2021	R\$ 1.624,57
ELMA	076***90400	2019	768835	30/11/2021	R\$ 1.724,94



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONSTRUTORA	078***06000	2019	768836	30/11/2021	R\$ 1.261,46
ODON	029***72149	2019	768837	30/11/2021	R\$ 2.779,52
MARIA	063***47491	2019	768838	30/11/2021	R\$ 3.073,31
PROPRIETARIO	900***00922	2019	768839	30/11/2021	R\$ 1.078,14
ODON	029***72149	2019	768840	30/11/2021	R\$ 2.207,02
LIGIA	004***55400	2019	768841	30/11/2021	R\$ 1.840,43
PROPRIETARIO	900***00922	2019	768842	30/11/2021	R\$ 1.153,92
LIGIA	004***55400	2019	768843	30/11/2021	R\$ 2.689,45
DANIELA	030***77404	2019	768844	30/11/2021	R\$ 1.821,26
CONSTRUTORA	078***06000	2019	768845	30/11/2021	R\$ 1.207,00
AVELAR	449***52491	2019	768846	30/11/2021	R\$ 4.167,67
JULIO	002***70463	2019	768847	30/11/2021	R\$ 1.763,36
MARIA	401***50187	2019	768848	30/11/2021	R\$ 1.204,03
IMOBILIÁRIA	007***07000	2019	768849	30/11/2021	R\$ 1.745,48
IMOBILIÁRIA	007***07000	2019	768850	30/11/2021	R\$ 1.261,46
JOSEFA	484***44404	2019	768852	30/11/2021	R\$ 1.950,40
FERNANDO	035***93000	2019	768853	30/11/2021	R\$ 5.006,44
IMOBILIÁRIA	007***07000	2019	768854	30/11/2021	R\$ 1.598,53
IMOBILIÁRIA	007***07000	2019	768856	30/11/2021	R\$ 1.261,46
JOSEFA	051***21425	2019	768857	30/11/2021	R\$ 1.261,46
IMOBILIÁRIA	007***07000	2019	768858	30/11/2021	R\$ 1.261,46
IMOBILIÁRIA	007***07000	2019	768859	30/11/2021	R\$ 1.261,46
CONSTRUTORA	083***17000	2019	768861	30/11/2021	R\$ 1.157,19
EDIMILSON	488***05491	2019	768862	30/11/2021	R\$ 1.137,18
IVANETE	609***74453	2019	768863	30/11/2021	R\$ 1.796,75
ELMA	076***90400	2019	768865	30/11/2021	R\$ 1.261,46
FERNANDO	948***34468	2019	768867	30/11/2021	R\$ 7.565,89
ELMA	076***90400	2019	768868	30/11/2021	R\$ 1.745,48
FERNANDO	948***34468	2019	768869	30/11/2021	R\$ 7.848,55
FERNANDO	948***34468	2019	768870	30/11/2021	R\$ 3.295,42
ELMA	076***90400	2019	768871	30/11/2021	R\$ 1.261,46
FERNANDO	948***34468	2019	768874	30/11/2021	R\$ 9.098,76
MARIA	256***26843	2019	768875	30/11/2021	R\$ 1.261,46
FERNANDO	948***34468	2019	768876	30/11/2021	R\$ 7.503,56
FERNANDO	948***34468	2019	768877	30/11/2021	R\$ 4.474,11
VERLEIDE	900***00922	2019	768878	30/11/2021	R\$ 1.263,63
JOAO	628***52400	2019	768879	30/11/2021	R\$ 1.154,59
JOÃO	773***83400	2019	768880	30/11/2021	R\$ 1.491,08
MANOEL	000***00000	2019	768881	30/11/2021	R\$ 799,27
JOSE	047***44410	2019	768882	30/11/2021	R\$ 1.362,39
JOSE	030***30478	2019	768883	30/11/2021	R\$ 1.246,31
ARIADNA	397***92415	2019	768884	30/11/2021	R\$ 1.598,53
JOSE	900***00922	2019	768887	30/11/2021	R\$ 3.267,42
ANTONIO	032***73400	2019	768888	30/11/2021	R\$ 1.154,59
PAULO	050***72000	2019	768889	30/11/2021	R\$ 2.889,38
ANTONIO	032***73400	2019	768890	30/11/2021	R\$ 3.704,31



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	773***24468	2019	768891	30/11/2021	R\$ 1.901,33
JOAO	773***24468	2019	768892	30/11/2021	R\$ 1.154,59
PAULO	050***72000	2019	768893	30/11/2021	R\$ 3.997,57
ANDREA	357***63300	2019	768894	30/11/2021	R\$ 1.359,41
ATHENOGENES	014***13415	2019	768896	30/11/2021	R\$ 3.903,98
MARIA	900***00922	2019	768897	30/11/2021	R\$ 4.797,72
ANTONIO	032***73400	2019	768899	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	768900	30/11/2021	R\$ 1.154,59
ELMA	076***90400	2019	768901	30/11/2021	R\$ 1.822,68
CONDOMÍNIO	216***57000	2019	768902	30/11/2021	R\$ 5.067,47
MANOEL	900***00922	2019	768903	30/11/2021	R\$ 5.942,59
OSMAR	948***90415	2019	768904	30/11/2021	R\$ 1.261,46
AILTON	014***78404	2019	768905	30/11/2021	R\$ 5.057,17
AILTON	868***65434	2019	768906	30/11/2021	R\$ 4.921,23
GRAVATA	119***99000	2019	768907	30/11/2021	R\$ 43.259,88
LUIZ	542***10459	2019	768908	30/11/2021	R\$ 1.931,98
MARIA	194***23400	2019	768910	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768912	30/11/2021	R\$ 1.154,59
LUIZ	659***25472	2019	768913	30/11/2021	R\$ 1.238,54
ANTONIO	032***73400	2019	768914	30/11/2021	R\$ 2.077,15
PROPRIETARIO	900***00922	2019	768915	30/11/2021	R\$ 7.737,84
ANTONIO	032***73400	2019	768916	30/11/2021	R\$ 1.154,59
NAELSON	305***92491	2019	768917	30/11/2021	R\$ 1.251,11
MARIA	194***23400	2019	768918	30/11/2021	R\$ 1.522,30
ANTONIO	032***73400	2019	768919	30/11/2021	R\$ 1.154,59
ANA	069***56420	2019	768920	30/11/2021	R\$ 1.263,63
OSCAR	212***32491	2019	768921	30/11/2021	R\$ 1.161,09
AUGUSTO	043***92441	2019	768922	30/11/2021	R\$ 2.854,67
ANTONIO	032***73400	2019	768923	30/11/2021	R\$ 1.190,37
PAULO	050***72000	2019	768924	30/11/2021	R\$ 1.992,29
ATHENOGENES	014***13415	2019	768925	30/11/2021	R\$ 2.101,78
CONTRIBUINTE	000***00000	2019	768927	30/11/2021	R\$ 1.279,61
LINELSA	461***75453	2019	768928	30/11/2021	R\$ 2.086,36
JOSE	657***18468	2019	768929	30/11/2021	R\$ 1.340,44
ELMA	076***90400	2019	768930	30/11/2021	R\$ 1.261,46
CELSO	128***75404	2019	768931	30/11/2021	R\$ 1.299,17
ENILDA	046***86446	2019	768932	30/11/2021	R\$ 1.449,57
AGOSTINHO	061***04468	2019	768933	30/11/2021	R\$ 3.104,84
PROPRIETÁRIO	996***67000	2019	768934	30/11/2021	R\$ 1.886,95
ADEILDO	325***58400	2019	768935	30/11/2021	R\$ 2.147,96
PROPRIETÁRIO	996***67000	2019	768936	30/11/2021	R\$ 1.830,01
MF	179***75000	2019	768937	30/11/2021	R\$ 1.432,88
MF	179***75000	2019	768938	30/11/2021	R\$ 1.359,45
ATHENOGENES	014***13415	2019	768939	30/11/2021	R\$ 2.475,36
ANTONIO	032***73400	2019	768940	30/11/2021	R\$ 1.154,59
GILBERTO	437***91404	2019	768941	30/11/2021	R\$ 1.154,59





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	032***73400	2019	768942	30/11/2021	R\$ 1.154,59
GILBERTO	437***91404	2019	768943	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	768945	30/11/2021	R\$ 1.154,59
ROBERTO	355***89434	2019	768947	30/11/2021	R\$ 1.094,62
ANTONIO	032***73400	2019	768949	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768950	30/11/2021	R\$ 1.154,59
MARIA	900***00922	2019	768951	30/11/2021	R\$ 1.639,16
MARIA	194***23400	2019	768952	30/11/2021	R\$ 1.595,67
TULIO	091***07453	2019	768953	30/11/2021	R\$ 1.089,70
GEYSA	033***50404	2019	768954	30/11/2021	R\$ 1.491,67
ANTONIO	032***73400	2019	768955	30/11/2021	R\$ 1.359,41
ANTONIO	032***73400	2019	768956	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	768957	30/11/2021	R\$ 1.173,31
FLAVIO	135***73801	2019	768959	30/11/2021	R\$ 3.282,24
IGN	900***00922	2019	768960	30/11/2021	R\$ 1.335,52
ANTONIO	032***73400	2019	768963	30/11/2021	R\$ 1.154,59
CARLOS	050***12480	2019	768964	30/11/2021	R\$ 1.154,59
ANTONIO	317***82472	2019	768965	30/11/2021	R\$ 1.359,41
ANTONIO	032***73400	2019	768966	30/11/2021	R\$ 1.154,59
JOSÉ	000***35440	2019	768967	30/11/2021	R\$ 1.154,59
FONSECA	072***89000	2019	768968	30/11/2021	R\$ 3.167,84
ANTONIO	032***73400	2019	768969	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768970	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768971	30/11/2021	R\$ 1.154,59
MSR-	092***15000	2019	768972	30/11/2021	R\$ 2.810,57
CONSTRUTORA	078***06000	2019	768974	30/11/2021	R\$ 1.154,59
PAULO	900***00922	2019	768975	30/11/2021	R\$ 3.009,75
GERMANO	021***18420	2019	768976	30/11/2021	R\$ 1.154,59
ANTONIO	193***45404	2019	768977	30/11/2021	R\$ 3.367,73
JOSÉ	000***35440	2019	768978	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	768980	30/11/2021	R\$ 1.442,96
LUIZ	745***28415	2019	768981	30/11/2021	R\$ 1.252,88
ELISABETE	313***40478	2019	768982	30/11/2021	R\$ 2.773,85
OSMAN	399***55472	2019	768983	30/11/2021	R\$ 3.283,57
ATHENOGENES	014***13415	2019	768984	30/11/2021	R\$ 1.234,54
ATHENOGENES	014***13415	2019	768985	30/11/2021	R\$ 1.085,95
ARLINDO	004***71404	2019	768986	30/11/2021	R\$ 2.796,10
JAMESSON	128***02472	2019	768987	30/11/2021	R\$ 1.743,42
PEDRO	194***64468	2019	768988	30/11/2021	R\$ 2.186,44
PROPRIETÁRIO	996***67000	2019	768989	30/11/2021	R\$ 1.287,00
PROPRIETÁRIO	996***67000	2019	768990	30/11/2021	R\$ 1.135,96
PROPRIETARIO	900***00922	2019	768992	30/11/2021	R\$ 2.136,45
LGM	099***89000	2019	768993	30/11/2021	R\$ 2.111,35
PROPRIETÁRIO	996***67000	2019	768994	30/11/2021	R\$ 1.197,07
SOLÁRIO	112***76000	2019	768996	30/11/2021	R\$ 1.185,57
BAM	083***60000	2019	768997	30/11/2021	R\$ 1.059,22





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SOLÁRIO	112***76000	2019	768998	30/11/2021	R\$ 1.293,96
JOSE	000***00000	2019	768999	30/11/2021	R\$ 1.836,27
ROSANA	000***00000	2019	769000	30/11/2021	R\$ 2.283,96
SOLÁRIO	112***76000	2019	769001	30/11/2021	R\$ 1.187,65
HARAS	244***69000	2019	769002	30/11/2021	R\$ 11.757,87
JOAO	000***00000	2019	769003	30/11/2021	R\$ 1.409,12
MANOEL	000***00000	2019	769004	30/11/2021	R\$ 2.039,08
LGM	099***89000	2019	769005	30/11/2021	R\$ 2.111,35
JOAO	005***95472	2019	769006	30/11/2021	R\$ 2.111,35
LGM	099***89000	2019	769008	30/11/2021	R\$ 2.111,35
LGM	099***89000	2019	769010	30/11/2021	R\$ 2.111,35
PROPRIETÁRIO	996***67000	2019	769011	30/11/2021	R\$ 1.207,03
PHILIPP	067***52473	2019	769012	30/11/2021	R\$ 2.370,40
JOAO	019***48410	2019	769014	30/11/2021	R\$ 1.231,29
LGM	099***89000	2019	769015	30/11/2021	R\$ 2.111,35
JOSE	000***00000	2019	769016	30/11/2021	R\$ 1.947,85
LGM	099***89000	2019	769017	30/11/2021	R\$ 2.111,35
PROPRIETÁRIO	996***67000	2019	769018	30/11/2021	R\$ 1.207,03
LGM	099***89000	2019	769020	30/11/2021	R\$ 1.531,12
ARLI	032***26487	2019	769021	30/11/2021	R\$ 1.167,77
SOLÁRIO	112***76000	2019	769022	30/11/2021	R\$ 1.510,19
ARLI	032***26487	2019	769023	30/11/2021	R\$ 1.322,60
AMARO	765***52449	2019	769024	30/11/2021	R\$ 1.123,90
SOLÁRIO	112***76000	2019	769025	30/11/2021	R\$ 1.133,01
ARLI	032***26487	2019	769026	30/11/2021	R\$ 1.322,60
TEREZA	900***00922	2019	769027	30/11/2021	R\$ 1.117,85
JOSE	149***95400	2019	769028	30/11/2021	R\$ 1.419,66
LGM	099***89000	2019	769030	30/11/2021	R\$ 1.233,13
MAISA	883***72400	2019	769033	30/11/2021	R\$ 1.096,08
IVANILSON	900***00922	2019	769034	30/11/2021	R\$ 2.276,06
ARTUR	268***75420	2019	769036	30/11/2021	R\$ 1.773,91
LGM	099***89000	2019	769037	30/11/2021	R\$ 1.233,13
ELIZABETE	194***75487	2019	769038	30/11/2021	R\$ 2.959,06
ARTUR	268***75420	2019	769039	30/11/2021	R\$ 1.261,43
VERA	666***24420	2019	769040	30/11/2021	R\$ 7.897,56
EUGENIO	053***60491	2019	769041	30/11/2021	R\$ 1.076,33
EUGENIO	053***60491	2019	769042	30/11/2021	R\$ 1.109,73
LUIS	900***00922	2019	769044	30/11/2021	R\$ 1.453,73
ROBERTO	002***15420	2019	769046	30/11/2021	R\$ 1.468,00
FLAVIO	000***00000	2019	769049	30/11/2021	R\$ 6.103,75
LGM	099***89000	2019	769050	30/11/2021	R\$ 1.233,13
CLAUDIO	405***13400	2019	769051	30/11/2021	R\$ 1.535,00
ISABEL	345***80468	2019	769053	30/11/2021	R\$ 2.819,81
LGM	099***89000	2019	769054	30/11/2021	R\$ 1.233,13
PROPRIETÁRIO	996***67000	2019	769055	30/11/2021	R\$ 1.197,07
ALBUQUERQUE	055***86000	2019	769056	30/11/2021	R\$ 2.228,19



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LGM	099***89000	2019	769057	30/11/2021	R\$ 1.233,13
ALBUQUERQUE	055***86000	2019	769058	30/11/2021	R\$ 2.243,46
LGM	099***89000	2019	769059	30/11/2021	R\$ 1.123,14
PROPRIETÁRIO	996***67000	2019	769060	30/11/2021	R\$ 1.283,43
JURANDIR	025***14410	2019	769061	30/11/2021	R\$ 2.712,27
PROPRIETÁRIO	996***67000	2019	769062	30/11/2021	R\$ 1.321,61
ALBUQUERQUE	055***86000	2019	769063	30/11/2021	R\$ 2.297,86
LGM	099***89000	2019	769064	30/11/2021	R\$ 1.320,85
JOSÉ	394***17449	2019	769066	30/11/2021	R\$ 1.647,91
MANOEL	900***00922	2019	769067	30/11/2021	R\$ 1.382,10
PROPRIETÁRIO	996***67000	2019	769068	30/11/2021	R\$ 1.392,76
PROPRIETÁRIO	996***67000	2019	769069	30/11/2021	R\$ 1.448,30
JAMESSON	128***02472	2019	769070	30/11/2021	R\$ 2.259,20
PROPRIETÁRIO	996***67000	2019	769071	30/11/2021	R\$ 1.293,90
BAM	083***60000	2019	769072	30/11/2021	R\$ 1.145,92
ROBERTO	000***00000	2019	769073	30/11/2021	R\$ 1.629,91
PAULO	900***00922	2019	769074	30/11/2021	R\$ 1.341,47
PROPRIETARIO	900***00922	2019	769076	30/11/2021	R\$ 1.202,15
JOAO	007***85448	2019	769077	30/11/2021	R\$ 2.281,55
JOAO	005***95472	2019	769078	30/11/2021	R\$ 1.166,97
PROPRIETARIO	900***00922	2019	769080	30/11/2021	R\$ 4.205,93
EDMILSON	084***35809	2019	769081	30/11/2021	R\$ 3.026,71
JOSE	900***00922	2019	769082	30/11/2021	R\$ 3.660,26
LGM	099***89000	2019	769083	30/11/2021	R\$ 1.230,90
PROPRIETÁRIO	996***67000	2019	769084	30/11/2021	R\$ 1.149,49
PROPRIETARIO	900***00922	2019	769085	30/11/2021	R\$ 2.136,45
PROPRIETÁRIO	996***67000	2019	769086	30/11/2021	R\$ 1.371,12
MANOEL	165***52400	2019	769087	30/11/2021	R\$ 1.108,91
LGM	099***89000	2019	769088	30/11/2021	R\$ 1.233,13
LGM	099***89000	2019	769089	30/11/2021	R\$ 2.111,35
PROPRIETÁRIO	996***67000	2019	769090	30/11/2021	R\$ 3.559,13
PROPRIETÁRIO	996***67000	2019	769091	30/11/2021	R\$ 1.700,51
AVELAR	449***52491	2019	769092	30/11/2021	R\$ 1.468,00
AVELAR	449***52491	2019	769093	30/11/2021	R\$ 1.468,00
AVELAR	449***52491	2019	769095	30/11/2021	R\$ 1.468,00
AVELAR	449***52491	2019	769096	30/11/2021	R\$ 1.468,00
GILBERTO	000***78468	2019	769098	30/11/2021	R\$ 4.154,18
AVELAR	449***52491	2019	769099	30/11/2021	R\$ 1.468,00
AVELAR	449***52491	2019	769100	30/11/2021	R\$ 1.468,00
AVELAR	449***52491	2019	769101	30/11/2021	R\$ 1.468,00
VLADSON	064***84460	2019	769102	30/11/2021	R\$ 1.821,84
BANCO	107***32000	2019	769103	30/11/2021	R\$ 1.138,51
AVELAR	449***52491	2019	769104	30/11/2021	R\$ 1.468,00
AVELAR	449***52491	2019	769105	30/11/2021	R\$ 1.468,00
ANTONIO	037***48415	2019	769106	30/11/2021	R\$ 2.032,03
JOSE	729***68400	2019	769107	30/11/2021	R\$ 1.261,46



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LGM	099***89000	2019	769108	30/11/2021	R\$ 1.086,50
IVO	021***13462	2019	769109	30/11/2021	R\$ 2.067,33
IVANILDA	711***67487	2019	769110	30/11/2021	R\$ 2.042,62
IMOBILIÁRIA	007***07000	2019	769111	30/11/2021	R\$ 1.745,48
JOSE	359***73472	2019	769114	30/11/2021	R\$ 3.525,27
ELMA	076***90400	2019	769116	30/11/2021	R\$ 1.822,68
LGM	099***89000	2019	769117	30/11/2021	R\$ 1.122,75
ELMA	076***90400	2019	769118	30/11/2021	R\$ 1.598,53
LGM	099***89000	2019	769120	30/11/2021	R\$ 1.112,82
LGM	099***89000	2019	769121	30/11/2021	R\$ 1.064,61
IMOBOLIÁRIA	007***07000	2019	769122	30/11/2021	R\$ 1.822,68
MADALENA	169***70453	2019	769123	30/11/2021	R\$ 1.375,60
AVELAR	449***52491	2019	769124	30/11/2021	R\$ 1.468,00
AVELAR	449***52491	2019	769125	30/11/2021	R\$ 1.972,64
FERNANDO	134***01487	2019	769126	30/11/2021	R\$ 1.506,91
AVELAR	449***52491	2019	769127	30/11/2021	R\$ 1.468,00
AVELAR	449***52491	2019	769128	30/11/2021	R\$ 1.468,00
PAULO	000***00000	2019	769129	30/11/2021	R\$ 7.884,59
AVELAR	449***52491	2019	769130	30/11/2021	R\$ 1.468,00
AVELAR	449***52491	2019	769131	30/11/2021	R\$ 1.468,00
AVELAR	449***52491	2019	769132	30/11/2021	R\$ 1.468,00
AVELAR	449***52491	2019	769133	30/11/2021	R\$ 1.468,00
AVELAR	449***52491	2019	769134	30/11/2021	R\$ 1.468,00
LGM	099***89000	2019	769135	30/11/2021	R\$ 1.233,13
LGM	099***89000	2019	769136	30/11/2021	R\$ 1.110,78
LGM	099***89000	2019	769137	30/11/2021	R\$ 1.973,29
LGM	099***89000	2019	769138	30/11/2021	R\$ 1.233,13
ELMA	076***90400	2019	769140	30/11/2021	R\$ 1.261,46
ROMULO	616***53449	2019	769141	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	769142	30/11/2021	R\$ 1.261,46
PAULO	125***38472	2019	769143	30/11/2021	R\$ 1.329,23
EVERALDO	113***89420	2019	769144	30/11/2021	R\$ 1.850,34
SEVERINO	880***26868	2019	769145	30/11/2021	R\$ 1.362,00
LGM	099***89000	2019	769146	30/11/2021	R\$ 1.352,79
LGM	099***89000	2019	769147	30/11/2021	R\$ 1.102,52
LGM	099***89000	2019	769148	30/11/2021	R\$ 1.473,58
SEVERINO	012***70850	2019	769149	30/11/2021	R\$ 1.794,20
LGM	099***89000	2019	769150	30/11/2021	R\$ 1.093,58
AVELAR	449***52491	2019	769151	30/11/2021	R\$ 2.129,21
AVELAR	449***52491	2019	769152	30/11/2021	R\$ 1.504,29
AVELAR	449***52491	2019	769153	30/11/2021	R\$ 1.548,28
AVELAR	449***52491	2019	769154	30/11/2021	R\$ 1.468,00
AVELAR	449***52491	2019	769155	30/11/2021	R\$ 1.468,00
OLDENICE	425***81487	2019	769156	30/11/2021	R\$ 1.799,74
IRMAOS	109***66000	2019	769158	30/11/2021	R\$ 15.162,17
LUIS	000***00000	2019	769159	30/11/2021	R\$ 1.680,72



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AVELAR	449***52491	2019	769160	30/11/2021	R\$ 1.468,00
AVELAR	449***52491	2019	769161	30/11/2021	R\$ 1.816,14
ELMA	076***90400	2019	769162	30/11/2021	R\$ 1.358,71
JOSE	166***29404	2019	769163	30/11/2021	R\$ 1.233,13
ELMA	076***90400	2019	769164	30/11/2021	R\$ 1.358,71
MARIA	900***00922	2019	769165	30/11/2021	R\$ 2.547,54
LGM	099***89000	2019	769166	30/11/2021	R\$ 1.097,38
ELMA	076***90400	2019	769167	30/11/2021	R\$ 1.358,71
MARIA	900***00922	2019	769168	30/11/2021	R\$ 1.221,34
PAULO	900***00922	2019	769169	30/11/2021	R\$ 4.623,19
ELMA	076***90400	2019	769170	30/11/2021	R\$ 1.358,71
JAIR	370***99404	2019	769171	30/11/2021	R\$ 1.912,39
ANA	900***00922	2019	769172	30/11/2021	R\$ 1.806,75
ELMA	076***90400	2019	769173	30/11/2021	R\$ 1.402,62
IZIDIO	507***89434	2019	769174	30/11/2021	R\$ 2.129,54
LGM	099***89000	2019	769175	30/11/2021	R\$ 1.233,13
TEREZINHA	415***90472	2019	769176	30/11/2021	R\$ 1.299,58
JOSE	000***00000	2019	769177	30/11/2021	R\$ 2.153,24
JOSE	049***00485	2019	769179	30/11/2021	R\$ 1.481,51
ANA	138***20430	2019	769180	30/11/2021	R\$ 1.092,95
AVELAR	449***52491	2019	769181	30/11/2021	R\$ 1.468,00
LUCIANO	900***00922	2019	769182	30/11/2021	R\$ 1.588,23
AVELAR	449***52491	2019	769183	30/11/2021	R\$ 1.468,00
ANTONIO	032***73400	2019	769184	30/11/2021	R\$ 1.154,59
PROPRIETÁRIO	996***67000	2019	769185	30/11/2021	R\$ 2.221,92
AVELAR	449***52491	2019	769186	30/11/2021	R\$ 1.468,00
AVELAR	449***52491	2019	769188	30/11/2021	R\$ 1.468,00
SOLÁRIO	112***76000	2019	769189	30/11/2021	R\$ 1.513,85
AVELAR	449***52491	2019	769190	30/11/2021	R\$ 1.468,00
AVELAR	449***52491	2019	769191	30/11/2021	R\$ 1.468,00
AVELAR	449***52491	2019	769192	30/11/2021	R\$ 1.468,00
AVELAR	449***52491	2019	769193	30/11/2021	R\$ 1.468,00
MARIA	000***91820	2019	769194	30/11/2021	R\$ 1.956,93
PROPRIETÁRIO	900***00922	2019	769195	30/11/2021	R\$ 1.401,56
LUZIA	269***42487	2019	769196	30/11/2021	R\$ 1.165,47
COSMO	028***00453	2019	769197	30/11/2021	R\$ 1.472,19
MARIA	644***91868	2019	769198	30/11/2021	R\$ 2.528,53
ELMA	076***90400	2019	769199	30/11/2021	R\$ 2.367,52
ANGELITA	025***25492	2019	769200	30/11/2021	R\$ 1.235,45
LGM	099***89000	2019	769201	30/11/2021	R\$ 1.369,38
LGM	099***89000	2019	769202	30/11/2021	R\$ 1.186,91
LUCIA	846***98415	2019	769203	30/11/2021	R\$ 1.125,76
ELMA	076***90400	2019	769205	30/11/2021	R\$ 1.214,13
RITA	559***08420	2019	769206	30/11/2021	R\$ 1.108,15
MARIA	191***04453	2019	769207	30/11/2021	R\$ 1.529,93
EVERALDO	113***89420	2019	769208	30/11/2021	R\$ 1.850,34



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2019	769209	30/11/2021	R\$ 1.235,07
JOÃO	035***20490	2019	769210	30/11/2021	R\$ 1.437,35
LUIZA	592***93472	2019	769211	30/11/2021	R\$ 1.342,49
SEVERINO	000***00000	2019	769212	30/11/2021	R\$ 1.109,93
JOAO	021***54418	2019	769213	30/11/2021	R\$ 1.376,18
JOSE	198***77487	2019	769214	30/11/2021	R\$ 3.175,51
MF	179***75000	2019	769215	30/11/2021	R\$ 14.107,94
MF	179***75000	2019	769216	30/11/2021	R\$ 15.550,80
MARIA	266***30406	2019	769217	30/11/2021	R\$ 1.141,53
MF	179***75000	2019	769218	30/11/2021	R\$ 4.716,28
DENILSON	008***89442	2019	769220	30/11/2021	R\$ 3.621,73
JOSE	169***66472	2019	769222	30/11/2021	R\$ 1.273,66
CRISTIANE	900***00922	2019	769223	30/11/2021	R\$ 1.083,75
ANDRADE	115***98000	2019	769224	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769225	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769226	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769227	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769228	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769229	30/11/2021	R\$ 1.154,59
BAM	083***60000	2019	769230	30/11/2021	R\$ 1.295,49
BAM	083***60000	2019	769231	30/11/2021	R\$ 1.303,24
BAM	083***60000	2019	769232	30/11/2021	R\$ 1.370,40
BAM	083***60000	2019	769233	30/11/2021	R\$ 1.063,95
BAM	083***60000	2019	769235	30/11/2021	R\$ 1.115,50
BAM	083***60000	2019	769236	30/11/2021	R\$ 1.555,08
BAM	083***60000	2019	769237	30/11/2021	R\$ 1.264,03
BAM	083***60000	2019	769238	30/11/2021	R\$ 1.131,14
ANDRADE	115***98000	2019	769239	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769241	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769242	30/11/2021	R\$ 1.154,59
AMAURY	046***73472	2019	769243	30/11/2021	R\$ 1.374,88
ANDRADE	115***98000	2019	769244	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769245	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769246	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769248	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769249	30/11/2021	R\$ 1.154,59
JOSE	015***60497	2019	769250	30/11/2021	R\$ 3.740,88
ANDRADE	115***98000	2019	769251	30/11/2021	R\$ 1.154,59
WILZA	447***02449	2019	769252	30/11/2021	R\$ 1.302,10
ANDRADE	115***98000	2019	769253	30/11/2021	R\$ 1.154,59
SEVERINO	000***00000	2019	769254	30/11/2021	R\$ 1.345,14
ANDRADE	115***98000	2019	769255	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769256	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769257	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769258	30/11/2021	R\$ 1.154,59
CELINA	047***87420	2019	769259	30/11/2021	R\$ 1.350,43



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2019	769260	30/11/2021	R\$ 5.271,73
ROBSON	066***69493	2019	769261	30/11/2021	R\$ 1.148,18
MARIA	196***03404	2019	769262	30/11/2021	R\$ 1.268,54
ANDREA	796***37487	2019	769263	30/11/2021	R\$ 1.233,13
ADEMARISE	355***69472	2019	769264	30/11/2021	R\$ 1.233,13
JOSÉ	073***10400	2019	769265	30/11/2021	R\$ 1.233,13
IVALDO	019***41491	2019	769266	30/11/2021	R\$ 6.489,83
BAM	083***60000	2019	769267	30/11/2021	R\$ 1.213,79
BAM	083***60000	2019	769268	30/11/2021	R\$ 1.314,26
BAM	083***60000	2019	769269	30/11/2021	R\$ 1.217,27
BAM	083***60000	2019	769270	30/11/2021	R\$ 1.185,54
BAM	083***60000	2019	769271	30/11/2021	R\$ 1.621,38
BAM	083***60000	2019	769272	30/11/2021	R\$ 1.611,90
BAM	083***60000	2019	769274	30/11/2021	R\$ 1.224,69
BAM	083***60000	2019	769275	30/11/2021	R\$ 1.221,29
BAM	083***60000	2019	769276	30/11/2021	R\$ 1.331,74
BAM	083***60000	2019	769277	30/11/2021	R\$ 1.261,96
JOAO	125***00410	2019	769278	30/11/2021	R\$ 1.205,19
JOSEIDO	000***00000	2019	769279	30/11/2021	R\$ 1.994,29
MICHEL	074***28446	2019	769280	30/11/2021	R\$ 1.077,22
IVALDO	293***15000	2019	769281	30/11/2021	R\$ 1.119,93
MARIZETE	304***77453	2019	769282	30/11/2021	R\$ 2.535,64
LGM	099***89000	2019	769283	30/11/2021	R\$ 3.533,38
MARIA	187***46468	2019	769284	30/11/2021	R\$ 1.728,93
BAM	083***60000	2019	769285	30/11/2021	R\$ 1.236,85
BAM	083***60000	2019	769286	30/11/2021	R\$ 1.082,15
BAM	083***60000	2019	769288	30/11/2021	R\$ 1.741,84
BAM	083***60000	2019	769289	30/11/2021	R\$ 1.292,19
BAM	083***60000	2019	769290	30/11/2021	R\$ 1.655,62
BAM	083***60000	2019	769291	30/11/2021	R\$ 1.094,72
BAM	083***60000	2019	769292	30/11/2021	R\$ 1.138,71
COMPESA	097***35017	2019	769293	30/11/2021	R\$ 4.365,98
LGM	099***89000	2019	769294	30/11/2021	R\$ 1.175,57
SEVERINO	020***13460	2019	769295	30/11/2021	R\$ 1.253,55
CLUBE	080***17000	2019	769296	30/11/2021	R\$ 7.411,61
IVALDIR	711***14453	2019	769297	30/11/2021	R\$ 1.206,38
MARIA	166***91415	2019	769300	30/11/2021	R\$ 1.677,69
MARIA	900***00922	2019	769301	30/11/2021	R\$ 1.409,12
PAULO	028***32453	2019	769302	30/11/2021	R\$ 1.220,52
GERALDO	000***40453	2019	769304	30/11/2021	R\$ 1.409,12
IVANISE	800***48404	2019	769305	30/11/2021	R\$ 1.644,61
JOAO	005***95472	2019	769306	30/11/2021	R\$ 2.915,99
SANTINA	948***81472	2019	769307	30/11/2021	R\$ 1.209,94
JOSE	900***00922	2019	769308	30/11/2021	R\$ 3.082,09
GENIVAL	366***34449	2019	769309	30/11/2021	R\$ 1.075,68
MARIA	453***60400	2019	769310	30/11/2021	R\$ 2.288,87





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NOEMIA	794***48404	2019	769311	30/11/2021	R\$ 1.388,24
ESPOLIO	000***00000	2019	769312	30/11/2021	R\$ 8.394,93
BARTOLOMEU	856***45472	2019	769313	30/11/2021	R\$ 1.585,75
MARIA	900***00922	2019	769314	30/11/2021	R\$ 1.417,79
BAM	083***60000	2019	769315	30/11/2021	R\$ 1.080,64
CARLOS	000***00000	2019	769316	30/11/2021	R\$ 2.188,46
BAM	083***60000	2019	769317	30/11/2021	R\$ 1.590,12
BARTOLOMEU	856***45472	2019	769318	30/11/2021	R\$ 1.861,23
BAM	083***60000	2019	769319	30/11/2021	R\$ 1.169,59
WELLINGTON	900***09000	2019	769320	30/11/2021	R\$ 1.767,83
CARLOS	900***00922	2019	769321	30/11/2021	R\$ 2.252,90
BAM	083***60000	2019	769322	30/11/2021	R\$ 1.058,07
LEONIA	113***70410	2019	769323	30/11/2021	R\$ 1.283,14
JOSEFA	076***55498	2019	769324	30/11/2021	R\$ 1.297,95
JOSEFA	076***55498	2019	769326	30/11/2021	R\$ 1.315,58
PROPRIETÁRIO	996***67000	2019	769327	30/11/2021	R\$ 1.450,80
MONICA	900***00922	2019	769328	30/11/2021	R\$ 1.519,56
MARIA	095***89491	2019	769330	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	769331	30/11/2021	R\$ 1.154,59
AMAURY	235***42453	2019	769333	30/11/2021	R\$ 1.327,37
ANTONIO	032***73400	2019	769334	30/11/2021	R\$ 1.154,59
ERIKA	353***17415	2019	769335	30/11/2021	R\$ 1.154,59
ERIKA	353***17415	2019	769336	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	769337	30/11/2021	R\$ 1.154,59
MARCELO	733***17400	2019	769342	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769343	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769344	30/11/2021	R\$ 1.154,59
FLAVIA	120***59460	2019	769345	30/11/2021	R\$ 3.549,94
PROPRIETÁRIO	900***00922	2019	769346	30/11/2021	R\$ 1.334,79
ANTONIO	032***73400	2019	769347	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769348	30/11/2021	R\$ 1.154,59
JOSÉ	052***86411	2019	769349	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	769350	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	769351	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	769352	30/11/2021	R\$ 1.154,59
CONDOMÍNIO	410***51000	2019	769353	30/11/2021	R\$ 1.663,58
RAIZ	048***22000	2019	769354	30/11/2021	R\$ 4.699,27
ANDRADE	115***98000	2019	769355	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	769356	30/11/2021	R\$ 1.154,59
CONDOMÍNIO	410***51000	2019	769357	30/11/2021	R\$ 3.637,43
ANDRADE	115***98000	2019	769358	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769359	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769360	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769361	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769362	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769363	30/11/2021	R\$ 1.154,59



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANDRADE	115***98000	2019	769364	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769365	30/11/2021	R\$ 1.154,59
IMOBILIARIA	241***59000	2019	769366	30/11/2021	R\$ 1.924,54
MILENNA	042***35403	2019	769367	30/11/2021	R\$ 3.549,94
CONDOMÍNIO	410***51000	2019	769368	30/11/2021	R\$ 7.635,65
ANTONIO	032***73400	2019	769369	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	769370	30/11/2021	R\$ 1.154,59
ALEXANDRE	460***90434	2019	769371	30/11/2021	R\$ 1.145,21
JOSILENE	849***12400	2019	769372	30/11/2021	R\$ 1.224,74
FLAVIO	744***13434	2019	769373	30/11/2021	R\$ 4.423,45
MANOEL	900***00922	2019	769374	30/11/2021	R\$ 1.062,49
ROBERTO	036***42453	2019	769376	30/11/2021	R\$ 2.992,65
CONDOMÍNIO	410***51000	2019	769377	30/11/2021	R\$ 3.805,86
MICHAEL	932***98404	2019	769378	30/11/2021	R\$ 2.888,66
CONDOMÍNIO	410***51000	2019	769379	30/11/2021	R\$ 11.352,60
PAULO	890***00487	2019	769380	30/11/2021	R\$ 2.854,67
MARIA	657***81400	2019	769383	30/11/2021	R\$ 4.421,49
CARLOS	294***88453	2019	769384	30/11/2021	R\$ 1.165,57
ANDRADE	115***98000	2019	769385	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769386	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769387	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769388	30/11/2021	R\$ 1.154,59
NORMA	280***71420	2019	769390	30/11/2021	R\$ 1.710,70
ANDRADE	115***98000	2019	769392	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769393	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769394	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769395	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769396	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769397	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769398	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769399	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769400	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769402	30/11/2021	R\$ 1.154,59
MARCOS	585***72404	2019	769403	30/11/2021	R\$ 3.647,62
ANDRADE	115***98000	2019	769404	30/11/2021	R\$ 1.154,59
JOSÉ	698***20482	2019	769405	30/11/2021	R\$ 3.567,01
JOSÉ	698***20482	2019	769406	30/11/2021	R\$ 3.549,94
NELSON	005***10420	2019	769407	30/11/2021	R\$ 2.367,52
JOSE	900***00922	2019	769410	30/11/2021	R\$ 1.073,75
JOSE	900***00922	2019	769411	30/11/2021	R\$ 3.855,60
PAULO	042***86404	2019	769412	30/11/2021	R\$ 1.144,37
ANDRADE	115***98000	2019	769413	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769414	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769415	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769416	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769417	30/11/2021	R\$ 1.154,59



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Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANDRADE	115***98000	2019	769419	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769420	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769421	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769422	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769423	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769424	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769425	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769426	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769427	30/11/2021	R\$ 1.154,59
ARLINDO	004***71404	2019	769428	30/11/2021	R\$ 1.064,50
ANDRADE	115***98000	2019	769429	30/11/2021	R\$ 1.154,59
JEFERSSON	487***01472	2019	769430	30/11/2021	R\$ 3.378,75
ANDRADE	115***98000	2019	769431	30/11/2021	R\$ 1.154,59
RAPHAEL	038***60428	2019	769432	30/11/2021	R\$ 3.313,73
ANDRADE	115***98000	2019	769433	30/11/2021	R\$ 1.154,59
FIRMA	000***00000	2019	769434	30/11/2021	R\$ 1.126,51
ANDRADE	115***98000	2019	769435	30/11/2021	R\$ 1.154,59
JOSE	517***83487	2019	769437	30/11/2021	R\$ 2.888,66
ATHENOGENES	014***13415	2019	769438	30/11/2021	R\$ 2.759,63
ANDRADE	115***98000	2019	769439	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769440	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769441	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769442	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769443	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769444	30/11/2021	R\$ 1.154,59
ANDRADE	115***98000	2019	769445	30/11/2021	R\$ 1.154,59
ELMA	076***90400	2019	769446	30/11/2021	R\$ 1.261,46
TANEY	826***91468	2019	769447	30/11/2021	R\$ 1.345,65
C	383***94000	2019	769448	30/11/2021	R\$ 1.724,94
FIRMA	900***09000	2019	769449	30/11/2021	R\$ 1.968,97
FIRMA	000***00000	2019	769450	30/11/2021	R\$ 1.126,51
GEOVANDO	809***20491	2019	769451	30/11/2021	R\$ 1.137,64
ANTONIO	032***73400	2019	769452	30/11/2021	R\$ 1.154,59
FRANCISCO	830***79449	2019	769453	30/11/2021	R\$ 803,39
STIVE	026***62471	2019	769455	30/11/2021	R\$ 1.261,46
GILBERTO	344***54449	2019	769456	30/11/2021	R\$ 1.261,46
GILBERTO	900***00922	2019	769457	30/11/2021	R\$ 1.261,46
GILBERTO	344***54449	2019	769458	30/11/2021	R\$ 1.261,46
GILBERTO	344***54449	2019	769459	30/11/2021	R\$ 1.261,46
PAULO	834***65400	2019	769460	30/11/2021	R\$ 1.598,53
ANTONIO	032***73400	2019	769461	30/11/2021	R\$ 1.359,41
ANTONIO	032***73400	2019	769462	30/11/2021	R\$ 1.197,77
FERNANDO	102***32491	2019	769465	30/11/2021	R\$ 1.389,30
JOSE	069***55604	2019	769467	30/11/2021	R\$ 1.069,95
FERNANDO	102***32491	2019	769468	30/11/2021	R\$ 1.253,34
FERNANDO	102***32491	2019	769469	30/11/2021	R\$ 4.774,11



# PREFEITURA MUNICIPAL DE GRAVATÁ

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Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	032***73400	2019	769471	30/11/2021	R\$ 1.417,42
LUIZA	135***47411	2019	769472	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	769473	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	769474	30/11/2021	R\$ 1.201,42
ELMA	076***90400	2019	769475	30/11/2021	R\$ 1.261,46
IMOBILIÁRIA	007***07000	2019	769476	30/11/2021	R\$ 1.822,68
ACAZIAS	195***27453	2019	769477	30/11/2021	R\$ 1.154,59
MANOEL	809***47420	2019	769478	30/11/2021	R\$ 1.298,69
CLUBE	080***17000	2019	769479	30/11/2021	R\$ 7.347,01
MARCELO	733***17400	2019	769480	30/11/2021	R\$ 2.516,73
MARIA	900***00922	2019	769481	30/11/2021	R\$ 1.154,59
IMOBILIÁRIA	007***07000	2019	769482	30/11/2021	R\$ 1.154,59
JOSE	252***64487	2019	769483	30/11/2021	R\$ 1.177,56
ANTONIO	032***73400	2019	769484	30/11/2021	R\$ 1.764,19
ESP	900***00922	2019	769485	30/11/2021	R\$ 1.217,64
CLUBE	080***17000	2019	769486	30/11/2021	R\$ 7.347,01
CLUBE	080***17000	2019	769487	30/11/2021	R\$ 7.347,01
CLUBE	080***17000	2019	769488	30/11/2021	R\$ 7.347,01
ANTONIO	032***73400	2019	769489	30/11/2021	R\$ 1.154,59
CLUBE	080***17000	2019	769490	30/11/2021	R\$ 7.347,01
ANTONIO	032***73400	2019	769491	30/11/2021	R\$ 1.154,59
CLUBE	080***17000	2019	769492	30/11/2021	R\$ 7.347,01
CLUBE	080***17000	2019	769493	30/11/2021	R\$ 7.347,01
MARIA	194***23400	2019	769494	30/11/2021	R\$ 1.359,41
RODRIGO	039***81405	2019	769495	30/11/2021	R\$ 1.458,49
EDILEUZA	385***39491	2019	769496	30/11/2021	R\$ 5.035,76
CLUBE	080***17000	2019	769497	30/11/2021	R\$ 7.347,01
CLUBE	080***17000	2019	769498	30/11/2021	R\$ 7.347,01
IMOBILIÁRIA	007***07000	2019	769499	30/11/2021	R\$ 1.429,14
ANTONIO	032***73400	2019	769500	30/11/2021	R\$ 1.596,59
ANTONIO	032***73400	2019	769501	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	769502	30/11/2021	R\$ 1.154,59
ELIONORA	900***00922	2019	769503	30/11/2021	R\$ 10.308,36
ESP	900***00922	2019	769504	30/11/2021	R\$ 1.995,34
SILVANA	000***00000	2019	769505	30/11/2021	R\$ 2.047,49
EDIVANIA	040***87460	2019	769506	30/11/2021	R\$ 2.007,22
MILTON	390***99468	2019	769508	30/11/2021	R\$ 1.701,04
ANTONIO	032***73400	2019	769510	30/11/2021	R\$ 1.372,09
ANTONIO	032***73400	2019	769511	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	769512	30/11/2021	R\$ 1.363,93
SEBASTIAO	078***80446	2019	769513	30/11/2021	R\$ 1.165,47
ANTONIO	032***73400	2019	769514	30/11/2021	R\$ 1.154,59
LUIS	024***96435	2019	769515	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	769516	30/11/2021	R\$ 1.154,59
RISONEIDE	022***05480	2019	769517	30/11/2021	R\$ 1.999,60
CLUBE	080***17000	2019	769518	30/11/2021	R\$ 7.347,01



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## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLUBE	080***17000	2019	769519	30/11/2021	R\$ 7.347,01
ESPOLIO	064***81404	2019	769520	30/11/2021	R\$ 2.951,29
CONAC	080***64000	2019	769521	30/11/2021	R\$ 6.523,70
ANTONIO	032***73400	2019	769522	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	769523	30/11/2021	R\$ 1.154,59
CLUBE	080***17000	2019	769524	30/11/2021	R\$ 7.347,01
CLUBE	080***17000	2019	769525	30/11/2021	R\$ 7.347,01
MARIA	194***23400	2019	769526	30/11/2021	R\$ 1.073,07
FRANCISCO	215***76453	2019	769527	30/11/2021	R\$ 1.787,18
CLUBE	080***17000	2019	769528	30/11/2021	R\$ 7.347,01
ANTONIO	032***73400	2019	769529	30/11/2021	R\$ 1.154,59
CLUBE	080***17000	2019	769530	30/11/2021	R\$ 7.347,01
ANTONIO	032***73400	2019	769531	30/11/2021	R\$ 1.415,59
CLUBE	080***17000	2019	769532	30/11/2021	R\$ 7.347,01
DISTRIB	000***00000	2019	769533	30/11/2021	R\$ 2.611,76
MARIA	794***89468	2019	769534	30/11/2021	R\$ 1.431,94
DISTRIB	000***00000	2019	769535	30/11/2021	R\$ 1.079,57
DISTRIB	000***00000	2019	769536	30/11/2021	R\$ 1.061,37
TULIO	900***00922	2019	769537	30/11/2021	R\$ 1.797,50
TULIO	900***00922	2019	769538	30/11/2021	R\$ 4.147,65
CLAUDIO	707***79434	2019	769539	30/11/2021	R\$ 1.210,90
ORLANDO	697***19468	2019	769540	30/11/2021	R\$ 1.547,12
SILTON	900***00922	2019	769541	30/11/2021	R\$ 1.622,64
CINCO	111***09000	2019	769542	30/11/2021	R\$ 2.281,70
ADELIA	103***39420	2019	769543	30/11/2021	R\$ 2.281,70
INCORPORADORA	048***20000	2019	769544	30/11/2021	R\$ 2.281,70
CINCO	111***09000	2019	769545	30/11/2021	R\$ 2.281,70
INCORPORADORA	048***20000	2019	769546	30/11/2021	R\$ 1.722,19
INCORPORADORA	048***20000	2019	769547	30/11/2021	R\$ 2.281,70
MARIA	399***14487	2019	769549	30/11/2021	R\$ 1.267,86
CONDOMINIO	065***69000	2019	769550	30/11/2021	R\$ 1.481,40
CAIO	189***89400	2019	769551	30/11/2021	R\$ 1.481,40
AURISTELA	272***00434	2019	769552	30/11/2021	R\$ 1.235,31
ADEILDO	044***07423	2019	769553	30/11/2021	R\$ 1.924,72
DIEGO	013***99480	2019	769554	30/11/2021	R\$ 1.325,15
ADEILDO	031***36450	2019	769555	30/11/2021	R\$ 3.910,43
EMP	088***63000	2019	769556	30/11/2021	R\$ 3.603,15
CINCO	111***09000	2019	769557	30/11/2021	R\$ 1.622,64
MAURELY	030***87453	2019	769558	30/11/2021	R\$ 1.622,64
RICARDO	000***00000	2019	769559	30/11/2021	R\$ 3.603,15
JURANDIR	314***75415	2019	769560	30/11/2021	R\$ 1.592,80
ARMINDA	900***00922	2019	769561	30/11/2021	R\$ 1.540,38
SEBASTIAO	000***00000	2019	769563	30/11/2021	R\$ 13.706,49
INCRA	000***00000	2019	769564	30/11/2021	R\$ 50.071,15
INCRA	000***00000	2019	769565	30/11/2021	R\$ 26.251,02
HALDSON	000***00000	2019	769566	30/11/2021	R\$ 1.596,08



# PREFEITURA MUNICIPAL DE GRAVATÁ

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Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETARIO	900***00922	2019	769567	30/11/2021	R\$ 2.436,90
INCRA	000***00000	2019	769568	30/11/2021	R\$ 14.436,62
JOSE	001***81453	2019	769570	30/11/2021	R\$ 1.348,76
FRANCISCO	430***54404	2019	769572	30/11/2021	R\$ 1.113,35
JOAO	027***53480	2019	769573	30/11/2021	R\$ 1.261,46
JOSE	900***00922	2019	769574	30/11/2021	R\$ 1.148,51
ANDREA	031***14480	2019	769575	30/11/2021	R\$ 3.229,15
JOSE	900***00922	2019	769576	30/11/2021	R\$ 1.263,54
ELMA	076***90400	2019	769578	30/11/2021	R\$ 1.261,46
NOEMIA	900***00922	2019	769582	30/11/2021	R\$ 1.283,01
SEVERINO	004***72491	2019	769583	30/11/2021	R\$ 2.538,86
JOSEFA	832***56434	2019	769584	30/11/2021	R\$ 1.154,59
JOSE	033***25476	2019	769585	30/11/2021	R\$ 1.261,46
VALDEZ	900***00922	2019	769586	30/11/2021	R\$ 3.784,12
VALDEZ	900***00922	2019	769587	30/11/2021	R\$ 1.547,12
LUIZ	006***75472	2019	769588	30/11/2021	R\$ 1.704,52
ORLANDO	697***19468	2019	769589	30/11/2021	R\$ 1.432,88
ORLANDO	697***19468	2019	769590	30/11/2021	R\$ 1.432,88
MANOEL	021***68491	2019	769591	30/11/2021	R\$ 2.072,30
JOSE	900***00922	2019	769592	30/11/2021	R\$ 1.204,36
ELMA	076***90400	2019	769595	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	769596	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	769597	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	769598	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	769599	30/11/2021	R\$ 1.261,46
MARIA	399***14487	2019	769600	30/11/2021	R\$ 1.395,01
MARIA	145***34472	2019	769601	30/11/2021	R\$ 1.500,58
ELMA	076***90400	2019	769602	30/11/2021	R\$ 1.637,72
ELMA	076***90400	2019	769605	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	769606	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	769607	30/11/2021	R\$ 1.077,73
JAYANE	102***99480	2019	769608	30/11/2021	R\$ 3.296,82
BRUNO	039***39425	2019	769609	30/11/2021	R\$ 1.598,53
PAULO	731***64434	2019	769610	30/11/2021	R\$ 1.506,44
BRUNO	039***39425	2019	769611	30/11/2021	R\$ 1.598,53
VERA	025***86464	2019	769612	30/11/2021	R\$ 2.061,92
MANOEL	000***00000	2019	769614	30/11/2021	R\$ 1.608,15
KARINA	026***08496	2019	769615	30/11/2021	R\$ 1.477,98
ROSINALDO	032***76452	2019	769616	30/11/2021	R\$ 1.684,32
KARINA	026***08496	2019	769617	30/11/2021	R\$ 1.178,62
KARAWA	410***13000	2019	769618	30/11/2021	R\$ 3.501,42
RICARDO	900***00922	2019	769619	30/11/2021	R\$ 4.940,01
JOSE	066***08549	2019	769622	30/11/2021	R\$ 1.192,76
BRUNO	039***39425	2019	769623	30/11/2021	R\$ 1.745,48
ELMA	076***90400	2019	769624	30/11/2021	R\$ 1.261,46
CONSTRUÇÃO	097***09000	2019	769625	30/11/2021	R\$ 1.605,44





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WAMBERTO	000***00000	2019	769626	30/11/2021	R\$ 1.105,27
DESCONHECIDO	000***00000	2019	769627	30/11/2021	R\$ 7.702,84
JACIRA	020***17476	2019	769628	30/11/2021	R\$ 1.098,54
RAUL	138***95487	2019	769629	30/11/2021	R\$ 1.111,60
JOÃO	265***60420	2019	769630	30/11/2021	R\$ 1.373,09
RUBENS	194***64453	2019	769631	30/11/2021	R\$ 9.527,75
JOSÉ	784***90400	2019	769632	30/11/2021	R\$ 1.059,18
CARLOS	375***05404	2019	769633	30/11/2021	R\$ 1.316,42
IRACEMA	345***25404	2019	769634	30/11/2021	R\$ 1.218,47
PROPRIETÁRIO	996***67000	2019	769635	30/11/2021	R\$ 2.293,81
RASNEL	531***99420	2019	769636	30/11/2021	R\$ 1.414,45
JOAO	022***10444	2019	769640	30/11/2021	R\$ 2.074,07
CASULO	052***15000	2019	769641	30/11/2021	R\$ 1.261,28
MARCONI	592***48487	2019	769643	30/11/2021	R\$ 1.653,80
CINCO	111***09000	2019	769644	30/11/2021	R\$ 1.632,20
LUIS	900***00922	2019	769645	30/11/2021	R\$ 1.644,36
JACILENE	609***45449	2019	769646	30/11/2021	R\$ 1.531,38
ADILSON	345***93487	2019	769647	30/11/2021	R\$ 1.790,64
ELMA	076***90400	2019	769648	30/11/2021	R\$ 2.249,58
JOSE	029***14453	2019	769649	30/11/2021	R\$ 2.239,10
ELMA	076***90400	2019	769650	30/11/2021	R\$ 1.479,70
ELMA	076***90400	2019	769651	30/11/2021	R\$ 1.091,12
ANNE	847***20472	2019	769652	30/11/2021	R\$ 1.261,46
EDILEUZA	000***52287	2019	769653	30/11/2021	R\$ 1.822,68
AMARO	014***86449	2019	769654	30/11/2021	R\$ 1.387,78
JOAO	900***00922	2019	769655	30/11/2021	R\$ 1.261,46
FLÁVIO	375***79320	2019	769656	30/11/2021	R\$ 2.013,69
ELMA	076***90400	2019	769657	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	769658	30/11/2021	R\$ 1.261,46
ANTONIO	053***41415	2019	769660	30/11/2021	R\$ 6.825,97
JOSE	900***00922	2019	769661	30/11/2021	R\$ 1.125,87
JOSENILDO	477***89415	2019	769662	30/11/2021	R\$ 755,04
PEDRA	051***34000	2019	769663	30/11/2021	R\$ 5.062,67
ANTONIO	000***00000	2019	769664	30/11/2021	R\$ 5.062,67
HÉRIKA	030***75410	2019	769665	30/11/2021	R\$ 4.385,18
ACTIVA	006***39000	2019	769666	30/11/2021	R\$ 3.734,06
ALICE	412***20491	2019	769667	30/11/2021	R\$ 1.139,49
JOSE	900***00922	2019	769668	30/11/2021	R\$ 1.125,87
ORLANDO	697***19468	2019	769669	30/11/2021	R\$ 1.125,87
CARLOS	006***50482	2019	769670	30/11/2021	R\$ 1.432,88
CARLOS	006***50482	2019	769671	30/11/2021	R\$ 1.432,88
CARLOS	006***50482	2019	769672	30/11/2021	R\$ 1.432,88
CARLOS	006***50482	2019	769673	30/11/2021	R\$ 1.432,88
ORLANDO	697***19468	2019	769674	30/11/2021	R\$ 1.547,12
EUGENIO	053***60491	2019	769675	30/11/2021	R\$ 1.249,16
EUGENIO	053***60491	2019	769676	30/11/2021	R\$ 1.509,12





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INCORPORADORA	048***20000	2019	769677	30/11/2021	R\$ 5.062,67
INCORPORADORA	048***20000	2019	769678	30/11/2021	R\$ 5.062,67
CASA	353***80000	2019	769679	30/11/2021	R\$ 4.628,83
EUGENIO	053***60491	2019	769680	30/11/2021	R\$ 1.063,04
PROPRIETÁRIO	996***67000	2019	769681	30/11/2021	R\$ 1.235,51
EUGENIO	053***60491	2019	769682	30/11/2021	R\$ 1.171,03
CONSTRUÇÃO	097***09000	2019	769683	30/11/2021	R\$ 2.771,07
ANTONIO	660***74487	2019	769684	30/11/2021	R\$ 1.857,22
EUGENIO	053***60491	2019	769685	30/11/2021	R\$ 1.109,73
ANTONIO	660***74487	2019	769686	30/11/2021	R\$ 1.211,84
JOAO	405***10472	2019	769687	30/11/2021	R\$ 3.904,21
JOSEFA	267***75816	2019	769688	30/11/2021	R\$ 1.128,62
JOSE	391***80468	2019	769689	30/11/2021	R\$ 2.364,18
ORLANDO	697***19468	2019	769690	30/11/2021	R\$ 5.062,67
ORLANDO	697***19468	2019	769691	30/11/2021	R\$ 5.062,67
PEDRA	051***34000	2019	769692	30/11/2021	R\$ 5.062,67
PEDRA	051***34000	2019	769693	30/11/2021	R\$ 5.062,67
CRISTIANE	010***43472	2019	769694	30/11/2021	R\$ 5.062,67
CRISTIANE	010***43472	2019	769695	30/11/2021	R\$ 5.062,67
JEAN	070***43434	2019	769697	30/11/2021	R\$ 5.062,67
JEAN	070***43434	2019	769698	30/11/2021	R\$ 5.062,67
INCORPORADORA	048***20000	2019	769699	30/11/2021	R\$ 5.062,67
ORLANDO	697***19468	2019	769700	30/11/2021	R\$ 5.539,89
GEORGE	992***42734	2019	769701	30/11/2021	R\$ 1.654,80
GEORGE	992***42734	2019	769702	30/11/2021	R\$ 1.889,92
PROPRIETÁRIO	996***67000	2019	769703	30/11/2021	R\$ 1.586,80
EUGENIO	053***60491	2019	769704	30/11/2021	R\$ 1.236,85
GERALDO	267***48468	2019	769705	30/11/2021	R\$ 1.125,74
ORLANDO	697***19468	2019	769706	30/11/2021	R\$ 1.125,87
ORLANDO	697***19468	2019	769707	30/11/2021	R\$ 1.123,66
ORLANDO	697***19468	2019	769708	30/11/2021	R\$ 1.460,52
GLICIA	515***40400	2019	769710	30/11/2021	R\$ 1.088,33
EUGENIO	053***60491	2019	769711	30/11/2021	R\$ 1.278,76
CICERO	345***50434	2019	769712	30/11/2021	R\$ 1.580,41
SEBASTIAO	335***92487	2019	769713	30/11/2021	R\$ 1.215,35
SIND	103***75000	2019	769714	30/11/2021	R\$ 16.272,63
ISABEL	026***14411	2019	769715	30/11/2021	R\$ 5.617,45
MARIA	021***39454	2019	769716	30/11/2021	R\$ 1.074,64
EUGENIO	053***60491	2019	769717	30/11/2021	R\$ 2.614,52
EUGENIO	053***60491	2019	769718	30/11/2021	R\$ 1.438,49
JAIME	121***11785	2019	769719	30/11/2021	R\$ 2.508,70
EUGENIO	053***60491	2019	769720	30/11/2021	R\$ 1.222,02
JOAO	005***95472	2019	769721	30/11/2021	R\$ 2.111,35
LIONEL	029***93409	2019	769722	30/11/2021	R\$ 2.111,35
EUGENIO	053***60491	2019	769723	30/11/2021	R\$ 1.222,02
LGM	099***89000	2019	769724	30/11/2021	R\$ 2.111,35



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EUGENIO	053***60491	2019	769725	30/11/2021	R\$ 1.076,33
LGM	099***89000	2019	769726	30/11/2021	R\$ 2.111,35
PROPRIETÁRIO	996***67000	2019	769727	30/11/2021	R\$ 1.432,88
ORLANDO	697***19468	2019	769728	30/11/2021	R\$ 1.695,75
EUGENIO	053***60491	2019	769729	30/11/2021	R\$ 1.432,01
MARIA	745***89472	2019	769730	30/11/2021	R\$ 4.534,74
LGM	099***89000	2019	769731	30/11/2021	R\$ 2.166,57
MARIA	313***30434	2019	769732	30/11/2021	R\$ 2.521,05
EUGENIO	053***60491	2019	769733	30/11/2021	R\$ 2.676,67
LGM	099***89000	2019	769734	30/11/2021	R\$ 2.111,35
LUIZ	548***87834	2019	769735	30/11/2021	R\$ 4.050,01
EUGENIO	053***60491	2019	769737	30/11/2021	R\$ 2.615,86
LGM	099***89000	2019	769738	30/11/2021	R\$ 2.111,35
PAULO	043***82000	2019	769740	30/11/2021	R\$ 2.476,40
LGM	099***89000	2019	769741	30/11/2021	R\$ 2.111,35
LGM	099***89000	2019	769742	30/11/2021	R\$ 2.111,35
LGM	099***89000	2019	769744	30/11/2021	R\$ 2.111,35
PEDRO	019***27459	2019	769745	30/11/2021	R\$ 1.433,05
LGM	099***89000	2019	769746	30/11/2021	R\$ 2.111,35
EUGENIO	053***60491	2019	769747	30/11/2021	R\$ 1.098,57
LGM	099***89000	2019	769748	30/11/2021	R\$ 1.103,61
LGM	099***89000	2019	769749	30/11/2021	R\$ 1.168,53
LGM	099***89000	2019	769750	30/11/2021	R\$ 2.056,16
LGM	099***89000	2019	769751	30/11/2021	R\$ 2.111,35
SHIRLEY	167***06453	2019	769752	30/11/2021	R\$ 1.481,40
FERNANDO	180***20444	2019	769753	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	769754	30/11/2021	R\$ 1.154,59
FERNANDO	180***20444	2019	769755	30/11/2021	R\$ 1.154,59
FERNANDO	180***20444	2019	769756	30/11/2021	R\$ 1.154,59
FERNANDO	180***20444	2019	769757	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	769758	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	769759	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	769760	30/11/2021	R\$ 1.218,47
MANOEL	900***02922	2019	769761	30/11/2021	R\$ 3.125,58
SOLÁRIO	112***76000	2019	769762	30/11/2021	R\$ 1.658,81
ANTONIO	032***73400	2019	769763	30/11/2021	R\$ 3.664,59
ANTONIO	045***92452	2019	769765	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	769766	30/11/2021	R\$ 1.892,41
ANTONIO	032***73400	2019	769767	30/11/2021	R\$ 2.330,08
MARIA	194***23400	2019	769768	30/11/2021	R\$ 1.154,59
CONTRIBUINTE	900***00922	2019	769770	30/11/2021	R\$ 1.097,61
MF	179***75000	2019	769771	30/11/2021	R\$ 2.921,48
MF	179***75000	2019	769772	30/11/2021	R\$ 2.680,11
FERNANDO	180***20444	2019	769773	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	769774	30/11/2021	R\$ 1.359,41
ANTONIO	032***73400	2019	769777	30/11/2021	R\$ 1.154,59



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FERNANDO	180***20444	2019	769778	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	769779	30/11/2021	R\$ 1.154,59
FERNANDO	180***20444	2019	769780	30/11/2021	R\$ 1.154,59
VANEIDE	283***83434	2019	769781	30/11/2021	R\$ 3.395,07
ANTONIO	032***73400	2019	769782	30/11/2021	R\$ 1.154,59
FERNANDO	180***20444	2019	769783	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	769784	30/11/2021	R\$ 1.154,59
RAIZ	048***22000	2019	769785	30/11/2021	R\$ 2.783,01
ELIANE	302***19468	2019	769787	30/11/2021	R\$ 3.612,99
ANTONIO	032***73400	2019	769788	30/11/2021	R\$ 1.981,96
ANTONIO	032***73400	2019	769791	30/11/2021	R\$ 1.147,80
JANDUI	828***85787	2019	769792	30/11/2021	R\$ 1.120,69
ANA	427***46487	2019	769793	30/11/2021	R\$ 1.078,21
INCORPORADORA	356***06000	2019	769795	30/11/2021	R\$ 3.096,40
AMARO	900***00922	2019	769796	30/11/2021	R\$ 1.455,21
FABIO	277***58400	2019	769799	30/11/2021	R\$ 2.284,09
VICENTE	900***00922	2019	769800	30/11/2021	R\$ 11.426,30
ELIGIO	414***59468	2019	769801	30/11/2021	R\$ 1.202,68
ELIGIO	414***59468	2019	769802	30/11/2021	R\$ 1.108,47
ORLANDO	079***80400	2019	769803	30/11/2021	R\$ 1.341,73
ALICE	900***00922	2019	769804	30/11/2021	R\$ 1.989,12
RAINER	714***31484	2019	769805	30/11/2021	R\$ 1.977,16
COHAB	900***00922	2019	769806	30/11/2021	R\$ 5.044,29
PERPART	025***14000	2019	769807	30/11/2021	R\$ 1.892,41
CAIXA	003***05000	2019	769808	30/11/2021	R\$ 1.727,70
JAIME	121***11785	2019	769809	30/11/2021	R\$ 1.552,95
THEREZINHA	442***37449	2019	769810	30/11/2021	R\$ 1.097,55
ORLANDO	697***19468	2019	769811	30/11/2021	R\$ 1.432,88
CARLOS	006***50482	2019	769812	30/11/2021	R\$ 3.245,20
ORLANDO	697***19468	2019	769813	30/11/2021	R\$ 1.432,88
GIANGIORGIO	015***72437	2019	769814	30/11/2021	R\$ 1.932,68
ORLANDO	697***19468	2019	769815	30/11/2021	R\$ 1.432,88
EDMUNDO	169***90459	2019	769816	30/11/2021	R\$ 1.101,32
JOSENILDO	477***89415	2019	769817	30/11/2021	R\$ 1.207,36
ORLANDO	697***19468	2019	769818	30/11/2021	R\$ 1.432,88
EDMUNDO	900***00922	2019	769819	30/11/2021	R\$ 1.280,25
JOSE	551***05487	2019	769820	30/11/2021	R\$ 1.251,97
MF	179***75000	2019	769822	30/11/2021	R\$ 2.307,01
MF	179***75000	2019	769823	30/11/2021	R\$ 2.567,52
LEVI	028***79407	2019	769824	30/11/2021	R\$ 1.684,32
PROPRIETÁRIO	900***00922	2019	769825	30/11/2021	R\$ 4.558,07
CELIA	104***20430	2019	769826	30/11/2021	R\$ 1.684,32
JOÃO	900***00922	2019	769827	30/11/2021	R\$ 2.599,71
LEVI	028***79407	2019	769828	30/11/2021	R\$ 1.684,32
LINDENOR	273***35472	2019	769829	30/11/2021	R\$ 1.684,32
PROPRIETÁRIO	900***00922	2019	769830	30/11/2021	R\$ 3.872,85



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PERIANDRO	079***90453	2019	769831	30/11/2021	R\$ 1.684,32
MARINA	461***51453	2019	769832	30/11/2021	R\$ 1.207,46
JOSÉ	054***94491	2019	769833	30/11/2021	R\$ 1.441,93
JOSE	000***00000	2019	769834	30/11/2021	R\$ 1.835,96
JOAO	105***85453	2019	769835	30/11/2021	R\$ 1.223,51
MARGARIDA	477***26491	2019	769836	30/11/2021	R\$ 1.287,13
DIRCEU	028***99415	2019	769837	30/11/2021	R\$ 3.043,26
PROPRIETÁRIO	900***00922	2019	769839	30/11/2021	R\$ 2.833,07
PROPRIETÁRIO	900***00922	2019	769840	30/11/2021	R\$ 2.833,07
PROPRIETÁRIO	900***00922	2019	769841	30/11/2021	R\$ 2.833,07
PROPRIETARIO	000***00000	2019	769842	30/11/2021	R\$ 1.225,22
CINCO	111***09000	2019	769843	30/11/2021	R\$ 1.684,32
PROPRIETÁRIO	900***00922	2019	769844	30/11/2021	R\$ 2.833,07
PROPRIETÁRIO	900***00922	2019	769845	30/11/2021	R\$ 2.833,07
PROPRIETÁRIO	900***00922	2019	769846	30/11/2021	R\$ 2.833,07
GUARACY	014***91404	2019	769847	30/11/2021	R\$ 1.684,32
CINCO	111***09000	2019	769848	30/11/2021	R\$ 1.684,32
EVANDRO	314***44487	2019	769849	30/11/2021	R\$ 1.324,81
PROPRIETÁRIO	996***67000	2019	769851	30/11/2021	R\$ 1.470,39
FELIPE	018***93000	2019	769852	30/11/2021	R\$ 13.469,90
PROPRIETÁRIO	996***67000	2019	769853	30/11/2021	R\$ 1.470,39
PROPRIETÁRIO	996***67000	2019	769854	30/11/2021	R\$ 1.470,39
PAULO	048***59534	2019	769855	30/11/2021	R\$ 1.057,25
PROPRIETÁRIO	996***67000	2019	769856	30/11/2021	R\$ 1.470,39
GENIVAL	593***38400	2019	769857	30/11/2021	R\$ 1.246,06
PROPRIETÁRIO	996***67000	2019	769858	30/11/2021	R\$ 1.095,10
WAYNE	126***59404	2019	769859	30/11/2021	R\$ 1.464,98
WAYNE	126***59404	2019	769860	30/11/2021	R\$ 1.464,98
VALDENIR	900***00922	2019	769861	30/11/2021	R\$ 1.464,98
WAYNE	126***59404	2019	769862	30/11/2021	R\$ 1.464,98
SEVERINA	900***00922	2019	769863	30/11/2021	R\$ 1.564,07
WAYNE	126***59404	2019	769864	30/11/2021	R\$ 1.464,98
JOSE	900***00922	2019	769865	30/11/2021	R\$ 1.464,98
VALDENIR	900***00922	2019	769866	30/11/2021	R\$ 1.464,98
VALDENIR	900***00922	2019	769867	30/11/2021	R\$ 1.464,98
JOSE	333***06453	2019	769868	30/11/2021	R\$ 1.464,98
VALDENI	900***00922	2019	769869	30/11/2021	R\$ 1.464,98
AFRANIO	005***60400	2019	769870	30/11/2021	R\$ 1.684,32
VANDA	026***17438	2019	769871	30/11/2021	R\$ 1.174,60
CINCO	111***09000	2019	769873	30/11/2021	R\$ 1.684,32
CAROA	018***93000	2019	769874	30/11/2021	R\$ 10.232,68
CINCO	111***09000	2019	769875	30/11/2021	R\$ 1.460,98
MARCOS	351***25453	2019	769876	30/11/2021	R\$ 1.684,32
CAROA	018***93000	2019	769877	30/11/2021	R\$ 14.121,02
CINCO	111***09000	2019	769878	30/11/2021	R\$ 1.684,32
CAROA	018***93000	2019	769879	30/11/2021	R\$ 4.363,11



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CAROA	018***93000	2019	769880	30/11/2021	R\$ 14.443,86
ELAINE	327***48472	2019	769881	30/11/2021	R\$ 1.684,32
PROPRIETÁRIO	996***67000	2019	769882	30/11/2021	R\$ 3.710,98
CAROA	018***93000	2019	769884	30/11/2021	R\$ 8.292,85
DOMINGUES	900***00922	2019	769887	30/11/2021	R\$ 2.776,22
CINCO	111***09000	2019	769888	30/11/2021	R\$ 1.101,63
CINCO	111***09000	2019	769889	30/11/2021	R\$ 3.710,01
JOSE	271***81627	2019	769891	30/11/2021	R\$ 1.117,04
JOAO	784***44453	2019	769893	30/11/2021	R\$ 3.549,94
GILVAN	000***73472	2019	769894	30/11/2021	R\$ 6.101,66
PROPRIETARIO	900***00922	2019	769895	30/11/2021	R\$ 1.303,00
PKF	410***13000	2019	769896	30/11/2021	R\$ 12.125,51
GILVAN	000***73472	2019	769897	30/11/2021	R\$ 3.549,94
ANA	355***03453	2019	769898	30/11/2021	R\$ 3.270,55
CAROA	018***93000	2019	769899	30/11/2021	R\$ 10.114,91
MARIA	995***26487	2019	769900	30/11/2021	R\$ 12.806,62
CAROA	018***93000	2019	769901	30/11/2021	R\$ 10.232,68
PKF	410***13000	2019	769902	30/11/2021	R\$ 18.568,54
DIOGENES	149***08434	2019	769904	30/11/2021	R\$ 2.186,27
ADAUTO	019***35487	2019	769905	30/11/2021	R\$ 4.769,17
PROPIETARIO	900***00922	2019	769906	30/11/2021	R\$ 42.802,08
SANDRA	390***19434	2019	769907	30/11/2021	R\$ 1.464,98
ANTONIO	003***50487	2019	769908	30/11/2021	R\$ 1.692,51
GILVAN	000***73472	2019	769909	30/11/2021	R\$ 4.015,57
MARIA	615***73400	2019	769910	30/11/2021	R\$ 1.598,53
SOLARIO	112***76000	2019	769911	30/11/2021	R\$ 3.866,58
PROPIETARIO	900***00922	2019	769912	30/11/2021	R\$ 27.852,62
GILVAN	000***73472	2019	769913	30/11/2021	R\$ 3.866,58
PROPIETARIO	900***00922	2019	769914	30/11/2021	R\$ 2.308,51
GILVAN	000***73472	2019	769916	30/11/2021	R\$ 3.568,57
PROPIETARIO	900***00922	2019	769917	30/11/2021	R\$ 35.160,34
ANTONIO	003***50487	2019	769918	30/11/2021	R\$ 1.685,97
GILVAN	000***73472	2019	769919	30/11/2021	R\$ 4.313,60
PROPIETARIO	900***00922	2019	769920	30/11/2021	R\$ 1.857,68
GILVAN	000***73472	2019	769921	30/11/2021	R\$ 2.476,02
GILVAN	000***73472	2019	769922	30/11/2021	R\$ 3.866,58
VALDOMIRO	000***00000	2019	769923	30/11/2021	R\$ 1.158,41
SOLARIO	112***76000	2019	769924	30/11/2021	R\$ 3.866,58
SOLARIO	112***76000	2019	769925	30/11/2021	R\$ 3.866,58
GILVAN	000***73472	2019	769926	30/11/2021	R\$ 3.866,58
GILKA	899***55472	2019	769927	30/11/2021	R\$ 1.456,36
GILKA	899***55472	2019	769928	30/11/2021	R\$ 1.875,11
JULIANE	025***95444	2019	769929	30/11/2021	R\$ 1.464,98
EDUARDO	034***39472	2019	769930	30/11/2021	R\$ 1.464,98
JOSÉ	900***00922	2019	769931	30/11/2021	R\$ 1.464,98
PROPIETARIO	900***00922	2019	769932	30/11/2021	R\$ 2.255,53



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPIETARIO	900***00922	2019	769933	30/11/2021	R\$ 2.255,53
PROPIETARIO	900***00922	2019	769935	30/11/2021	R\$ 2.069,64
PROPIETARIO	900***00922	2019	769936	30/11/2021	R\$ 2.255,53
CARLOS	033***31888	2019	769937	30/11/2021	R\$ 1.464,98
PROPIETARIO	900***00922	2019	769938	30/11/2021	R\$ 2.720,48
ESPOLIO	900***00922	2019	769939	30/11/2021	R\$ 1.125,96
PROPIETARIO	900***00922	2019	769940	30/11/2021	R\$ 2.255,53
NAELSON	305***92491	2019	769941	30/11/2021	R\$ 5.878,37
GILVAN	000***73472	2019	769942	30/11/2021	R\$ 4.015,57
LEAO	001***74404	2019	769943	30/11/2021	R\$ 3.223,78
GILVAN	000***73472	2019	769944	30/11/2021	R\$ 4.015,57
EPOCA	029***07000	2019	769945	30/11/2021	R\$ 1.200,37
JOAO	331***14415	2019	769946	30/11/2021	R\$ 1.932,68
GILVAN	000***73472	2019	769947	30/11/2021	R\$ 4.015,57
INCORPORADORA	109***42000	2019	769948	30/11/2021	R\$ 1.331,39
WALLISSON	103***60451	2019	769949	30/11/2021	R\$ 2.108,70
DILZA	021***03453	2019	769950	30/11/2021	R\$ 4.015,57
GILVAN	000***73472	2019	769951	30/11/2021	R\$ 4.015,57
GILVAN	000***73472	2019	769952	30/11/2021	R\$ 4.015,57
GILVAN	000***73472	2019	769953	30/11/2021	R\$ 4.015,57
MARIA	900***00922	2019	769954	30/11/2021	R\$ 1.464,98
SOLARIO	112***76000	2019	769955	30/11/2021	R\$ 4.015,57
GILVAN	000***73472	2019	769956	30/11/2021	R\$ 4.015,57
GILVAN	000***73472	2019	769957	30/11/2021	R\$ 4.015,57
FRANCISCO	000***00000	2019	769958	30/11/2021	R\$ 1.464,98
FRANCISCO	000***00000	2019	769959	30/11/2021	R\$ 1.464,98
MARIA	900***00922	2019	769960	30/11/2021	R\$ 1.730,95
LUA	000***00000	2019	769961	30/11/2021	R\$ 1.464,98
FRANCISCO	000***00000	2019	769963	30/11/2021	R\$ 1.464,98
ZILDO	247***50791	2019	769964	30/11/2021	R\$ 1.464,98
JOSE	900***00922	2019	769965	30/11/2021	R\$ 1.286,72
ST	230***05000	2019	769966	30/11/2021	R\$ 2.638,02
LUIS	900***00922	2019	769967	30/11/2021	R\$ 1.158,34
LEAO	001***74404	2019	769968	30/11/2021	R\$ 1.696,05
JULIANA	054***64445	2019	769969	30/11/2021	R\$ 1.154,59
EPOCA	029***07000	2019	769970	30/11/2021	R\$ 1.238,17
MARCOS	013***37372	2019	769971	30/11/2021	R\$ 1.741,60
MARCOS	013***37372	2019	769972	30/11/2021	R\$ 1.490,05
LEAO	001***74404	2019	769973	30/11/2021	R\$ 1.090,14
MARCOS	013***37372	2019	769974	30/11/2021	R\$ 1.115,93
MARCOS	013***37372	2019	769975	30/11/2021	R\$ 1.140,12
RUDOLF	000***43400	2019	769976	30/11/2021	R\$ 1.162,84
FLAVIA	052***13439	2019	769977	30/11/2021	R\$ 1.154,59
IGN	900***00922	2019	769978	30/11/2021	R\$ 4.914,60
NOEMIA	325***30410	2019	769979	30/11/2021	R\$ 1.082,05
LD	048***83000	2019	769980	30/11/2021	R\$ 1.464,98





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
OSWALTER	000***00000	2019	769981	30/11/2021	R\$ 2.186,27
SANDRA	390***19434	2019	769982	30/11/2021	R\$ 1.464,98
LD	048***83000	2019	769983	30/11/2021	R\$ 1.464,98
CARLOS	062***99453	2019	769984	30/11/2021	R\$ 2.740,39
REGINA	080***13487	2019	769985	30/11/2021	R\$ 1.464,98
LUCIA	000***00000	2019	769986	30/11/2021	R\$ 1.250,04
ANTONIO	900***00922	2019	769987	30/11/2021	R\$ 2.184,25
MF	179***75000	2019	769988	30/11/2021	R\$ 1.424,14
ALEXANDRE	426***53487	2019	769989	30/11/2021	R\$ 3.105,52
ANTONIO	174***96420	2019	769990	30/11/2021	R\$ 3.001,85
JOSE	083***38449	2019	769991	30/11/2021	R\$ 3.541,33
MARIA	394***50468	2019	769992	30/11/2021	R\$ 2.491,27
MARINALVA	217***69415	2019	769993	30/11/2021	R\$ 2.922,18
CINCO	111***09000	2019	769994	30/11/2021	R\$ 1.566,92
ERALDO	935***85472	2019	769995	30/11/2021	R\$ 1.670,51
CINCO	111***09000	2019	769996	30/11/2021	R\$ 1.621,75
CINCO	111***09000	2019	769997	30/11/2021	R\$ 2.136,45
GABRIEL	089***19495	2019	769998	30/11/2021	R\$ 1.937,34
ARIVALDO	018***68449	2019	769999	30/11/2021	R\$ 2.985,94
GENIVAL	038***56420	2019	770000	30/11/2021	R\$ 2.136,45
MARCELO	062***63438	2019	770001	30/11/2021	R\$ 2.136,45
JOSÉ	779***33491	2019	770002	30/11/2021	R\$ 1.690,47
EDUARDO	168***31434	2019	770003	30/11/2021	R\$ 2.915,32
JOSE	194***93400	2019	770004	30/11/2021	R\$ 2.112,36
ELMA	076***90400	2019	770005	30/11/2021	R\$ 2.015,98
MARGARIDA	024***20495	2019	770006	30/11/2021	R\$ 1.175,44
CLAUDIO	014***75833	2019	770007	30/11/2021	R\$ 2.612,34
ELMA	076***90400	2019	770008	30/11/2021	R\$ 1.075,69
MARIA	485***69404	2019	770009	30/11/2021	R\$ 1.495,65
CLAUDIO	014***75833	2019	770010	30/11/2021	R\$ 3.022,97
FERNANDO	008***85453	2019	770012	30/11/2021	R\$ 4.076,48
GIANGIORGIO	015***72437	2019	770013	30/11/2021	R\$ 3.903,30
RAIMUNDA	400***69491	2019	770014	30/11/2021	R\$ 1.158,41
LEILA	026***34477	2019	770015	30/11/2021	R\$ 1.334,33
ELIVALDO	291***92472	2019	770016	30/11/2021	R\$ 5.905,20
JOSE	062***57899	2019	770017	30/11/2021	R\$ 2.177,96
MARCOS	290***51400	2019	770018	30/11/2021	R\$ 1.436,03
RUY	900***00922	2019	770019	30/11/2021	R\$ 2.266,93
ELMA	076***90400	2019	770020	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	770021	30/11/2021	R\$ 3.776,17
JOSÉ	062***68415	2019	770022	30/11/2021	R\$ 3.639,45
PAULO	027***73420	2019	770023	30/11/2021	R\$ 4.775,65
ELMA	076***90400	2019	770024	30/11/2021	R\$ 1.261,46
IMOBILIÁRIA	007***07000	2019	770025	30/11/2021	R\$ 1.261,46
RICARDO	333***86491	2019	770026	30/11/2021	R\$ 1.923,81
JOAO	394***10472	2019	770027	30/11/2021	R\$ 2.694,11



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HELENA	000***00000	2019	770028	30/11/2021	R\$ 1.394,99
ELMA	076***90400	2019	770029	30/11/2021	R\$ 1.261,46
VALDERI	497***08491	2019	770030	30/11/2021	R\$ 1.903,99
PROPRIETÁRIO	996***67000	2019	770031	30/11/2021	R\$ 1.200,67
VALDERI	497***08491	2019	770032	30/11/2021	R\$ 1.915,58
VALDERI	497***08491	2019	770033	30/11/2021	R\$ 1.106,12
ANGELA	025***14412	2019	770034	30/11/2021	R\$ 3.808,36
SONIA	193***62400	2019	770035	30/11/2021	R\$ 1.817,19
MANOEL	900***00922	2019	770036	30/11/2021	R\$ 1.316,96
PROPIETARIO	900***00922	2019	770037	30/11/2021	R\$ 1.857,68
PROPIETARIO	900***00922	2019	770038	30/11/2021	R\$ 1.857,68
PROPIETARIO	900***00922	2019	770039	30/11/2021	R\$ 1.857,68
CINCO	111***09000	2019	770040	30/11/2021	R\$ 1.757,15
ROMULO	795***57468	2019	770041	30/11/2021	R\$ 1.407,49
MARGARIDA	018***56472	2019	770042	30/11/2021	R\$ 2.136,45
PAULO	757***17715	2019	770043	30/11/2021	R\$ 2.136,45
JOAO	900***00922	2019	770044	30/11/2021	R\$ 1.539,07
MARIA	000***00000	2019	770045	30/11/2021	R\$ 2.136,45
SONIA	193***62400	2019	770046	30/11/2021	R\$ 2.073,85
CINCO	111***09000	2019	770047	30/11/2021	R\$ 1.299,96
SEBASTIÃO	635***91834	2019	770049	30/11/2021	R\$ 1.294,41
ELMA	076***90400	2019	770050	30/11/2021	R\$ 1.822,68
IMOBILIÁRIA	007***07000	2019	770051	30/11/2021	R\$ 1.261,46
ANTONIO	000***00000	2019	770052	30/11/2021	R\$ 3.135,98
ELMA	076***90400	2019	770053	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	770054	30/11/2021	R\$ 1.261,46
MARIA	234***71491	2019	770055	30/11/2021	R\$ 1.405,37
ESPOLIO	076***90400	2019	770056	30/11/2021	R\$ 1.261,46
JOSE	900***00922	2019	770058	30/11/2021	R\$ 1.744,22
ELMA	076***90400	2019	770060	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	770061	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	770062	30/11/2021	R\$ 1.261,46
MAURICIO	066***91453	2019	770063	30/11/2021	R\$ 1.706,33
GILBERTO	344***54449	2019	770064	30/11/2021	R\$ 827,22
PROPIETARIO	900***00922	2019	770065	30/11/2021	R\$ 2.016,64
JOAO	149***46472	2019	770066	30/11/2021	R\$ 5.816,67
PROPIETARIO	900***00922	2019	770067	30/11/2021	R\$ 1.963,67
IZALTINO	376***40453	2019	770069	30/11/2021	R\$ 1.056,58
PROPIETARIO	900***00922	2019	770070	30/11/2021	R\$ 1.980,96
PROPRIETÁRIO	996***67000	2019	770071	30/11/2021	R\$ 1.559,34
JOSE	710***49433	2019	770072	30/11/2021	R\$ 9.279,24
PROPIETARIO	000***00000	2019	770073	30/11/2021	R\$ 1.379,01
PROPIETARIO	900***00922	2019	770074	30/11/2021	R\$ 2.255,53
MAURÍCIO	900***00922	2019	770075	30/11/2021	R\$ 1.520,43
ANTONIO	900***00922	2019	770076	30/11/2021	R\$ 2.136,45
FERNANDO	195***26491	2019	770077	30/11/2021	R\$ 1.339,96



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
BRAULIO	000***00000	2019	770078	30/11/2021	R\$ 4.306,90
CINCO	111***09000	2019	770079	30/11/2021	R\$ 2.859,13
ARIVALDO	018***68449	2019	770080	30/11/2021	R\$ 2.985,94
JOSÉ	779***33491	2019	770081	30/11/2021	R\$ 2.136,45
ROBSON	099***76476	2019	770082	30/11/2021	R\$ 1.684,32
ESP	000***00000	2019	770083	30/11/2021	R\$ 3.120,51
SILVESTRE	109***66000	2019	770084	30/11/2021	R\$ 2.325,90
ELMA	076***90400	2019	770086	30/11/2021	R\$ 1.261,46
FERNANDO	195***26491	2019	770087	30/11/2021	R\$ 2.136,45
JOSE	192***49415	2019	770088	30/11/2021	R\$ 1.143,91
JOSE	900***00922	2019	770089	30/11/2021	R\$ 1.889,31
JOSE	900***00922	2019	770090	30/11/2021	R\$ 7.584,71
FREDDY	620***50478	2019	770091	30/11/2021	R\$ 1.549,89
FERNANDO	000***00000	2019	770092	30/11/2021	R\$ 2.281,70
FRANCISCO	193***97404	2019	770093	30/11/2021	R\$ 1.494,16
CASA	900***00922	2019	770094	30/11/2021	R\$ 4.072,90
FRANCISCO	118***29315	2019	770095	30/11/2021	R\$ 1.428,94
CINCO	111***09000	2019	770097	30/11/2021	R\$ 4.244,32
MARIA	031***52445	2019	770098	30/11/2021	R\$ 1.266,90
ANTONIO	019***26434	2019	770099	30/11/2021	R\$ 1.264,88
CARLOS	900***00922	2019	770100	30/11/2021	R\$ 1.678,24
MARIA	021***69492	2019	770102	30/11/2021	R\$ 2.008,88
JOSE	452***19491	2019	770103	30/11/2021	R\$ 1.341,12
SEVERINO	000***00000	2019	770104	30/11/2021	R\$ 1.226,68
JOSE	129***70000	2019	770105	30/11/2021	R\$ 2.165,97
IGN	900***00922	2019	770106	30/11/2021	R\$ 1.100,53
ADILSON	000***00000	2019	770107	30/11/2021	R\$ 1.444,01
JULITA	004***76415	2019	770108	30/11/2021	R\$ 1.375,59
JOSE	065***81468	2019	770109	30/11/2021	R\$ 1.289,41
MARIA	948***79487	2019	770110	30/11/2021	R\$ 1.382,68
JOELMA	010***73490	2019	770111	30/11/2021	R\$ 3.093,33
JOELMA	010***73490	2019	770112	30/11/2021	R\$ 1.296,57
JOSÉ	005***28400	2019	770113	30/11/2021	R\$ 1.368,15
ROBERTO	267***76400	2019	770115	30/11/2021	R\$ 1.368,15
OTAVIO	381***47468	2019	770117	30/11/2021	R\$ 1.368,15
CINCO	111***09000	2019	770118	30/11/2021	R\$ 1.464,48
CARLOS	000***00000	2019	770119	30/11/2021	R\$ 2.136,45
NADIA	347***26434	2019	770120	30/11/2021	R\$ 1.207,58
ARY	196***37400	2019	770122	30/11/2021	R\$ 3.432,47
ARY	196***37400	2019	770123	30/11/2021	R\$ 3.496,60
JOSE	358***25404	2019	770124	30/11/2021	R\$ 1.166,79
OTAVIO	900***00922	2019	770125	30/11/2021	R\$ 1.070,31
ARTUR	000***57449	2019	770127	30/11/2021	R\$ 1.500,72
MARIA	397***24491	2019	770128	30/11/2021	R\$ 2.145,69
ARTUR	000***57449	2019	770129	30/11/2021	R\$ 1.345,02
CLAUDIA	884***20615	2019	770130	30/11/2021	R\$ 1.977,42



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESTELITA	180***43487	2019	770131	30/11/2021	R\$ 1.988,43
ROBERTO	770***95487	2019	770132	30/11/2021	R\$ 1.361,14
CLAUDIA	884***20615	2019	770133	30/11/2021	R\$ 1.750,03
F	046***04000	2019	770134	30/11/2021	R\$ 1.074,89
NIVALDO	900***00922	2019	770135	30/11/2021	R\$ 1.684,32
CLAUDIA	884***20615	2019	770136	30/11/2021	R\$ 4.240,40
NILTON	000***00000	2019	770137	30/11/2021	R\$ 4.301,68
MARIA	900***00922	2019	770138	30/11/2021	R\$ 1.827,10
ANA	865***78453	2019	770139	30/11/2021	R\$ 1.197,08
DIOMEDES	900***00922	2019	770140	30/11/2021	R\$ 1.080,48
VICENTE	396***20000	2019	770141	30/11/2021	R\$ 2.530,99
JOAO	472***92415	2019	770142	30/11/2021	R\$ 1.620,73
ARY	196***37400	2019	770143	30/11/2021	R\$ 1.950,23
ARY	196***37400	2019	770144	30/11/2021	R\$ 3.432,47
JOAO	095***95491	2019	770145	30/11/2021	R\$ 1.509,70
ELIEL	231***91468	2019	770146	30/11/2021	R\$ 1.149,65
SUELY	030***27802	2019	770147	30/11/2021	R\$ 1.555,13
ARTUR	000***57449	2019	770149	30/11/2021	R\$ 1.484,90
ARTUR	000***57449	2019	770150	30/11/2021	R\$ 1.302,93
ROMULO	795***57468	2019	770151	30/11/2021	R\$ 1.356,38
ARTUR	000***57449	2019	770152	30/11/2021	R\$ 1.288,83
CINCO	111***09000	2019	770153	30/11/2021	R\$ 3.684,36
JOSE	138***55434	2019	770154	30/11/2021	R\$ 2.846,07
ANDERSON	021***90485	2019	770155	30/11/2021	R\$ 2.401,92
SEVERINA	900***00922	2019	770156	30/11/2021	R\$ 1.478,47
JESSE	900***00922	2019	770157	30/11/2021	R\$ 1.156,13
JESSE	900***00922	2019	770158	30/11/2021	R\$ 1.778,83
JOSE	314***40434	2019	770159	30/11/2021	R\$ 2.289,19
ANTONIO	186***90400	2019	770160	30/11/2021	R\$ 1.321,53
MARIA	774***20406	2019	770161	30/11/2021	R\$ 1.752,68
DILZA	000***00000	2019	770163	30/11/2021	R\$ 1.091,74
ELMA	076***90400	2019	770164	30/11/2021	R\$ 1.822,68
FRANCISCO	041***92452	2019	770165	30/11/2021	R\$ 1.060,88
ELMA	076***90400	2019	770166	30/11/2021	R\$ 1.304,30
COHAB-II	000***00000	2019	770167	30/11/2021	R\$ 1.285,71
MARIA	745***24420	2019	770168	30/11/2021	R\$ 1.261,46
ANTONIO	030***75482	2019	770170	30/11/2021	R\$ 1.379,01
RG	107***04000	2019	770171	30/11/2021	R\$ 10.269,44
GLECYEDA	773***45434	2019	770172	30/11/2021	R\$ 1.066,20
ELMA	076***90400	2019	770173	30/11/2021	R\$ 1.282,79
ELMA	076***90400	2019	770174	30/11/2021	R\$ 1.822,68
AUSTRICLINIO	029***00430	2019	770175	30/11/2021	R\$ 1.149,90
NILZA	000***00000	2019	770177	30/11/2021	R\$ 2.271,81
JONATHA	007***57413	2019	770178	30/11/2021	R\$ 1.390,01
CLEIDENALDO	267***22468	2019	770179	30/11/2021	R\$ 3.991,95
OLIVIO	314***42404	2019	770180	30/11/2021	R\$ 9.692,09



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	014***83453	2019	770181	30/11/2021	R\$ 3.056,78
ROBERTO	900***00922	2019	770182	30/11/2021	R\$ 3.694,31
ELMA	076***90400	2019	770184	30/11/2021	R\$ 1.154,59
INSTITUTO	900***09000	2019	770185	30/11/2021	R\$ 1.154,59
ELMA	076***90400	2019	770186	30/11/2021	R\$ 1.057,46
OTAVIO	497***84434	2019	770187	30/11/2021	R\$ 2.069,99
PROPRIETÁRIO	996***67000	2019	770188	30/11/2021	R\$ 2.145,31
BRENA	931***09487	2019	770189	30/11/2021	R\$ 2.313,63
ASSOCIAÇÃO	093***09000	2019	770190	30/11/2021	R\$ 1.814,48
ESPOLIO	076***90400	2019	770191	30/11/2021	R\$ 1.154,59
ESPOLIO	076***90400	2019	770192	30/11/2021	R\$ 1.154,59
DANIEL	123***72415	2019	770193	30/11/2021	R\$ 1.116,96
SILVIO	000***00000	2019	770195	30/11/2021	R\$ 1.170,45
DUCILENE	450***57472	2019	770196	30/11/2021	R\$ 1.396,51
MARIA	496***06404	2019	770197	30/11/2021	R\$ 3.292,69
JOSE	459***05468	2019	770198	30/11/2021	R\$ 1.411,38
ONILDO	000***00000	2019	770200	30/11/2021	R\$ 2.334,18
LUCIANO	102***97415	2019	770202	30/11/2021	R\$ 1.071,41
VERA	359***54487	2019	770204	30/11/2021	R\$ 1.158,01
MELANIE	900***00922	2019	770205	30/11/2021	R\$ 1.604,28
SEBASTIAO	900***00922	2019	770206	30/11/2021	R\$ 1.237,45
JOSÉ	083***03472	2019	770207	30/11/2021	R\$ 1.858,25
SEVERINO	010***70425	2019	770208	30/11/2021	R\$ 2.281,70
EDNALDO	090***32850	2019	770209	30/11/2021	R\$ 1.170,45
VALDECY	000***00000	2019	770210	30/11/2021	R\$ 1.588,67
GERALDO	000***10487	2019	770211	30/11/2021	R\$ 1.069,18
CLAUDIO	013***87404	2019	770212	30/11/2021	R\$ 2.281,70
CINCO	111***09000	2019	770213	30/11/2021	R\$ 2.281,70
MARIO	000***00000	2019	770214	30/11/2021	R\$ 2.281,70
MARIA	180***75472	2019	770215	30/11/2021	R\$ 1.111,60
PAULO	141***75404	2019	770216	30/11/2021	R\$ 2.282,44
ANDRE	948***15491	2019	770217	30/11/2021	R\$ 1.417,82
NALI	000***00000	2019	770220	30/11/2021	R\$ 2.023,61
MARIA	194***23400	2019	770221	30/11/2021	R\$ 1.154,59
EPOCA	029***07000	2019	770222	30/11/2021	R\$ 1.181,19
ANTONIO	032***73400	2019	770223	30/11/2021	R\$ 1.565,52
WALKIRIA	223***34404	2019	770224	30/11/2021	R\$ 1.181,19
PAULO	864***75420	2019	770225	30/11/2021	R\$ 3.403,56
MARCO	053***95491	2019	770226	30/11/2021	R\$ 2.628,05
PAULO	900***00922	2019	770227	30/11/2021	R\$ 2.284,24
ANTONIO	032***73400	2019	770230	30/11/2021	R\$ 1.154,59
EWERSON	030***84412	2019	770231	30/11/2021	R\$ 1.470,96
ANTONIO	032***73400	2019	770232	30/11/2021	R\$ 2.338,64
TAMIRIS	084***02407	2019	770233	30/11/2021	R\$ 1.064,23
AGNALDO	727***32768	2019	770235	30/11/2021	R\$ 1.154,59
IMOBILIARIA	241***59000	2019	770236	30/11/2021	R\$ 1.464,98



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	000***00000	2019	770238	30/11/2021	R\$ 1.167,68
ALBERTO	000***61472	2019	770239	30/11/2021	R\$ 1.167,68
FREDERICO	900***00922	2019	770240	30/11/2021	R\$ 1.464,98
FREDERICO	900***00922	2019	770241	30/11/2021	R\$ 1.464,98
CARVALHO	132***42000	2019	770242	30/11/2021	R\$ 1.450,73
JOAO	390***32468	2019	770243	30/11/2021	R\$ 1.436,50
ALSIDES	900***00922	2019	770244	30/11/2021	R\$ 1.143,20
SEVERINA	712***68404	2019	770245	30/11/2021	R\$ 2.208,89
DERMEVAL	013***69491	2019	770246	30/11/2021	R\$ 1.572,33
MARCOS	013***37372	2019	770247	30/11/2021	R\$ 1.349,34
MARCOS	013***37372	2019	770248	30/11/2021	R\$ 1.410,90
CARVALHO	132***42000	2019	770249	30/11/2021	R\$ 1.154,59
MANOEL	143***52400	2019	770250	30/11/2021	R\$ 1.323,61
CARVALHO	132***42000	2019	770251	30/11/2021	R\$ 1.243,66
PERSIVAL	079***18453	2019	770252	30/11/2021	R\$ 1.990,36
GUILHERME	040***98498	2019	770253	30/11/2021	R\$ 1.066,53
EMILIA	900***00922	2019	770254	30/11/2021	R\$ 1.309,51
AGUIDA	575***84468	2019	770255	30/11/2021	R\$ 1.086,14
CICERA	900***00922	2019	770256	30/11/2021	R\$ 1.537,65
PAULO	653***36400	2019	770257	30/11/2021	R\$ 1.187,65
ANTONIO	032***73400	2019	770258	30/11/2021	R\$ 1.362,16
JOAQUIM	000***12420	2019	770259	30/11/2021	R\$ 1.515,29
LUIZ	224***27468	2019	770260	30/11/2021	R\$ 1.221,03
ANTONIO	000***00000	2019	770261	30/11/2021	R\$ 1.387,19
L	116***06000	2019	770262	30/11/2021	R\$ 1.712,13
LEONARDO	027***79471	2019	770263	30/11/2021	R\$ 1.464,98
PERSIVAL	900***00922	2019	770264	30/11/2021	R\$ 1.464,98
PERSIVAL	079***18453	2019	770265	30/11/2021	R\$ 2.225,42
MAGALI	171***33468	2019	770266	30/11/2021	R\$ 1.253,34
LGM	099***89000	2019	770267	30/11/2021	R\$ 1.503,51
MAGALI	171***33468	2019	770268	30/11/2021	R\$ 1.939,45
LGM	099***89000	2019	770269	30/11/2021	R\$ 1.690,67
JOSE	174***22472	2019	770270	30/11/2021	R\$ 1.170,18
JOAO	031***92420	2019	770271	30/11/2021	R\$ 1.226,59
FLÁVIA	038***81424	2019	770272	30/11/2021	R\$ 1.303,31
FREDERICO	063***06491	2019	770274	30/11/2021	R\$ 1.574,27
LUIZ	463***58415	2019	770275	30/11/2021	R\$ 1.217,84
JOSÉ	712***21453	2019	770276	30/11/2021	R\$ 1.171,43
MICHERLLY	054***17445	2019	770277	30/11/2021	R\$ 1.574,19
ANTONIO	032***73400	2019	770279	30/11/2021	R\$ 1.154,59
LUZIA	900***00922	2019	770280	30/11/2021	R\$ 1.118,90
ANTONIO	032***73400	2019	770281	30/11/2021	R\$ 1.154,59
NEIDE	372***54415	2019	770282	30/11/2021	R\$ 1.074,67
CONSTRUTORA	112***13000	2019	770283	30/11/2021	R\$ 1.909,22
MOISES	000***00000	2019	770284	30/11/2021	R\$ 1.674,18
NOBREGA	013***06000	2019	770285	30/11/2021	R\$ 1.261,46





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NOBREGA	013***06000	2019	770286	30/11/2021	R\$ 1.261,46
NOBREGA	013***06000	2019	770287	30/11/2021	R\$ 1.261,46
CLAUDERICO	085***18468	2019	770288	30/11/2021	R\$ 1.087,38
ELMA	076***90400	2019	770289	30/11/2021	R\$ 1.822,68
ELMA	076***90400	2019	770290	30/11/2021	R\$ 1.261,46
CONSTRUTORA	112***13000	2019	770292	30/11/2021	R\$ 1.488,97
OTON	900***00922	2019	770293	30/11/2021	R\$ 1.769,72
ELMA	076***90400	2019	770294	30/11/2021	R\$ 1.598,16
IGN	900***00922	2019	770295	30/11/2021	R\$ 2.190,51
SELMA	000***00000	2019	770296	30/11/2021	R\$ 1.094,89
PROJEST.PROJETOS	089***17000	2019	770297	30/11/2021	R\$ 1.794,04
ELMA	076***90400	2019	770298	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	770299	30/11/2021	R\$ 1.822,68
ELMA	076***90400	2019	770300	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	770301	30/11/2021	R\$ 1.856,74
MARIA	900***00922	2019	770302	30/11/2021	R\$ 1.201,03
CINCO	111***09000	2019	770303	30/11/2021	R\$ 1.088,02
CINCO	111***09000	2019	770304	30/11/2021	R\$ 1.998,94
CINCO	111***09000	2019	770305	30/11/2021	R\$ 1.906,11
PROJEST.PROJETOS	089***17000	2019	770306	30/11/2021	R\$ 1.546,87
OLIVIO	314***42404	2019	770307	30/11/2021	R\$ 1.947,62
OLIVIO	314***42404	2019	770308	30/11/2021	R\$ 1.911,84
ABIGAIL	030***59775	2019	770309	30/11/2021	R\$ 1.488,65
RAIMUNDA	400***69491	2019	770310	30/11/2021	R\$ 19.892,54
JONAS	153***00125	2019	770311	30/11/2021	R\$ 40.001,74
SEVERINA	900***00922	2019	770312	30/11/2021	R\$ 1.811,97
JOAO	833***80410	2019	770313	30/11/2021	R\$ 12.420,56
ROSANA	542***56487	2019	770314	30/11/2021	R\$ 1.369,82
CICERO	046***07407	2019	770315	30/11/2021	R\$ 1.121,31
JORGE	900***00922	2019	770317	30/11/2021	R\$ 1.304,41
MANOEL	075***28453	2019	770318	30/11/2021	R\$ 1.661,00
INOCENCIO	015***97487	2019	770319	30/11/2021	R\$ 1.235,16
SUELI	693***14453	2019	770320	30/11/2021	R\$ 1.170,28
VIVALDO	052***66415	2019	770321	30/11/2021	R\$ 1.153,33
CINCO	111***09000	2019	770322	30/11/2021	R\$ 4.244,32
CINCO	111***09000	2019	770323	30/11/2021	R\$ 2.281,70
CINCO	111***09000	2019	770324	30/11/2021	R\$ 1.622,64
CINCO	111***09000	2019	770325	30/11/2021	R\$ 4.244,32
CINCO	111***09000	2019	770326	30/11/2021	R\$ 2.281,70
CINCO	111***09000	2019	770327	30/11/2021	R\$ 2.281,70
CINCO	111***09000	2019	770328	30/11/2021	R\$ 2.281,70
SERGIO	000***00000	2019	770329	30/11/2021	R\$ 1.383,29
CINCO	111***09000	2019	770330	30/11/2021	R\$ 2.281,70
CINCO	111***09000	2019	770331	30/11/2021	R\$ 2.281,70
MF	179***75000	2019	770332	30/11/2021	R\$ 1.176,36
LGM	099***89000	2019	770333	30/11/2021	R\$ 16.237,98



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	900***00922	2019	770334	30/11/2021	R\$ 1.099,16
JOSE	000***00000	2019	770335	30/11/2021	R\$ 1.340,60
WELLINGTON	437***10468	2019	770336	30/11/2021	R\$ 4.411,14
CINCO	111***09000	2019	770337	30/11/2021	R\$ 2.281,70
CINCO	111***09000	2019	770339	30/11/2021	R\$ 2.281,70
CINCO	111***09000	2019	770340	30/11/2021	R\$ 1.701,52
CINCO	111***09000	2019	770341	30/11/2021	R\$ 6.202,56
CINCO	111***09000	2019	770342	30/11/2021	R\$ 1.622,64
FRANCISCO	900***00922	2019	770343	30/11/2021	R\$ 1.389,87
PROPRIETARIO	900***00922	2019	770344	30/11/2021	R\$ 1.361,15
CINCO	111***09000	2019	770345	30/11/2021	R\$ 2.281,70
MF	179***75000	2019	770346	30/11/2021	R\$ 1.136,45
MF	179***75000	2019	770347	30/11/2021	R\$ 1.307,59
ELMA	076***90400	2019	770348	30/11/2021	R\$ 1.261,46
CONDOMINIO	278***40000	2019	770349	30/11/2021	R\$ 2.093,17
CINCO	111***09000	2019	770350	30/11/2021	R\$ 1.374,71
MF	179***75000	2019	770351	30/11/2021	R\$ 1.292,72
MARIVANE	846***70491	2019	770352	30/11/2021	R\$ 1.794,34
JOSE	000***00000	2019	770353	30/11/2021	R\$ 2.141,65
CHAMA	265***42472	2019	770354	30/11/2021	R\$ 3.334,60
JOSE	855***08800	2019	770355	30/11/2021	R\$ 1.827,84
MARIA	194***39404	2019	770357	30/11/2021	R\$ 2.131,68
GENILDO	900***00922	2019	770358	30/11/2021	R\$ 2.322,61
JOSE	900***00922	2019	770359	30/11/2021	R\$ 2.158,50
NAO	000***00000	2019	770360	30/11/2021	R\$ 1.891,93
SEVERINO	032***18404	2019	770361	30/11/2021	R\$ 2.874,68
MARIA	358***98453	2019	770363	30/11/2021	R\$ 1.199,89
ANTONIO	032***73400	2019	770364	30/11/2021	R\$ 2.284,24
JOSE	174***22472	2019	770365	30/11/2021	R\$ 2.788,88
SEVERINO	392***95215	2019	770366	30/11/2021	R\$ 1.564,19
JOMAR	001***39434	2019	770367	30/11/2021	R\$ 1.910,20
RONALDO	000***00000	2019	770369	30/11/2021	R\$ 1.464,98
SILVIO	003***54404	2019	770370	30/11/2021	R\$ 13.357,18
INALDO	000***00000	2019	770371	30/11/2021	R\$ 2.281,70
PROPRIETÁRIO	996***67000	2019	770372	30/11/2021	R\$ 1.154,59
CINCO	111***09000	2019	770373	30/11/2021	R\$ 2.281,70
RAFAEL	000***78468	2019	770374	30/11/2021	R\$ 2.281,70
COND	000***00000	2019	770375	30/11/2021	R\$ 2.965,39
INALDO	000***00000	2019	770376	30/11/2021	R\$ 2.281,70
SERGIO	607***92400	2019	770377	30/11/2021	R\$ 2.281,70
CINCO	111***09000	2019	770378	30/11/2021	R\$ 2.281,70
GUILHERME	038***82404	2019	770379	30/11/2021	R\$ 3.981,08
ARTHUR	000***00000	2019	770380	30/11/2021	R\$ 2.281,70
PROPRIETÁRIO	996***67000	2019	770381	30/11/2021	R\$ 1.154,59
LUIZ	900***00922	2019	770382	30/11/2021	R\$ 2.238,46
NAO	000***00000	2019	770383	30/11/2021	R\$ 2.655,52



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	514***70410	2019	770385	30/11/2021	R\$ 2.354,33
PROPRIETÁRIO	900***00922	2019	770386	30/11/2021	R\$ 3.104,63
PROPIETARIO	900***00922	2019	770387	30/11/2021	R\$ 3.036,74
PROPRIETÁRIO	900***00922	2019	770388	30/11/2021	R\$ 4.226,63
MARCIA	000***00000	2019	770389	30/11/2021	R\$ 4.537,58
JOSÉ	005***73400	2019	770390	30/11/2021	R\$ 1.951,99
EDSON	055***10491	2019	770391	30/11/2021	R\$ 2.399,03
LUCIA	534***36468	2019	770392	30/11/2021	R\$ 2.384,40
EDSON	055***10491	2019	770393	30/11/2021	R\$ 2.405,02
AILTON	361***74434	2019	770394	30/11/2021	R\$ 1.469,27
MANOEL	004***57400	2019	770395	30/11/2021	R\$ 1.464,98
ANTONIO	000***00000	2019	770396	30/11/2021	R\$ 2.424,83
MF	179***75000	2019	770397	30/11/2021	R\$ 1.279,79
LAURITA	000***00000	2019	770398	30/11/2021	R\$ 4.169,42
JOSE	093***19415	2019	770399	30/11/2021	R\$ 1.464,98
ENIO	340***74434	2019	770400	30/11/2021	R\$ 1.464,98
JOÃO	050***49487	2019	770401	30/11/2021	R\$ 1.464,98
JOSE	093***19415	2019	770402	30/11/2021	R\$ 1.464,98
JOMAR	001***39434	2019	770403	30/11/2021	R\$ 1.464,98
ALEXIEL	192***05415	2019	770405	30/11/2021	R\$ 1.464,98
JOSE	000***00000	2019	770407	30/11/2021	R\$ 1.464,98
IMOBILIARIA	241***59000	2019	770409	30/11/2021	R\$ 1.464,98
VALDEMAR	112***07000	2019	770411	30/11/2021	R\$ 1.605,29
JOÃO	050***49487	2019	770413	30/11/2021	R\$ 1.464,98
REDIVALDO	004***59434	2019	770415	30/11/2021	R\$ 2.149,11
JEFFERSON	084***65453	2019	770418	30/11/2021	R\$ 1.464,98
JEFFERSON	084***65453	2019	770420	30/11/2021	R\$ 1.464,98
JEFFERSON	084***65453	2019	770424	30/11/2021	R\$ 1.464,98
LIZZIE	724***33453	2019	770426	30/11/2021	R\$ 2.723,36
JEFFERSON	084***65453	2019	770428	30/11/2021	R\$ 1.464,98
RONALDO	000***00000	2019	770430	30/11/2021	R\$ 1.464,98
RONALDO	000***00000	2019	770432	30/11/2021	R\$ 1.464,98
ROMERO	165***08420	2019	770434	30/11/2021	R\$ 1.464,98
PAULO	001***33491	2019	770436	30/11/2021	R\$ 1.464,98
PALMAS	033***01000	2019	770438	30/11/2021	R\$ 24.816,57
VINICIUS	002***86400	2019	770440	30/11/2021	R\$ 1.464,98
MARCO	128***68468	2019	770442	30/11/2021	R\$ 1.464,98
LIZZIE	724***33453	2019	770444	30/11/2021	R\$ 2.481,64
ESPOLIO	000***26472	2019	770446	30/11/2021	R\$ 3.223,98
LGM	099***89000	2019	770448	30/11/2021	R\$ 1.180,85
JOSE	860***85820	2019	770451	30/11/2021	R\$ 3.574,64
ESPOLIO	000***26472	2019	770453	30/11/2021	R\$ 3.979,58
ESPOLIO	000***26472	2019	770455	30/11/2021	R\$ 4.234,41
LUCICLEIDE	122***23487	2019	770457	30/11/2021	R\$ 1.498,30
MANOEL	032***54468	2019	770459	30/11/2021	R\$ 1.181,19
LUCICLEIDE	122***23487	2019	770462	30/11/2021	R\$ 1.151,19



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	696***00410	2019	770464	30/11/2021	R\$ 1.298,21
ESPOLIO	000***26472	2019	770466	30/11/2021	R\$ 3.223,98
CONDÔMINIO	900***00922	2019	770468	30/11/2021	R\$ 1.724,54
ALFREDO	900***00922	2019	770472	30/11/2021	R\$ 1.482,75
ESPOLIO	000***26472	2019	770476	30/11/2021	R\$ 4.234,41
JOSÉ	062***68415	2019	770485	30/11/2021	R\$ 1.198,19
ESPOLIO	000***26472	2019	770487	30/11/2021	R\$ 3.223,98
ESPOLIO	000***26472	2019	770488	30/11/2021	R\$ 3.223,98
ESPOLIO	000***26472	2019	770491	30/11/2021	R\$ 3.223,98
ESPOLIO	000***26472	2019	770493	30/11/2021	R\$ 3.223,98
ALIETE	212***40491	2019	770495	30/11/2021	R\$ 3.110,41
MARIA	010***39444	2019	770497	30/11/2021	R\$ 1.352,89
DIANA	000***00000	2019	770499	30/11/2021	R\$ 1.261,46
ESPOLIO	000***26472	2019	770501	30/11/2021	R\$ 3.517,35
ESPOLIO	000***26472	2019	770503	30/11/2021	R\$ 3.223,98
ESPOLIO	000***26472	2019	770505	30/11/2021	R\$ 3.223,98
NEWTON	000***65434	2019	770508	30/11/2021	R\$ 1.201,44
NEWTON	000***65434	2019	770509	30/11/2021	R\$ 1.167,83
DEOLINDO	010***78453	2019	770511	30/11/2021	R\$ 1.346,80
ALBERTO	128***96453	2019	770513	30/11/2021	R\$ 1.607,57
EDINALDO	780***99400	2019	770515	30/11/2021	R\$ 1.346,80
ESPOLIO	000***26472	2019	770517	30/11/2021	R\$ 3.223,98
ADILSON	345***93487	2019	770519	30/11/2021	R\$ 3.322,25
ESPOLIO	000***26472	2019	770521	30/11/2021	R\$ 3.223,98
MARIA	655***43264	2019	770524	30/11/2021	R\$ 1.492,40
MARCOS	097***71415	2019	770526	30/11/2021	R\$ 2.256,26
GELZA	000***00000	2019	770528	30/11/2021	R\$ 1.072,50
MANOEL	003***12468	2019	770530	30/11/2021	R\$ 6.364,19
BRUCCIO	746***39453	2019	770532	30/11/2021	R\$ 4.234,41
BRUCCIO	746***39453	2019	770535	30/11/2021	R\$ 4.234,41
RIACHO	116***07000	2019	770536	30/11/2021	R\$ 1.390,52
RIACHO	116***07000	2019	770538	30/11/2021	R\$ 1.390,52
LUCIA	460***63449	2019	770540	30/11/2021	R\$ 1.079,55
JOAQUIM	029***40468	2019	770542	30/11/2021	R\$ 1.157,73
CARLOS	037***86472	2019	770544	30/11/2021	R\$ 7.743,11
NEWTON	000***65434	2019	770546	30/11/2021	R\$ 2.167,24
NEWTON	000***65434	2019	770548	30/11/2021	R\$ 1.981,96
NEWTON	000***65434	2019	770550	30/11/2021	R\$ 1.568,21
NEWTON	000***65434	2019	770552	30/11/2021	R\$ 1.110,76
NEWTON	000***65434	2019	770554	30/11/2021	R\$ 1.568,21
ÁILTON	070***60400	2019	770557	30/11/2021	R\$ 1.463,86
MARCOANTONIO	002***59400	2019	770559	30/11/2021	R\$ 1.932,34
LEOZILDO	029***12404	2019	770561	30/11/2021	R\$ 1.141,83
EDGAR	900***00922	2019	770562	30/11/2021	R\$ 1.647,20
MARIA	081***08315	2019	770564	30/11/2021	R\$ 1.376,17
OLIMPIO	900***00922	2019	770566	30/11/2021	R\$ 1.604,94



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	940***65868	2019	770568	30/11/2021	R\$ 1.238,33
RIACHO	116***07000	2019	770570	30/11/2021	R\$ 1.757,19
ARNALDO	110***86418	2019	770572	30/11/2021	R\$ 1.310,40
OSMAR	014***30400	2019	770574	30/11/2021	R\$ 5.191,52
MARIA	900***00922	2019	770576	30/11/2021	R\$ 2.376,65
ANTONIO	940***65868	2019	770578	30/11/2021	R\$ 1.114,49
MARIA	100***71491	2019	770580	30/11/2021	R\$ 2.638,36
NEWTON	000***65434	2019	770582	30/11/2021	R\$ 1.981,96
GUSTAVO	086***01549	2019	770585	30/11/2021	R\$ 1.418,88
JOAO	054***27487	2019	770587	30/11/2021	R\$ 1.477,12
JOSE	104***60415	2019	770589	30/11/2021	R\$ 3.114,57
ARMANDO	832***40468	2019	770591	30/11/2021	R\$ 1.432,41
GERALDO	081***98491	2019	770593	30/11/2021	R\$ 4.234,41
GERALDO	081***98491	2019	770595	30/11/2021	R\$ 4.628,83
JOSÉ	900***00922	2019	770597	30/11/2021	R\$ 1.390,52
FERNANDA	019***15474	2019	770601	30/11/2021	R\$ 2.126,73
PROPIETARIO	900***00922	2019	770605	30/11/2021	R\$ 2.885,07
MARIA	052***42408	2019	770607	30/11/2021	R\$ 1.304,41
JOSÉ	900***00922	2019	770611	30/11/2021	R\$ 1.195,20
ELYANA	249***66253	2019	770613	30/11/2021	R\$ 3.030,79
LUIZ	302***35400	2019	770615	30/11/2021	R\$ 1.158,33
ZELIA	028***55434	2019	770617	30/11/2021	R\$ 1.985,38
MARIA	734***63468	2019	770620	30/11/2021	R\$ 1.091,80
JOSÉ	900***00922	2019	770622	30/11/2021	R\$ 1.805,05
EVA	653***17404	2019	770624	30/11/2021	R\$ 2.839,26
JOSUE	900***00922	2019	770626	30/11/2021	R\$ 1.908,34
VÍTOR	900***00922	2019	770628	30/11/2021	R\$ 1.770,33
IGN	900***00922	2019	770632	30/11/2021	R\$ 3.038,68
COOPERATIVA	037***59000	2019	770634	30/11/2021	R\$ 1.225,18
MARIA	900***00922	2019	770635	30/11/2021	R\$ 1.802,50
IZALTINO	869***60415	2019	770639	30/11/2021	R\$ 2.623,30
ARIVALDO	473***90400	2019	770641	30/11/2021	R\$ 1.775,81
NEWTON	000***65434	2019	770643	30/11/2021	R\$ 1.412,53
ANTONIO	032***73400	2019	770645	30/11/2021	R\$ 1.359,41
JOSE	000***00000	2019	770647	30/11/2021	R\$ 4.093,70
MARIA	224***80482	2019	770649	30/11/2021	R\$ 1.401,74
IGN	900***00922	2019	770651	30/11/2021	R\$ 1.170,33
JOAO	007***85448	2019	770653	30/11/2021	R\$ 3.776,17
ANA	706***28420	2019	770657	30/11/2021	R\$ 1.058,04
EDINA	353***17434	2019	770659	30/11/2021	R\$ 1.222,21
TULIO	900***00922	2019	770661	30/11/2021	R\$ 14.459,27
ALUIZIO	029***63491	2019	770663	30/11/2021	R\$ 1.773,32
TULIO	900***00922	2019	770665	30/11/2021	R\$ 3.022,73
MARCELA	097***79422	2019	770667	30/11/2021	R\$ 1.936,27
RODOLFO	900***00922	2019	770669	30/11/2021	R\$ 3.432,47
MARIA	830***05453	2019	770671	30/11/2021	R\$ 2.987,33



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	248***90468	2019	770673	30/11/2021	R\$ 1.314,50
SEVERINO	248***90468	2019	770674	30/11/2021	R\$ 2.956,12
MARIA	830***05453	2019	770676	30/11/2021	R\$ 2.971,88
FERNANDO	517***47415	2019	770678	30/11/2021	R\$ 2.273,98
ROBERTO	010***65415	2019	770680	30/11/2021	R\$ 1.740,68
ROBSON	029***15403	2019	770682	30/11/2021	R\$ 1.450,45
FERNANDO	780***03434	2019	770684	30/11/2021	R\$ 1.167,38
CICERO	345***50434	2019	770686	30/11/2021	R\$ 1.772,95
ARTUR	000***57449	2019	770688	30/11/2021	R\$ 1.893,97
JOSIVALDO	128***58472	2019	770692	30/11/2021	R\$ 1.621,45
INAIDE	025***48407	2019	770694	30/11/2021	R\$ 814,61
JULIETA	127***95415	2019	770698	30/11/2021	R\$ 2.338,31
ELIAS	184***58472	2019	770700	30/11/2021	R\$ 1.081,02
JOAO	948***23453	2019	770702	30/11/2021	R\$ 2.202,56
FRANCISCA	000***00000	2019	770704	30/11/2021	R\$ 1.175,00
CINCO	111***09000	2019	770706	30/11/2021	R\$ 1.299,85
SERAFIM	731***29815	2019	770708	30/11/2021	R\$ 1.700,16
JOAO	256***07472	2019	770710	30/11/2021	R\$ 1.430,33
TIAGO	098***85470	2019	770712	30/11/2021	R\$ 1.802,60
JOSE	217***66472	2019	770714	30/11/2021	R\$ 1.340,40
JOSE	270***81404	2019	770716	30/11/2021	R\$ 1.085,17
LUIZ	900***00922	2019	770721	30/11/2021	R\$ 1.318,20
WILTON	795***20434	2019	770725	30/11/2021	R\$ 1.469,23
JOSE	270***81404	2019	770727	30/11/2021	R\$ 1.960,03
JOSE	270***81404	2019	770729	30/11/2021	R\$ 1.399,00
JOSE	235***40430	2019	770731	30/11/2021	R\$ 2.815,18
JOSE	270***81404	2019	770733	30/11/2021	R\$ 1.361,01
ARLINDO	900***00922	2019	770737	30/11/2021	R\$ 1.515,74
JOSE	270***81404	2019	770739	30/11/2021	R\$ 1.604,22
PAULA	770***75472	2019	770743	30/11/2021	R\$ 1.911,07
RONALDO	141***59468	2019	770747	30/11/2021	R\$ 3.169,91
JOSE	900***00922	2019	770749	30/11/2021	R\$ 1.798,49
JOSÉ	001***32420	2019	770751	30/11/2021	R\$ 1.109,73
JOANA	609***74400	2019	770753	30/11/2021	R\$ 1.149,40
CERAMICA	103***43000	2019	770755	30/11/2021	R\$ 1.062.373,59
ZULMIRA	688***35472	2019	770758	30/11/2021	R\$ 1.623,08
MARIA	900***00922	2019	770760	30/11/2021	R\$ 2.041,63
JOÃO	198***44420	2019	770762	30/11/2021	R\$ 1.065,88
JOSÉ	948***24420	2019	770764	30/11/2021	R\$ 1.223,92
RICARDO	000***00000	2019	770766	30/11/2021	R\$ 1.175,10
PROPRIETÁRIO	996***67000	2019	770768	30/11/2021	R\$ 10.848,19
PROPRIETÁRIO	996***67000	2019	770769	30/11/2021	R\$ 1.679,04
JOSE	009***89463	2019	770771	30/11/2021	R\$ 6.217,98
ALEXANDRO	745***06487	2019	770776	30/11/2021	R\$ 5.329,20
00000000000000000000	000***00000	2019	770777	30/11/2021	R\$ 4.260,80
MARCELO	062***63438	2019	770781	30/11/2021	R\$ 4.715,66



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ARY	003***96491	2019	770783	30/11/2021	R\$ 1.865,52
IZABEL	186***54420	2019	770788	30/11/2021	R\$ 4.775,38
ANOFRE	900***00922	2019	770790	30/11/2021	R\$ 1.402,38
MARIA	070***33434	2019	770792	30/11/2021	R\$ 1.508,53
LUCIANO	616***34453	2019	770796	30/11/2021	R\$ 1.631,76
MARIA	000***00000	2019	770798	30/11/2021	R\$ 2.419,26
JOMAR	180***03400	2019	770800	30/11/2021	R\$ 1.464,98
NEREU	001***84487	2019	770802	30/11/2021	R\$ 1.456,36
JOMAR	180***03400	2019	770804	30/11/2021	R\$ 1.464,98
FERNANDO	004***32487	2019	770806	30/11/2021	R\$ 1.464,98
FERNANDO	004***32487	2019	770808	30/11/2021	R\$ 1.464,98
FERNANDO	004***32487	2019	770810	30/11/2021	R\$ 1.464,98
ROMERO	165***08420	2019	770811	30/11/2021	R\$ 1.464,98
TATIANA	373***44400	2019	770816	30/11/2021	R\$ 1.464,98
IVAN	066***74472	2019	770817	30/11/2021	R\$ 1.464,98
ALEX	018***23491	2019	770819	30/11/2021	R\$ 1.464,98
MANOEL	299***65715	2019	770822	30/11/2021	R\$ 2.376,29
CLAUDIO	247***00430	2019	770823	30/11/2021	R\$ 7.649,51
NIVALDO	419***68415	2019	770825	30/11/2021	R\$ 3.750,97
EDSON	055***10491	2019	770827	30/11/2021	R\$ 3.822,46
LAURITA	000***00000	2019	770830	30/11/2021	R\$ 1.633,60
MARCELO	412***70400	2019	770832	30/11/2021	R\$ 1.577,04
MARIA	000***00000	2019	770834	30/11/2021	R\$ 3.331,32
MARIA	000***00000	2019	770836	30/11/2021	R\$ 4.588,68
COHAB	900***00922	2019	770837	30/11/2021	R\$ 3.238,01
JOAO	900***00922	2019	770839	30/11/2021	R\$ 18.140,84
ROMERO	165***08420	2019	770841	30/11/2021	R\$ 2.338,64
MARCILIO	124***73491	2019	770843	30/11/2021	R\$ 1.464,98
MARCILIO	124***73491	2019	770845	30/11/2021	R\$ 1.464,98
L.G.M.	116***06000	2019	770847	30/11/2021	R\$ 21.963,76
BEN	002***14491	2019	770849	30/11/2021	R\$ 1.127,14
EDSON	055***10491	2019	770853	30/11/2021	R\$ 4.169,42
GERCINA	031***63414	2019	770855	30/11/2021	R\$ 1.144,19
FLAVIO	186***53404	2019	770857	30/11/2021	R\$ 1.460,08
CONDOMÍNIO	900***00922	2019	770859	30/11/2021	R\$ 2.021,81
BEN	002***14491	2019	770861	30/11/2021	R\$ 1.680,38
BEN	002***14491	2019	770863	30/11/2021	R\$ 1.464,98
JOSE	900***00922	2019	770864	30/11/2021	R\$ 1.464,98
IGN	900***00922	2019	770868	30/11/2021	R\$ 1.643,07
JOSE	900***00922	2019	770870	30/11/2021	R\$ 1.464,98
JOAO	122***23434	2019	770872	30/11/2021	R\$ 1.464,98
ANGELA	900***00922	2019	770874	30/11/2021	R\$ 1.793,06
JUAREZ	900***00922	2019	770876	30/11/2021	R\$ 3.198,85
EUCLIDES	018***07434	2019	770881	30/11/2021	R\$ 2.131,19
JOMAR	001***39434	2019	770882	30/11/2021	R\$ 1.464,98
MANOEL	014***57415	2019	770884	30/11/2021	R\$ 1.165,39





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FERNANDO	004***32487	2019	770886	30/11/2021	R\$ 1.464,98
FLAVIO	000***00000	2019	770888	30/11/2021	R\$ 1.464,98
IMOBILIARIA	241***59000	2019	770890	30/11/2021	R\$ 1.464,98
JOÃO	050***49487	2019	770895	30/11/2021	R\$ 1.464,98
FLAVIO	000***00000	2019	770897	30/11/2021	R\$ 1.464,98
JOÃO	050***49487	2019	770899	30/11/2021	R\$ 1.464,98
EDBERTO	000***00000	2019	770901	30/11/2021	R\$ 1.889,82
EDBERTO	000***00000	2019	770903	30/11/2021	R\$ 1.889,82
EDIBERTO	002***78468	2019	770905	30/11/2021	R\$ 1.889,82
ZELIA	900***00922	2019	770907	30/11/2021	R\$ 1.464,98
JOSE	051***06491	2019	770909	30/11/2021	R\$ 1.489,33
RICARDO	900***00922	2019	770911	30/11/2021	R\$ 1.464,98
HELIO	002***19434	2019	770913	30/11/2021	R\$ 4.037,46
IVANILDO	000***00000	2019	770917	30/11/2021	R\$ 1.464,98
JOSE	093***19415	2019	770919	30/11/2021	R\$ 1.464,98
JOSE	000***00000	2019	770921	30/11/2021	R\$ 1.464,98
CARLOS	033***31888	2019	770925	30/11/2021	R\$ 1.464,98
HELIO	002***19434	2019	770927	30/11/2021	R\$ 3.733,67
VALDIRA	256***90434	2019	770929	30/11/2021	R\$ 1.291,81
ROSEILDO	028***16493	2019	770930	30/11/2021	R\$ 1.447,13
WAYNE	126***59404	2019	770932	30/11/2021	R\$ 1.464,98
CARLOS	168***53434	2019	770934	30/11/2021	R\$ 5.302,02
WAYNE	126***59404	2019	770936	30/11/2021	R\$ 1.464,98
EDUARDO	882***00449	2019	770938	30/11/2021	R\$ 23.299,24
VALDENIR	000***00000	2019	770940	30/11/2021	R\$ 1.464,98
FRANCISCO	019***50430	2019	770942	30/11/2021	R\$ 1.464,98
EDUARDO	882***00449	2019	770944	30/11/2021	R\$ 8.637,75
FRANCISCO	019***50430	2019	770946	30/11/2021	R\$ 1.464,98
ANTÔNIO	103***72472	2019	770948	30/11/2021	R\$ 1.464,98
MARIA	036***98470	2019	770950	30/11/2021	R\$ 2.040,35
ANTÔNIO	103***72472	2019	770951	30/11/2021	R\$ 1.464,98
JULIANE	025***95444	2019	770953	30/11/2021	R\$ 1.464,98
CRISLEIDE	113***79434	2019	770956	30/11/2021	R\$ 1.217,19
JOSE	333***06453	2019	770958	30/11/2021	R\$ 1.464,98
TING	233***91420	2019	770959	30/11/2021	R\$ 1.460,08
MARCO	765***74449	2019	770961	30/11/2021	R\$ 3.085,51
ADENA	024***87000	2019	770963	30/11/2021	R\$ 3.459,57
ITAMAR	192***90415	2019	770965	30/11/2021	R\$ 3.979,87
ROGERIO	514***52453	2019	770969	30/11/2021	R\$ 1.464,98
JOSE	900***00922	2019	770971	30/11/2021	R\$ 1.345,99
IGN	900***00922	2019	770973	30/11/2021	R\$ 2.338,64
IGN	900***00922	2019	770976	30/11/2021	R\$ 1.439,82
JOSE	900***00922	2019	770978	30/11/2021	R\$ 1.464,98
JOAO	122***23434	2019	770979	30/11/2021	R\$ 1.464,98
WELLINTON	000***00000	2019	770982	30/11/2021	R\$ 1.574,75
PROPRIETÁRIO	996***67000	2019	770984	30/11/2021	R\$ 1.486,19



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2019	770985	30/11/2021	R\$ 2.093,79
PROPRIETÁRIO	996***67000	2019	770987	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	770989	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	770991	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	770993	30/11/2021	R\$ 2.093,79
PAULO	141***75404	2019	770995	30/11/2021	R\$ 1.560,58
PROPRIETÁRIO	996***67000	2019	770997	30/11/2021	R\$ 1.486,19
PAULO	141***75404	2019	770999	30/11/2021	R\$ 1.685,00
PROPRIETÁRIO	996***67000	2019	771001	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	771003	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	771005	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	771007	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	771009	30/11/2021	R\$ 1.486,19
MANUEL	137***22468	2019	771011	30/11/2021	R\$ 1.538,73
SINEZIA	008***24416	2019	771013	30/11/2021	R\$ 1.568,21
SINEZIA	008***24416	2019	771014	30/11/2021	R\$ 1.568,21
PAULO	141***75404	2019	771018	30/11/2021	R\$ 2.078,78
PROPRIETÁRIO	996***67000	2019	771020	30/11/2021	R\$ 2.135,53
MANOEL	037***59472	2019	771021	30/11/2021	R\$ 2.173,63
JULIO	000***00000	2019	771023	30/11/2021	R\$ 1.243,66
ALDEMAR	344***19400	2019	771025	30/11/2021	R\$ 1.367,83
PROPRIETARIO	900***00922	2019	771027	30/11/2021	R\$ 1.762,22
WASHINGTON	198***34415	2019	771029	30/11/2021	R\$ 1.568,21
PROPRIETÁRIO	996***67000	2019	771031	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	771034	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	771036	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	771038	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	771040	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	771042	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	771045	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	771047	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	771049	30/11/2021	R\$ 1.486,19
NEWTON	000***65434	2019	771051	30/11/2021	R\$ 1.152,93
IRMAOS	081***07000	2019	771052	30/11/2021	R\$ 1.273,51
RAIMUNDO	091***15472	2019	771055	30/11/2021	R\$ 2.111,90
RAIMUNDO	091***15472	2019	771057	30/11/2021	R\$ 2.111,90
JOSE	000***00000	2019	771059	30/11/2021	R\$ 1.325,92
JOSE	062***35472	2019	771061	30/11/2021	R\$ 1.433,53
PROPRIETARIO	900***00922	2019	771063	30/11/2021	R\$ 4.234,41
RICARDO	447***81404	2019	771065	30/11/2021	R\$ 1.066,63
A	900***00922	2019	771067	30/11/2021	R\$ 4.350,01
PROPRIETARIO	900***00922	2019	771069	30/11/2021	R\$ 4.234,41
PROPRIETARIO	900***00922	2019	771070	30/11/2021	R\$ 4.234,41
PROPRIETARIO	900***00922	2019	771072	30/11/2021	R\$ 1.748,47
JOSE	150***35449	2019	771075	30/11/2021	R\$ 1.660,55
LIZZIE	724***33453	2019	771077	30/11/2021	R\$ 2.569,14



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LIZZIE	724***33453	2019	771079	30/11/2021	R\$ 2.258,89
LIZZIE	724***33453	2019	771081	30/11/2021	R\$ 2.281,49
LIZZIE	724***33453	2019	771083	30/11/2021	R\$ 2.281,49
MANOEL	745***30472	2019	771085	30/11/2021	R\$ 1.300,87
LICIA	192***68472	2019	771087	30/11/2021	R\$ 1.800,68
LIZZIE	724***33453	2019	771089	30/11/2021	R\$ 2.258,89
ANTONIA	900***00922	2019	771091	30/11/2021	R\$ 1.725,44
PROPRIETARIO	900***00922	2019	771093	30/11/2021	R\$ 4.234,41
LIZZIE	724***33453	2019	771095	30/11/2021	R\$ 2.281,49
LIZZIE	724***33453	2019	771097	30/11/2021	R\$ 2.281,49
JOSE	363***39000	2019	771099	30/11/2021	R\$ 1.663,72
JOSE	079***10487	2019	771101	30/11/2021	R\$ 2.135,96
JOSE	079***10487	2019	771103	30/11/2021	R\$ 2.669,84
LIZZIE	724***33453	2019	771105	30/11/2021	R\$ 2.677,33
PROPRIETARIO	900***00922	2019	771107	30/11/2021	R\$ 4.089,16
PROPRIETÁRIO	996***67000	2019	771109	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	771111	30/11/2021	R\$ 1.486,19
EDUARDO	081***70434	2019	771113	30/11/2021	R\$ 1.261,46
JULIO	000***00000	2019	771115	30/11/2021	R\$ 1.120,23
LUCIANO	180***59400	2019	771117	30/11/2021	R\$ 1.261,46
ORLINE	075***42468	2019	771119	30/11/2021	R\$ 1.696,50
ANTONIO	167***92449	2019	771121	30/11/2021	R\$ 1.261,46
LAERTES	049***79403	2019	771123	30/11/2021	R\$ 1.261,46
NEWTON	000***65434	2019	771124	30/11/2021	R\$ 1.451,62
PROPRIETARIO	900***00922	2019	771126	30/11/2021	R\$ 56.795,35
ANA	640***60482	2019	771128	30/11/2021	R\$ 3.128,41
EMANOEL	144***09000	2019	771130	30/11/2021	R\$ 1.985,21
SEVERINO	090***75404	2019	771132	30/11/2021	R\$ 1.323,48
NAZARETH	321***96453	2019	771134	30/11/2021	R\$ 1.598,53
JOSE	900***00922	2019	771136	30/11/2021	R\$ 2.311,89
ELMA	076***90400	2019	771138	30/11/2021	R\$ 1.598,53
ELMA	076***90400	2019	771140	30/11/2021	R\$ 2.294,07
RICARDO	020***86464	2019	771142	30/11/2021	R\$ 1.745,48
ELMA	076***90400	2019	771149	30/11/2021	R\$ 1.745,48
GILDO	081***73434	2019	771150	30/11/2021	R\$ 1.102,07
RODOLFO	049***98456	2019	771152	30/11/2021	R\$ 1.745,48
JOSE	499***92468	2019	771155	30/11/2021	R\$ 2.312,58
HELENA	196***98468	2019	771157	30/11/2021	R\$ 1.662,21
DULCE	000***56404	2019	771159	30/11/2021	R\$ 1.256,78
DIOLINDA	900***00922	2019	771161	30/11/2021	R\$ 1.925,54
MARIA	900***00922	2019	771163	30/11/2021	R\$ 1.104,92
ELMA	076***90400	2019	771165	30/11/2021	R\$ 4.436,30
LEANDRA	062***73401	2019	771167	30/11/2021	R\$ 1.679,04
SOLEMAR	112***19000	2019	771169	30/11/2021	R\$ 1.090,14
ELMA	076***90400	2019	771171	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	771173	30/11/2021	R\$ 1.261,46



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SOLEMAR	112***19000	2019	771175	30/11/2021	R\$ 1.082,15
ELMA	076***90400	2019	771177	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	771179	30/11/2021	R\$ 1.261,46
SOLEMAR	112***19000	2019	771181	30/11/2021	R\$ 1.100,82
SOLEMAR	112***19000	2019	771183	30/11/2021	R\$ 1.208,53
HUMBERTO	047***95487	2019	771185	30/11/2021	R\$ 1.170,23
SOLEMAR	112***19000	2019	771187	30/11/2021	R\$ 1.291,92
SOLEMAR	112***19000	2019	771189	30/11/2021	R\$ 1.230,90
SOLEMAR	112***19000	2019	771191	30/11/2021	R\$ 1.437,18
ELMA	076***90400	2019	771193	30/11/2021	R\$ 2.294,07
ELMA	076***90400	2019	771195	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	771197	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	771199	30/11/2021	R\$ 1.822,68
ELMA	076***90400	2019	771201	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	771203	30/11/2021	R\$ 2.690,37
ELMA	076***90400	2019	771205	30/11/2021	R\$ 3.199,74
ELMA	076***90400	2019	771207	30/11/2021	R\$ 1.379,01
ELMA	076***90400	2019	771211	30/11/2021	R\$ 1.745,48
ANA	631***33468	2019	771213	30/11/2021	R\$ 1.404,63
ANA	631***33468	2019	771215	30/11/2021	R\$ 2.077,09
ESTELITA	000***00000	2019	771217	30/11/2021	R\$ 1.522,69
ADEMIR	165***87491	2019	771219	30/11/2021	R\$ 1.365,87
JOAQUIM	366***21434	2019	771221	30/11/2021	R\$ 1.124,24
JOSE	780***29415	2019	771223	30/11/2021	R\$ 1.381,20
ELMA	076***90400	2019	771225	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	771226	30/11/2021	R\$ 2.326,98
ELMA	076***90400	2019	771228	30/11/2021	R\$ 2.553,25
ELMA	076***90400	2019	771230	30/11/2021	R\$ 1.218,47
DULCE	000***56404	2019	771232	30/11/2021	R\$ 3.313,01
ELMA	076***90400	2019	771234	30/11/2021	R\$ 1.822,68
ELMA	076***90400	2019	771236	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	771238	30/11/2021	R\$ 1.261,46
DULCE	000***56404	2019	771240	30/11/2021	R\$ 3.313,01
ELMA	076***90400	2019	771242	30/11/2021	R\$ 1.261,46
ANDERSON	090***83440	2019	771244	30/11/2021	R\$ 1.133,35
ELMA	076***90400	2019	771246	30/11/2021	R\$ 1.218,47
ELMA	076***90400	2019	771247	30/11/2021	R\$ 1.218,47
ALBERTO	000***57453	2019	771250	30/11/2021	R\$ 3.416,93
ELMA	076***90400	2019	771252	30/11/2021	R\$ 1.261,46
DULCE	000***56404	2019	771253	30/11/2021	R\$ 1.057,46
PROPRIETÁRIO	900***00922	2019	771255	30/11/2021	R\$ 1.759,15
LUIZ	031***66446	2019	771257	30/11/2021	R\$ 1.131,13
ANTONIO	652***47453	2019	771259	30/11/2021	R\$ 1.131,13
VERONICA	273***47204	2019	771261	30/11/2021	R\$ 1.648,01
SERGIO	000***77407	2019	771263	30/11/2021	R\$ 1.124,47
ANA	795***14491	2019	771265	30/11/2021	R\$ 1.447,69



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RODOVIARIA	078***53000	2019	771267	30/11/2021	R\$ 4.075,89
RODOVIARIA	078***53000	2019	771269	30/11/2021	R\$ 4.075,89
ELIANE	796***88472	2019	771271	30/11/2021	R\$ 1.338,31
GRACINEIDE	420***06453	2019	771274	30/11/2021	R\$ 3.356,88
RODOVIARIA	078***53000	2019	771277	30/11/2021	R\$ 4.153,79
ORLEIDE	882***43487	2019	771279	30/11/2021	R\$ 2.496,48
RUY	900***00922	2019	771281	30/11/2021	R\$ 4.900,82
EUCLECIO	125***70468	2019	771283	30/11/2021	R\$ 1.687,02
RUY	900***00922	2019	771284	30/11/2021	R\$ 3.763,31
CONSTRUTORA	089***00000	2019	771287	30/11/2021	R\$ 2.022,83
EDVALDO	900***00922	2019	771289	30/11/2021	R\$ 1.201,69
LUIZ	000***00000	2019	771290	30/11/2021	R\$ 1.125,87
FRANCISCO	063***35472	2019	771292	30/11/2021	R\$ 1.125,87
FRANCISCO	063***35472	2019	771294	30/11/2021	R\$ 1.125,87
CONDOMINIO	900***00922	2019	771296	30/11/2021	R\$ 1.885,22
PROPRIETÁRIO	996***67000	2019	771298	30/11/2021	R\$ 2.136,45
MARCILIO	407***22453	2019	771304	30/11/2021	R\$ 2.510,41
MARGARIDA	028***60430	2019	771306	30/11/2021	R\$ 1.672,28
MARIA	900***00922	2019	771316	30/11/2021	R\$ 1.186,80
ARTUR	000***57449	2019	771317	30/11/2021	R\$ 1.093,94
ARTUR	000***57449	2019	771319	30/11/2021	R\$ 1.126,48
JOAO	544***39022	2019	771321	30/11/2021	R\$ 2.000,55
GERALDO	712***85415	2019	771323	30/11/2021	R\$ 1.125,59
JAMERSON	029***15481	2019	771327	30/11/2021	R\$ 1.131,13
AMARO	900***00922	2019	771331	30/11/2021	R\$ 5.009,74
GLERISON	040***67400	2019	771333	30/11/2021	R\$ 1.873,70
VERA	404***90434	2019	771337	30/11/2021	R\$ 1.924,77
ALESSANDRA	069***87000	2019	771339	30/11/2021	R\$ 4.234,41
ANGELA	458***46472	2019	771340	30/11/2021	R\$ 1.286,22
URBANO	097***90478	2019	771344	30/11/2021	R\$ 1.630,24
JOSE	420***74420	2019	771346	30/11/2021	R\$ 1.125,59
RAIMUNDO	134***84415	2019	771348	30/11/2021	R\$ 1.731,93
EURO	043***61000	2019	771351	30/11/2021	R\$ 1.125,59
RAIMUNDO	134***84415	2019	771352	30/11/2021	R\$ 1.650,56
DIRCEU	069***76427	2019	771354	30/11/2021	R\$ 1.125,59
MILTON	000***00000	2019	771358	30/11/2021	R\$ 3.271,41
GILCELIA	421***29487	2019	771360	30/11/2021	R\$ 1.125,59
JESUS	036***91487	2019	771362	30/11/2021	R\$ 5.462,53
MARIA	900***00922	2019	771364	30/11/2021	R\$ 1.137,13
RITA	745***75468	2019	771368	30/11/2021	R\$ 1.132,02
NELSON	901***27472	2019	771370	30/11/2021	R\$ 1.124,47
ESPOLIO	366***13468	2019	771373	30/11/2021	R\$ 1.704,11
GILMAR	009***45456	2019	771375	30/11/2021	R\$ 1.125,59
ZILDA	900***00922	2019	771377	30/11/2021	R\$ 1.095,75
BARTOLOMEU	169***07487	2019	771380	30/11/2021	R\$ 4.234,41
PEDRO	000***00000	2019	771382	30/11/2021	R\$ 4.619,45



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
COND	040***48000	2019	771384	30/11/2021	R\$ 1.853,23
COND	040***48000	2019	771386	30/11/2021	R\$ 1.402,62
MARIA	026***09417	2019	771390	30/11/2021	R\$ 3.217,59
EDSON	000***00000	2019	771392	30/11/2021	R\$ 1.824,13
ESPOLIO	000***26472	2019	771396	30/11/2021	R\$ 1.557,16
CREOMATSON	900***00922	2019	771398	30/11/2021	R\$ 3.291,05
REGINALDO	900***00922	2019	771402	30/11/2021	R\$ 1.228,37
TEREZINHA	000***00000	2019	771404	30/11/2021	R\$ 3.549,94
LEDA	409***67491	2019	771406	30/11/2021	R\$ 1.133,55
SIMONE	031***82400	2019	771408	30/11/2021	R\$ 1.404,47
JOAQUIM	389***09400	2019	771410	30/11/2021	R\$ 1.516,24
MARIA	043***35472	2019	771412	30/11/2021	R\$ 1.125,89
ANA	908***72449	2019	771414	30/11/2021	R\$ 1.257,38
ADELADIO	000***00000	2019	771416	30/11/2021	R\$ 1.937,29
JOSE	723***63217	2019	771418	30/11/2021	R\$ 1.270,07
GISELA	653***67420	2019	771420	30/11/2021	R\$ 2.288,74
GISELA	653***67420	2019	771422	30/11/2021	R\$ 1.263,91
RISOMERE	476***40453	2019	771423	30/11/2021	R\$ 4.904,28
DAMIAO	625***26434	2019	771425	30/11/2021	R\$ 1.081,25
MF	179***75000	2019	771427	30/11/2021	R\$ 1.124,92
JANIELY	300***22420	2019	771430	30/11/2021	R\$ 1.340,31
ORLINE	075***42468	2019	771432	30/11/2021	R\$ 3.677,70
MARIA	493***24400	2019	771434	30/11/2021	R\$ 4.436,84
PEDRO	000***00000	2019	771436	30/11/2021	R\$ 1.510,24
OTIVAL	000***00000	2019	771438	30/11/2021	R\$ 2.138,74
ESPOLIO	000***00000	2019	771440	30/11/2021	R\$ 2.239,43
MANOEL	019***82420	2019	771441	30/11/2021	R\$ 2.291,26
MURILO	076***00497	2019	771444	30/11/2021	R\$ 1.305,28
NEWTON	000***65434	2019	771446	30/11/2021	R\$ 1.243,66
MICAEL	027***66407	2019	771449	30/11/2021	R\$ 1.985,22
ENEIDA	773***46487	2019	771452	30/11/2021	R\$ 1.792,25
ENEIDA	900***00922	2019	771454	30/11/2021	R\$ 1.247,12
SILAS	300***08420	2019	771458	30/11/2021	R\$ 1.282,58
JOSEFINA	014***67449	2019	771460	30/11/2021	R\$ 1.634,07
JOAO	020***59438	2019	771464	30/11/2021	R\$ 1.445,94
CONDOMÍNIO	112***19000	2019	771466	30/11/2021	R\$ 18.145,79
PEDRO	900***00922	2019	771468	30/11/2021	R\$ 4.234,41
PEDRO	900***00922	2019	771470	30/11/2021	R\$ 4.782,70
PEDRO	000***00000	2019	771472	30/11/2021	R\$ 2.904,77
SANTANDRE	115***04000	2019	771478	30/11/2021	R\$ 21.711,02
ANTONIO	000***00000	2019	771482	30/11/2021	R\$ 1.638,28
ANTONIO	000***00000	2019	771484	30/11/2021	R\$ 2.966,99
MARIO	049***96000	2019	771486	30/11/2021	R\$ 2.072,57
MARIO	049***96000	2019	771488	30/11/2021	R\$ 2.356,02
LOJA	900***09000	2019	771490	30/11/2021	R\$ 5.175,35
ANDRE	046***11000	2019	771492	30/11/2021	R\$ 2.281,80



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCOS	030***98466	2019	771494	30/11/2021	R\$ 2.387,45
LUIZ	006***75472	2019	771497	30/11/2021	R\$ 2.188,16
ANDRE	046***11000	2019	771499	30/11/2021	R\$ 1.470,11
ITABIRA	078***64491	2019	771501	30/11/2021	R\$ 4.234,41
SILAS	300***08420	2019	771503	30/11/2021	R\$ 1.907,01
ITABIRA	078***64491	2019	771505	30/11/2021	R\$ 4.234,41
ITABIRA	078***64491	2019	771506	30/11/2021	R\$ 7.823,92
MARIA	295***99487	2019	771508	30/11/2021	R\$ 3.327,31
MARIA	295***99487	2019	771510	30/11/2021	R\$ 3.051,23
MARIA	295***99487	2019	771512	30/11/2021	R\$ 3.051,23
PEDRO	000***00000	2019	771514	30/11/2021	R\$ 3.390,02
PEDRO	000***00000	2019	771516	30/11/2021	R\$ 4.234,41
SAN	010***83000	2019	771519	30/11/2021	R\$ 1.143,00
PEDRO	000***00000	2019	771521	30/11/2021	R\$ 3.735,07
OTAVIO	042***90420	2019	771522	30/11/2021	R\$ 4.628,83
ANTONIO	900***00922	2019	771525	30/11/2021	R\$ 4.234,41
MARTHA	000***00000	2019	771527	30/11/2021	R\$ 4.234,41
JOAQUIM	000***00000	2019	771528	30/11/2021	R\$ 4.234,41
MAVIAEL	325***40430	2019	771530	30/11/2021	R\$ 4.234,41
MARIA	000***00000	2019	771532	30/11/2021	R\$ 4.628,83
MAVIAEL	325***40430	2019	771534	30/11/2021	R\$ 4.628,83
MAVIAEL	325***40430	2019	771536	30/11/2021	R\$ 4.234,41
MAVIAEL	325***40430	2019	771538	30/11/2021	R\$ 2.656,84
FERNANDA	371***04400	2019	771540	30/11/2021	R\$ 536,14
IGN	900***00922	2019	771542	30/11/2021	R\$ 4.187,49
IGN	900***00922	2019	771544	30/11/2021	R\$ 1.135,69
IGN	900***00922	2019	771546	30/11/2021	R\$ 1.933,56
ROBERTO	619***44530	2019	771548	30/11/2021	R\$ 4.044,06
BENONI	907***52420	2019	771550	30/11/2021	R\$ 2.106,01
ANATILDE	103***31472	2019	771552	30/11/2021	R\$ 1.444,83
CLOVIS	335***13400	2019	771555	30/11/2021	R\$ 1.101,61
VALDOMIRO	900***00922	2019	771557	30/11/2021	R\$ 1.315,51
NEWTON	000***65434	2019	771559	30/11/2021	R\$ 1.231,17
MAURINO	043***55495	2019	771564	30/11/2021	R\$ 3.069,38
JOSE	900***00922	2019	771565	30/11/2021	R\$ 2.083,67
ESPOLIO	000***26472	2019	771567	30/11/2021	R\$ 3.223,98
JOSE	723***91120	2019	771569	30/11/2021	R\$ 1.889,82
ANA	900***00922	2019	771571	30/11/2021	R\$ 5.225,22
LAERTES	049***79403	2019	771574	30/11/2021	R\$ 1.261,46
ESPOLIO	000***26472	2019	771576	30/11/2021	R\$ 3.223,98
JANIEL	051***43499	2019	771578	30/11/2021	R\$ 1.889,82
LAERTES	049***79403	2019	771580	30/11/2021	R\$ 1.196,76
MARCIA	373***75400	2019	771582	30/11/2021	R\$ 1.808,63
MARCIA	373***75400	2019	771584	30/11/2021	R\$ 1.878,11
ORLANDO	187***96400	2019	771586	30/11/2021	R\$ 3.051,23
MARIA	900***00922	2019	771588	30/11/2021	R\$ 1.525,22





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NEWTON	000***65434	2019	771590	30/11/2021	R\$ 1.271,76
NEWTON	000***65434	2019	771592	30/11/2021	R\$ 1.271,76
NEWTON	000***65434	2019	771594	30/11/2021	R\$ 1.271,76
MARIA	961***70491	2019	771596	30/11/2021	R\$ 1.870,81
CLOVIS	244***37487	2019	771598	30/11/2021	R\$ 1.123,56
RICARDO	900***00922	2019	771601	30/11/2021	R\$ 1.412,72
MOIZEIS	321***28415	2019	771603	30/11/2021	R\$ 1.840,15
MARGARIDA	171***06472	2019	771605	30/11/2021	R\$ 1.568,21
MOIZEIS	321***28415	2019	771607	30/11/2021	R\$ 1.857,18
MARGARIDA	171***06472	2019	771609	30/11/2021	R\$ 1.568,21
MARIA	961***70491	2019	771613	30/11/2021	R\$ 2.148,19
INCORPORADORA	048***20000	2019	771615	30/11/2021	R\$ 1.099,70
MARIA	961***70491	2019	771617	30/11/2021	R\$ 1.577,26
JAIME	043***94491	2019	771619	30/11/2021	R\$ 3.277,51
LIZZIE	724***33453	2019	771621	30/11/2021	R\$ 2.480,39
JEDILSON	120***76870	2019	771623	30/11/2021	R\$ 4.870,85
ADENA	024***87000	2019	771625	30/11/2021	R\$ 4.133,99
JOAO	173***16453	2019	771629	30/11/2021	R\$ 1.489,23
ADENA	024***87000	2019	771631	30/11/2021	R\$ 4.478,43
PROPIETARIO	900***00922	2019	771635	30/11/2021	R\$ 3.161,73
SINORTE	096***62000	2019	771637	30/11/2021	R\$ 1.565,49
ANTONIO	900***00922	2019	771639	30/11/2021	R\$ 1.074,64
ANTONIO	900***00922	2019	771641	30/11/2021	R\$ 1.094,59
JOAQUIM	000***00000	2019	771643	30/11/2021	R\$ 1.612,72
CONTRIBUINTE	000***00000	2019	771646	30/11/2021	R\$ 1.157,45
SILVANA	485***10497	2019	771648	30/11/2021	R\$ 2.308,19
MARIA	900***00922	2019	771652	30/11/2021	R\$ 1.277,41
ADENA	024***87000	2019	771656	30/11/2021	R\$ 19.508,04
ADENA	024***87000	2019	771658	30/11/2021	R\$ 3.772,74
LIZZIE	724***33453	2019	771660	30/11/2021	R\$ 2.186,22
JOSE	016***54896	2019	771664	30/11/2021	R\$ 4.864,68
ADENA	024***87000	2019	771668	30/11/2021	R\$ 3.598,49
MARIA	274***15400	2019	771672	30/11/2021	R\$ 2.789,92
MARIA	435***03404	2019	771674	30/11/2021	R\$ 3.932,59
ELTON	053***34461	2019	771676	30/11/2021	R\$ 1.774,69
LIZZIE	724***33453	2019	771678	30/11/2021	R\$ 2.186,22
LIZZIE	724***33453	2019	771680	30/11/2021	R\$ 2.186,22
ARLINDO	004***71404	2019	771684	30/11/2021	R\$ 1.124,48
ANDRE	041***38405	2019	771686	30/11/2021	R\$ 2.186,22
SINORTE	096***62000	2019	771690	30/11/2021	R\$ 1.128,22
JOSE	004***81491	2019	771692	30/11/2021	R\$ 1.265,29
LIZZIE	724***33453	2019	771694	30/11/2021	R\$ 2.186,22
LIZZIE	724***33453	2019	771696	30/11/2021	R\$ 2.584,34
MVK	077***71000	2019	771698	30/11/2021	R\$ 12.957,97
LIZZIE	724***33453	2019	771703	30/11/2021	R\$ 2.186,22
JOSE	150***35449	2019	771705	30/11/2021	R\$ 4.191,00



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LIZZIE	724***33453	2019	771707	30/11/2021	R\$ 2.186,22
PROPRIETÁRIO	996***67000	2019	771709	30/11/2021	R\$ 1.154,59
CARLOS	896***10400	2019	771711	30/11/2021	R\$ 1.960,17
JOSE	037***05491	2019	771713	30/11/2021	R\$ 6.701,05
LIZZIE	724***33453	2019	771714	30/11/2021	R\$ 2.455,06
LIZZIE	724***33453	2019	771717	30/11/2021	R\$ 2.258,89
LEDA	507***41400	2019	771719	30/11/2021	R\$ 2.258,89
VALMOR	900***00922	2019	771720	30/11/2021	R\$ 1.512,56
TEREZA	126***93449	2019	771722	30/11/2021	R\$ 2.186,22
VANESSA	036***91408	2019	771725	30/11/2021	R\$ 1.261,46
LIZZIE	724***33453	2019	771728	30/11/2021	R\$ 2.584,34
JOSILENE	035***13446	2019	771731	30/11/2021	R\$ 1.261,46
LIZZIE	724***33453	2019	771732	30/11/2021	R\$ 2.258,89
ELMA	076***90400	2019	771735	30/11/2021	R\$ 1.822,68
LIZZIE	724***33453	2019	771736	30/11/2021	R\$ 2.258,89
MARIA	055***31448	2019	771738	30/11/2021	R\$ 1.261,46
LIZZIE	724***33453	2019	771740	30/11/2021	R\$ 2.455,06
JOSE	000***00000	2019	771743	30/11/2021	R\$ 3.875,90
JOSE	037***05491	2019	771745	30/11/2021	R\$ 3.875,90
ESP.EDUARDO	900***00922	2019	771747	30/11/2021	R\$ 1.557,16
RODRIGO	047***41411	2019	771749	30/11/2021	R\$ 2.258,89
LIZZIE	724***33453	2019	771754	30/11/2021	R\$ 2.584,34
IVANILDO	795***76468	2019	771756	30/11/2021	R\$ 1.352,46
ELMA	076***90400	2019	771760	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	771762	30/11/2021	R\$ 1.261,46
LIZZIE	724***33453	2019	771764	30/11/2021	R\$ 2.258,28
ELMA	076***90400	2019	771766	30/11/2021	R\$ 1.261,46
LIZZIE	724***33453	2019	771768	30/11/2021	R\$ 2.584,34
ELMA	076***90400	2019	771770	30/11/2021	R\$ 1.496,57
ELMA	076***90400	2019	771772	30/11/2021	R\$ 2.687,66
LIZZIE	724***33453	2019	771774	30/11/2021	R\$ 2.258,89
ELMA	076***90400	2019	771776	30/11/2021	R\$ 1.261,46
GUILHERMES	900***00922	2019	771778	30/11/2021	R\$ 1.843,36
JOSE	038***47497	2019	771780	30/11/2021	R\$ 1.261,46
ADEMILTON	458***92472	2019	771782	30/11/2021	R\$ 2.303,47
ELMA	076***90400	2019	771784	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	771787	30/11/2021	R\$ 1.261,46
SEVERINO	000***00000	2019	771789	30/11/2021	R\$ 1.126,98
MIRYAN	900***00922	2019	771791	30/11/2021	R\$ 5.172,80
FRANCIVALDO	479***83449	2019	771793	30/11/2021	R\$ 2.041,43
MÁRIO	900***00922	2019	771795	30/11/2021	R\$ 1.549,43
EUGENIO	900***00922	2019	771797	30/11/2021	R\$ 1.172,78
MÁRIO	900***00922	2019	771799	30/11/2021	R\$ 3.506,92
SINORTE	096***62000	2019	771801	30/11/2021	R\$ 1.630,88
ANTONIO	167***92449	2019	771803	30/11/2021	R\$ 1.261,46
SINORTE	096***62000	2019	771805	30/11/2021	R\$ 1.694,72



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EUGENIO	000***00000	2019	771807	30/11/2021	R\$ 1.202,92
ANTONIO	167***92449	2019	771809	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	771811	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	771813	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	771815	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	771817	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	771819	30/11/2021	R\$ 1.218,47
ELMA	076***90400	2019	771820	30/11/2021	R\$ 1.261,46
ELMA	076***90400	2019	771822	30/11/2021	R\$ 1.379,01
ELMA	076***90400	2019	771824	30/11/2021	R\$ 1.261,46
GUILHERME	038***82404	2019	771826	30/11/2021	R\$ 1.424,39
ULISSES	900***00922	2019	771828	30/11/2021	R\$ 1.891,75
PROPRIETÁRIO	900***00922	2019	771829	30/11/2021	R\$ 5.642,79
ULISSES	900***00922	2019	771831	30/11/2021	R\$ 2.182,02
RENATA	046***27441	2019	771833	30/11/2021	R\$ 1.822,68
RENATA	046***27441	2019	771836	30/11/2021	R\$ 1.261,46
IOLANDA	521***18491	2019	771838	30/11/2021	R\$ 1.060,19
PALOMA	900***00922	2019	771840	30/11/2021	R\$ 1.133,10
HI	141***39000	2019	771842	30/11/2021	R\$ 1.777,30
JOSE	000***00000	2019	771844	30/11/2021	R\$ 2.598,63
HI	141***39000	2019	771847	30/11/2021	R\$ 1.777,30
HI	141***39000	2019	771849	30/11/2021	R\$ 1.777,30
DONO	000***00000	2019	771851	30/11/2021	R\$ 1.070,05
MF	179***75000	2019	771853	30/11/2021	R\$ 1.771,84
HI	141***39000	2019	771855	30/11/2021	R\$ 1.861,33
HI	141***39000	2019	771857	30/11/2021	R\$ 1.773,98
HI	141***39000	2019	771859	30/11/2021	R\$ 1.724,37
PAULO	123***80500	2019	771861	30/11/2021	R\$ 1.370,55
BRENO	167***89468	2019	771863	30/11/2021	R\$ 1.620,12
PROPRIETÁRIO	900***00922	2019	771867	30/11/2021	R\$ 1.223,72
SILVANA	417***31453	2019	771869	30/11/2021	R\$ 1.790,88
HI	141***39000	2019	771871	30/11/2021	R\$ 1.777,30
HI	141***39000	2019	771873	30/11/2021	R\$ 1.777,30
HI	141***39000	2019	771877	30/11/2021	R\$ 1.777,30
MARIA	900***00922	2019	771879	30/11/2021	R\$ 1.206,92
DISTRIBUIDORA	000***00000	2019	771881	30/11/2021	R\$ 3.185,38
JERONIMO	031***92803	2019	771883	30/11/2021	R\$ 1.202,09
CLAÚDIO	001***20404	2019	771885	30/11/2021	R\$ 1.269,90
ARTUR	001***12191	2019	771888	30/11/2021	R\$ 1.621,94
MARIA	399***84400	2019	771892	30/11/2021	R\$ 1.200,78
EDITE	091***70110	2019	771894	30/11/2021	R\$ 2.092,74
MARIA	900***00922	2019	771896	30/11/2021	R\$ 1.095,88
MARIA	900***00922	2019	771898	30/11/2021	R\$ 1.258,22
FERNANDO	097***50453	2019	771900	30/11/2021	R\$ 1.078,77
MARIA	900***00922	2019	771902	30/11/2021	R\$ 1.088,22
JOSE	459***05468	2019	771904	30/11/2021	R\$ 1.410,49



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	167***38491	2019	771906	30/11/2021	R\$ 2.152,25
HI	141***39000	2019	771909	30/11/2021	R\$ 1.565,43
LGM	099***89000	2019	771911	30/11/2021	R\$ 1.422,49
DANILO	868***52400	2019	771913	30/11/2021	R\$ 13.360,46
HELENO	659***70487	2019	771915	30/11/2021	R\$ 1.263,87
LGM	099***89000	2019	771918	30/11/2021	R\$ 1.161,51
SNSETE	000***00000	2019	771920	30/11/2021	R\$ 1.281,95
LGM	099***89000	2019	771922	30/11/2021	R\$ 1.161,51
ESPOLIO	900***00922	2019	771924	30/11/2021	R\$ 4.415,73
JOSE	095***22400	2019	771926	30/11/2021	R\$ 1.233,13
ITAMAR	069***55472	2019	771930	30/11/2021	R\$ 1.650,56
JOSE	095***22400	2019	771931	30/11/2021	R\$ 1.233,13
MARIA	104***57805	2019	771933	30/11/2021	R\$ 1.811,04
JOSE	095***22400	2019	771935	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	771939	30/11/2021	R\$ 1.343,53
RICARDO	000***00000	2019	771943	30/11/2021	R\$ 1.650,56
JOSE	038***80430	2019	771945	30/11/2021	R\$ 1.212,07
MARIA	358***98453	2019	771947	30/11/2021	R\$ 1.127,28
WILSON	061***53487	2019	771951	30/11/2021	R\$ 1.302,13
MARIA	064***80453	2019	771955	30/11/2021	R\$ 1.233,13
IDAUTON	050***79400	2019	771957	30/11/2021	R\$ 1.285,71
GILTON	035***93423	2019	771961	30/11/2021	R\$ 1.650,56
ODENIRO	900***00922	2019	771963	30/11/2021	R\$ 1.527,51
MARIA	064***80453	2019	771966	30/11/2021	R\$ 1.233,13
LIENNE	890***08449	2019	771968	30/11/2021	R\$ 4.138,10
PROPRIETARIO	900***00922	2019	771969	30/11/2021	R\$ 1.142,72
LGM	099***89000	2019	771971	30/11/2021	R\$ 1.109,18
LGM	099***89000	2019	771973	30/11/2021	R\$ 1.109,18
VICENTE	000***00000	2019	771976	30/11/2021	R\$ 5.363,61
JOSE	038***80430	2019	771978	30/11/2021	R\$ 1.878,58
RODOVIARIA	078***53000	2019	771979	30/11/2021	R\$ 4.014,50
JOSE	420***16449	2019	771981	30/11/2021	R\$ 1.595,58
ANTONIO	900***00922	2019	771989	30/11/2021	R\$ 3.128,22
LGM	099***89000	2019	771990	30/11/2021	R\$ 1.085,98
LGM	099***89000	2019	771992	30/11/2021	R\$ 1.233,13
LGM	099***89000	2019	771994	30/11/2021	R\$ 2.111,35
LGM	099***89000	2019	771997	30/11/2021	R\$ 2.111,35
PROPRIETÁRIO	996***67000	2019	771999	30/11/2021	R\$ 2.732,20
MARIA	900***00922	2019	772002	30/11/2021	R\$ 1.805,51
PROPRIETÁRIO	996***67000	2019	772004	30/11/2021	R\$ 2.445,24
PROPRIETÁRIO	996***67000	2019	772006	30/11/2021	R\$ 2.445,24
PROPRIETÁRIO	996***67000	2019	772008	30/11/2021	R\$ 2.445,24
PROPRIETÁRIO	996***67000	2019	772009	30/11/2021	R\$ 2.445,24
FERNANDO	900***00922	2019	772011	30/11/2021	R\$ 2.417,91
PROPRIETÁRIO	996***67000	2019	772013	30/11/2021	R\$ 2.445,24
PROPRIETÁRIO	996***67000	2019	772015	30/11/2021	R\$ 2.445,24



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2019	772017	30/11/2021	R\$ 2.445,24
PEDRO	000***00000	2019	772019	30/11/2021	R\$ 1.831,27
MAURICEA	196***30491	2019	772021	30/11/2021	R\$ 3.505,07
NADILSO	868***40453	2019	772023	30/11/2021	R\$ 3.847,21
HELIO	900***00922	2019	772025	30/11/2021	R\$ 1.396,33
HELIO	900***00922	2019	772027	30/11/2021	R\$ 1.506,91
HELIO	900***00922	2019	772029	30/11/2021	R\$ 1.396,33
PROPRIETARIO	900***00922	2019	772031	30/11/2021	R\$ 1.265,60
ANTONIO	022***73400	2019	772033	30/11/2021	R\$ 1.931,73
LGM	099***89000	2019	772037	30/11/2021	R\$ 2.111,35
LGM	099***89000	2019	772039	30/11/2021	R\$ 2.111,35
PROPRIETÁRIO	996***67000	2019	772041	30/11/2021	R\$ 2.445,24
LGM	099***89000	2019	772043	30/11/2021	R\$ 2.111,35
PROPRIETÁRIO	996***67000	2019	772045	30/11/2021	R\$ 2.445,24
LGM	099***89000	2019	772047	30/11/2021	R\$ 2.111,35
PROPRIETÁRIO	996***67000	2019	772049	30/11/2021	R\$ 3.196,23
LGM	099***89000	2019	772051	30/11/2021	R\$ 2.111,35
IGN	000***00000	2019	772053	30/11/2021	R\$ 1.560,58
LGM	099***89000	2019	772055	30/11/2021	R\$ 2.111,35
LGM	099***89000	2019	772057	30/11/2021	R\$ 2.111,35
LGM	099***89000	2019	772059	30/11/2021	R\$ 2.111,35
TERESA	491***54468	2019	772061	30/11/2021	R\$ 3.279,76
PROPRIETÁRIO	996***67000	2019	772063	30/11/2021	R\$ 2.681,16
PROPRIETÁRIO	996***67000	2019	772065	30/11/2021	R\$ 2.732,20
LGM	099***89000	2019	772067	30/11/2021	R\$ 1.399,64
PROPRIETÁRIO	996***67000	2019	772069	30/11/2021	R\$ 2.445,24
LGM	099***89000	2019	772072	30/11/2021	R\$ 2.111,35
MARCELO	425***60725	2019	772074	30/11/2021	R\$ 2.143,38
HELIO	900***00922	2019	772075	30/11/2021	R\$ 1.290,30
HELIO	900***00922	2019	772077	30/11/2021	R\$ 1.654,59
HELIO	900***00922	2019	772079	30/11/2021	R\$ 1.080,30
HELIO	900***00922	2019	772082	30/11/2021	R\$ 1.080,30
SEVERINO	849***03415	2019	772084	30/11/2021	R\$ 1.191,53
WILSON	061***53487	2019	772086	30/11/2021	R\$ 1.397,30
JOSE	000***00000	2019	772088	30/11/2021	R\$ 1.762,12
ISAAC	028***55869	2019	772090	30/11/2021	R\$ 5.142,90
MAURÍCIO	845***19813	2019	772092	30/11/2021	R\$ 2.199,97
HELIO	900***00922	2019	772094	30/11/2021	R\$ 2.154,58
HELIO	900***00922	2019	772098	30/11/2021	R\$ 2.351,13
HELIO	900***00922	2019	772100	30/11/2021	R\$ 2.163,79
LGM	099***89000	2019	772102	30/11/2021	R\$ 1.341,52
LGM	099***89000	2019	772104	30/11/2021	R\$ 1.233,13
MARIA	900***00922	2019	772105	30/11/2021	R\$ 1.088,22
LGM	099***89000	2019	772107	30/11/2021	R\$ 1.598,53
LGM	099***89000	2019	772109	30/11/2021	R\$ 1.598,53
PROPRIETÁRIO	996***67000	2019	772111	30/11/2021	R\$ 1.919,70



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2019	772113	30/11/2021	R\$ 1.535,95
PROPRIETÁRIO	996***67000	2019	772115	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772117	30/11/2021	R\$ 3.814,15
LGM	099***89000	2019	772119	30/11/2021	R\$ 1.680,06
BEATRIZ	093***56415	2019	772121	30/11/2021	R\$ 1.131,45
REGINALDO	000***00000	2019	772123	30/11/2021	R\$ 1.882,28
SOLEMAR	112***19000	2019	772125	30/11/2021	R\$ 1.104,99
SOLEMAR	112***19000	2019	772127	30/11/2021	R\$ 3.909,23
MARIA	900***00922	2019	772129	30/11/2021	R\$ 1.741,69
SOLEMAR	112***19000	2019	772131	30/11/2021	R\$ 1.973,35
HMRBALTAR	141***98000	2019	772133	30/11/2021	R\$ 3.952,97
SOLEMAR	112***19000	2019	772135	30/11/2021	R\$ 1.124,28
SOLEMAR	112***19000	2019	772137	30/11/2021	R\$ 1.363,45
SERGIO	398***16400	2019	772139	30/11/2021	R\$ 3.025,48
SOLEMAR	112***19000	2019	772141	30/11/2021	R\$ 1.100,88
BAZAR	103***37000	2019	772142	30/11/2021	R\$ 5.962,49
SOLEMAR	112***19000	2019	772145	30/11/2021	R\$ 1.109,00
LGM	099***89000	2019	772147	30/11/2021	R\$ 2.111,13
MARIA	900***00922	2019	772149	30/11/2021	R\$ 1.236,10
MARIA	900***00922	2019	772150	30/11/2021	R\$ 1.236,10
MARIA	900***00922	2019	772153	30/11/2021	R\$ 1.236,10
SOLEMAR	112***19000	2019	772155	30/11/2021	R\$ 1.064,30
SOLEMAR	112***19000	2019	772157	30/11/2021	R\$ 1.082,15
RODRIGO	054***84493	2019	772159	30/11/2021	R\$ 2.116,76
LGM	099***89000	2019	772161	30/11/2021	R\$ 1.249,67
IONE	134***68487	2019	772163	30/11/2021	R\$ 1.581,85
LYRIO	069***22415	2019	772165	30/11/2021	R\$ 2.192,08
LGM	099***89000	2019	772167	30/11/2021	R\$ 1.081,23
PROPRIETARIO	900***00922	2019	772169	30/11/2021	R\$ 1.727,64
YATAGAN	034***82000	2019	772171	30/11/2021	R\$ 4.102,97
MARIA	493***32404	2019	772175	30/11/2021	R\$ 9.952,72
PEDROSA	092***43000	2019	772177	30/11/2021	R\$ 1.098,01
MARLONE	900***00922	2019	772179	30/11/2021	R\$ 1.529,17
MARIA	493***32404	2019	772181	30/11/2021	R\$ 9.994,73
JOSE	150***35449	2019	772186	30/11/2021	R\$ 4.424,68
LGM	099***89000	2019	772187	30/11/2021	R\$ 9.821,44
LGM	099***89000	2019	772191	30/11/2021	R\$ 9.909,84
IVAN	031***71412	2019	772193	30/11/2021	R\$ 1.145,93
VALDOMIRO	900***00922	2019	772195	30/11/2021	R\$ 3.122,62
GERALDO	080***61000	2019	772197	30/11/2021	R\$ 4.222,47
LIZZIE	724***33453	2019	772199	30/11/2021	R\$ 1.372,64
MARIA	493***32404	2019	772201	30/11/2021	R\$ 10.076,29
MARIA	493***32404	2019	772203	30/11/2021	R\$ 11.544,15
LGM	099***89000	2019	772205	30/11/2021	R\$ 1.233,13
PROPRIETARIO	900***00922	2019	772207	30/11/2021	R\$ 1.588,87
PROPRIETARIO	900***00922	2019	772209	30/11/2021	R\$ 1.570,48



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INACIA	784***72434	2019	772211	30/11/2021	R\$ 1.102,45
PROPRIETARIO	900***00922	2019	772213	30/11/2021	R\$ 1.239,42
LGM	099***89000	2019	772215	30/11/2021	R\$ 9.729,26
LGM	099***89000	2019	772217	30/11/2021	R\$ 9.775,84
PROPRIETARIO	900***00922	2019	772219	30/11/2021	R\$ 1.075,35
LGM	099***89000	2019	772221	30/11/2021	R\$ 9.681,69
ALEXANDRA	025***04485	2019	772223	30/11/2021	R\$ 1.443,67
WILSON	000***00000	2019	772225	30/11/2021	R\$ 1.967,29
PROPRIETÁRIO	996***67000	2019	772227	30/11/2021	R\$ 1.486,19
ARLINDO	004***71404	2019	772229	30/11/2021	R\$ 1.555,27
PROPRIETÁRIO	996***67000	2019	772231	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772233	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772235	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772237	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772239	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772241	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772243	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772245	30/11/2021	R\$ 1.486,19
JAYME	064***81404	2019	772247	30/11/2021	R\$ 1.274,00
PROPRIETÁRIO	996***67000	2019	772249	30/11/2021	R\$ 1.486,19
MF	179***75000	2019	772251	30/11/2021	R\$ 1.694,12
MARIA	900***00922	2019	772253	30/11/2021	R\$ 1.157,73
MF	179***75000	2019	772255	30/11/2021	R\$ 1.422,92
SEVERINO	314***05404	2019	772260	30/11/2021	R\$ 1.374,42
PROPRIETÁRIO	996***67000	2019	772262	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772263	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772265	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772267	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772269	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772271	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772273	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772275	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772277	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772279	30/11/2021	R\$ 1.486,19
ANA	046***05489	2019	772283	30/11/2021	R\$ 1.157,73
GLAUCIBEL	265***14434	2019	772285	30/11/2021	R\$ 4.205,95
GILVAN	293***06472	2019	772287	30/11/2021	R\$ 1.411,98
ALBANY	032***26487	2019	772289	30/11/2021	R\$ 2.718,84
EVANDRO	619***96491	2019	772291	30/11/2021	R\$ 1.896,13
JOSE	464***06404	2019	772293	30/11/2021	R\$ 4.545,00
WOK	075***45000	2019	772295	30/11/2021	R\$ 1.890,84
CLAUDIO	022***03477	2019	772297	30/11/2021	R\$ 4.275,73
RICARDO	938***08504	2019	772299	30/11/2021	R\$ 1.889,36
EVERSON	484***85491	2019	772300	30/11/2021	R\$ 1.827,95
LUIZ	900***00922	2019	772302	30/11/2021	R\$ 1.961,00
ALPORANDY	031***04449	2019	772304	30/11/2021	R\$ 1.375,44





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PALMAS	033***01000	2019	772306	30/11/2021	R\$ 3.836,94
MARCO	900***00922	2019	772310	30/11/2021	R\$ 3.827,65
JOSE	896***76404	2019	772312	30/11/2021	R\$ 1.247,30
MARIA	006***87434	2019	772314	30/11/2021	R\$ 1.589,05
JOAO	354***55487	2019	772315	30/11/2021	R\$ 1.157,73
MARIA	006***87434	2019	772317	30/11/2021	R\$ 1.784,48
MARIA	006***87434	2019	772320	30/11/2021	R\$ 1.531,87
VERA	609***53449	2019	772322	30/11/2021	R\$ 1.243,66
PALMAS	033***01000	2019	772324	30/11/2021	R\$ 11.573,86
VALTER	900***00922	2019	772327	30/11/2021	R\$ 1.062,36
CLAUDIO	794***40463	2019	772332	30/11/2021	R\$ 1.522,57
GENIVAL	639***88800	2019	772333	30/11/2021	R\$ 1.337,42
JOSE	252***38468	2019	772335	30/11/2021	R\$ 1.579,11
CARLOS	771***06415	2019	772338	30/11/2021	R\$ 4.041,78
JOSE	126***67453	2019	772340	30/11/2021	R\$ 1.312,28
PREFEITURA	110***30000	2019	772342	30/11/2021	R\$ 2.073,67
JOHAB	019***06449	2019	772344	30/11/2021	R\$ 1.347,21
EVANS	004***91491	2019	772345	30/11/2021	R\$ 1.157,73
ATEVALDO	900***00922	2019	772347	30/11/2021	R\$ 1.323,74
JOSE	896***64420	2019	772349	30/11/2021	R\$ 1.367,68
SILVIA	653***68415	2019	772352	30/11/2021	R\$ 1.293,97
MARLENE	025***87421	2019	772353	30/11/2021	R\$ 1.243,66
GENIVAL	376***70459	2019	772355	30/11/2021	R\$ 1.397,08
CICERO	062***19453	2019	772357	30/11/2021	R\$ 1.194,20
ATEVALDO	900***00922	2019	772359	30/11/2021	R\$ 1.632,77
ODETE	000***00000	2019	772362	30/11/2021	R\$ 1.338,02
PROPRIETÁRIO	996***67000	2019	772364	30/11/2021	R\$ 2.344,42
SÃO	188***28000	2019	772366	30/11/2021	R\$ 3.229,42
HI	141***39000	2019	772370	30/11/2021	R\$ 1.819,48
MF	179***75000	2019	772372	30/11/2021	R\$ 1.285,73
MF	179***75000	2019	772374	30/11/2021	R\$ 1.285,73
ELIANE	712***76434	2019	772377	30/11/2021	R\$ 3.640,13
ESMERALDO	142***37420	2019	772379	30/11/2021	R\$ 1.200,67
ESMERALDO	142***37420	2019	772381	30/11/2021	R\$ 1.200,67
ESMERALDO	142***37420	2019	772383	30/11/2021	R\$ 1.316,42
JOSÉ	784***90400	2019	772385	30/11/2021	R\$ 1.417,49
ESMERALDO	142***37420	2019	772387	30/11/2021	R\$ 1.316,42
ESMERALDO	425***74200	2019	772388	30/11/2021	R\$ 1.200,67
PAULO	257***80463	2019	772390	30/11/2021	R\$ 1.200,67
PAULO	257***80463	2019	772393	30/11/2021	R\$ 1.200,67
DANIELLE	026***92409	2019	772395	30/11/2021	R\$ 1.460,27
SÃO	188***28000	2019	772397	30/11/2021	R\$ 2.464,83
FRANCISCO	900***00922	2019	772400	30/11/2021	R\$ 1.894,76
MF	179***75000	2019	772402	30/11/2021	R\$ 1.348,70
JOSÉ	198***37415	2019	772408	30/11/2021	R\$ 15.327,38
EUDAZIO	029***91465	2019	772410	30/11/2021	R\$ 4.704,93



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	257***80463	2019	772412	30/11/2021	R\$ 1.566,48
SÃO	188***28000	2019	772418	30/11/2021	R\$ 1.926,68
ADRIANO	038***27497	2019	772420	30/11/2021	R\$ 1.585,11
FLAVIA	071***65400	2019	772423	30/11/2021	R\$ 2.749,84
HI	141***39000	2019	772425	30/11/2021	R\$ 4.489,44
HI	141***39000	2019	772426	30/11/2021	R\$ 1.777,30
HOMERO	050***25449	2019	772428	30/11/2021	R\$ 3.238,46
PEDRO	900***00922	2019	772430	30/11/2021	R\$ 1.190,12
MARIA	169***83449	2019	772432	30/11/2021	R\$ 1.154,59
VITAL	005***80400	2019	772434	30/11/2021	R\$ 1.120,32
MARIA	844***35400	2019	772436	30/11/2021	R\$ 1.149,28
MARIA	844***35400	2019	772438	30/11/2021	R\$ 2.126,53
F	118***00000	2019	772440	30/11/2021	R\$ 5.427,68
SEVERINA	692***03491	2019	772442	30/11/2021	R\$ 2.124,20
PAULO	900***00922	2019	772444	30/11/2021	R\$ 1.369,31
ANTONIO	900***00922	2019	772447	30/11/2021	R\$ 1.941,96
ANTONIO	900***00922	2019	772449	30/11/2021	R\$ 1.646,57
MARIA	947***19449	2019	772451	30/11/2021	R\$ 3.222,33
JORGE	700***41425	2019	772455	30/11/2021	R\$ 2.186,22
COND.	000***00000	2019	772457	30/11/2021	R\$ 4.290,78
MARCUS	772***95472	2019	772459	30/11/2021	R\$ 2.087,87
MARCUS	772***95472	2019	772461	30/11/2021	R\$ 2.092,39
MARCUS	772***95472	2019	772463	30/11/2021	R\$ 3.031,63
NELSON	053***75420	2019	772465	30/11/2021	R\$ 2.584,34
RIVALDO	028***11434	2019	772467	30/11/2021	R\$ 2.428,75
MARIA	900***00922	2019	772471	30/11/2021	R\$ 2.231,75
MANOEL	440***39453	2019	772474	30/11/2021	R\$ 1.310,88
WELLINGTON	529***83472	2019	772476	30/11/2021	R\$ 1.395,89
CLAUDETE	179***44449	2019	772478	30/11/2021	R\$ 1.474,84
SINORTE	096***62000	2019	772480	30/11/2021	R\$ 1.175,14
UBIRATAN	900***00922	2019	772482	30/11/2021	R\$ 1.683,25
UBIRATAN	900***00922	2019	772484	30/11/2021	R\$ 1.642,14
TEREZINHA	900***00922	2019	772487	30/11/2021	R\$ 1.112,96
GILBERTO	773***60430	2019	772489	30/11/2021	R\$ 1.523,67
SILVANA	247***08434	2019	772491	30/11/2021	R\$ 6.097,17
ALEXANDRA	025***04485	2019	772494	30/11/2021	R\$ 1.443,67
ESPOLIO	000***26472	2019	772496	30/11/2021	R\$ 2.130,36
FRANCISCO	747***65449	2019	772498	30/11/2021	R\$ 2.130,36
PAULO	783***24472	2019	772503	30/11/2021	R\$ 1.767,87
TEMAPE	026***82000	2019	772505	30/11/2021	R\$ 7.338,54
ADRIANO	026***97400	2019	772510	30/11/2021	R\$ 1.103,36
MARCOS	019***84420	2019	772514	30/11/2021	R\$ 1.601,12
RAMIRO	014***64404	2019	772516	30/11/2021	R\$ 2.145,19
WILLIAMS	243***40404	2019	772518	30/11/2021	R\$ 1.962,31
LGM	099***89000	2019	772521	30/11/2021	R\$ 1.427,59
LGM	099***89000	2019	772523	30/11/2021	R\$ 1.102,79



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LGM	099***89000	2019	772525	30/11/2021	R\$ 1.206,61
PAULO	452***30478	2019	772526	30/11/2021	R\$ 7.047,68
SOLEMAR	112***19000	2019	772528	30/11/2021	R\$ 1.086,73
ELMA	076***90400	2019	772530	30/11/2021	R\$ 1.598,53
SOLEMAR	112***19000	2019	772532	30/11/2021	R\$ 1.121,78
SOLEMAR	112***19000	2019	772534	30/11/2021	R\$ 1.132,59
RG	107***04000	2019	772535	30/11/2021	R\$ 3.301,11
SOLEMAR	112***19000	2019	772538	30/11/2021	R\$ 1.121,78
SOLEMAR	112***19000	2019	772539	30/11/2021	R\$ 1.121,78
SOLEMAR	112***19000	2019	772541	30/11/2021	R\$ 1.382,00
SOLEMAR	112***19000	2019	772545	30/11/2021	R\$ 1.114,62
LUIZ	662***52887	2019	772547	30/11/2021	R\$ 1.184,76
SOLEMAR	112***19000	2019	772549	30/11/2021	R\$ 1.083,33
LGM	099***89000	2019	772551	30/11/2021	R\$ 2.111,35
LGM	099***89000	2019	772553	30/11/2021	R\$ 1.249,67
LGM	099***89000	2019	772554	30/11/2021	R\$ 1.882,29
LGM	099***89000	2019	772556	30/11/2021	R\$ 2.111,35
LGM	099***89000	2019	772558	30/11/2021	R\$ 2.111,35
LGM	099***89000	2019	772560	30/11/2021	R\$ 2.111,35
SOLEMAR	112***19000	2019	772562	30/11/2021	R\$ 1.067,29
ROBERTO	900***00922	2019	772565	30/11/2021	R\$ 1.620,69
SOLEMAR	112***19000	2019	772567	30/11/2021	R\$ 1.138,66
SOLEMAR	112***19000	2019	772569	30/11/2021	R\$ 1.105,27
SOLEMAR	112***19000	2019	772571	30/11/2021	R\$ 1.112,99
OTAVIO	080***75487	2019	772573	30/11/2021	R\$ 1.117,20
CONTRIBUINTE	000***00000	2019	772575	30/11/2021	R\$ 2.821,92
SOLEMAR	112***19000	2019	772578	30/11/2021	R\$ 1.105,27
CONTRIBUINTE	000***00000	2019	772580	30/11/2021	R\$ 2.921,07
SOLEMAR	112***19000	2019	772582	30/11/2021	R\$ 1.113,87
LGM	099***89000	2019	772584	30/11/2021	R\$ 2.111,35
LGM	099***89000	2019	772586	30/11/2021	R\$ 2.111,35
LGM	099***89000	2019	772588	30/11/2021	R\$ 2.111,35
JOSE	004***60415	2019	772590	30/11/2021	R\$ 1.125,11
HENRIQUE	900***00922	2019	772592	30/11/2021	R\$ 1.269,75
LGM	099***89000	2019	772594	30/11/2021	R\$ 2.111,35
LGM	099***89000	2019	772596	30/11/2021	R\$ 2.111,35
GENIVALDO	146***60444	2019	772598	30/11/2021	R\$ 1.960,44
LEIDE	359***70491	2019	772600	30/11/2021	R\$ 2.812,57
JAIRO	015***50400	2019	772602	30/11/2021	R\$ 1.122,56
MANOEL	299***65715	2019	772604	30/11/2021	R\$ 1.122,56
MABEL	052***13482	2019	772606	30/11/2021	R\$ 1.138,86
ORLINE	492***06404	2019	772607	30/11/2021	R\$ 1.505,93
SOLEMAR	112***19000	2019	772609	30/11/2021	R\$ 1.152,46
ANTONIO	900***00922	2019	772614	30/11/2021	R\$ 9.385,79
FERNANDO	128***59453	2019	772616	30/11/2021	R\$ 1.209,13
LIZZIE	724***33453	2019	772618	30/11/2021	R\$ 1.076,27



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INCORPORADORA	048***20000	2019	772621	30/11/2021	R\$ 1.088,50
INCORPORADORA	048***20000	2019	772623	30/11/2021	R\$ 1.261,91
LEONARDO	000***00000	2019	772625	30/11/2021	R\$ 1.113,86
ELIETE	063***56420	2019	772627	30/11/2021	R\$ 3.094,47
GESILDO	002***35415	2019	772629	30/11/2021	R\$ 1.426,16
MARIA	666***76472	2019	772632	30/11/2021	R\$ 5.432,89
IGN	900***00922	2019	772637	30/11/2021	R\$ 2.073,89
YATAGAN	034***82000	2019	772642	30/11/2021	R\$ 1.781,89
ILZA	004***21453	2019	772644	30/11/2021	R\$ 1.888,25
SEBASTIAO	193***76434	2019	772646	30/11/2021	R\$ 1.188,33
PROPRIETARIO	900***00922	2019	772648	30/11/2021	R\$ 1.760,36
MARIA	009***53449	2019	772652	30/11/2021	R\$ 3.186,35
VALDINHO	900***00922	2019	772654	30/11/2021	R\$ 1.532,34
CONTRIBUINTE	000***00000	2019	772656	30/11/2021	R\$ 1.515,33
ANTONIO	000***00000	2019	772660	30/11/2021	R\$ 1.414,16
PROPRIETÁRIO	996***67000	2019	772662	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772663	30/11/2021	R\$ 1.486,19
ISRAEL	900***00922	2019	772665	30/11/2021	R\$ 1.063,27
PROPRIETÁRIO	996***67000	2019	772667	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772669	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772671	30/11/2021	R\$ 1.486,19
HILTON	866***48415	2019	772672	30/11/2021	R\$ 1.289,47
PROPRIETÁRIO	996***67000	2019	772674	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772676	30/11/2021	R\$ 1.486,19
SOLEMAR	112***19000	2019	772678	30/11/2021	R\$ 1.096,26
SOLEMAR	112***19000	2019	772680	30/11/2021	R\$ 1.096,08
OTAVIO	080***75487	2019	772684	30/11/2021	R\$ 1.130,77
RINALDO	888***99434	2019	772686	30/11/2021	R\$ 1.825,65
PROPRIETÁRIO	996***67000	2019	772688	30/11/2021	R\$ 1.486,19
GUILHERME	029***51487	2019	772690	30/11/2021	R\$ 1.572,99
PROPRIETÁRIO	996***67000	2019	772692	30/11/2021	R\$ 1.486,19
SOLEMAR	112***19000	2019	772694	30/11/2021	R\$ 1.090,14
EDIVALDO	045***15452	2019	772697	30/11/2021	R\$ 1.481,35
PROPRIETÁRIO	996***67000	2019	772699	30/11/2021	R\$ 1.486,19
SOLEMAR	112***19000	2019	772701	30/11/2021	R\$ 1.257,93
RUI	090***71449	2019	772702	30/11/2021	R\$ 1.149,25
PROPRIETÁRIO	996***67000	2019	772705	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772706	30/11/2021	R\$ 1.066,46
PROPRIETÁRIO	996***67000	2019	772709	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772711	30/11/2021	R\$ 1.486,19
WELLINGTON	000***00000	2019	772713	30/11/2021	R\$ 3.930,53
PROPRIETÁRIO	996***67000	2019	772715	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772717	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772719	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772720	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772724	30/11/2021	R\$ 1.486,19



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLAUDECIR	609***40410	2019	772726	30/11/2021	R\$ 1.268,73
PROPRIETÁRIO	996***67000	2019	772728	30/11/2021	R\$ 1.486,19
PROPRIETÁRIO	996***67000	2019	772730	30/11/2021	R\$ 1.486,19
SOLEMAR	112***19000	2019	772732	30/11/2021	R\$ 1.056,75
REGINALDO	900***00922	2019	772734	30/11/2021	R\$ 1.579,50
SILVIA	038***48495	2019	772736	30/11/2021	R\$ 1.059,73
HENRIQUE	000***00000	2019	772738	30/11/2021	R\$ 1.061,48
ENIVALDO	711***22404	2019	772740	30/11/2021	R\$ 1.134,98
REGINALDO	062***31468	2019	772743	30/11/2021	R\$ 1.621,75
MARLUCE	084***26453	2019	772745	30/11/2021	R\$ 2.498,42
SEBASTIANA	000***00000	2019	772747	30/11/2021	R\$ 1.544,40
MARIA	000***00000	2019	772749	30/11/2021	R\$ 1.200,50
DAVI	000***00000	2019	772751	30/11/2021	R\$ 21.072,87
MARLUCE	084***26453	2019	772753	30/11/2021	R\$ 9.100,73
BRUNO	067***33475	2019	772755	30/11/2021	R\$ 821,95
EDVALDO	000***00000	2019	772757	30/11/2021	R\$ 1.704,54
JOSE	174***22472	2019	772759	30/11/2021	R\$ 1.417,43
PROPRIETÁRIO	996***67000	2019	772763	30/11/2021	R\$ 1.168,51
LUIS	012***73875	2019	772768	30/11/2021	R\$ 1.200,67
SEVERINO	102***50482	2019	772770	30/11/2021	R\$ 4.694,66
JOSE	168***22449	2019	772772	30/11/2021	R\$ 1.713,89
MARLUCE	084***26453	2019	772776	30/11/2021	R\$ 2.531,46
SEVERINA	900***00922	2019	772778	30/11/2021	R\$ 1.060,88
ORLENO	463***40453	2019	772780	30/11/2021	R\$ 1.771,76
EVANDRO	846***68472	2019	772782	30/11/2021	R\$ 1.578,54
MARLUCE	084***26453	2019	772785	30/11/2021	R\$ 1.903,11
JOSE	615***48487	2019	772787	30/11/2021	R\$ 1.315,46
JOSE	422***90404	2019	772789	30/11/2021	R\$ 1.749,77
LUIS	008***89408	2019	772791	30/11/2021	R\$ 1.106,11
JAIME	148***49400	2019	772795	30/11/2021	R\$ 6.631,24
FLÁVIO	375***79320	2019	772798	30/11/2021	R\$ 3.307,74
FLÁVIO	375***79320	2019	772802	30/11/2021	R\$ 3.033,28
PROPRIETÁRIO	900***00922	2019	772804	30/11/2021	R\$ 1.572,25
PROPRIETÁRIO	900***00922	2019	772806	30/11/2021	R\$ 2.574,37
PROPRIETÁRIO	900***00922	2019	772808	30/11/2021	R\$ 1.395,08
PROPRIETÁRIO	900***00922	2019	772810	30/11/2021	R\$ 1.254,49
PROPRIETÁRIO	900***00922	2019	772812	30/11/2021	R\$ 1.395,08
PROPRIETÁRIO	900***00922	2019	772814	30/11/2021	R\$ 1.478,56
JOSE	000***00000	2019	772816	30/11/2021	R\$ 1.129,38
JOSE	009***68811	2019	772818	30/11/2021	R\$ 1.477,52
JOSÉ	253***48487	2019	772820	30/11/2021	R\$ 1.881,97
JAIME	121***11785	2019	772822	30/11/2021	R\$ 2.347,53
RICARDO	022***80438	2019	772824	30/11/2021	R\$ 2.100,20
EDNEIDE	293***28453	2019	772825	30/11/2021	R\$ 4.194,38
SANTINA	624***86420	2019	772829	30/11/2021	R\$ 1.758,58
MARIA	194***23400	2019	772831	30/11/2021	R\$ 1.733,98



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	600***60444	2019	772833	30/11/2021	R\$ 2.803,51
EDNEIDE	293***28453	2019	772835	30/11/2021	R\$ 2.046,46
EDNEIDE	293***28453	2019	772837	30/11/2021	R\$ 5.589,44
IGN	900***00922	2019	772839	30/11/2021	R\$ 1.665,82
GIL	004***99468	2019	772841	30/11/2021	R\$ 2.111,94
IGN	900***00922	2019	772843	30/11/2021	R\$ 1.116,73
JOSE	085***66420	2019	772846	30/11/2021	R\$ 1.381,68
MARIO	080***09468	2019	772850	30/11/2021	R\$ 1.796,25
PROPRIETARIO	900***00922	2019	772852	30/11/2021	R\$ 1.087,73
SEVERINO	000***00000	2019	772854	30/11/2021	R\$ 4.753,39
RUBENS	739***54400	2019	772856	30/11/2021	R\$ 3.331,99
MARIA	846***44453	2019	772858	30/11/2021	R\$ 5.550,80
FLORIVALDO	134***13420	2019	772860	30/11/2021	R\$ 1.217,80
ARLI	032***26487	2019	772862	30/11/2021	R\$ 2.997,54
JOSÉ	087***99000	2019	772864	30/11/2021	R\$ 1.233,13
MARIA	198***37434	2019	772866	30/11/2021	R\$ 1.243,66
FLORIVALDO	134***13420	2019	772868	30/11/2021	R\$ 1.310,53
EVERALDO	542***10468	2019	772870	30/11/2021	R\$ 2.736,78
EUNICE	036***95487	2019	772872	30/11/2021	R\$ 1.233,13
RISALVA	001***67449	2019	772874	30/11/2021	R\$ 5.288,84
JOSE	095***22400	2019	772876	30/11/2021	R\$ 1.233,13
FLORIVALDO	134***13420	2019	772878	30/11/2021	R\$ 1.200,88
CARLA	837***80404	2019	772880	30/11/2021	R\$ 2.997,54
BETH	000***00000	2019	772882	30/11/2021	R\$ 6.811,98
JOSÉ	087***99000	2019	772884	30/11/2021	R\$ 1.233,13
ALBANY	032***26487	2019	772886	30/11/2021	R\$ 3.953,66
ADEILTON	050***80456	2019	772890	30/11/2021	R\$ 1.154,59
MARIO	080***09468	2019	772892	30/11/2021	R\$ 1.154,59
MARIO	080***09468	2019	772894	30/11/2021	R\$ 1.154,59
MARIO	080***09468	2019	772899	30/11/2021	R\$ 1.065,56
INALDO	099***82491	2019	772901	30/11/2021	R\$ 2.498,34
FLORIVALDO	134***13420	2019	772903	30/11/2021	R\$ 1.221,01
ALBERTO	007***44053	2019	772905	30/11/2021	R\$ 2.736,78
EULINA	000***00000	2019	772908	30/11/2021	R\$ 1.233,13
RIACHO	116***07000	2019	772910	30/11/2021	R\$ 1.221,01
EULINA	000***00000	2019	772912	30/11/2021	R\$ 1.233,13
MARIA	198***37434	2019	772913	30/11/2021	R\$ 1.154,59
SEVERINO	377***80497	2019	772916	30/11/2021	R\$ 1.255,27
VERALUCIA	900***00922	2019	772920	30/11/2021	R\$ 1.261,46
JOSE	834***04487	2019	772922	30/11/2021	R\$ 1.154,59
FLORIVALDO	134***13420	2019	772924	30/11/2021	R\$ 1.671,80
CLAUDIO	779***90400	2019	772926	30/11/2021	R\$ 1.161,09
FLORIVALDO	134***13420	2019	772928	30/11/2021	R\$ 1.671,80
ALBANY	032***26487	2019	772930	30/11/2021	R\$ 12.867,06
AIRTON	198***61420	2019	772932	30/11/2021	R\$ 1.113,56
FLORIVALDO	134***13420	2019	772934	30/11/2021	R\$ 1.671,80



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	031***16447	2019	772936	30/11/2021	R\$ 1.608,06
SOLANGE	257***57449	2019	772938	30/11/2021	R\$ 1.563,07
MAGNO	900***00922	2019	772940	30/11/2021	R\$ 1.640,55
SOLANGE	257***57449	2019	772942	30/11/2021	R\$ 1.151,70
PAULO	900***00922	2019	772944	30/11/2021	R\$ 1.664,24
RIACHO	116***07000	2019	772946	30/11/2021	R\$ 1.436,08
VANEA	900***00922	2019	772948	30/11/2021	R\$ 1.625,67
JOAO	081***81453	2019	772950	30/11/2021	R\$ 2.095,75
JOSE	095***22400	2019	772952	30/11/2021	R\$ 1.233,13
RIACHO	116***07000	2019	772954	30/11/2021	R\$ 1.187,01
JOSE	095***22400	2019	772956	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	772958	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	772960	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	772962	30/11/2021	R\$ 1.601,12
JOSE	095***22400	2019	772964	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	772966	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	772968	30/11/2021	R\$ 1.233,13
RIACHO	116***07000	2019	772970	30/11/2021	R\$ 2.176,10
RIACHO	116***07000	2019	772972	30/11/2021	R\$ 2.594,37
JOÃO	900***00922	2019	772974	30/11/2021	R\$ 1.599,43
RIACHO	116***07000	2019	772976	30/11/2021	R\$ 2.717,35
JOSE	069***89439	2019	772978	30/11/2021	R\$ 1.140,69
ROMILDO	896***10459	2019	772980	30/11/2021	R\$ 1.480,43
LUIZA	609***62434	2019	772982	30/11/2021	R\$ 1.150,96
JOSE	095***22400	2019	772984	30/11/2021	R\$ 1.233,13
RIACHO	116***07000	2019	772986	30/11/2021	R\$ 1.372,33
JOSE	095***22400	2019	772988	30/11/2021	R\$ 1.233,13
RIACHO	116***07000	2019	772990	30/11/2021	R\$ 1.762,38
RIACHO	116***07000	2019	772991	30/11/2021	R\$ 1.777,91
RIACHO	116***07000	2019	772993	30/11/2021	R\$ 1.777,91
VALDECI	900***00922	2019	772995	30/11/2021	R\$ 1.699,41
JOSE	095***22400	2019	772997	30/11/2021	R\$ 1.233,13
MAGNA	079***12491	2019	772999	30/11/2021	R\$ 6.310,77
JOSE	095***22400	2019	773001	30/11/2021	R\$ 1.233,13
ANNA	000***00000	2019	773003	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	773005	30/11/2021	R\$ 1.233,13
HUMBERTO	000***95404	2019	773007	30/11/2021	R\$ 1.517,38
ELISABETE	630***26468	2019	773010	30/11/2021	R\$ 1.122,75
ALBERTO	007***44053	2019	773014	30/11/2021	R\$ 2.736,78
JOAO	900***00922	2019	773016	30/11/2021	R\$ 1.230,19
RIACHO	116***07000	2019	773018	30/11/2021	R\$ 1.503,48
VANEA	900***00922	2019	773020	30/11/2021	R\$ 2.479,13
RIACHO	116***07000	2019	773022	30/11/2021	R\$ 1.118,33
RIACHO	116***07000	2019	773024	30/11/2021	R\$ 1.729,91
JOSE	095***22400	2019	773025	30/11/2021	R\$ 1.233,13
RIACHO	116***07000	2019	773027	30/11/2021	R\$ 3.435,45





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INÊS	900***00922	2019	773029	30/11/2021	R\$ 1.746,37
MAGNA	079***12491	2019	773031	30/11/2021	R\$ 4.233,03
JOSE	095***22400	2019	773033	30/11/2021	R\$ 1.233,13
RIACHO	116***07000	2019	773035	30/11/2021	R\$ 1.746,37
JOSE	095***22400	2019	773037	30/11/2021	R\$ 1.233,13
MULTI	408***04000	2019	773042	30/11/2021	R\$ 1.351,37
MARIA	491***35704	2019	773046	30/11/2021	R\$ 1.255,81
EPOCA	029***07000	2019	773048	30/11/2021	R\$ 1.183,10
RIACHO	116***07000	2019	773051	30/11/2021	R\$ 2.840,56
ANTONIO	132***34572	2019	773053	30/11/2021	R\$ 1.183,10
SÃO	188***28000	2019	773055	30/11/2021	R\$ 4.484,52
RIACHO	116***07000	2019	773057	30/11/2021	R\$ 1.218,24
EPOCA	029***07000	2019	773059	30/11/2021	R\$ 1.183,10
BERLY	361***94870	2019	773060	30/11/2021	R\$ 1.497,08
JURACY	045***60444	2019	773063	30/11/2021	R\$ 1.299,41
JURACY	045***60444	2019	773066	30/11/2021	R\$ 1.299,41
JOSE	074***78420	2019	773068	30/11/2021	R\$ 1.118,33
ELISANGELA	056***34447	2019	773073	30/11/2021	R\$ 2.966,21
JOSÉ	105***93472	2019	773074	30/11/2021	R\$ 1.713,79
LUCIANA	447***53420	2019	773076	30/11/2021	R\$ 1.956,02
JOSE	074***78420	2019	773078	30/11/2021	R\$ 1.917,79
LUCIANA	447***53420	2019	773080	30/11/2021	R\$ 1.943,30
EPOCA	029***07000	2019	773082	30/11/2021	R\$ 1.190,51
TIANA	007***47475	2019	773084	30/11/2021	R\$ 1.289,91
EPOCA	029***07000	2019	773086	30/11/2021	R\$ 1.187,76
ONOA	123***96466	2019	773088	30/11/2021	R\$ 1.212,64
MARIA	899***63434	2019	773091	30/11/2021	R\$ 1.182,67
JOSE	149***95400	2019	773092	30/11/2021	R\$ 1.148,49
MARINANGELO	039***51474	2019	773094	30/11/2021	R\$ 2.431,53
EPOCA	029***07000	2019	773096	30/11/2021	R\$ 1.151,60
MARIA	491***35704	2019	773101	30/11/2021	R\$ 1.158,18
EPOCA	029***07000	2019	773103	30/11/2021	R\$ 1.103,15
GERUZA	900***00922	2019	773105	30/11/2021	R\$ 4.234,41
LGM	099***89000	2019	773106	30/11/2021	R\$ 1.823,18
LILIANE	094***20467	2019	773108	30/11/2021	R\$ 3.738,25
CASA	103***96000	2019	773111	30/11/2021	R\$ 1.224,10
AILA	531***42453	2019	773115	30/11/2021	R\$ 1.328,30
JOSE	036***07438	2019	773117	30/11/2021	R\$ 1.143,41
LUIS	014***14470	2019	773119	30/11/2021	R\$ 1.362,16
ANTONIO	900***00922	2019	773121	30/11/2021	R\$ 1.197,37
RIACHO	116***07000	2019	773124	30/11/2021	R\$ 1.176,39
RIACHO	116***07000	2019	773126	30/11/2021	R\$ 1.555,80
AGNALDO	019***04497	2019	773127	30/11/2021	R\$ 1.286,46
ANTONIO	900***00922	2019	773130	30/11/2021	R\$ 1.226,78
RIACHO	116***07000	2019	773132	30/11/2021	R\$ 1.335,87
EPOCA	029***07000	2019	773134	30/11/2021	R\$ 2.374,24



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	236***17415	2019	773136	30/11/2021	R\$ 1.127,89
LUIZ	900***00922	2019	773138	30/11/2021	R\$ 1.433,87
VINICIUS	046***73421	2019	773140	30/11/2021	R\$ 1.318,62
JOAO	339***86400	2019	773142	30/11/2021	R\$ 1.710,25
CARLOS	048***17422	2019	773144	30/11/2021	R\$ 1.680,55
COHAB	000***00000	2019	773145	30/11/2021	R\$ 1.416,20
EDISIO	900***00922	2019	773147	30/11/2021	R\$ 1.314,00
COHAB	000***00000	2019	773149	30/11/2021	R\$ 1.436,39
JOSE	145***17453	2019	773151	30/11/2021	R\$ 1.475,66
INCORPORADORA	109***42000	2019	773153	30/11/2021	R\$ 1.127,89
ANTONIO	659***57420	2019	773155	30/11/2021	R\$ 1.309,60
JOSE	391***24415	2019	773157	30/11/2021	R\$ 1.686,30
EPOCA	029***07000	2019	773158	30/11/2021	R\$ 1.383,17
AMAURI	079***43491	2019	773160	30/11/2021	R\$ 1.265,29
EDISIO	900***00922	2019	773164	30/11/2021	R\$ 3.148,73
JOSE	058***37413	2019	773166	30/11/2021	R\$ 1.190,63
LGM	099***89000	2019	773168	30/11/2021	R\$ 1.238,31
HALDSON	900***00922	2019	773170	30/11/2021	R\$ 10.192,78
JOAO	339***86400	2019	773175	30/11/2021	R\$ 2.875,85
EDUARDO	000***46147	2019	773177	30/11/2021	R\$ 1.261,74
JOAO	339***86400	2019	773183	30/11/2021	R\$ 1.915,34
JOAO	339***86400	2019	773187	30/11/2021	R\$ 2.766,57
JOAO	339***86400	2019	773191	30/11/2021	R\$ 1.962,65
MARCOS	042***62420	2019	773195	30/11/2021	R\$ 1.442,01
PAULO	004***55415	2019	773197	30/11/2021	R\$ 1.604,48
PERPART	025***14000	2019	773199	30/11/2021	R\$ 1.431,26
GINI	784***17449	2019	773201	30/11/2021	R\$ 1.409,12
VERA	830***18434	2019	773203	30/11/2021	R\$ 1.568,20
JOAO	339***86400	2019	773205	30/11/2021	R\$ 1.361,43
YVONETTE	062***19453	2019	773207	30/11/2021	R\$ 1.504,29
RIACHO	116***07000	2019	773209	30/11/2021	R\$ 1.372,33
ARLINDO	004***71404	2019	773211	30/11/2021	R\$ 1.650,56
ARLINDO	004***71404	2019	773212	30/11/2021	R\$ 1.807,00
ARLINDO	004***71404	2019	773214	30/11/2021	R\$ 1.905,72
RIACHO	116***07000	2019	773216	30/11/2021	R\$ 1.096,49
PERPART	025***14000	2019	773218	30/11/2021	R\$ 1.655,48
RIACHO	116***07000	2019	773221	30/11/2021	R\$ 5.002,61
ADHELMAR	003***45400	2019	773223	30/11/2021	R\$ 1.822,47
PERPART	025***14000	2019	773225	30/11/2021	R\$ 3.466,68
LUIS	259***36472	2019	773228	30/11/2021	R\$ 1.310,29
MANOEL	023***72410	2019	773232	30/11/2021	R\$ 1.537,70
ERWIN	180***59434	2019	773234	30/11/2021	R\$ 3.632,42
ALOISIO	001***75415	2019	773236	30/11/2021	R\$ 1.946,35
COHAB	108***49000	2019	773240	30/11/2021	R\$ 3.730,43
JOÃO	390***38487	2019	773242	30/11/2021	R\$ 3.770,55
EDLEIDE	032***04487	2019	773248	30/11/2021	R\$ 1.610,88



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ARLINDO	004***71404	2019	773252	30/11/2021	R\$ 3.610,41
ANA	631***33468	2019	773254	30/11/2021	R\$ 1.154,59
ARLINDO	004***71404	2019	773256	30/11/2021	R\$ 1.713,43
ARLINDO	004***71404	2019	773259	30/11/2021	R\$ 1.814,10
ARLINDO	004***71404	2019	773260	30/11/2021	R\$ 2.514,50
HOTEL	088***01000	2019	773263	30/11/2021	R\$ 73.324,28
ADRIANA	166***84404	2019	773265	30/11/2021	R\$ 1.544,38
MANOEL	023***72410	2019	773267	30/11/2021	R\$ 1.350,24
COHAB	108***49000	2019	773269	30/11/2021	R\$ 1.394,61
JOSE	900***00922	2019	773271	30/11/2021	R\$ 1.086,41
COHAB	108***49000	2019	773273	30/11/2021	R\$ 1.775,19
JOAO	695***10453	2019	773275	30/11/2021	R\$ 1.348,14
ARLINDO	004***71404	2019	773277	30/11/2021	R\$ 1.913,94
ARLINDO	004***71404	2019	773280	30/11/2021	R\$ 1.650,56
COHAB	900***00922	2019	773281	30/11/2021	R\$ 3.275,73
VILMA	366***00420	2019	773283	30/11/2021	R\$ 3.907,71
VILMA	366***00420	2019	773285	30/11/2021	R\$ 1.719,72
SANDRA	037***41496	2019	773287	30/11/2021	R\$ 2.929,49
ALCILANDIA	099***47409	2019	773289	30/11/2021	R\$ 2.226,52
JOSE	900***00922	2019	773293	30/11/2021	R\$ 1.092,76
CYNTHIA	232***66415	2019	773295	30/11/2021	R\$ 5.018,18
COHAB	900***00922	2019	773297	30/11/2021	R\$ 3.850,48
COHAB	108***49000	2019	773299	30/11/2021	R\$ 3.987,04
COHAB	108***49000	2019	773300	30/11/2021	R\$ 2.242,05
PERPART	108***49000	2019	773302	30/11/2021	R\$ 1.961,99
FATIMA	083***28434	2019	773304	30/11/2021	R\$ 2.311,45
ADRIANA	718***75434	2019	773306	30/11/2021	R\$ 1.248,26
ANGELA	293***88400	2019	773308	30/11/2021	R\$ 4.125,45
MARCELO	042***60410	2019	773310	30/11/2021	R\$ 3.619,55
JOSENILDO	592***45487	2019	773312	30/11/2021	R\$ 1.752,04
LGM	099***89000	2019	773314	30/11/2021	R\$ 1.099,85
JOSE	352***41420	2019	773316	30/11/2021	R\$ 1.210,16
MARCELO	031***56496	2019	773320	30/11/2021	R\$ 3.406,22
ANNE	021***33478	2019	773322	30/11/2021	R\$ 1.127,49
PAULO	042***86404	2019	773324	30/11/2021	R\$ 24.979,20
AURÉLIO	087***11768	2019	773329	30/11/2021	R\$ 10.245,17
ARLINDO	004***71404	2019	773333	30/11/2021	R\$ 1.177,49
JOSE	837***74753	2019	773335	30/11/2021	R\$ 822,20
LUIZ	018***34404	2019	773337	30/11/2021	R\$ 1.319,39
JOSE	013***90406	2019	773341	30/11/2021	R\$ 2.707,98
SERGIO	656***88472	2019	773343	30/11/2021	R\$ 3.251,82
MARIA	028***10466	2019	773345	30/11/2021	R\$ 1.799,60
JOÃO	000***37491	2019	773347	30/11/2021	R\$ 1.975,29
PAULO	000***00000	2019	773349	30/11/2021	R\$ 1.064,64
MARIA	447***99468	2019	773351	30/11/2021	R\$ 4.574,43
PAULO	000***00000	2019	773352	30/11/2021	R\$ 1.095,16



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOÃO	073***44453	2019	773355	30/11/2021	R\$ 1.771,94
SHEILLA	276***18487	2019	773357	30/11/2021	R\$ 1.267,91
EDIANE	350***28487	2019	773359	30/11/2021	R\$ 2.186,54
IARA	515***43491	2019	773362	30/11/2021	R\$ 3.465,96
KALINE	439***78449	2019	773364	30/11/2021	R\$ 3.243,96
CONST	000***00000	2019	773366	30/11/2021	R\$ 1.419,79
AELFO	000***91434	2019	773368	30/11/2021	R\$ 1.180,44
MARCELO	040***00474	2019	773370	30/11/2021	R\$ 2.899,57
JAILTON	046***41497	2019	773372	30/11/2021	R\$ 1.406,09
EDNALDO	306***39453	2019	773374	30/11/2021	R\$ 1.162,82
LOURENCO	344***01415	2019	773376	30/11/2021	R\$ 1.190,77
VALDEMIRO	122***15400	2019	773378	30/11/2021	R\$ 1.179,52
PAULO	000***00000	2019	773380	30/11/2021	R\$ 1.056,50
PAULO	000***00000	2019	773382	30/11/2021	R\$ 1.056,50
COHAB	900***00922	2019	773384	30/11/2021	R\$ 1.640,17
PAULO	000***00000	2019	773388	30/11/2021	R\$ 1.118,33
PAULO	000***00000	2019	773390	30/11/2021	R\$ 1.118,33
PAULO	000***00000	2019	773392	30/11/2021	R\$ 4.887,01
PAULO	000***00000	2019	773394	30/11/2021	R\$ 1.835,96
PAULO	000***00000	2019	773396	30/11/2021	R\$ 1.526,86
PAULO	000***00000	2019	773398	30/11/2021	R\$ 1.118,33
PAULO	000***00000	2019	773400	30/11/2021	R\$ 1.118,33
PAULO	000***00000	2019	773402	30/11/2021	R\$ 1.056,50
PAULO	000***00000	2019	773404	30/11/2021	R\$ 1.056,50
PAULO	000***00000	2019	773406	30/11/2021	R\$ 1.056,50
PAULO	000***00000	2019	773408	30/11/2021	R\$ 1.056,50
PAULO	000***00000	2019	773410	30/11/2021	R\$ 1.056,50
PAULO	000***00000	2019	773412	30/11/2021	R\$ 1.056,50
PAULO	000***00000	2019	773414	30/11/2021	R\$ 1.056,50
PAULO	000***00000	2019	773415	30/11/2021	R\$ 1.056,50
PAULO	000***00000	2019	773418	30/11/2021	R\$ 1.056,50
PAULO	000***00000	2019	773420	30/11/2021	R\$ 1.056,50
PREFEITURA	110***30000	2019	773422	30/11/2021	R\$ 1.782,31
MARLENE	900***00922	2019	773424	30/11/2021	R\$ 1.284,15
CONDOMÍNIO	309***26000	2019	773426	30/11/2021	R\$ 54.582,64
ARLINDO	004***71404	2019	773428	30/11/2021	R\$ 1.241,53
DANIEL	030***24431	2019	773431	30/11/2021	R\$ 9.425,95
FREDERICO	694***52404	2019	773432	30/11/2021	R\$ 1.351,69
JANAINA	039***14469	2019	773435	30/11/2021	R\$ 1.099,63
PROPRIETÁRIO	900***00922	2019	773436	30/11/2021	R\$ 1.639,32
PAULO	191***70404	2019	773439	30/11/2021	R\$ 4.016,26
COND	900***00922	2019	773441	30/11/2021	R\$ 1.370,76
PAULO	191***70404	2019	773443	30/11/2021	R\$ 19.990,54
IMOBILIÁRIA	007***07000	2019	773445	30/11/2021	R\$ 1.182,30
JOSEILSON	032***82463	2019	773446	30/11/2021	R\$ 1.378,80
LGM	099***89000	2019	773450	30/11/2021	R\$ 6.673,37



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELMA	076***90400	2019	773452	30/11/2021	R\$ 1.261,46
IMOBILIÁRIA	007***07000	2019	773454	30/11/2021	R\$ 1.261,46
MARINALDO	408***22434	2019	773457	30/11/2021	R\$ 4.578,16
MARINALDO	408***22434	2019	773459	30/11/2021	R\$ 3.779,34
MARINALDO	408***22434	2019	773461	30/11/2021	R\$ 2.909,89
JOSE	391***24415	2019	773463	30/11/2021	R\$ 2.641,41
JOSE	900***00922	2019	773467	30/11/2021	R\$ 1.261,46
BARTOLOMEU	077***62472	2019	773469	30/11/2021	R\$ 1.673,13
DULCINEA	074***64449	2019	773471	30/11/2021	R\$ 4.510,80
PROPRIETARIO	900***00922	2019	773473	30/11/2021	R\$ 1.912,04
ANGELA	294***71434	2019	773475	30/11/2021	R\$ 1.600,35
PROPRIETARIO	900***00922	2019	773477	30/11/2021	R\$ 1.493,38
PROPRIETÁRIO	996***67000	2019	773479	30/11/2021	R\$ 1.233,13
PROPRIETARIO	900***00922	2019	773481	30/11/2021	R\$ 1.609,82
HERMINIO	101***13453	2019	773482	30/11/2021	R\$ 1.285,56
JOSE	900***00922	2019	773484	30/11/2021	R\$ 1.233,13
ADEMARISE	355***69472	2019	773486	30/11/2021	R\$ 1.625,34
JOSE	900***00922	2019	773488	30/11/2021	R\$ 1.233,13
PROPRIETARIO	900***00922	2019	773490	30/11/2021	R\$ 1.763,29
PEDROSA	092***43000	2019	773492	30/11/2021	R\$ 1.610,67
PROPRIETARIO	900***00922	2019	773494	30/11/2021	R\$ 1.572,32
JOSE	095***22400	2019	773498	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	773501	30/11/2021	R\$ 1.233,13
LIZZIE	724***33453	2019	773503	30/11/2021	R\$ 1.364,86
JOSE	087***99000	2019	773505	30/11/2021	R\$ 1.233,13
ANTONIO	900***00922	2019	773506	30/11/2021	R\$ 1.233,13
JOSE	087***99000	2019	773508	30/11/2021	R\$ 1.233,13
JOSE	087***99000	2019	773510	30/11/2021	R\$ 1.233,13
EDJANE	395***10525	2019	773512	30/11/2021	R\$ 1.637,02
JOSE	095***22400	2019	773514	30/11/2021	R\$ 1.233,13
DJALMA	043***99434	2019	773516	30/11/2021	R\$ 1.233,13
JOSE	000***00000	2019	773520	30/11/2021	R\$ 2.097,83
PROPRIETÁRIO	900***00922	2019	773522	30/11/2021	R\$ 1.061,52
GERALDO	080***61000	2019	773524	30/11/2021	R\$ 1.485,04
ALEXANDRO	900***00922	2019	773526	30/11/2021	R\$ 1.061,52
PROPRIETARIO	900***00922	2019	773528	30/11/2021	R\$ 1.572,32
SILVIO	003***54404	2019	773530	30/11/2021	R\$ 1.753,44
JOSÉ	087***99000	2019	773532	30/11/2021	R\$ 1.233,13
SEBASTIAO	193***76434	2019	773534	30/11/2021	R\$ 1.636,36
INALDO	081***83491	2019	773536	30/11/2021	R\$ 1.233,13
INALDO	081***83491	2019	773538	30/11/2021	R\$ 1.161,38
JOSE	079***14428	2019	773540	30/11/2021	R\$ 1.636,30
SEVERINO	684***10430	2019	773542	30/11/2021	R\$ 1.233,13
SEBASTIAO	054***36434	2019	773544	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	773545	30/11/2021	R\$ 1.233,13
SEVERINO	684***10430	2019	773547	30/11/2021	R\$ 1.233,13



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	087***99000	2019	773551	30/11/2021	R\$ 1.233,13
JOSÉ	087***99000	2019	773553	30/11/2021	R\$ 1.233,13
FABIO	061***07489	2019	773555	30/11/2021	R\$ 2.158,46
JOSE	354***97491	2019	773557	30/11/2021	R\$ 1.262,58
JOSE	051***27434	2019	773559	30/11/2021	R\$ 2.111,62
SEVERINA	900***00922	2019	773563	30/11/2021	R\$ 2.046,56
ANTONIO	000***00000	2019	773564	30/11/2021	R\$ 1.598,53
ANTONIO	000***00000	2019	773566	30/11/2021	R\$ 1.453,91
ANTONIO	000***00000	2019	773568	30/11/2021	R\$ 1.827,09
NORMA	191***74468	2019	773570	30/11/2021	R\$ 1.548,70
ANTONIO	000***00000	2019	773572	30/11/2021	R\$ 1.598,53
SG	172***17000	2019	773574	30/11/2021	R\$ 5.024,54
JOSE	095***22400	2019	773576	30/11/2021	R\$ 1.306,74
JOSE	095***22400	2019	773578	30/11/2021	R\$ 1.306,74
JOSE	095***22400	2019	773580	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	773582	30/11/2021	R\$ 1.424,49
ANTONIO	000***00000	2019	773584	30/11/2021	R\$ 1.453,91
JOSE	095***22400	2019	773586	30/11/2021	R\$ 1.601,12
FLORIDA	081***16000	2019	773589	30/11/2021	R\$ 4.030,55
IGN	900***00922	2019	773593	30/11/2021	R\$ 2.067,02
IMOBILIÁRIA	127***55000	2019	773595	30/11/2021	R\$ 1.101,12
PROPRIETARIO	900***00922	2019	773597	30/11/2021	R\$ 1.245,26
PROPRIETÁRIO	996***67000	2019	773599	30/11/2021	R\$ 1.889,82
JOSE	095***22400	2019	773601	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	773603	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	773604	30/11/2021	R\$ 1.233,13
ANTONIO	000***00000	2019	773607	30/11/2021	R\$ 1.957,72
JOSE	095***22400	2019	773608	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	773610	30/11/2021	R\$ 1.835,96
JOSE	095***22400	2019	773612	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	773615	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	773617	30/11/2021	R\$ 1.233,13
JOSE	354***97491	2019	773619	30/11/2021	R\$ 1.233,13
SONIA	900***00922	2019	773621	30/11/2021	R\$ 2.946,84
PROPRIETARIO	900***00922	2019	773623	30/11/2021	R\$ 1.788,72
JOSE	082***24468	2019	773625	30/11/2021	R\$ 1.233,13
JOSÉ	142***13434	2019	773627	30/11/2021	R\$ 2.036,09
KILDARE	425***40449	2019	773629	30/11/2021	R\$ 1.879,41
JOSÉ	087***99000	2019	773631	30/11/2021	R\$ 1.343,53
JOSE	095***22400	2019	773633	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	773635	30/11/2021	R\$ 1.343,53
JOSÉ	087***99000	2019	773637	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	773639	30/11/2021	R\$ 2.056,76
PROPRIETARIO	900***00922	2019	773643	30/11/2021	R\$ 1.227,37
ARIVONALDA	609***15434	2019	773645	30/11/2021	R\$ 1.975,49
PROPRIETARIO	900***00922	2019	773647	30/11/2021	R\$ 1.226,81



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DEMOSTENIS	900***00922	2019	773649	30/11/2021	R\$ 1.832,09
WILSON	061***53487	2019	773651	30/11/2021	R\$ 1.306,74
JOSE	095***22400	2019	773653	30/11/2021	R\$ 2.233,38
JOSE	095***22400	2019	773656	30/11/2021	R\$ 1.424,49
JOSÉ	087***99000	2019	773658	30/11/2021	R\$ 3.042,95
ACACI	193***70430	2019	773660	30/11/2021	R\$ 1.233,13
PROPRIETARIO	900***00922	2019	773662	30/11/2021	R\$ 1.228,27
VANILDO	000***00000	2019	773664	30/11/2021	R\$ 1.373,01
PROPRIETARIO	900***00922	2019	773666	30/11/2021	R\$ 1.228,20
JOAO	000***00000	2019	773668	30/11/2021	R\$ 1.658,50
PROPRIETARIO	900***00922	2019	773670	30/11/2021	R\$ 1.228,20
JULIO	900***00922	2019	773676	30/11/2021	R\$ 13.904,55
HELY	051***53649	2019	773678	30/11/2021	R\$ 1.299,89
PROPRIETÁRIO	996***67000	2019	773680	30/11/2021	R\$ 6.734,47
HERMINIO	101***13453	2019	773682	30/11/2021	R\$ 1.500,96
PROPRIETÁRIO	996***67000	2019	773684	30/11/2021	R\$ 6.697,91
PROPRIETÁRIO	996***67000	2019	773687	30/11/2021	R\$ 6.792,84
HELY	051***53649	2019	773689	30/11/2021	R\$ 1.299,89
JOSE	900***00922	2019	773691	30/11/2021	R\$ 1.159,54
ODENIO	900***00922	2019	773693	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	773695	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	773697	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	773699	30/11/2021	R\$ 1.306,74
JOSE	900***00922	2019	773701	30/11/2021	R\$ 1.424,49
PROPRIETÁRIO	996***67000	2019	773703	30/11/2021	R\$ 4.234,41
JOSE	095***22400	2019	773705	30/11/2021	R\$ 1.306,74
LUIZ	021***82420	2019	773707	30/11/2021	R\$ 1.233,13
CICERO	900***00922	2019	773709	30/11/2021	R\$ 1.233,13
FERNANDO	900***00922	2019	773711	30/11/2021	R\$ 1.837,49
PROPRIETÁRIO	900***00922	2019	773713	30/11/2021	R\$ 1.871,93
MARCOS	000***00000	2019	773715	30/11/2021	R\$ 2.845,76
ARLINDO	004***71404	2019	773717	30/11/2021	R\$ 1.154,59
SEBASTIÃO	019***71449	2019	773719	30/11/2021	R\$ 2.609,30
SEBASTIÃO	019***71449	2019	773721	30/11/2021	R\$ 2.083,84
SEBASTIÃO	019***71449	2019	773723	30/11/2021	R\$ 2.672,18
SEBASTIÃO	019***71449	2019	773724	30/11/2021	R\$ 1.908,53
MARIA	243***28415	2019	773726	30/11/2021	R\$ 2.736,78
CELIA	900***00922	2019	773727	30/11/2021	R\$ 2.954,96
MARINALDO	408***22434	2019	773729	30/11/2021	R\$ 3.114,47
MARIA	900***00922	2019	773731	30/11/2021	R\$ 1.095,42
CELIA	900***00922	2019	773735	30/11/2021	R\$ 2.954,96
CELIA	900***00922	2019	773737	30/11/2021	R\$ 6.524,65
CELIA	900***00922	2019	773739	30/11/2021	R\$ 2.954,96
PROPRIETÁRIO	996***67000	2019	773744	30/11/2021	R\$ 1.060,13
CELIA	900***00922	2019	773746	30/11/2021	R\$ 2.772,26
SILVANO	900***00922	2019	773748	30/11/2021	R\$ 2.557,21





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AYTON	000***97491	2019	773750	30/11/2021	R\$ 2.021,43
DINALVA	732***20463	2019	773752	30/11/2021	R\$ 2.621,83
JOSE	900***00922	2019	773754	30/11/2021	R\$ 2.190,04
MISSAO	099***71002	2019	773756	30/11/2021	R\$ 1.756,60
ANTONIO	900***00922	2019	773758	30/11/2021	R\$ 1.200,67
MARIA	900***00922	2019	773762	30/11/2021	R\$ 1.469,99
MARIA	900***00922	2019	773764	30/11/2021	R\$ 2.704,09
JOAO	339***86400	2019	773766	30/11/2021	R\$ 1.241,69
RIACHO	116***07000	2019	773768	30/11/2021	R\$ 1.241,69
JOSE	359***73472	2019	773770	30/11/2021	R\$ 1.261,46
JOSE	359***73472	2019	773772	30/11/2021	R\$ 1.261,46
JOSE	359***73472	2019	773774	30/11/2021	R\$ 1.261,46
JOAO	339***86400	2019	773776	30/11/2021	R\$ 1.431,77
JOAO	339***86400	2019	773778	30/11/2021	R\$ 1.135,46
PROPRIETÁRIO	996***67000	2019	773780	30/11/2021	R\$ 4.226,20
HELENO	000***00000	2019	773782	30/11/2021	R\$ 1.343,53
DANIELE	045***76451	2019	773784	30/11/2021	R\$ 1.619,66
HELENO	000***00000	2019	773786	30/11/2021	R\$ 1.528,02
RIACHO	116***07000	2019	773788	30/11/2021	R\$ 1.209,30
SEVERINO	900***00922	2019	773789	30/11/2021	R\$ 1.218,43
JOSE	028***04480	2019	773791	30/11/2021	R\$ 1.701,55
RAQUEL	174***42487	2019	773793	30/11/2021	R\$ 1.081,17
RAQUEL	174***42487	2019	773795	30/11/2021	R\$ 1.428,44
LUIZ	010***76415	2019	773797	30/11/2021	R\$ 3.186,98
JOAO	339***86400	2019	773800	30/11/2021	R\$ 1.382,91
JOAO	339***86400	2019	773802	30/11/2021	R\$ 1.090,86
JORGE	900***00922	2019	773804	30/11/2021	R\$ 2.034,91
ALCIDES	101***69468	2019	773806	30/11/2021	R\$ 1.250,17
MARCELO	000***00000	2019	773808	30/11/2021	R\$ 1.241,17
JOSE	095***22400	2019	773810	30/11/2021	R\$ 1.424,49
EMMANUEL	018***82411	2019	773812	30/11/2021	R\$ 1.650,56
PETRUCIO	095***70459	2019	773814	30/11/2021	R\$ 1.233,13
INOCENCIO	004***13449	2019	773816	30/11/2021	R\$ 2.033,00
INOCENCIO	004***13449	2019	773818	30/11/2021	R\$ 1.546,24
INOCENCIO	004***13449	2019	773820	30/11/2021	R\$ 1.546,24
INOCENCIO	004***13449	2019	773822	30/11/2021	R\$ 1.546,24
DANIELE	045***76451	2019	773824	30/11/2021	R\$ 1.328,43
DANIELE	045***76451	2019	773826	30/11/2021	R\$ 1.335,87
INOCENCIO	004***13449	2019	773828	30/11/2021	R\$ 1.546,24
BRUNO	949***78472	2019	773830	30/11/2021	R\$ 3.933,46
BRUNO	949***78472	2019	773832	30/11/2021	R\$ 3.933,46
BRUNO	949***78472	2019	773834	30/11/2021	R\$ 3.933,46
FELIX	702***35000	2019	773836	30/11/2021	R\$ 1.977,89
SH	073***27000	2019	773838	30/11/2021	R\$ 1.370,95
JOSE	359***73472	2019	773840	30/11/2021	R\$ 1.650,56
SH	073***27000	2019	773842	30/11/2021	R\$ 1.370,95



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SH	073***27000	2019	773844	30/11/2021	R\$ 1.370,95
NEWTON	000***65434	2019	773846	30/11/2021	R\$ 1.719,40
SH	073***27000	2019	773848	30/11/2021	R\$ 1.378,22
SH	073***27000	2019	773850	30/11/2021	R\$ 1.508,91
OTACILIO	094***27472	2019	773852	30/11/2021	R\$ 3.273,54
SH	073***27000	2019	773854	30/11/2021	R\$ 1.370,95
SH	073***27000	2019	773856	30/11/2021	R\$ 1.370,95
SERGIO	094***93415	2019	773857	30/11/2021	R\$ 2.956,42
SERGIO	094***93415	2019	773859	30/11/2021	R\$ 2.956,42
MARLUCE	900***00922	2019	773861	30/11/2021	R\$ 2.365,40
FRANCISCO	469***83449	2019	773867	30/11/2021	R\$ 1.746,37
FRANCISCO	469***83449	2019	773871	30/11/2021	R\$ 1.746,37
TEREZA	299***01715	2019	773873	30/11/2021	R\$ 4.097,41
JOÃO	447***78415	2019	773875	30/11/2021	R\$ 1.862,72
JOÃO	447***78415	2019	773877	30/11/2021	R\$ 1.793,04
SERGIO	094***93415	2019	773879	30/11/2021	R\$ 4.634,55
JOSE	900***00922	2019	773880	30/11/2021	R\$ 1.097,71
RIACHO	116***07000	2019	773884	30/11/2021	R\$ 1.440,78
ITABIRA	078***64491	2019	773886	30/11/2021	R\$ 4.017,51
DANIELE	045***76451	2019	773888	30/11/2021	R\$ 1.159,54
ITABIRA	078***64491	2019	773890	30/11/2021	R\$ 3.272,09
SERGIO	094***93415	2019	773893	30/11/2021	R\$ 2.877,86
RIACHO	116***07000	2019	773894	30/11/2021	R\$ 1.135,46
MARIA	900***00922	2019	773897	30/11/2021	R\$ 6.206,41
RIACHO	116***07000	2019	773899	30/11/2021	R\$ 1.135,46
JOAO	339***86400	2019	773901	30/11/2021	R\$ 1.273,90
JOAO	339***86400	2019	773903	30/11/2021	R\$ 1.339,16
SERGIO	094***93415	2019	773905	30/11/2021	R\$ 2.416,60
RIACHO	116***07000	2019	773907	30/11/2021	R\$ 1.508,41
RIACHO	116***07000	2019	773909	30/11/2021	R\$ 2.150,77
JOAO	000***69434	2019	773911	30/11/2021	R\$ 3.818,56
SERGIO	094***93415	2019	773913	30/11/2021	R\$ 8.410,74
FRANCISCO	469***83449	2019	773914	30/11/2021	R\$ 1.349,01
YURI	223***26472	2019	773916	30/11/2021	R\$ 1.074,29
JOAO	000***69434	2019	773918	30/11/2021	R\$ 3.000,77
ANTTONIO	900***00922	2019	773920	30/11/2021	R\$ 2.098,18
LIZZIE	724***33453	2019	773924	30/11/2021	R\$ 1.078,21
LAHIRE	016***01420	2019	773926	30/11/2021	R\$ 2.322,33
PAULO	141***31491	2019	773928	30/11/2021	R\$ 1.146,26
GUILHERME	083***08453	2019	773930	30/11/2021	R\$ 3.796,10
SERGIO	094***93415	2019	773932	30/11/2021	R\$ 2.391,01
COHAB	108***49000	2019	773934	30/11/2021	R\$ 1.677,46
FRANCISCO	469***83449	2019	773936	30/11/2021	R\$ 2.871,07
FERNANDO	006***48400	2019	773938	30/11/2021	R\$ 7.130,91
MARCELO	095***39491	2019	773941	30/11/2021	R\$ 1.068,48
LGM	099***89000	2019	773943	30/11/2021	R\$ 1.260,67



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCELO	095***39491	2019	773945	30/11/2021	R\$ 1.068,48
INACIO	421***39449	2019	773947	30/11/2021	R\$ 1.728,51
DARLENE	900***00922	2019	773949	30/11/2021	R\$ 1.056,50
MAURINO	043***55495	2019	773951	30/11/2021	R\$ 1.062,57
THEOPOMPO	736***87453	2019	773955	30/11/2021	R\$ 1.842,21
IRACEMA	868***00410	2019	773957	30/11/2021	R\$ 1.401,47
JOÃO	447***78415	2019	773958	30/11/2021	R\$ 1.946,35
GOUVEIA	043***17000	2019	773961	30/11/2021	R\$ 3.963,81
JOÃO	447***78415	2019	773963	30/11/2021	R\$ 2.658,56
GOUVEIA	043***17000	2019	773965	30/11/2021	R\$ 3.963,81
JOÃO	447***78415	2019	773967	30/11/2021	R\$ 2.563,26
GOUVEIA	043***17000	2019	773969	30/11/2021	R\$ 3.963,81
JOÃO	447***78415	2019	773972	30/11/2021	R\$ 2.739,37
PAULO	141***31491	2019	773975	30/11/2021	R\$ 1.146,26
MARCOS	292***14415	2019	773977	30/11/2021	R\$ 3.818,56
EPOCA	029***07000	2019	773978	30/11/2021	R\$ 1.249,71
EPOCA	029***07000	2019	773981	30/11/2021	R\$ 1.143,91
PAULO	141***31491	2019	773983	30/11/2021	R\$ 1.393,39
EPOCA	029***07000	2019	773985	30/11/2021	R\$ 1.249,71
PAULO	141***31491	2019	773987	30/11/2021	R\$ 1.130,91
EPOCA	029***07000	2019	773989	30/11/2021	R\$ 1.143,91
THELMA	279***93449	2019	773991	30/11/2021	R\$ 1.093,85
AUGUSTO	169***40434	2019	773993	30/11/2021	R\$ 1.006,59
EPOCA	029***07000	2019	773995	30/11/2021	R\$ 1.249,71
THELMA	279***93449	2019	773997	30/11/2021	R\$ 1.459,74
SERGIO	094***93415	2019	773999	30/11/2021	R\$ 2.508,23
EPOCA	029***07000	2019	774001	30/11/2021	R\$ 1.143,91
MARIA	167***23415	2019	774003	30/11/2021	R\$ 1.760,82
DOMINGOS	900***00922	2019	774005	30/11/2021	R\$ 6.122,97
JOSE	149***37404	2019	774007	30/11/2021	R\$ 1.643,54
JUAN	373***52800	2019	774009	30/11/2021	R\$ 1.249,71
JUAN	373***52800	2019	774011	30/11/2021	R\$ 1.143,91
PAULO	141***31491	2019	774013	30/11/2021	R\$ 1.146,26
PAULO	141***31491	2019	774015	30/11/2021	R\$ 1.161,16
PAULO	141***31491	2019	774018	30/11/2021	R\$ 1.146,26
PAULO	141***31491	2019	774022	30/11/2021	R\$ 1.146,26
SÉRGIO	198***16491	2019	774026	30/11/2021	R\$ 5.989,85
MARIA	062***42420	2019	774028	30/11/2021	R\$ 1.476,96
TEIXEIRA	114***38000	2019	774029	30/11/2021	R\$ 6.061,16
TEIXEIRA	114***38000	2019	774031	30/11/2021	R\$ 6.061,16
IRAN	169***78468	2019	774033	30/11/2021	R\$ 6.061,16
CANDIDO	586***78434	2019	774035	30/11/2021	R\$ 1.224,49
CANDIDO	586***78434	2019	774037	30/11/2021	R\$ 1.350,77
JOSE	091***89459	2019	774039	30/11/2021	R\$ 1.143,91
JOSELIA	585***69453	2019	774042	30/11/2021	R\$ 1.958,74
ADEMIR	186***66434	2019	774043	30/11/2021	R\$ 4.101,32



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SILVIO	002***88434	2019	774045	30/11/2021	R\$ 2.020,28
EGLIENE	888***68491	2019	774047	30/11/2021	R\$ 3.796,10
JOAO	473***83415	2019	774049	30/11/2021	R\$ 2.748,48
DARCISIO	900***00922	2019	774051	30/11/2021	R\$ 1.329,09
TEIXEIRA	114***38000	2019	774052	30/11/2021	R\$ 5.614,81
PERPART	025***14000	2019	774054	30/11/2021	R\$ 1.610,92
SÃO	188***28000	2019	774057	30/11/2021	R\$ 755,04
FLAVIO	501***04434	2019	774059	30/11/2021	R\$ 1.337,54
ANA	027***04402	2019	774061	30/11/2021	R\$ 1.321,79
JOSE	900***00922	2019	774063	30/11/2021	R\$ 2.069,15
SEVERINO	037***26453	2019	774066	30/11/2021	R\$ 1.917,21
PERPART	025***14000	2019	774068	30/11/2021	R\$ 3.011,85
PERPART	025***14000	2019	774070	30/11/2021	R\$ 3.091,45
JOSÉ	052***49415	2019	774072	30/11/2021	R\$ 5.060,79
JUNIO	836***34415	2019	774075	30/11/2021	R\$ 1.900,54
AUGUSTO	036***80476	2019	774076	30/11/2021	R\$ 4.805,78
JOSÉ	052***49415	2019	774078	30/11/2021	R\$ 3.083,35
DOMITILA	000***00000	2019	774080	30/11/2021	R\$ 2.632,61
COHAB	900***00922	2019	774084	30/11/2021	R\$ 1.165,58
COHAB	000***00000	2019	774086	30/11/2021	R\$ 1.275,61
JOSIAS	069***00478	2019	774088	30/11/2021	R\$ 1.121,21
ANTONIO	492***86400	2019	774090	30/11/2021	R\$ 1.263,39
JOSE	900***00922	2019	774092	30/11/2021	R\$ 2.672,18
MARILIA	900***00922	2019	774094	30/11/2021	R\$ 6.061,16
JOAO	265***99487	2019	774099	30/11/2021	R\$ 1.331,73
SEBASTIÃO	019***71449	2019	774101	30/11/2021	R\$ 3.340,79
JOSE	085***66420	2019	774103	30/11/2021	R\$ 2.249,03
JOSE	018***37468	2019	774105	30/11/2021	R\$ 2.932,94
PAULO	000***00000	2019	774107	30/11/2021	R\$ 1.489,15
JOSE	003***89472	2019	774113	30/11/2021	R\$ 6.652,74
JOSÉ	858***73449	2019	774115	30/11/2021	R\$ 1.449,48
GIOVANI	143***19472	2019	774119	30/11/2021	R\$ 1.231,96
EDMUNDO	900***00922	2019	774121	30/11/2021	R\$ 45.222,07
COHAB	108***49000	2019	774123	30/11/2021	R\$ 1.695,15
ABRAÍDE	252***02420	2019	774125	30/11/2021	R\$ 1.306,74
ALINE	127***92472	2019	774127	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	774128	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	774131	30/11/2021	R\$ 1.343,53
JOSE	095***22400	2019	774134	30/11/2021	R\$ 1.233,13
JOSÉ	087***99000	2019	774136	30/11/2021	R\$ 1.233,13
JOSÉ	087***99000	2019	774141	30/11/2021	R\$ 1.233,13
LENILDA	948***01420	2019	774143	30/11/2021	R\$ 1.644,25
LUIZ	900***00922	2019	774145	30/11/2021	R\$ 773,65
NOVO	138***55000	2019	774148	30/11/2021	R\$ 13.548,20
EPOCA	029***07000	2019	774150	30/11/2021	R\$ 1.199,17
ANDRADE	115***98000	2019	774152	30/11/2021	R\$ 26.539,74



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANDRADE	115***98000	2019	774154	30/11/2021	R\$ 29.946,07
KARAWA	410***13000	2019	774156	30/11/2021	R\$ 1.611,28
EPOCA	029***07000	2019	774159	30/11/2021	R\$ 1.243,66
EPOCA	029***07000	2019	774161	30/11/2021	R\$ 1.243,66
MARCELO	008***16443	2019	774163	30/11/2021	R\$ 1.386,31
EPOCA	029***07000	2019	774165	30/11/2021	R\$ 1.154,59
MIRIAM	057***48431	2019	774167	30/11/2021	R\$ 2.186,27
SEVERINO	305***69491	2019	774169	30/11/2021	R\$ 1.243,66
KARLINE	004***24491	2019	774171	30/11/2021	R\$ 1.841,31
EMERSON	108***21796	2019	774173	30/11/2021	R\$ 1.696,50
JOÃO	142***65400	2019	774175	30/11/2021	R\$ 1.154,59
LUAN	069***28414	2019	774183	30/11/2021	R\$ 2.258,03
BEATRIZ	048***85481	2019	774185	30/11/2021	R\$ 5.430,54
JOSILDA	046***04480	2019	774187	30/11/2021	R\$ 1.154,59
INCORPORADORA	048***20000	2019	774189	30/11/2021	R\$ 1.099,95
EPOCA	029***07000	2019	774191	30/11/2021	R\$ 1.154,59
EPOCA	029***07000	2019	774195	30/11/2021	R\$ 1.154,59
HEITOR	021***73415	2019	774199	30/11/2021	R\$ 5.507,61
EPOCA	029***07000	2019	774201	30/11/2021	R\$ 1.614,42
JOÃO	035***20490	2019	774203	30/11/2021	R\$ 2.376,65
OHC-	080***39000	2019	774205	30/11/2021	R\$ 1.088,51
OHC	080***39000	2019	774207	30/11/2021	R\$ 1.092,03
OHC-	080***39000	2019	774209	30/11/2021	R\$ 1.092,62
OHC-	080***39000	2019	774210	30/11/2021	R\$ 1.647,89
OHC-	080***39000	2019	774212	30/11/2021	R\$ 1.647,89
ACONHEGO	036***09000	2019	774218	30/11/2021	R\$ 6.944,87
ARLINDO	004***71404	2019	774220	30/11/2021	R\$ 11.398,90
ARLINDO	004***71404	2019	774224	30/11/2021	R\$ 298.127,22
JOSE	002***54420	2019	774226	30/11/2021	R\$ 1.571,62
OHC-	080***39000	2019	774228	30/11/2021	R\$ 1.295,07
BERLY	361***94870	2019	774230	30/11/2021	R\$ 1.068,64
EPOCA	029***07000	2019	774232	30/11/2021	R\$ 1.183,10
EPOCA	029***07000	2019	774234	30/11/2021	R\$ 1.183,10
EPOCA	029***07000	2019	774236	30/11/2021	R\$ 1.696,50
JOSE	030***83411	2019	774240	30/11/2021	R\$ 2.063,03
RENATA	065***56490	2019	774242	30/11/2021	R\$ 1.427,42
FABIO	037***41409	2019	774244	30/11/2021	R\$ 1.916,57
PROPRIETÁRIO	996***67000	2019	774248	30/11/2021	R\$ 3.712,63
ANTONIO	900***00922	2019	774250	30/11/2021	R\$ 3.777,23
OHC-	080***39000	2019	774252	30/11/2021	R\$ 1.393,86
PEDRO	900***00922	2019	774254	30/11/2021	R\$ 21.039,45
OHC-	080***39000	2019	774256	30/11/2021	R\$ 1.146,14
MARIA	084***35404	2019	774257	30/11/2021	R\$ 4.376,88
BEVANIA	501***16487	2019	774259	30/11/2021	R\$ 1.183,10
SEVERINA	733***73400	2019	774261	30/11/2021	R\$ 2.273,41
EPOCA	029***07000	2019	774264	30/11/2021	R\$ 1.183,10



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INOCENCIO	004***13449	2019	774268	30/11/2021	R\$ 4.141,66
PROPRIETARIO	900***00922	2019	774270	30/11/2021	R\$ 1.985,36
MANOEL	900***00922	2019	774272	30/11/2021	R\$ 1.962,01
INOCENCIO	004***13449	2019	774274	30/11/2021	R\$ 1.476,69
PROPRIETARIO	900***00922	2019	774276	30/11/2021	R\$ 1.955,47
INOCENCIO	004***13449	2019	774278	30/11/2021	R\$ 1.476,69
EAGLE	039***38000	2019	774280	30/11/2021	R\$ 1.476,69
INOCENCIO	004***13449	2019	774282	30/11/2021	R\$ 1.476,69
INOCENCIO	004***13449	2019	774284	30/11/2021	R\$ 1.476,69
STELLA	900***00922	2019	774286	30/11/2021	R\$ 1.168,53
INOCENCIO	004***13449	2019	774288	30/11/2021	R\$ 2.033,00
INOCENCIO	004***13449	2019	774290	30/11/2021	R\$ 1.476,69
INOCENCIO	004***13449	2019	774292	30/11/2021	R\$ 1.476,69
PROPRIETARIO	900***00922	2019	774295	30/11/2021	R\$ 1.617,04
ALDICEMA	905***54449	2019	774296	30/11/2021	R\$ 1.102,06
SG	172***17000	2019	774298	30/11/2021	R\$ 12.277,26
PEDRO	000***00000	2019	774300	30/11/2021	R\$ 1.168,53
STELLA	900***00922	2019	774302	30/11/2021	R\$ 1.168,53
JOSE	087***99000	2019	774305	30/11/2021	R\$ 1.168,53
SUZANA	900***00922	2019	774307	30/11/2021	R\$ 1.168,53
FREDERICO	694***52404	2019	774309	30/11/2021	R\$ 2.458,82
MAURICIO	000***00000	2019	774311	30/11/2021	R\$ 2.977,10
VALTER	000***00000	2019	774313	30/11/2021	R\$ 5.094,02
BONGI	115***81000	2019	774315	30/11/2021	R\$ 1.102,06
JOSE	095***22400	2019	774319	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	774321	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	774323	30/11/2021	R\$ 1.233,13
SEVERINO	171***16472	2019	774325	30/11/2021	R\$ 1.126,10
JOSÉ	087***99000	2019	774327	30/11/2021	R\$ 1.233,13
JOSÉ	087***99000	2019	774329	30/11/2021	R\$ 1.343,53
NEWTON	000***65434	2019	774331	30/11/2021	R\$ 1.456,05
JOSÉ	087***99000	2019	774332	30/11/2021	R\$ 1.343,53
RICARDO	080***40449	2019	774334	30/11/2021	R\$ 1.233,13
PAULO	593***60000	2019	774338	30/11/2021	R\$ 1.168,53
NAO	000***00000	2019	774340	30/11/2021	R\$ 1.111,60
MARGARIDA	900***00922	2019	774344	30/11/2021	R\$ 1.233,13
KATIA	302***27449	2019	774346	30/11/2021	R\$ 1.233,13
MARGARIDA	900***00922	2019	774350	30/11/2021	R\$ 1.159,54
DARCISIO	900***00922	2019	774353	30/11/2021	R\$ 1.468,11
JOSE	095***22400	2019	774355	30/11/2021	R\$ 1.233,13
MIGUEL	900***00922	2019	774357	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	774359	30/11/2021	R\$ 1.233,13
MARCIO	900***00922	2019	774361	30/11/2021	R\$ 1.712,94
MIGUEL	900***00922	2019	774362	30/11/2021	R\$ 2.629,17
DAISY	002***40430	2019	774364	30/11/2021	R\$ 1.233,13
JOSE	900***00922	2019	774366	30/11/2021	R\$ 1.233,13



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDILSON	059***67488	2019	774368	30/11/2021	R\$ 1.202,09
PROPRIETÁRIO	996***67000	2019	774370	30/11/2021	R\$ 1.292,97
MARLENE	896***47404	2019	774372	30/11/2021	R\$ 1.077,29
JOSE	095***22400	2019	774374	30/11/2021	R\$ 1.168,53
HUMBERTO	029***80450	2019	774376	30/11/2021	R\$ 3.032,14
CONTRIBUINTE	900***00922	2019	774378	30/11/2021	R\$ 2.839,77
GABRIEL	081***09449	2019	774379	30/11/2021	R\$ 1.257,92
CONTRIBUINTE	900***00922	2019	774381	30/11/2021	R\$ 1.248,74
JOSÉ	087***99000	2019	774383	30/11/2021	R\$ 1.233,13
MARLI	629***30497	2019	774385	30/11/2021	R\$ 1.233,13
JOSÉ	087***99000	2019	774388	30/11/2021	R\$ 2.522,28
JOSÉ	087***99000	2019	774390	30/11/2021	R\$ 3.204,86
PAULO	593***60000	2019	774391	30/11/2021	R\$ 1.168,53
SUELY	223***20491	2019	774393	30/11/2021	R\$ 1.343,53
JOSÉ	087***99000	2019	774395	30/11/2021	R\$ 1.168,53
CONDOMINIO	108***17000	2019	774397	30/11/2021	R\$ 1.379,00
SEVERINO	192***98487	2019	774399	30/11/2021	R\$ 1.233,13
ELIO	900***00922	2019	774401	30/11/2021	R\$ 1.160,60
LUCIA	900***00922	2019	774403	30/11/2021	R\$ 1.233,13
ALCINDO	305***65953	2019	774405	30/11/2021	R\$ 1.233,13
LUCIA	900***00922	2019	774408	30/11/2021	R\$ 1.233,13
LUIZ	042***94434	2019	774409	30/11/2021	R\$ 1.236,34
CLUBE	114***51000	2019	774411	30/11/2021	R\$ 860,34
GILBERTO	900***00922	2019	774414	30/11/2021	R\$ 1.192,10
WILLY	133***64400	2019	774415	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	774417	30/11/2021	R\$ 1.306,74
JOSE	095***22400	2019	774419	30/11/2021	R\$ 1.233,13
ANTONIO	900***00922	2019	774421	30/11/2021	R\$ 1.233,13
GENIVAL	569***98434	2019	774423	30/11/2021	R\$ 2.272,24
GILVAN	900***00922	2019	774425	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	774426	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	774428	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	774430	30/11/2021	R\$ 1.057,46
JOSE	095***22400	2019	774432	30/11/2021	R\$ 1.233,13
PROPRIETÁRIO	996***67000	2019	774434	30/11/2021	R\$ 1.168,51
MAURO	415***71415	2019	774436	30/11/2021	R\$ 1.233,13
JOSÉ	087***99000	2019	774439	30/11/2021	R\$ 1.233,13
MAURO	415***71415	2019	774441	30/11/2021	R\$ 1.586,39
ONDUNORTE-CIA	108***99000	2019	774443	30/11/2021	R\$ 4.252,91
MAURO	415***71415	2019	774445	30/11/2021	R\$ 2.557,21
JOSE	900***00922	2019	774447	30/11/2021	R\$ 1.233,13
JOSE	900***00922	2019	774449	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	774451	30/11/2021	R\$ 1.233,13
JOSE	095***22400	2019	774452	30/11/2021	R\$ 1.233,13
JOSÉ	087***99000	2019	774454	30/11/2021	R\$ 1.233,13
JOSE	070***50444	2019	774456	30/11/2021	R\$ 1.233,13





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NELSON	005***10420	2019	774458	30/11/2021	R\$ 2.320,21
ANTONIO	032***73400	2019	774461	30/11/2021	R\$ 4.383,25
ANTONIO	032***73400	2019	774462	30/11/2021	R\$ 4.695,56
ANTONIO	032***73400	2019	774464	30/11/2021	R\$ 4.705,32
PROPRIETÁRIO	996***67000	2019	774466	30/11/2021	R\$ 3.354,56
ANTONIO	032***73400	2019	774468	30/11/2021	R\$ 4.705,32
JOAO	339***86400	2019	774470	30/11/2021	R\$ 1.116,11
PROPRIETÁRIO	996***67000	2019	774472	30/11/2021	R\$ 1.469,23
JOSE	095***22400	2019	774474	30/11/2021	R\$ 1.233,13
ROSINETE	900***00922	2019	774476	30/11/2021	R\$ 1.181,62
JOSE	095***22400	2019	774478	30/11/2021	R\$ 1.233,13
COMPASSO	408***46000	2019	774479	30/11/2021	R\$ 1.484,80
ROSINETE	900***00922	2019	774481	30/11/2021	R\$ 1.233,13
ANTONIO	900***00922	2019	774483	30/11/2021	R\$ 4.479,62
ROSINETE	900***00922	2019	774485	30/11/2021	R\$ 1.233,13
ANTONIO	900***00922	2019	774487	30/11/2021	R\$ 4.479,62
SAMANTHA	587***99468	2019	774489	30/11/2021	R\$ 2.197,09
COMPASSO	408***46000	2019	774491	30/11/2021	R\$ 1.484,80
COMPASSO	408***46000	2019	774492	30/11/2021	R\$ 1.484,80
LUCIA	424***81415	2019	774494	30/11/2021	R\$ 1.233,13
JOSÉ	087***99000	2019	774497	30/11/2021	R\$ 1.233,13
JOSÉ	087***99000	2019	774499	30/11/2021	R\$ 1.233,13
JOSE	070***50444	2019	774501	30/11/2021	R\$ 1.233,13
CLETO	105***76491	2019	774505	30/11/2021	R\$ 6.372,06
RAFAEL	050***89450	2019	774507	30/11/2021	R\$ 6.477,19
JOÃO	069***40400	2019	774509	30/11/2021	R\$ 5.927,25
MARIA	062***58487	2019	774511	30/11/2021	R\$ 1.082,52
JACIRA	029***39591	2019	774513	30/11/2021	R\$ 1.261,79
ELIZETE	306***64434	2019	774515	30/11/2021	R\$ 1.132,78
ELIZETE	306***64434	2019	774517	30/11/2021	R\$ 1.233,13
EVANDRO	101***44434	2019	774518	30/11/2021	R\$ 1.262,01
BRUNO	949***78472	2019	774520	30/11/2021	R\$ 1.254,33
ROMERO	900***00922	2019	774522	30/11/2021	R\$ 1.416,06
BRUNO	949***78472	2019	774524	30/11/2021	R\$ 1.254,33
BRUNO	949***78472	2019	774526	30/11/2021	R\$ 1.254,33
BRUNO	949***78472	2019	774528	30/11/2021	R\$ 1.254,33
MARIA	071***29472	2019	774530	30/11/2021	R\$ 1.250,08
BRUNO	949***78472	2019	774532	30/11/2021	R\$ 1.254,33
BRUNO	949***78472	2019	774534	30/11/2021	R\$ 1.254,33
ARKO	309***83000	2019	774536	30/11/2021	R\$ 8.055,71
BRUNO	949***78472	2019	774538	30/11/2021	R\$ 1.254,33
SH	073***27000	2019	774540	30/11/2021	R\$ 1.188,98
BRUNO	949***78472	2019	774543	30/11/2021	R\$ 2.132,39
BRUNO	949***78472	2019	774545	30/11/2021	R\$ 1.254,33
PAULO	336***42420	2019	774547	30/11/2021	R\$ 3.051,23
JOAQUIM	001***45487	2019	774549	30/11/2021	R\$ 2.395,60



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
BRUNO	949***78472	2019	774551	30/11/2021	R\$ 1.254,33
BRUNO	949***78472	2019	774553	30/11/2021	R\$ 1.254,33
JOÃO	900***00922	2019	774555	30/11/2021	R\$ 1.762,38
BRUNO	949***78472	2019	774556	30/11/2021	R\$ 1.254,33
JOSE	058***81850	2019	774558	30/11/2021	R\$ 2.415,41
BRUNO	949***78472	2019	774560	30/11/2021	R\$ 1.254,33
BRUNO	949***78472	2019	774562	30/11/2021	R\$ 1.254,33
BRUNO	949***78472	2019	774564	30/11/2021	R\$ 1.254,33
MARIA	071***29472	2019	774566	30/11/2021	R\$ 1.672,32
MARIA	071***29472	2019	774567	30/11/2021	R\$ 1.250,08
BRUNO	949***78472	2019	774569	30/11/2021	R\$ 1.254,33
MARIA	073***00444	2019	774572	30/11/2021	R\$ 1.947,72
SH	073***27000	2019	774574	30/11/2021	R\$ 1.789,28
BRUNO	949***78472	2019	774576	30/11/2021	R\$ 2.364,41
BRUNO	949***78472	2019	774578	30/11/2021	R\$ 1.395,03
IVANISE	097***61468	2019	774581	30/11/2021	R\$ 1.868,26
BRUNO	949***78472	2019	774583	30/11/2021	R\$ 1.395,03
BRUNO	949***78472	2019	774585	30/11/2021	R\$ 1.395,03
BRUNO	949***78472	2019	774587	30/11/2021	R\$ 1.279,99
BRUNO	949***78472	2019	774589	30/11/2021	R\$ 1.395,03
BRUNO	949***78472	2019	774591	30/11/2021	R\$ 1.395,03
BRUNO	949***78472	2019	774593	30/11/2021	R\$ 1.395,03
BRUNO	949***78472	2019	774595	30/11/2021	R\$ 1.395,03
LUIZ	900***00922	2019	774597	30/11/2021	R\$ 1.762,38
RIACHO	116***07000	2019	774600	30/11/2021	R\$ 1.762,38
JURUATAN	135***39487	2019	774602	30/11/2021	R\$ 2.621,98
SH	073***27000	2019	774604	30/11/2021	R\$ 3.626,81
SH	073***27000	2019	774606	30/11/2021	R\$ 1.294,94
SH	073***27000	2019	774607	30/11/2021	R\$ 1.293,45
ARLETE	313***38449	2019	774609	30/11/2021	R\$ 1.428,44
ROMILDA	079***28453	2019	774611	30/11/2021	R\$ 1.455,20
HELENO	000***00000	2019	774613	30/11/2021	R\$ 2.106,73
MANUEL	110***48404	2019	774616	30/11/2021	R\$ 4.638,88
MANUEL	110***48404	2019	774618	30/11/2021	R\$ 4.626,47
CLETO	105***76491	2019	774619	30/11/2021	R\$ 5.389,03
RAUL	900***00922	2019	774621	30/11/2021	R\$ 6.206,41
MANUEL	110***48404	2019	774623	30/11/2021	R\$ 6.061,16
JOSE	846***16491	2019	774625	30/11/2021	R\$ 1.126,10
SH	073***27000	2019	774627	30/11/2021	R\$ 1.292,00
SH	073***27000	2019	774629	30/11/2021	R\$ 1.292,00
SH	073***27000	2019	774631	30/11/2021	R\$ 1.292,00
CARLOS	265***26468	2019	774633	30/11/2021	R\$ 1.604,28
VIRGILIO	121***91391	2019	774635	30/11/2021	R\$ 3.715,61
SH	073***27000	2019	774637	30/11/2021	R\$ 2.871,77
SH	073***27000	2019	774639	30/11/2021	R\$ 1.292,00
SH	073***27000	2019	774641	30/11/2021	R\$ 1.292,00



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SH	073***27000	2019	774643	30/11/2021	R\$ 1.292,00
SH	073***27000	2019	774645	30/11/2021	R\$ 1.292,00
SEVERINO	795***49415	2019	774647	30/11/2021	R\$ 1.345,26
BRUNO	949***78472	2019	774649	30/11/2021	R\$ 1.378,22
LUÍS	010***41425	2019	774651	30/11/2021	R\$ 1.701,64
BRUNO	949***78472	2019	774653	30/11/2021	R\$ 1.298,35
CLODOMIRA	171***48420	2019	774655	30/11/2021	R\$ 1.197,37
GABRIELLA	007***32420	2019	774657	30/11/2021	R\$ 1.159,01
BRUNO	949***78472	2019	774659	30/11/2021	R\$ 1.298,35
LUIZ	008***90474	2019	774661	30/11/2021	R\$ 4.226,03
BRUNO	949***78472	2019	774664	30/11/2021	R\$ 1.298,35
SH	073***27000	2019	774668	30/11/2021	R\$ 2.788,50
BRUNO	949***78472	2019	774670	30/11/2021	R\$ 2.122,35
BRUNO	949***78472	2019	774673	30/11/2021	R\$ 1.376,22
BRUNO	949***78472	2019	774675	30/11/2021	R\$ 1.298,35
BRUNO	949***78472	2019	774677	30/11/2021	R\$ 1.298,35
BRUNO	949***78472	2019	774679	30/11/2021	R\$ 1.298,35
BRUNO	949***78472	2019	774681	30/11/2021	R\$ 1.298,35
ANDRE	488***46415	2019	774685	30/11/2021	R\$ 3.591,89
BRUNO	949***78472	2019	774687	30/11/2021	R\$ 1.409,29
LUIZ	389***30463	2019	774689	30/11/2021	R\$ 2.137,45
CAIRO	788***15300	2019	774691	30/11/2021	R\$ 7.667,35
DOMITILA	000***00000	2019	774693	30/11/2021	R\$ 4.561,12
OTACILIO	094***27472	2019	774695	30/11/2021	R\$ 1.069,90
BRUNO	949***78472	2019	774697	30/11/2021	R\$ 1.440,09
BRUNO	949***78472	2019	774698	30/11/2021	R\$ 1.468,89
ARIVONALDA	609***15434	2019	774700	30/11/2021	R\$ 1.945,55
BRUNO	949***78472	2019	774702	30/11/2021	R\$ 5.504,07
BRUNO	949***78472	2019	774704	30/11/2021	R\$ 6.836,91
BRUNO	949***78472	2019	774706	30/11/2021	R\$ 5.655,58
SH	073***27000	2019	774708	30/11/2021	R\$ 8.005,92
BRUNO	949***78472	2019	774710	30/11/2021	R\$ 4.489,47
SH	073***27000	2019	774712	30/11/2021	R\$ 2.815,30
BRUNO	949***78472	2019	774714	30/11/2021	R\$ 10.020,01
BRUNO	949***78472	2019	774716	30/11/2021	R\$ 8.685,64
JOSE	214***79420	2019	774720	30/11/2021	R\$ 3.393,47
DG	057***69000	2019	774722	30/11/2021	R\$ 5.008,56
OTACILIO	094***27472	2019	774724	30/11/2021	R\$ 7.377,92
OTACILIO	094***27472	2019	774726	30/11/2021	R\$ 7.166,68
OTACILIO	094***27472	2019	774728	30/11/2021	R\$ 11.114,96
OTACILIO	094***27472	2019	774730	30/11/2021	R\$ 7.938,18
ROMULO	062***50459	2019	774732	30/11/2021	R\$ 1.684,32
MARGARIDA	227***27468	2019	774734	30/11/2021	R\$ 1.240,13
ANTONIO	167***15468	2019	774736	30/11/2021	R\$ 1.684,32
CINCO	111***09000	2019	774738	30/11/2021	R\$ 1.683,02
ANTONIO	167***15468	2019	774740	30/11/2021	R\$ 1.684,32



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
REGINALDO	900***00922	2019	774742	30/11/2021	R\$ 2.098,18
SELMA	062***54472	2019	774744	30/11/2021	R\$ 2.736,78
PEDRO	900***00922	2019	774746	30/11/2021	R\$ 2.289,65
MONICA	076***89811	2019	774748	30/11/2021	R\$ 1.240,01
MADEIREIRA	013***35000	2019	774750	30/11/2021	R\$ 2.736,78
MANOEL	029***32934	2019	774752	30/11/2021	R\$ 2.859,25
PEDRO	900***00922	2019	774754	30/11/2021	R\$ 2.136,45
YERMACK	900***00922	2019	774756	30/11/2021	R\$ 2.736,78
DARKE	267***30610	2019	774758	30/11/2021	R\$ 1.684,32
MONICA	076***89811	2019	774760	30/11/2021	R\$ 1.144,03
DARKE	267***30610	2019	774762	30/11/2021	R\$ 2.107,52
RENILDO	000***49453	2019	774764	30/11/2021	R\$ 1.796,48
YERMACK	900***00922	2019	774766	30/11/2021	R\$ 1.908,87
RENILDO	000***49453	2019	774767	30/11/2021	R\$ 1.672,80
PERPART	025***14000	2019	774769	30/11/2021	R\$ 4.059,29
NEWTON	899***86420	2019	774771	30/11/2021	R\$ 3.619,80
NEWTON	899***86420	2019	774773	30/11/2021	R\$ 3.295,40
CINCO	111***09000	2019	774775	30/11/2021	R\$ 4.715,02
EDINALDO	608***18404	2019	774779	30/11/2021	R\$ 4.841,11
ANTONIO	900***00922	2019	774782	30/11/2021	R\$ 11.367,51
DANIEL	030***24431	2019	774783	30/11/2021	R\$ 1.716,92
DANIEL	030***24431	2019	774785	30/11/2021	R\$ 1.758,30
NILBIO	018***37415	2019	774787	30/11/2021	R\$ 6.642,27
NILBIO	018***37415	2019	774789	30/11/2021	R\$ 6.642,27
DANIEL	030***24431	2019	774792	30/11/2021	R\$ 1.758,30
ESPOLIO	000***26472	2019	774793	30/11/2021	R\$ 4.601,60
DANIEL	030***24431	2019	774797	30/11/2021	R\$ 1.758,30
SEVERINO	900***00922	2019	774799	30/11/2021	R\$ 1.303,64
PAULA	900***00922	2019	774803	30/11/2021	R\$ 1.280,85
EUGENIO	053***97472	2019	774805	30/11/2021	R\$ 1.132,78
EUGENIO	053***97472	2019	774807	30/11/2021	R\$ 1.132,78
EUGENIO	053***97472	2019	774810	30/11/2021	R\$ 1.495,99
EUGENIO	053***97472	2019	774812	30/11/2021	R\$ 1.132,78
ROMULO	062***94470	2019	774815	30/11/2021	R\$ 1.139,31
EUGENIO	053***97472	2019	774817	30/11/2021	R\$ 1.132,78
EUGENIO	053***97472	2019	774819	30/11/2021	R\$ 1.132,78
ALVARINO	975***19834	2019	774821	30/11/2021	R\$ 1.235,65
NEWTON	345***50434	2019	774823	30/11/2021	R\$ 2.932,93
NEWTON	345***50434	2019	774825	30/11/2021	R\$ 2.932,93
NEWTON	345***50434	2019	774827	30/11/2021	R\$ 2.932,93
EUGENIO	053***97472	2019	774829	30/11/2021	R\$ 1.132,78
EUGENIO	053***97472	2019	774833	30/11/2021	R\$ 1.523,64
ARIVONALDO	183***90444	2019	774835	30/11/2021	R\$ 1.082,65
MARCOS	900***00922	2019	774839	30/11/2021	R\$ 1.331,15
JOSELIA	128***86472	2019	774841	30/11/2021	R\$ 683,15
JOSELIA	128***86472	2019	774844	30/11/2021	R\$ 683,15



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOÃO	886***95453	2019	774846	30/11/2021	R\$ 16.132,47
JOSÉ	011***86470	2019	774847	30/11/2021	R\$ 1.144,80
CARLOS	006***10468	2019	774850	30/11/2021	R\$ 6.994,04
FERNANDO	000***00000	2019	774851	30/11/2021	R\$ 4.234,41
EUGENIO	053***97472	2019	774853	30/11/2021	R\$ 1.233,13
ADA	900***00922	2019	774855	30/11/2021	R\$ 4.686,39
EUNICE	000***00000	2019	774858	30/11/2021	R\$ 4.234,41
MARIO	042***78434	2019	774860	30/11/2021	R\$ 4.234,41
ELDA	264***67487	2019	774862	30/11/2021	R\$ 1.661,04
NEWTON	345***50434	2019	774864	30/11/2021	R\$ 2.932,93
NEWTON	345***50434	2019	774866	30/11/2021	R\$ 2.932,93
NEWTON	345***50434	2019	774868	30/11/2021	R\$ 2.932,93
NEWTON	345***50434	2019	774870	30/11/2021	R\$ 2.932,93
PAULO	014***18472	2019	774872	30/11/2021	R\$ 3.051,23
ROMULO	385***03420	2019	774874	30/11/2021	R\$ 9.310,29
ROMULO	385***03420	2019	774876	30/11/2021	R\$ 16.372,80
MARIA	868***77434	2019	774878	30/11/2021	R\$ 1.304,67
LAERCIO	900***00922	2019	774880	30/11/2021	R\$ 2.239,41
PLAZA	046***89000	2019	774882	30/11/2021	R\$ 4.234,41
CLEOMINES	033***40459	2019	774893	30/11/2021	R\$ 1.553,57
FRANCISCA	294***35449	2019	774896	30/11/2021	R\$ 3.445,65
MARIO	900***00922	2019	774898	30/11/2021	R\$ 29.871,51
MARIO	042***78434	2019	774899	30/11/2021	R\$ 3.051,23
ALESSANDRA	069***87000	2019	774901	30/11/2021	R\$ 2.662,75
MARIO	042***78434	2019	774903	30/11/2021	R\$ 4.234,41
MARIO	042***78434	2019	774905	30/11/2021	R\$ 3.051,23
M	000***00000	2019	774907	30/11/2021	R\$ 1.763,17
OHC-	080***39000	2019	774909	30/11/2021	R\$ 1.370,04
PALMAS	033***01000	2019	774911	30/11/2021	R\$ 1.186,53
MARIA	303***39420	2019	774913	30/11/2021	R\$ 1.923,76
MARIA	303***39420	2019	774916	30/11/2021	R\$ 1.763,35
D	090***33000	2019	774917	30/11/2021	R\$ 6.603,55
MARIA	303***39420	2019	774919	30/11/2021	R\$ 2.111,35
PALMAS	033***01000	2019	774921	30/11/2021	R\$ 1.096,93
MARIA	303***39420	2019	774923	30/11/2021	R\$ 2.111,35
PALMAS	033***01000	2019	774925	30/11/2021	R\$ 2.075,23
MARIA	303***39420	2019	774927	30/11/2021	R\$ 2.111,35
MARIA	303***39420	2019	774929	30/11/2021	R\$ 2.111,35
CONSTRUTORA	105***01000	2019	774931	30/11/2021	R\$ 11.654,47
PALMAS	033***01000	2019	774933	30/11/2021	R\$ 2.090,27
OHC-	080***39000	2019	774935	30/11/2021	R\$ 1.370,04
OHC-	080***39000	2019	774941	30/11/2021	R\$ 1.700,02
PROPRIETÁRIO	996***67000	2019	774944	30/11/2021	R\$ 1.714,78
OHC-	080***39000	2019	774946	30/11/2021	R\$ 1.156,90
MARIA	303***39420	2019	774947	30/11/2021	R\$ 2.074,57
XISTO	005***17453	2019	774949	30/11/2021	R\$ 5.766,40



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PALMAS	033***01000	2019	774951	30/11/2021	R\$ 4.247,93
PALMAS	033***01000	2019	774953	30/11/2021	R\$ 1.428,42
MARIA	028***53438	2019	774956	30/11/2021	R\$ 1.322,11
MARIA	303***39420	2019	774958	30/11/2021	R\$ 2.111,35
OHC-	080***39000	2019	774960	30/11/2021	R\$ 2.634,09
MARIA	303***39420	2019	774962	30/11/2021	R\$ 1.923,76
MARIA	303***39420	2019	774964	30/11/2021	R\$ 2.111,35
CLUBE	080***17000	2019	774966	30/11/2021	R\$ 53.896,17
CLUBE	080***17000	2019	774967	30/11/2021	R\$ 53.896,17
CONDOMINIO	000***00000	2019	774970	30/11/2021	R\$ 1.493,74
JOSE	006***45400	2019	774972	30/11/2021	R\$ 1.243,38
COND.	410***45000	2019	774974	30/11/2021	R\$ 2.250,72
COND.	410***45000	2019	774976	30/11/2021	R\$ 3.175,97
COND.	410***45000	2019	774978	30/11/2021	R\$ 1.637,93
FERNANDO	103***55449	2019	774982	30/11/2021	R\$ 1.142,93
OHC-	080***39000	2019	774986	30/11/2021	R\$ 1.439,21
JOSE	095***22400	2019	774990	30/11/2021	R\$ 1.168,53
JOSÉ	087***99000	2019	774991	30/11/2021	R\$ 1.168,53
JOSÉ	087***99000	2019	774994	30/11/2021	R\$ 1.168,53
COND.	410***45000	2019	774996	30/11/2021	R\$ 3.371,27
OHC-	080***39000	2019	774998	30/11/2021	R\$ 1.691,35
OHC-	080***39000	2019	775000	30/11/2021	R\$ 1.547,03
OHC-	080***39000	2019	775002	30/11/2021	R\$ 1.467,12
SEVERINO	027***46487	2019	775004	30/11/2021	R\$ 1.292,03
OHC-	080***39000	2019	775006	30/11/2021	R\$ 1.077,14
LAR	089***30000	2019	775008	30/11/2021	R\$ 2.697,93
LAR	089***30000	2019	775010	30/11/2021	R\$ 2.543,64
LAR	089***30000	2019	775012	30/11/2021	R\$ 1.587,68
MARIO	002***11453	2019	775014	30/11/2021	R\$ 1.073,03
CELIO	770***59487	2019	775016	30/11/2021	R\$ 1.124,48
ING	900***00922	2019	775018	30/11/2021	R\$ 4.213,84
OHC-	080***39000	2019	775019	30/11/2021	R\$ 1.820,71
LAR	089***30000	2019	775022	30/11/2021	R\$ 2.528,54
MARCELO	733***17400	2019	775024	30/11/2021	R\$ 1.141,28
SEVERINO	052***58404	2019	775026	30/11/2021	R\$ 1.076,68
ESPOLIO	000***26472	2019	775029	30/11/2021	R\$ 4.393,30
COND.	410***45000	2019	775030	30/11/2021	R\$ 1.926,95
NELSON	416***51887	2019	775032	30/11/2021	R\$ 1.114,52
CARLOS	184***10430	2019	775034	30/11/2021	R\$ 3.130,25
CARLOS	184***10430	2019	775036	30/11/2021	R\$ 3.033,28
CARLOS	184***10430	2019	775038	30/11/2021	R\$ 3.130,25
DOUGLAS	075***68459	2019	775040	30/11/2021	R\$ 1.145,07
ANTONIO	032***73400	2019	775042	30/11/2021	R\$ 1.154,59
GUILHERME	083***08453	2019	775044	30/11/2021	R\$ 6.549,26
SERGIO	094***93415	2019	775046	30/11/2021	R\$ 2.825,05
PROPRIETÁRIO	996***67000	2019	775049	30/11/2021	R\$ 1.138,91



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GUILHERME	083***08453	2019	775051	30/11/2021	R\$ 3.796,10
RUTE	295***54468	2019	775053	30/11/2021	R\$ 8.664,25
ALEXANDRE	118***83429	2019	775060	30/11/2021	R\$ 1.335,51
RUTE	295***54468	2019	775062	30/11/2021	R\$ 3.818,56
RUTE	295***54468	2019	775064	30/11/2021	R\$ 3.818,56
VALMOR	000***00000	2019	775065	30/11/2021	R\$ 1.283,70
SERGIO	094***93415	2019	775067	30/11/2021	R\$ 2.885,97
SERGIO	094***93415	2019	775069	30/11/2021	R\$ 2.318,12
SERGIO	094***93415	2019	775072	30/11/2021	R\$ 2.318,12
MARIA	747***93487	2019	775076	30/11/2021	R\$ 1.103,33
SERGIO	094***93415	2019	775078	30/11/2021	R\$ 3.809,53
CARMELO	000***17472	2019	775080	30/11/2021	R\$ 1.433,58
SERGIO	094***93415	2019	775082	30/11/2021	R\$ 2.318,12
JOÃO	089***16403	2019	775084	30/11/2021	R\$ 1.141,28
SIC	000***00000	2019	775086	30/11/2021	R\$ 6.394,13
JEFERSON	064***99455	2019	775088	30/11/2021	R\$ 1.141,28
SERGIO	094***93415	2019	775090	30/11/2021	R\$ 2.322,90
AMERICO	900***00922	2019	775092	30/11/2021	R\$ 2.311,45
SEVERINO	025***71427	2019	775094	30/11/2021	R\$ 2.317,71
FRANCISCO	900***00922	2019	775095	30/11/2021	R\$ 2.317,71
SEVERINO	900***00922	2019	775097	30/11/2021	R\$ 2.234,38
JOSÉ	900***00922	2019	775099	30/11/2021	R\$ 2.129,01
COSMO	900***00922	2019	775103	30/11/2021	R\$ 1.950,57
COMPESA	097***35017	2019	775105	30/11/2021	R\$ 1.906,07
CICERO	302***64468	2019	775107	30/11/2021	R\$ 1.906,07
SEBASTIÃO	019***71449	2019	775109	30/11/2021	R\$ 6.423,96
SH	073***27000	2019	775111	30/11/2021	R\$ 1.370,95
JOSE	018***37468	2019	775113	30/11/2021	R\$ 1.961,80
SEBASTIAO	032***94498	2019	775115	30/11/2021	R\$ 1.369,47
SH	073***27000	2019	775118	30/11/2021	R\$ 2.788,50
SH	073***27000	2019	775120	30/11/2021	R\$ 1.378,22
SÉRGIO	031***16407	2019	775122	30/11/2021	R\$ 1.081,87
RIACHO	116***07000	2019	775124	30/11/2021	R\$ 6.825,68
FRANCISCO	063***35472	2019	775127	30/11/2021	R\$ 1.684,32
SH	073***27000	2019	775129	30/11/2021	R\$ 1.370,95
SH	073***27000	2019	775131	30/11/2021	R\$ 1.370,95
EMERSON	093***99408	2019	775133	30/11/2021	R\$ 1.100,67
ANTONIO	167***15468	2019	775136	30/11/2021	R\$ 1.684,32
CINCO	111***09000	2019	775138	30/11/2021	R\$ 1.684,32
CINCO	111***09000	2019	775139	30/11/2021	R\$ 1.684,32
SH	073***27000	2019	775141	30/11/2021	R\$ 1.370,95
NILZO	099***47791	2019	775143	30/11/2021	R\$ 5.543,36
NELSON	038***25415	2019	775145	30/11/2021	R\$ 1.684,32
SH	073***27000	2019	775147	30/11/2021	R\$ 1.370,95
IVETE	018***57491	2019	775149	30/11/2021	R\$ 1.263,05
SH	073***27000	2019	775151	30/11/2021	R\$ 1.370,95





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDILZA	000***00000	2019	775153	30/11/2021	R\$ 1.684,32
SH	073***27000	2019	775155	30/11/2021	R\$ 1.370,95
CARLOS	900***00922	2019	775157	30/11/2021	R\$ 1.978,30
SEVERINA	882***20459	2019	775159	30/11/2021	R\$ 1.632,29
VALDECI	900***00922	2019	775161	30/11/2021	R\$ 1.623,86
PAULO	037***45568	2019	775163	30/11/2021	R\$ 1.753,51
CICERO	302***64468	2019	775165	30/11/2021	R\$ 2.148,46
MARIA	802***81468	2019	775168	30/11/2021	R\$ 1.732,93
MARIA	802***81468	2019	775169	30/11/2021	R\$ 1.726,69
ROBERTO	267***76400	2019	775172	30/11/2021	R\$ 1.173,96
VINICIUS	117***66467	2019	775173	30/11/2021	R\$ 1.640,55
ANTONIO	005***26487	2019	775175	30/11/2021	R\$ 4.817,24
SH	073***27000	2019	775177	30/11/2021	R\$ 2.788,50
BRUNO	949***78472	2019	775179	30/11/2021	R\$ 5.282,13
CASA	353***80000	2019	775181	30/11/2021	R\$ 1.407,90
SH	073***27000	2019	775183	30/11/2021	R\$ 1.772,41
SH	073***27000	2019	775185	30/11/2021	R\$ 1.313,56
SH	073***27000	2019	775187	30/11/2021	R\$ 1.370,95
CINCO	111***09000	2019	775189	30/11/2021	R\$ 1.823,71
SH	073***27000	2019	775191	30/11/2021	R\$ 1.128,83
VANESSA	088***42404	2019	775193	30/11/2021	R\$ 2.575,02
MARIA	192***54400	2019	775195	30/11/2021	R\$ 1.405,48
CINCO	111***09000	2019	775197	30/11/2021	R\$ 1.684,32
LAUDJANE	867***69472	2019	775199	30/11/2021	R\$ 2.179,56
CINCO	111***09000	2019	775201	30/11/2021	R\$ 1.684,32
SH	073***27000	2019	775203	30/11/2021	R\$ 1.269,66
NILDO	004***75491	2019	775205	30/11/2021	R\$ 3.589,06
CINCO	111***09000	2019	775207	30/11/2021	R\$ 1.684,32
SH	073***27000	2019	775209	30/11/2021	R\$ 1.221,12
NILDO	004***75491	2019	775211	30/11/2021	R\$ 3.205,82
ANTONIO	167***15468	2019	775213	30/11/2021	R\$ 1.684,32
SH	073***27000	2019	775215	30/11/2021	R\$ 1.157,16
OTACILIO	094***27472	2019	775217	30/11/2021	R\$ 3.251,34
EDILZA	900***00922	2019	775219	30/11/2021	R\$ 1.684,32
SH	073***27000	2019	775221	30/11/2021	R\$ 1.156,33
MARCIO	542***49434	2019	775223	30/11/2021	R\$ 1.548,28
SEBASTIAO	640***24468	2019	775225	30/11/2021	R\$ 2.158,32
LAECIO	000***00000	2019	775227	30/11/2021	R\$ 874,79
SH	073***27000	2019	775229	30/11/2021	R\$ 1.239,62
CINCO	111***09000	2019	775231	30/11/2021	R\$ 3.171,70
SH	073***27000	2019	775233	30/11/2021	R\$ 1.122,75
SH	073***27000	2019	775235	30/11/2021	R\$ 1.239,62
SH	073***27000	2019	775237	30/11/2021	R\$ 1.239,62
SH	073***27000	2019	775239	30/11/2021	R\$ 1.347,76
SH	073***27000	2019	775241	30/11/2021	R\$ 1.350,67
PROPRIETÁRIO	996***67000	2019	775243	30/11/2021	R\$ 2.046,72



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SH	073***27000	2019	775245	30/11/2021	R\$ 1.239,62
SH	073***27000	2019	775247	30/11/2021	R\$ 1.239,62
SH	073***27000	2019	775249	30/11/2021	R\$ 1.774,46
SH	073***27000	2019	775251	30/11/2021	R\$ 2.886,59
JOSE	844***82400	2019	775253	30/11/2021	R\$ 1.352,03
ANTONIO	019***63420	2019	775255	30/11/2021	R\$ 1.894,44
SH	073***27000	2019	775257	30/11/2021	R\$ 1.181,91
MAGALI	283***82449	2019	775259	30/11/2021	R\$ 1.684,32
SH	073***27000	2019	775261	30/11/2021	R\$ 1.181,91
SH	073***27000	2019	775263	30/11/2021	R\$ 1.181,91
SH	073***27000	2019	775265	30/11/2021	R\$ 1.241,79
SH	073***27000	2019	775266	30/11/2021	R\$ 1.181,91
SH	073***27000	2019	775268	30/11/2021	R\$ 1.181,91
INCORPORADORA	048***20000	2019	775270	30/11/2021	R\$ 1.609,51
SH	073***27000	2019	775272	30/11/2021	R\$ 1.181,91
JOSE	000***00000	2019	775275	30/11/2021	R\$ 2.736,78
CINCO	111***09000	2019	775277	30/11/2021	R\$ 1.500,58
PLANUR	082***51000	2019	775279	30/11/2021	R\$ 1.868,39
BRUNO	949***78472	2019	775281	30/11/2021	R\$ 1.309,26
PLANUR	082***51000	2019	775283	30/11/2021	R\$ 2.039,10
BRUNO	949***78472	2019	775285	30/11/2021	R\$ 1.254,33
JOSE	018***37468	2019	775287	30/11/2021	R\$ 2.736,78
EROS	235***86400	2019	775289	30/11/2021	R\$ 1.304,09
BRUNO	949***78472	2019	775291	30/11/2021	R\$ 1.254,33
JOSE	018***37468	2019	775293	30/11/2021	R\$ 2.736,78
TEREZA	000***00000	2019	775295	30/11/2021	R\$ 1.684,32
PLANUR	082***51000	2019	775297	30/11/2021	R\$ 6.113,72
DALKA	078***56472	2019	775299	30/11/2021	R\$ 2.207,02
MARIZA	292***36487	2019	775302	30/11/2021	R\$ 2.859,90
PALMAS	033***01000	2019	775304	30/11/2021	R\$ 1.380,63
ADRIANA	867***71404	2019	775306	30/11/2021	R\$ 1.154,59
PALMAS	033***01000	2019	775308	30/11/2021	R\$ 1.432,89
PALMAS	033***01000	2019	775311	30/11/2021	R\$ 2.047,89
ADRIANO	038***65464	2019	775313	30/11/2021	R\$ 2.082,59
NOEMIA	794***48404	2019	775315	30/11/2021	R\$ 1.287,50
INCORPORADORA	048***20000	2019	775317	30/11/2021	R\$ 1.407,90
CINCO	111***09000	2019	775319	30/11/2021	R\$ 2.082,59
PALMAS	033***01000	2019	775321	30/11/2021	R\$ 1.985,24
BRUNO	949***78472	2019	775323	30/11/2021	R\$ 12.014,54
PALMAS	033***01000	2019	775325	30/11/2021	R\$ 1.122,10
DANIEL	134***20491	2019	775327	30/11/2021	R\$ 2.082,59
PALMAS	033***01000	2019	775329	30/11/2021	R\$ 1.122,10
IRENE	021***85440	2019	775331	30/11/2021	R\$ 1.377,85
MARIA	849***11420	2019	775333	30/11/2021	R\$ 1.393,64
PALMAS	033***01000	2019	775335	30/11/2021	R\$ 1.432,67
JEFERSON	265***28487	2019	775336	30/11/2021	R\$ 2.082,59



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	000***00000	2019	775338	30/11/2021	R\$ 2.854,36
JEFERSON	265***28487	2019	775340	30/11/2021	R\$ 2.082,59
NOEMIA	794***48404	2019	775342	30/11/2021	R\$ 2.991,17
JEFERSON	265***28487	2019	775344	30/11/2021	R\$ 2.082,59
SILVIO	000***00000	2019	775346	30/11/2021	R\$ 2.082,59
NOEMIA	794***48404	2019	775347	30/11/2021	R\$ 4.853,48
ANTONIO	387***38415	2019	775349	30/11/2021	R\$ 2.082,59
ISABELLE	270***70459	2019	775351	30/11/2021	R\$ 3.022,81
FLAVIO	150***55400	2019	775353	30/11/2021	R\$ 1.157,73
JANDUI	899***01400	2019	775355	30/11/2021	R\$ 2.239,64
MARIA	794***81487	2019	775357	30/11/2021	R\$ 1.430,33
PALMAS	033***01000	2019	775359	30/11/2021	R\$ 1.573,97
ADRIEL	028***83403	2019	775361	30/11/2021	R\$ 1.559,36
PALMAS	033***01000	2019	775363	30/11/2021	R\$ 1.571,80
PALMAS	033***01000	2019	775365	30/11/2021	R\$ 1.186,53
MARIA	359***84400	2019	775367	30/11/2021	R\$ 1.058,04
PAULO	390***59404	2019	775369	30/11/2021	R\$ 1.436,53
JOSE	085***66420	2019	775373	30/11/2021	R\$ 1.080,05
LUIZ	174***76434	2019	775375	30/11/2021	R\$ 1.580,08
JESSYCA	056***30480	2019	775377	30/11/2021	R\$ 1.330,33
PREFEITURA	110***30000	2019	775378	30/11/2021	R\$ 3.402,77
CONDOMINIO	000***00000	2019	775382	30/11/2021	R\$ 1.783,68
GILTON	035***93423	2019	775384	30/11/2021	R\$ 1.388,67
JOSE	000***20434	2019	775388	30/11/2021	R\$ 4.203,27
PALMAS	033***01000	2019	775391	30/11/2021	R\$ 2.151,57
JOAO	609***13472	2019	775393	30/11/2021	R\$ 1.176,83
PALMAS	033***01000	2019	775395	30/11/2021	R\$ 2.294,13
NELSON	043***06420	2019	775397	30/11/2021	R\$ 3.758,36
IÊDA	091***34449	2019	775399	30/11/2021	R\$ 4.768,44
MARCOS	247***09449	2019	775401	30/11/2021	R\$ 4.949,98
KATIA	084***60468	2019	775403	30/11/2021	R\$ 3.867,67
PALMAS	033***01000	2019	775405	30/11/2021	R\$ 1.487,63
PAULA	071***59435	2019	775406	30/11/2021	R\$ 1.691,80
CINCO	111***09000	2019	775408	30/11/2021	R\$ 2.281,70
PALMAS	033***01000	2019	775410	30/11/2021	R\$ 1.186,53
PALMAS	033***01000	2019	775412	30/11/2021	R\$ 1.605,39
JOSE	293***07472	2019	775414	30/11/2021	R\$ 1.692,28
GERSON	021***21425	2019	775415	30/11/2021	R\$ 1.538,75
CARLOS	004***30400	2019	775417	30/11/2021	R\$ 5.766,40
CARLOS	004***30400	2019	775420	30/11/2021	R\$ 9.125,45
JOSE	192***77434	2019	775421	30/11/2021	R\$ 5.238,37
MANOEL	000***00000	2019	775423	30/11/2021	R\$ 1.216,28
FERNANDA	371***04400	2019	775425	30/11/2021	R\$ 952,01
FERNANDA	371***04400	2019	775427	30/11/2021	R\$ 1.506,91
FERNANDA	371***04400	2019	775429	30/11/2021	R\$ 1.396,33
FERNANDA	371***04400	2019	775431	30/11/2021	R\$ 1.396,33



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PALMAS	033***01000	2019	775433	30/11/2021	R\$ 1.122,10
PALMAS	033***01000	2019	775435	30/11/2021	R\$ 1.135,89
ROMERO	000***00000	2019	775437	30/11/2021	R\$ 1.640,70
JEFERSON	265***28487	2019	775439	30/11/2021	R\$ 4.230,13
PALMAS	033***01000	2019	775441	30/11/2021	R\$ 1.128,29
MARIA	339***68468	2019	775443	30/11/2021	R\$ 1.075,14
GERADO	000***00000	2019	775445	30/11/2021	R\$ 2.082,59
JEFERSON	265***28487	2019	775449	30/11/2021	R\$ 2.082,59
JEFERSON	265***28487	2019	775453	30/11/2021	R\$ 1.937,34
DECIO	047***63404	2019	775455	30/11/2021	R\$ 1.317,68
JEFERSON	265***28487	2019	775459	30/11/2021	R\$ 2.261,78
FERNANDA	371***04400	2019	775461	30/11/2021	R\$ 1.064,57
JEFERSON	265***28487	2019	775463	30/11/2021	R\$ 2.261,78
PALMAS	033***01000	2019	775465	30/11/2021	R\$ 1.096,93
FERNANDA	371***04400	2019	775467	30/11/2021	R\$ 1.354,86
ANTONIO	000***00000	2019	775469	30/11/2021	R\$ 1.513,34
PALMAS	033***01000	2019	775471	30/11/2021	R\$ 1.096,93
FERNANDA	371***04400	2019	775473	30/11/2021	R\$ 497,94
FERNANDA	371***04400	2019	775475	30/11/2021	R\$ 341,17
PEDRO	031***40425	2019	775476	30/11/2021	R\$ 7.384,01
PALMAS	033***01000	2019	775478	30/11/2021	R\$ 1.117,29
JOSE	051***53468	2019	775482	30/11/2021	R\$ 2.082,59
SILVIO	000***00000	2019	775485	30/11/2021	R\$ 2.082,59
NOSSA	117***39000	2019	775489	30/11/2021	R\$ 1.142,11
NOSSA	117***39000	2019	775493	30/11/2021	R\$ 1.088,09
LEVY	043***04401	2019	775499	30/11/2021	R\$ 3.391,80
ANGELA	085***45468	2019	775501	30/11/2021	R\$ 1.276,45
JORGE	896***20482	2019	775503	30/11/2021	R\$ 3.051,23
NEWTON	103***48487	2019	775505	30/11/2021	R\$ 19.516,64
JOSÉ	277***33491	2019	775507	30/11/2021	R\$ 1.222,10
DANIEL	030***24431	2019	775511	30/11/2021	R\$ 6.121,61
PROPRIETARIO	900***00922	2019	775513	30/11/2021	R\$ 1.148,55
PROPRIETARIO	900***00922	2019	775515	30/11/2021	R\$ 1.228,20
PROPRIETARIO	900***00922	2019	775517	30/11/2021	R\$ 1.227,90
PROPRIETARIO	900***00922	2019	775519	30/11/2021	R\$ 1.228,20
PROPRIETARIO	900***00922	2019	775521	30/11/2021	R\$ 1.228,20
PROPRIETARIO	900***00922	2019	775523	30/11/2021	R\$ 1.228,20
ESPOLIO	000***26472	2019	775525	30/11/2021	R\$ 4.234,41
CATARINA	591***44472	2019	775528	30/11/2021	R\$ 3.586,68
ALUIZIA	900***00922	2019	775530	30/11/2021	R\$ 4.234,41
PROPRIETÁRIO	996***67000	2019	775532	30/11/2021	R\$ 23.933,01
ESPOLIO	000***26472	2019	775534	30/11/2021	R\$ 4.234,41
DULCE	009***60459	2019	775536	30/11/2021	R\$ 4.628,83
DULCE	009***60459	2019	775537	30/11/2021	R\$ 4.628,83
ODAIL	000***00000	2019	775541	30/11/2021	R\$ 4.628,83
JOSE	010***30400	2019	775543	30/11/2021	R\$ 4.628,83



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANDREIA	823***02404	2019	775545	30/11/2021	R\$ 3.141,86
DANIELLE	031***54427	2019	775547	30/11/2021	R\$ 1.225,41
PROPRIETÁRIO	996***67000	2019	775549	30/11/2021	R\$ 1.686,07
CRISTIANE	868***61415	2019	775552	30/11/2021	R\$ 1.422,59
NELBE	198***20415	2019	775553	30/11/2021	R\$ 1.381,22
MARINALDO	408***22434	2019	775555	30/11/2021	R\$ 2.144,16
MARIA	000***00000	2019	775557	30/11/2021	R\$ 1.849,81
ANTONIO	900***00922	2019	775559	30/11/2021	R\$ 4.731,76
EDINALDO	608***18404	2019	775562	30/11/2021	R\$ 4.359,96
MARIA	000***00000	2019	775564	30/11/2021	R\$ 1.849,81
MARIA	000***00000	2019	775574	30/11/2021	R\$ 1.849,81
MARIA	780***61491	2019	775576	30/11/2021	R\$ 1.067,84
ARTUR	000***57449	2019	775580	30/11/2021	R\$ 1.516,60
FRANCISCO	900***00922	2019	775582	30/11/2021	R\$ 2.316,58
MARIA	194***23400	2019	775584	30/11/2021	R\$ 1.300,73
MARIA	194***23400	2019	775586	30/11/2021	R\$ 1.154,59
SEVERINO	900***00922	2019	775588	30/11/2021	R\$ 1.786,89
MARIA	194***23400	2019	775591	30/11/2021	R\$ 1.154,59
IMOBILIÁRIA	007***07000	2019	775592	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	775594	30/11/2021	R\$ 1.173,31
MARIA	194***23400	2019	775596	30/11/2021	R\$ 1.154,59
MANOEL	900***00922	2019	775598	30/11/2021	R\$ 1.525,02
ADEMIR	147***84491	2019	775600	30/11/2021	R\$ 1.057,63
MARIA	194***23400	2019	775602	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	775606	30/11/2021	R\$ 1.396,51
EUCLIDES	591***86400	2019	775608	30/11/2021	R\$ 1.124,41
IVONEIDE	745***37487	2019	775610	30/11/2021	R\$ 1.209,96
LUIS	014***90416	2019	775612	30/11/2021	R\$ 1.154,59
ISMAR	900***00922	2019	775614	30/11/2021	R\$ 3.338,37
ANTONIO	868***19415	2019	775616	30/11/2021	R\$ 1.248,03
JONATHAN	028***03465	2019	775618	30/11/2021	R\$ 1.076,64
ONECY	000***62400	2019	775620	30/11/2021	R\$ 1.404,17
RUI	038***67415	2019	775626	30/11/2021	R\$ 2.866,56
RUI	038***67415	2019	775628	30/11/2021	R\$ 3.039,96
CARNEIRO	372***94000	2019	775630	30/11/2021	R\$ 4.628,83
ESPOLIO	000***26472	2019	775632	30/11/2021	R\$ 4.628,83
ELMANO	000***35415	2019	775634	30/11/2021	R\$ 1.800,06
ELMANO	000***35415	2019	775635	30/11/2021	R\$ 3.328,91
ESPOLIO	000***26472	2019	775637	30/11/2021	R\$ 4.234,41
ESPOLIO	000***26472	2019	775639	30/11/2021	R\$ 4.234,41
ESPOLIO	000***26472	2019	775641	30/11/2021	R\$ 4.234,41
ESPOLIO	000***26472	2019	775643	30/11/2021	R\$ 4.234,41
JACY	021***41449	2019	775647	30/11/2021	R\$ 4.221,89
MARIA	274***41491	2019	775649	30/11/2021	R\$ 7.093,47
KATIA	253***09453	2019	775651	30/11/2021	R\$ 1.830,27
REGINALDO	145***43806	2019	775654	30/11/2021	R\$ 1.373,83



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	000***26472	2019	775656	30/11/2021	R\$ 4.234,41
PATRICIA	534***80420	2019	775659	30/11/2021	R\$ 1.502,28
GABRIEL	028***98402	2019	775666	30/11/2021	R\$ 1.447,03
CARLOS	004***88453	2019	775668	30/11/2021	R\$ 3.875,90
JOSE	712***64472	2019	775670	30/11/2021	R\$ 3.549,94
JOSE	712***64472	2019	775672	30/11/2021	R\$ 3.549,94
LIZZIE	724***33453	2019	775674	30/11/2021	R\$ 1.869,54
LGM	099***89000	2019	775676	30/11/2021	R\$ 1.608,57
PROPRIETÁRIO	996***67000	2019	775680	30/11/2021	R\$ 8.703,56
BARNABE	900***00922	2019	775682	30/11/2021	R\$ 1.192,64
PEDRO	232***14487	2019	775685	30/11/2021	R\$ 1.191,31
BENEDITO	196***96487	2019	775687	30/11/2021	R\$ 4.443,97
ROBERTO	900***00922	2019	775690	30/11/2021	R\$ 1.523,27
CRISTIANO	847***70468	2019	775692	30/11/2021	R\$ 1.365,05
JOSE	712***64472	2019	775694	30/11/2021	R\$ 3.549,94
GULIHERME	267***25487	2019	775696	30/11/2021	R\$ 594,53
LUIZ	000***00000	2019	775698	30/11/2021	R\$ 1.371,50
BENAMI	335***14404	2019	775699	30/11/2021	R\$ 2.972,35
BENAMI	335***14404	2019	775701	30/11/2021	R\$ 2.972,35
BENAMI	335***14404	2019	775703	30/11/2021	R\$ 2.972,35
BENAMI	335***14404	2019	775705	30/11/2021	R\$ 2.972,35
BENAMI	335***14404	2019	775708	30/11/2021	R\$ 3.327,31
SICIONIA	018***82472	2019	775710	30/11/2021	R\$ 4.628,83
SICIONIA	018***82472	2019	775712	30/11/2021	R\$ 4.234,41
SICIONIA	018***82472	2019	775714	30/11/2021	R\$ 4.234,41
SICIONIA	018***82472	2019	775716	30/11/2021	R\$ 4.234,41
SICIONIA	018***82472	2019	775718	30/11/2021	R\$ 4.234,41
NEWTON	103***48487	2019	775720	30/11/2021	R\$ 10.430,99
GULIHERME	267***25487	2019	775722	30/11/2021	R\$ 391,36
ANTONIO	622***40797	2019	775724	30/11/2021	R\$ 1.371,23
GULIHERME	267***25487	2019	775726	30/11/2021	R\$ 391,36
MARIA	335***07720	2019	775728	30/11/2021	R\$ 1.225,41
GULIHERME	267***25487	2019	775733	30/11/2021	R\$ 735,13
GULIHERME	267***25487	2019	775735	30/11/2021	R\$ 257,42
GULIHERME	267***25487	2019	775737	30/11/2021	R\$ 275,41
GULIHERME	267***25487	2019	775739	30/11/2021	R\$ 156,60
GULIHERME	267***25487	2019	775741	30/11/2021	R\$ 589,34
GULIHERME	267***25487	2019	775743	30/11/2021	R\$ 391,36
GULIHERME	267***25487	2019	775745	30/11/2021	R\$ 391,36
LIZZIE	724***33453	2019	775746	30/11/2021	R\$ 1.599,68
GULIHERME	267***25487	2019	775748	30/11/2021	R\$ 599,48
GULIHERME	267***25487	2019	775751	30/11/2021	R\$ 391,36
CONJUNTO	000***00000	2019	775753	30/11/2021	R\$ 1.598,53
CORRETA	013***56000	2019	775754	30/11/2021	R\$ 2.118,96
CORRETA	013***56000	2019	775756	30/11/2021	R\$ 5.470,98
MARCUS	000***00000	2019	775758	30/11/2021	R\$ 4.862,89



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANA	900***00922	2019	775760	30/11/2021	R\$ 1.071,12
TARCISIO	000***00000	2019	775762	30/11/2021	R\$ 2.136,45
JOSÉ	900***00922	2019	775764	30/11/2021	R\$ 1.633,46
CINCO	111***09000	2019	775766	30/11/2021	R\$ 2.136,45
JOSE	069***64420	2019	775768	30/11/2021	R\$ 1.885,69
JOSE	104***60400	2019	775770	30/11/2021	R\$ 2.136,45
LUCIANA	900***00922	2019	775773	30/11/2021	R\$ 2.460,16
CARLOS	004***07420	2019	775776	30/11/2021	R\$ 1.957,75
CARLOS	004***07420	2019	775779	30/11/2021	R\$ 2.041,12
CREUZA	044***10430	2019	775781	30/11/2021	R\$ 1.330,31
ALEX	055***67407	2019	775783	30/11/2021	R\$ 1.440,68
PEDRO	000***00000	2019	775785	30/11/2021	R\$ 1.573,27
FRANCISCO	900***00922	2019	775787	30/11/2021	R\$ 1.957,75
GLAUCIONE	492***99434	2019	775789	30/11/2021	R\$ 1.918,88
DIVAN	037***28468	2019	775791	30/11/2021	R\$ 2.378,93
CINCO	111***09000	2019	775793	30/11/2021	R\$ 2.136,45
JOSE	103***35468	2019	775795	30/11/2021	R\$ 1.684,32
MANOEL	000***00000	2019	775797	30/11/2021	R\$ 2.136,45
CINCO	111***09000	2019	775799	30/11/2021	R\$ 2.136,45
MARIA	274***41491	2019	775801	30/11/2021	R\$ 5.906,81
PAULO	169***16449	2019	775803	30/11/2021	R\$ 1.440,02
RAIZ	109***35000	2019	775805	30/11/2021	R\$ 1.119,57
RAIZ	109***35000	2019	775807	30/11/2021	R\$ 3.514,30
LGM	099***89000	2019	775809	30/11/2021	R\$ 2.111,35
MARIA	000***00000	2019	775811	30/11/2021	R\$ 1.298,12
EDUARDO	002***21487	2019	775813	30/11/2021	R\$ 1.298,12
ESP	625***50478	2019	775815	30/11/2021	R\$ 1.157,92
LIDIA	331***29487	2019	775817	30/11/2021	R\$ 1.114,52
CECILIA	501***40468	2019	775819	30/11/2021	R\$ 1.114,52
CONJUNTO	900***00922	2019	775821	30/11/2021	R\$ 1.547,87
MARCIA	698***29472	2019	775823	30/11/2021	R\$ 1.537,43
CARLOS	000***00000	2019	775825	30/11/2021	R\$ 1.185,20
GERONIMO	000***00000	2019	775827	30/11/2021	R\$ 1.200,13
CONJUNTO	000***00000	2019	775829	30/11/2021	R\$ 1.547,87
OTAVIO	866***40425	2019	775832	30/11/2021	R\$ 1.200,13
JOSE	000***00000	2019	775834	30/11/2021	R\$ 1.547,87
PAULO	000***00000	2019	775836	30/11/2021	R\$ 1.335,78
TEREZINHA	127***95434	2019	775838	30/11/2021	R\$ 1.689,73
LIDIA	331***29487	2019	775840	30/11/2021	R\$ 2.096,88
CONJUNTO	900***00922	2019	775842	30/11/2021	R\$ 1.547,87
JOAO	198***31449	2019	775846	30/11/2021	R\$ 1.598,53
F	046***04000	2019	775848	30/11/2021	R\$ 1.404,78
JULIA	051***86477	2019	775850	30/11/2021	R\$ 1.109,73
F	046***04000	2019	775852	30/11/2021	R\$ 1.463,72
MARIANO	051***05491	2019	775854	30/11/2021	R\$ 1.468,38
LIDIA	331***29487	2019	775856	30/11/2021	R\$ 1.169,26





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDINALDO	460***98472	2019	775858	30/11/2021	R\$ 1.496,01
MARIA	450***73487	2019	775862	30/11/2021	R\$ 2.835,55
JOAO	171***53415	2019	775864	30/11/2021	R\$ 4.789,00
TEREZA	686***93449	2019	775866	30/11/2021	R\$ 1.200,13
JAILSON	437***84449	2019	775868	30/11/2021	R\$ 1.094,90
LIDIA	331***29487	2019	775870	30/11/2021	R\$ 1.882,92
MAURINO	043***55495	2019	775872	30/11/2021	R\$ 1.224,02
BRANCA	000***00000	2019	775875	30/11/2021	R\$ 1.098,20
SANDRO	709***29415	2019	775877	30/11/2021	R\$ 1.960,17
MOACIR	013***00449	2019	775881	30/11/2021	R\$ 1.533,93
IND.&	108***43000	2019	775885	30/11/2021	R\$ 31.959,25
JOSE	000***00000	2019	775887	30/11/2021	R\$ 1.365,24
SEVERINA	948***13415	2019	775891	30/11/2021	R\$ 1.311,16
JOSILSON	487***44404	2019	775893	30/11/2021	R\$ 1.157,73
JOSILSON	487***44404	2019	775895	30/11/2021	R\$ 1.260,58
LAFAYETTE	101***43434	2019	775897	30/11/2021	R\$ 1.398,22
ING	900***00922	2019	775899	30/11/2021	R\$ 1.633,86
CADU	000***40420	2019	775901	30/11/2021	R\$ 2.676,13
CONSTRUTORA	083***17000	2019	775903	30/11/2021	R\$ 2.069,30
CONSTRUTORA	083***17000	2019	775905	30/11/2021	R\$ 1.533,93
LIDIA	331***29487	2019	775908	30/11/2021	R\$ 1.584,33
CONSTRUTORA	083***17000	2019	775909	30/11/2021	R\$ 1.680,88
CONSTRUTORA	083***17000	2019	775911	30/11/2021	R\$ 1.598,53
ARMINDO	042***95410	2019	775913	30/11/2021	R\$ 1.253,43
TANIA	312***27420	2019	775915	30/11/2021	R\$ 1.149,29
JOAO	018***12487	2019	775917	30/11/2021	R\$ 1.181,78
JUDAS	122***63434	2019	775919	30/11/2021	R\$ 1.206,02
MARIA	194***23400	2019	775921	30/11/2021	R\$ 1.116,24
ROMERO	000***00000	2019	775923	30/11/2021	R\$ 1.060,36
PROPRIETÁRIO	996***67000	2019	775927	30/11/2021	R\$ 1.346,13
PAULO	046***78491	2019	775929	30/11/2021	R\$ 1.672,80
ANTONIO	000***00000	2019	775931	30/11/2021	R\$ 1.684,32
ALCIONE	030***47451	2019	775932	30/11/2021	R\$ 1.405,55
ROMULO	062***50459	2019	775934	30/11/2021	R\$ 1.684,32
LUCIANA	000***71777	2019	775936	30/11/2021	R\$ 1.514,38
MARCELO	900***00922	2019	775938	30/11/2021	R\$ 1.684,32
CINCO	111***09000	2019	775940	30/11/2021	R\$ 1.684,32
MARIA	900***00922	2019	775942	30/11/2021	R\$ 1.134,50
ERMES	467***15649	2019	775944	30/11/2021	R\$ 1.304,67
ERMES	467***15649	2019	775945	30/11/2021	R\$ 1.304,67
LUIZ	126***50291	2019	775947	30/11/2021	R\$ 1.185,98
MIRIAN	705***21434	2019	775949	30/11/2021	R\$ 1.134,72
MONICA	076***89811	2019	775951	30/11/2021	R\$ 1.134,72
CINCO	111***09000	2019	775953	30/11/2021	R\$ 1.684,32
CINCO	111***09000	2019	775955	30/11/2021	R\$ 1.684,32
CINCO	111***09000	2019	775959	30/11/2021	R\$ 1.684,32



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOELSON	351***94491	2019	775961	30/11/2021	R\$ 1.687,22
LUIZ	126***50291	2019	775963	30/11/2021	R\$ 1.336,29
PAULO	900***00922	2019	775965	30/11/2021	R\$ 1.328,52
SIDRACK	000***00000	2019	775967	30/11/2021	R\$ 1.684,32
ERMES	467***15649	2019	775969	30/11/2021	R\$ 3.244,64
ANA	820***24487	2019	775971	30/11/2021	R\$ 2.215,26
ONEIDE	097***65472	2019	775972	30/11/2021	R\$ 6.089,77
MÓDULO	035***42000	2019	775974	30/11/2021	R\$ 1.454,04
ANA	820***24487	2019	775976	30/11/2021	R\$ 2.215,26
SIMONE	770***83453	2019	775978	30/11/2021	R\$ 1.454,04
LEONARDO	665***23487	2019	775980	30/11/2021	R\$ 2.345,65
RISOLENE	166***50404	2019	775982	30/11/2021	R\$ 2.345,65
CLUBE	080***17000	2019	775984	30/11/2021	R\$ 3.609,57
FERNANDO	900***00922	2019	775986	30/11/2021	R\$ 1.897,10
ALCIDES	000***00000	2019	775990	30/11/2021	R\$ 2.940,78
CINCO	111***09000	2019	775992	30/11/2021	R\$ 2.281,70
MANOEL	084***40497	2019	775993	30/11/2021	R\$ 4.475,74
LILIANE	647***17415	2019	775995	30/11/2021	R\$ 2.736,78
CINCO	111***09000	2019	775998	30/11/2021	R\$ 1.244,49
ALBERTINO	075***97610	2019	775999	30/11/2021	R\$ 1.762,33
ANA	062***61415	2019	776002	30/11/2021	R\$ 1.684,32
ANTONIO	167***15468	2019	776004	30/11/2021	R\$ 2.435,42
ALBERTINO	075***97610	2019	776006	30/11/2021	R\$ 1.425,17
ANTONIO	167***15468	2019	776008	30/11/2021	R\$ 1.131,98
ANTONIO	167***15468	2019	776009	30/11/2021	R\$ 2.295,98
ABRAÃO	653***88487	2019	776011	30/11/2021	R\$ 2.345,65
MARIA	373***59453	2019	776013	30/11/2021	R\$ 2.476,02
ESPOLIO	076***90400	2019	776015	30/11/2021	R\$ 1.157,73
JOSE	000***00000	2019	776017	30/11/2021	R\$ 1.083,75
ERENITA	000***74404	2019	776019	30/11/2021	R\$ 2.736,78
JOAO	784***44453	2019	776021	30/11/2021	R\$ 2.736,78
FERNANDO	000***00000	2019	776025	30/11/2021	R\$ 1.384,09
MARCOS	001***59472	2019	776027	30/11/2021	R\$ 4.617,30
MONIQUE	062***40495	2019	776029	30/11/2021	R\$ 2.127,38
PEDRO	078***48145	2019	776031	30/11/2021	R\$ 3.549,15
ANTONIO	167***15468	2019	776033	30/11/2021	R\$ 2.590,34
LUIZ	375***68400	2019	776035	30/11/2021	R\$ 1.174,60
HILARIO	038***76404	2019	776037	30/11/2021	R\$ 2.559,86
ANA	062***61415	2019	776039	30/11/2021	R\$ 1.684,32
LUCIA	079***35400	2019	776041	30/11/2021	R\$ 1.684,32
GUSTAVO	304***16487	2019	776043	30/11/2021	R\$ 1.436,93
JOAO	784***44453	2019	776045	30/11/2021	R\$ 2.736,78
PEDRO	363***88468	2019	776047	30/11/2021	R\$ 2.736,78
LAYETE	000***68472	2019	776049	30/11/2021	R\$ 1.306,20
JOSE	084***17434	2019	776054	30/11/2021	R\$ 1.148,71
MARIA	194***23400	2019	776055	30/11/2021	R\$ 1.589,37



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NOE	014***99721	2019	776058	30/11/2021	R\$ 1.325,56
CONJUNTO	000***00000	2019	776062	30/11/2021	R\$ 1.233,13
VOLEIDE	007***00402	2019	776064	30/11/2021	R\$ 2.088,31
FERNANDO	359***64400	2019	776066	30/11/2021	R\$ 3.028,43
FERNANDO	449***89420	2019	776070	30/11/2021	R\$ 1.407,09
JOSE	193***09453	2019	776072	30/11/2021	R\$ 1.063,37
JOSE	023***51406	2019	776076	30/11/2021	R\$ 1.157,73
DIDIMO	036***83420	2019	776078	30/11/2021	R\$ 1.396,10
ANTONIO	167***15468	2019	776080	30/11/2021	R\$ 1.210,18
ANTONIO	167***15468	2019	776082	30/11/2021	R\$ 1.684,32
CINCO	111***09000	2019	776086	30/11/2021	R\$ 1.138,23
JOSÉ	080***41449	2019	776087	30/11/2021	R\$ 1.318,03
MÓDULO	035***42000	2019	776089	30/11/2021	R\$ 1.611,06
MÓDULO	035***42000	2019	776091	30/11/2021	R\$ 1.467,58
MARIA	171***00425	2019	776093	30/11/2021	R\$ 1.157,73
NELSON	005***10420	2019	776096	30/11/2021	R\$ 6.958,82
SILVIO	002***88434	2019	776098	30/11/2021	R\$ 2.084,88
SILVIO	002***88434	2019	776099	30/11/2021	R\$ 2.997,54
IMOBILIÁRIA	007***07000	2019	776102	30/11/2021	R\$ 1.923,31
ARMARINHO	900***09000	2019	776105	30/11/2021	R\$ 2.136,45
CELIA	000***00000	2019	776110	30/11/2021	R\$ 2.136,45
SEVERINO	000***00000	2019	776111	30/11/2021	R\$ 1.654,05
MARIA	171***00425	2019	776113	30/11/2021	R\$ 1.157,73
MARIA	171***00425	2019	776115	30/11/2021	R\$ 1.157,73
IRANIR	029***82481	2019	776117	30/11/2021	R\$ 1.157,73
MARIA	856***49449	2019	776119	30/11/2021	R\$ 2.125,11
ANDREA	891***30472	2019	776121	30/11/2021	R\$ 2.111,31
HELENO	574***03420	2019	776123	30/11/2021	R\$ 2.795,53
ARMANDO	193***96434	2019	776125	30/11/2021	R\$ 1.892,41
MARCOS	388***59487	2019	776127	30/11/2021	R\$ 1.274,15
ROBERTO	665***78404	2019	776129	30/11/2021	R\$ 1.892,41
ROBERTO	665***78404	2019	776131	30/11/2021	R\$ 1.892,41
PS	214***03000	2019	776133	30/11/2021	R\$ 2.358,87
EDVALDO	004***63415	2019	776134	30/11/2021	R\$ 3.286,64
LEONARDO	665***23487	2019	776136	30/11/2021	R\$ 1.928,48
FELIPE	962***14420	2019	776141	30/11/2021	R\$ 1.820,41
ANTONIO	167***15468	2019	776143	30/11/2021	R\$ 1.684,32
NAIR	169***30400	2019	776145	30/11/2021	R\$ 3.275,65
CINCO	111***09000	2019	776147	30/11/2021	R\$ 2.136,45
ANTONIO	167***15468	2019	776150	30/11/2021	R\$ 2.136,45
MARIO	037***73449	2019	776152	30/11/2021	R\$ 2.136,45
CINCO	111***09000	2019	776155	30/11/2021	R\$ 2.136,45
NAIR	169***30400	2019	776157	30/11/2021	R\$ 2.151,76
MANOEL	000***00000	2019	776160	30/11/2021	R\$ 2.136,45
CINCO	111***09000	2019	776162	30/11/2021	R\$ 1.684,32
FELIPE	962***14420	2019	776164	30/11/2021	R\$ 1.773,29



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PEDRO	042***59415	2019	776166	30/11/2021	R\$ 1.527,55
BASECARD	057***32000	2019	776168	30/11/2021	R\$ 2.289,56
BRUNO	377***24400	2019	776170	30/11/2021	R\$ 2.413,90
IMOBILIÁRIA	007***07000	2019	776172	30/11/2021	R\$ 1.380,23
BRUNO	377***24400	2019	776174	30/11/2021	R\$ 2.736,78
MARIA	194***23400	2019	776176	30/11/2021	R\$ 1.116,15
ASSOCIACAO	410***70000	2019	776178	30/11/2021	R\$ 1.515,01
CINCO	111***09000	2019	776180	30/11/2021	R\$ 2.281,70
CINCO	111***09000	2019	776182	30/11/2021	R\$ 2.281,70
ANTONIO	167***15468	2019	776184	30/11/2021	R\$ 1.684,32
RUNEIDE	900***00922	2019	776186	30/11/2021	R\$ 2.281,70
NEUZA	000***00000	2019	776188	30/11/2021	R\$ 1.157,73
ANTONIO	167***15468	2019	776190	30/11/2021	R\$ 1.684,32
MARIO	037***73449	2019	776192	30/11/2021	R\$ 1.558,04
PAULO	345***72449	2019	776194	30/11/2021	R\$ 3.412,17
CINCO	111***09000	2019	776196	30/11/2021	R\$ 1.518,41
PROPRIETÁRIO	996***67000	2019	776198	30/11/2021	R\$ 1.124,48
MARIA	194***23400	2019	776205	30/11/2021	R\$ 1.800,98
ITABIRA	078***64491	2019	776207	30/11/2021	R\$ 4.533,50
MOACYR	900***00922	2019	776209	30/11/2021	R\$ 7.467,95
NAPOLEAO	047***10425	2019	776211	30/11/2021	R\$ 1.598,53
NAPOLEAO	047***10425	2019	776213	30/11/2021	R\$ 1.157,73
NAPOLEAO	047***10425	2019	776215	30/11/2021	R\$ 1.157,73
ITABIRA	078***64491	2019	776217	30/11/2021	R\$ 3.051,23
MARCILIO	000***00000	2019	776219	30/11/2021	R\$ 1.157,73
AUGUSTO	250***69070	2019	776221	30/11/2021	R\$ 1.703,64
MARIA	313***35487	2019	776223	30/11/2021	R\$ 3.061,04
JOSE	055***74491	2019	776225	30/11/2021	R\$ 3.828,66
JOSE	055***74491	2019	776228	30/11/2021	R\$ 2.734,75
ORLANDO	034***22438	2019	776230	30/11/2021	R\$ 4.601,60
SILVANA	431***80472	2019	776232	30/11/2021	R\$ 4.234,41
JORGE	205***18820	2019	776234	30/11/2021	R\$ 4.234,41
RIVALDO	052***90410	2019	776237	30/11/2021	R\$ 4.234,41
SEBASTIÃO	548***58758	2019	776239	30/11/2021	R\$ 2.625,01
HELENICE	388***52420	2019	776241	30/11/2021	R\$ 2.491,28
JAERCIO	000***67434	2019	776243	30/11/2021	R\$ 2.491,28
EDMUNDO	900***00922	2019	776245	30/11/2021	R\$ 3.840,03
INCORPORADORA	048***20000	2019	776250	30/11/2021	R\$ 6.563,41
LOURINALDO	014***71400	2019	776252	30/11/2021	R\$ 1.432,88
LOURINALDO	014***71400	2019	776254	30/11/2021	R\$ 1.432,88
INCRIVEL	083***07000	2019	776256	30/11/2021	R\$ 5.825,97
INCRIVEL	083***07000	2019	776258	30/11/2021	R\$ 6.536,97
MARINA	022***17469	2019	776260	30/11/2021	R\$ 4.123,91
MAVIAEL	900***00922	2019	776262	30/11/2021	R\$ 2.338,23
HELY	051***53649	2019	776264	30/11/2021	R\$ 2.338,23
JOSÉ	712***21453	2019	776266	30/11/2021	R\$ 1.103,36



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROGERIO	197***46449	2019	776268	30/11/2021	R\$ 4.234,41
PROPRIETÁRIO	900***00922	2019	776270	30/11/2021	R\$ 2.827,63
RAFAEL	051***26436	2019	776272	30/11/2021	R\$ 4.938,45
ROGERIO	197***46449	2019	776274	30/11/2021	R\$ 4.234,41
DG	057***69000	2019	776276	30/11/2021	R\$ 3.061,97
GESIO	075***91415	2019	776278	30/11/2021	R\$ 3.503,52
RIODADES	149***89000	2019	776281	30/11/2021	R\$ 13.385,91
EDMUNDO	900***00922	2019	776282	30/11/2021	R\$ 4.194,99
EDMUNDO	900***00922	2019	776284	30/11/2021	R\$ 7.625,96
EDMUNDO	900***00922	2019	776286	30/11/2021	R\$ 4.194,99
JAERCIO	000***67434	2019	776288	30/11/2021	R\$ 2.491,28
SEBASTIÃO	548***58758	2019	776290	30/11/2021	R\$ 4.234,41
TARGILDA	303***30899	2019	776292	30/11/2021	R\$ 1.124,48
AMANDA	881***05604	2019	776294	30/11/2021	R\$ 1.435,45
ESCOLA	104***77000	2019	776296	30/11/2021	R\$ 1.714,17
ACRÍSIO	054***52300	2019	776298	30/11/2021	R\$ 4.234,41
ACRÍSIO	054***52300	2019	776300	30/11/2021	R\$ 4.628,83
LIZZIE	724***33453	2019	776302	30/11/2021	R\$ 1.417,96
EDMUNDO	900***00922	2019	776304	30/11/2021	R\$ 4.628,83
ESPOLIO	000***26472	2019	776306	30/11/2021	R\$ 4.234,41
JOAO	096***94472	2019	776308	30/11/2021	R\$ 4.234,41
JOSÉ	442***91472	2019	776310	30/11/2021	R\$ 1.435,45
JOSÉ	374***77420	2019	776312	30/11/2021	R\$ 1.435,45
PROPRIETÁRIO	996***67000	2019	776315	30/11/2021	R\$ 2.145,69
PROPRIETÁRIO	996***67000	2019	776319	30/11/2021	R\$ 1.130,84
JULIETA	000***00000	2019	776321	30/11/2021	R\$ 1.107,63
IVAN	900***00922	2019	776323	30/11/2021	R\$ 4.267,26
VALERIA	000***00000	2019	776325	30/11/2021	R\$ 1.130,84
MURILO	070***56468	2019	776327	30/11/2021	R\$ 1.225,90
JOSÉ	198***37415	2019	776329	30/11/2021	R\$ 4.728,67
JULIETA	000***00000	2019	776331	30/11/2021	R\$ 1.194,22
ARMANDO	900***00922	2019	776333	30/11/2021	R\$ 1.130,84
JULIETA	000***00000	2019	776335	30/11/2021	R\$ 1.162,67
JULIETA	000***00000	2019	776338	30/11/2021	R\$ 1.178,70
JULIETA	000***00000	2019	776340	30/11/2021	R\$ 1.146,11
JULIETA	000***00000	2019	776342	30/11/2021	R\$ 1.162,67
ANDRÉ	055***33409	2019	776344	30/11/2021	R\$ 2.123,89
PROPRIETÁRIO	996***67000	2019	776346	30/11/2021	R\$ 2.136,45
LUCIANA	000***00000	2019	776348	30/11/2021	R\$ 2.136,45
PROPRIETÁRIO	996***67000	2019	776350	30/11/2021	R\$ 1.684,32
PROPRIETÁRIO	996***67000	2019	776352	30/11/2021	R\$ 1.684,32
PROPRIETÁRIO	996***67000	2019	776354	30/11/2021	R\$ 1.684,32
PROPRIETÁRIO	996***67000	2019	776356	30/11/2021	R\$ 1.684,32
PROPRIETÁRIO	996***67000	2019	776358	30/11/2021	R\$ 1.684,32
JULIETA	000***00000	2019	776360	30/11/2021	R\$ 1.072,60
JULIETA	000***00000	2019	776362	30/11/2021	R\$ 1.072,60



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
J.JOSE	113***75000	2019	776364	30/11/2021	R\$ 2.381,21
JULIETA	000***00000	2019	776366	30/11/2021	R\$ 1.060,24
JULIETA	000***00000	2019	776371	30/11/2021	R\$ 1.072,60
HELIO	010***15453	2019	776373	30/11/2021	R\$ 1.983,44
RICARDO	000***00000	2019	776375	30/11/2021	R\$ 1.130,84
JULIETA	000***00000	2019	776377	30/11/2021	R\$ 1.848,80
J	000***00000	2019	776379	30/11/2021	R\$ 2.814,70
JULIETA	000***00000	2019	776381	30/11/2021	R\$ 1.084,63
JULITA	000***00000	2019	776383	30/11/2021	R\$ 1.559,86
EDITH	042***58453	2019	776386	30/11/2021	R\$ 3.790,23
CONDOMÍNIO	900***00922	2019	776388	30/11/2021	R\$ 3.977,63
GABRIEL	028***98402	2019	776390	30/11/2021	R\$ 3.740,86
PROPRIETÁRIO	996***67000	2019	776392	30/11/2021	R\$ 2.000,44
PROPRIETÁRIO	996***67000	2019	776394	30/11/2021	R\$ 2.589,00
MARILIA	064***86410	2019	776396	30/11/2021	R\$ 4.370,04
PROPRIETÁRIO	996***67000	2019	776398	30/11/2021	R\$ 2.116,94
PROPRIETÁRIO	996***67000	2019	776400	30/11/2021	R\$ 2.589,00
CINCO	111***09000	2019	776402	30/11/2021	R\$ 2.142,53
CINCO	111***09000	2019	776405	30/11/2021	R\$ 4.838,86
CINCO	111***09000	2019	776406	30/11/2021	R\$ 3.302,03
AILMA	715***65404	2019	776408	30/11/2021	R\$ 8.341,41
JOSE	036***97453	2019	776411	30/11/2021	R\$ 1.054,96
RICARDO	000***00000	2019	776415	30/11/2021	R\$ 1.130,84
JOSE	036***97453	2019	776417	30/11/2021	R\$ 1.067,44
JOSE	731***48472	2019	776420	30/11/2021	R\$ 1.927,30
RICARDO	000***00000	2019	776421	30/11/2021	R\$ 1.130,84
DILAZY	462***92400	2019	776423	30/11/2021	R\$ 1.490,42
FERNANDO	900***00922	2019	776426	30/11/2021	R\$ 1.376,52
JONAS	900***00922	2019	776428	30/11/2021	R\$ 1.783,40
RICARDO	900***00922	2019	776432	30/11/2021	R\$ 4.234,41
GABRIEL	028***98402	2019	776434	30/11/2021	R\$ 1.191,41
DORIS	900***00922	2019	776440	30/11/2021	R\$ 1.669,42
JOSE	000***00000	2019	776441	30/11/2021	R\$ 1.653,43
JOSE	000***00000	2019	776443	30/11/2021	R\$ 1.186,53
MARCELO	264***89400	2019	776445	30/11/2021	R\$ 1.331,80
RICARDO	771***27415	2019	776448	30/11/2021	R\$ 4.234,41
JAIME	900***00922	2019	776450	30/11/2021	R\$ 1.441,35
JAIME	900***00922	2019	776452	30/11/2021	R\$ 1.081,20
LGM	099***89000	2019	776454	30/11/2021	R\$ 1.416,40
JOSÉ	359***00410	2019	776456	30/11/2021	R\$ 1.103,58
JOSE	359***73472	2019	776460	30/11/2021	R\$ 1.983,20
ATHENOGENES	014***13415	2019	776463	30/11/2021	R\$ 2.868,87
ELISABETE	403***26449	2019	776465	30/11/2021	R\$ 1.894,88
MARIA	194***23400	2019	776467	30/11/2021	R\$ 1.734,92
ELMA	076***90400	2019	776469	30/11/2021	R\$ 1.143,91
ARLINDO	173***67434	2019	776471	30/11/2021	R\$ 3.723,21





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ATHENOGENES	014***13415	2019	776473	30/11/2021	R\$ 8.289,80
EDUARDO	900***00922	2019	776475	30/11/2021	R\$ 6.835,65
RIVANISE	699***17000	2019	776477	30/11/2021	R\$ 1.827,52
CINCO	111***09000	2019	776479	30/11/2021	R\$ 2.055,11
ANTONIO	900***00922	2019	776481	30/11/2021	R\$ 1.985,21
VITORIA	233***41420	2019	776483	30/11/2021	R\$ 3.909,67
CINCO	111***09000	2019	776485	30/11/2021	R\$ 2.020,78
CONTRIBUINTE	000***00000	2019	776486	30/11/2021	R\$ 1.534,02
CONTRIBUINTE	000***00000	2019	776488	30/11/2021	R\$ 1.273,22
JOSE	949***76468	2019	776490	30/11/2021	R\$ 1.713,70
MARCOS	399***29420	2019	776492	30/11/2021	R\$ 1.340,33
MARCOS	005***27491	2019	776494	30/11/2021	R\$ 2.172,84
JOSÉ	138***45415	2019	776496	30/11/2021	R\$ 1.169,26
ATHENOGENES	014***13415	2019	776498	30/11/2021	R\$ 3.693,44
LIDIA	331***29487	2019	776500	30/11/2021	R\$ 1.534,55
LAERCIO	745***70487	2019	776502	30/11/2021	R\$ 1.146,20
MARIA	194***23400	2019	776504	30/11/2021	R\$ 1.154,59
FLÁVIO	718***13468	2019	776506	30/11/2021	R\$ 1.534,55
CLAUDISON	879***56415	2019	776510	30/11/2021	R\$ 1.686,35
FERNANDO	233***89472	2019	776512	30/11/2021	R\$ 3.340,89
MARIA	194***23400	2019	776514	30/11/2021	R\$ 1.439,22
JEOVAH	148***84468	2019	776516	30/11/2021	R\$ 4.222,07
PEDRO	770***08400	2019	776518	30/11/2021	R\$ 2.792,45
JOSE	028***30846	2019	776520	30/11/2021	R\$ 2.276,07
ATHENOGENES	014***13415	2019	776524	30/11/2021	R\$ 3.381,55
ADEMIR	355***90753	2019	776526	30/11/2021	R\$ 1.164,74
SOSTENES	819***68404	2019	776531	30/11/2021	R\$ 1.598,53
CREUSA	948***40400	2019	776533	30/11/2021	R\$ 1.949,24
SEVERINO	080***81491	2019	776534	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	776538	30/11/2021	R\$ 1.154,59
JOSE	404***26434	2019	776540	30/11/2021	R\$ 10.239,44
MARÚ	900***00922	2019	776542	30/11/2021	R\$ 2.339,72
MARIA	194***23400	2019	776545	30/11/2021	R\$ 1.359,42
DOUGLAS	027***06433	2019	776547	30/11/2021	R\$ 1.440,02
MARIA	194***23400	2019	776548	30/11/2021	R\$ 1.154,59
GLEYBSON	102***04461	2019	776550	30/11/2021	R\$ 1.154,59
SEVERINA	000***00000	2019	776552	30/11/2021	R\$ 1.851,91
SEVERINA	000***00000	2019	776554	30/11/2021	R\$ 1.582,34
MARIA	194***23400	2019	776556	30/11/2021	R\$ 1.646,06
CINCO	111***09000	2019	776558	30/11/2021	R\$ 1.622,64
PROPRIETÁRIO	996***67000	2019	776560	30/11/2021	R\$ 1.432,10
PROPRIETÁRIO	996***67000	2019	776562	30/11/2021	R\$ 1.271,26
PROPRIETÁRIO	996***67000	2019	776566	30/11/2021	R\$ 1.271,26
PROPRIETÁRIO	996***67000	2019	776568	30/11/2021	R\$ 1.166,47
JOSÉ	169***33434	2019	776569	30/11/2021	R\$ 3.350,68
EVERTON	000***00000	2019	776571	30/11/2021	R\$ 2.381,27





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EWERTON	126***54420	2019	776573	30/11/2021	R\$ 2.381,27
JOSE	377***14453	2019	776575	30/11/2021	R\$ 1.823,08
EDSON	767***39449	2019	776578	30/11/2021	R\$ 1.684,32
VITORIA	233***41420	2019	776580	30/11/2021	R\$ 4.134,57
ANTONIO	046***67400	2019	776582	30/11/2021	R\$ 2.250,49
EDUARDO	043***47423	2019	776584	30/11/2021	R\$ 1.440,02
ANTÔNIO	412***42400	2019	776586	30/11/2021	R\$ 7.887,33
JOAO	900***00922	2019	776588	30/11/2021	R\$ 1.376,92
PROPRIETARIO	000***00000	2019	776590	30/11/2021	R\$ 1.668,89
SILVANA	420***82491	2019	776592	30/11/2021	R\$ 1.154,59
MOACIR	344***87468	2019	776594	30/11/2021	R\$ 6.864,10
NEUSA	000***81420	2019	776596	30/11/2021	R\$ 2.079,24
ELIZANGELA	037***15492	2019	776598	30/11/2021	R\$ 841,60
JOSE	102***24400	2019	776600	30/11/2021	R\$ 2.088,31
VILMAR	868***40430	2019	776602	30/11/2021	R\$ 2.291,58
GINO	360***18453	2019	776604	30/11/2021	R\$ 1.538,78
PROPRIETÁRIO	996***67000	2019	776606	30/11/2021	R\$ 2.513,15
AGRISSIO	068***09408	2019	776608	30/11/2021	R\$ 2.397,62
NELSON	003***26400	2019	776610	30/11/2021	R\$ 2.953,92
CINCO	111***09000	2019	776612	30/11/2021	R\$ 2.281,70
ALBANIR	326***57891	2019	776614	30/11/2021	R\$ 1.093,55
ALEXSANDRO	021***56494	2019	776618	30/11/2021	R\$ 4.334,22
CICERO	437***09404	2019	776620	30/11/2021	R\$ 2.031,24
ATHENOGENES	014***13415	2019	776622	30/11/2021	R\$ 1.956,52
PLANUR	082***51000	2019	776624	30/11/2021	R\$ 1.440,02
DALMA	829***17468	2019	776626	30/11/2021	R\$ 1.673,13
SOSTENES	819***68404	2019	776628	30/11/2021	R\$ 1.993,13
SILVIO	002***88434	2019	776630	30/11/2021	R\$ 2.084,88
JOAO	664***56453	2019	776632	30/11/2021	R\$ 1.959,86
SILVIO	002***88434	2019	776634	30/11/2021	R\$ 2.997,54
EMAUELY	900***00922	2019	776636	30/11/2021	R\$ 1.595,78
IGN	900***00922	2019	776638	30/11/2021	R\$ 1.175,60
FRANCISCO	900***00922	2019	776640	30/11/2021	R\$ 1.813,10
UBIRATAN	004***30434	2019	776642	30/11/2021	R\$ 1.501,92
VALDIVIA	405***44404	2019	776644	30/11/2021	R\$ 1.154,59
UBIRATAN	004***30434	2019	776646	30/11/2021	R\$ 2.410,02
JOSE	026***83442	2019	776649	30/11/2021	R\$ 1.222,23
MANOEL	900***00922	2019	776651	30/11/2021	R\$ 1.573,28
SERAFIM	900***00922	2019	776653	30/11/2021	R\$ 4.282,22
ELADIA	051***70499	2019	776656	30/11/2021	R\$ 1.182,86
MARLON	415***38415	2019	776658	30/11/2021	R\$ 2.059,49
PROPRIETÁRIO	996***67000	2019	776660	30/11/2021	R\$ 2.525,10
PROPRIETÁRIO	996***67000	2019	776662	30/11/2021	R\$ 2.345,75
PROPRIETÁRIO	996***67000	2019	776664	30/11/2021	R\$ 1.271,26
PROPRIETÁRIO	996***67000	2019	776666	30/11/2021	R\$ 2.880,79
PROPRIETÁRIO	996***67000	2019	776668	30/11/2021	R\$ 2.728,36



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONSTRUCAO	900***00922	2019	776670	30/11/2021	R\$ 1.345,19
EDIVALDO	050***05431	2019	776672	30/11/2021	R\$ 1.486,87
SEVERINO	900***00922	2019	776676	30/11/2021	R\$ 1.232,06
PROPRIETÁRIO	996***67000	2019	776680	30/11/2021	R\$ 1.272,77
NAPOLEAO	047***10425	2019	776682	30/11/2021	R\$ 1.260,58
ROSÂNGELA	186***97468	2019	776684	30/11/2021	R\$ 1.590,71
NAPOLEAO	047***10425	2019	776685	30/11/2021	R\$ 2.125,11
FRANCISCO	054***73453	2019	776687	30/11/2021	R\$ 2.985,97
EDSON	055***10491	2019	776689	30/11/2021	R\$ 3.066,62
PROPRIETÁRIO	996***67000	2019	776691	30/11/2021	R\$ 1.640,87
SEVERINO	000***00000	2019	776693	30/11/2021	R\$ 3.066,62
HILDA	316***80487	2019	776695	30/11/2021	R\$ 4.990,26
EDSON	055***10491	2019	776697	30/11/2021	R\$ 4.200,36
MARCOS	000***00000	2019	776699	30/11/2021	R\$ 3.397,31
SEVERINO	000***00000	2019	776702	30/11/2021	R\$ 3.397,31
GABRIEL	028***98402	2019	776703	30/11/2021	R\$ 1.154,59
HILDA	316***80487	2019	776705	30/11/2021	R\$ 1.451,62
HILDA	316***80487	2019	776707	30/11/2021	R\$ 1.508,85
MANOEL	000***00000	2019	776709	30/11/2021	R\$ 1.127,63
PROPRIETÁRIO	996***67000	2019	776712	30/11/2021	R\$ 1.233,13
PROPRIETÁRIO	996***67000	2019	776714	30/11/2021	R\$ 1.233,13
MARIA	194***23400	2019	776716	30/11/2021	R\$ 1.416,89
PROPRIETÁRIO	996***67000	2019	776718	30/11/2021	R\$ 1.343,53
PROPRIETÁRIO	996***67000	2019	776720	30/11/2021	R\$ 1.233,13
PROPRIETÁRIO	996***67000	2019	776724	30/11/2021	R\$ 1.168,53
PROPRIETÁRIO	996***67000	2019	776726	30/11/2021	R\$ 1.168,53
MARIA	194***23400	2019	776728	30/11/2021	R\$ 1.591,59
HELENO	773***94415	2019	776732	30/11/2021	R\$ 1.161,43
PROPRIETÁRIO	996***67000	2019	776734	30/11/2021	R\$ 1.168,53
AMANDA	881***05604	2019	776736	30/11/2021	R\$ 1.435,45
JOSEFA	081***17415	2019	776738	30/11/2021	R\$ 2.486,97
PROPRIETÁRIO	996***67000	2019	776739	30/11/2021	R\$ 1.233,13
MARIA	194***23400	2019	776741	30/11/2021	R\$ 1.154,59
PROPRIETÁRIO	996***67000	2019	776743	30/11/2021	R\$ 1.680,88
IGN	900***00922	2019	776745	30/11/2021	R\$ 1.873,61
MARIA	194***23400	2019	776747	30/11/2021	R\$ 1.388,39
PROPRIETÁRIO	996***67000	2019	776749	30/11/2021	R\$ 1.168,53
PROPRIETÁRIO	996***67000	2019	776751	30/11/2021	R\$ 1.168,53
PROPRIETÁRIO	996***67000	2019	776753	30/11/2021	R\$ 1.168,53
JOAQUIM	042***81404	2019	776755	30/11/2021	R\$ 1.068,48
ANTONIO	045***90460	2019	776757	30/11/2021	R\$ 1.314,60
HELENO	773***94415	2019	776759	30/11/2021	R\$ 1.161,43
MARIA	194***23400	2019	776763	30/11/2021	R\$ 1.154,59
JOSE	040***84428	2019	776765	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	776767	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	776770	30/11/2021	R\$ 1.756,46



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	194***23400	2019	776771	30/11/2021	R\$ 1.243,66
ANTONIO	032***73400	2019	776773	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	776775	30/11/2021	R\$ 1.154,59
WILSON	267***04491	2019	776778	30/11/2021	R\$ 1.525,95
JAIME	509***70459	2019	776780	30/11/2021	R\$ 2.368,46
JOSE	359***73472	2019	776782	30/11/2021	R\$ 6.846,76
SOLANGE	326***05434	2019	776786	30/11/2021	R\$ 1.243,66
VANILDO	900***00922	2019	776788	30/11/2021	R\$ 1.157,73
MARIA	194***23400	2019	776790	30/11/2021	R\$ 3.945,92
MARIA	493***24400	2019	776792	30/11/2021	R\$ 1.783,67
MARIA	049***74436	2019	776795	30/11/2021	R\$ 1.071,41
JOAO	678***20882	2019	776797	30/11/2021	R\$ 1.317,93
IRONILDO	656***10468	2019	776800	30/11/2021	R\$ 1.512,21
JOSE	694***14491	2019	776802	30/11/2021	R\$ 1.883,90
JOSEFA	029***25432	2019	776803	30/11/2021	R\$ 1.104,09
ALBANITA	078***64400	2019	776807	30/11/2021	R\$ 1.256,73
VANILDO	900***00922	2019	776810	30/11/2021	R\$ 1.157,73
VANILDO	900***00922	2019	776813	30/11/2021	R\$ 1.157,73
VANILDO	900***00922	2019	776818	30/11/2021	R\$ 1.157,73
CONSTRUTORA	107***83000	2019	776819	30/11/2021	R\$ 1.154,59
VANILDO	900***00922	2019	776821	30/11/2021	R\$ 1.260,58
CONSTRUTORA	107***83000	2019	776823	30/11/2021	R\$ 1.358,71
FLAVIO	356***19434	2019	776825	30/11/2021	R\$ 1.220,94
CONSTRUTORA	107***83000	2019	776827	30/11/2021	R\$ 1.154,59
VANILDO	900***00922	2019	776829	30/11/2021	R\$ 1.157,73
VANILDO	900***00922	2019	776831	30/11/2021	R\$ 1.157,73
VANILDO	900***00922	2019	776833	30/11/2021	R\$ 1.260,58
VANILDO	900***00922	2019	776835	30/11/2021	R\$ 1.157,73
VANILDO	900***00922	2019	776837	30/11/2021	R\$ 1.157,73
VANILDO	900***00922	2019	776838	30/11/2021	R\$ 1.157,73
FLAVIO	491***41453	2019	776840	30/11/2021	R\$ 1.936,15
PLANUR	082***51000	2019	776842	30/11/2021	R\$ 1.099,74
FLAVIO	491***41453	2019	776844	30/11/2021	R\$ 2.000,44
FLAVIO	491***41453	2019	776846	30/11/2021	R\$ 2.331,23
PLANUR	082***51000	2019	776848	30/11/2021	R\$ 1.092,51
PAULO	078***40478	2019	776850	30/11/2021	R\$ 2.145,69
FLORIDA	081***16000	2019	776852	30/11/2021	R\$ 1.081,05
CARLOS	000***00000	2019	776854	30/11/2021	R\$ 1.684,32
FLORIDA	081***16000	2019	776856	30/11/2021	R\$ 1.084,96
IGN	000***00000	2019	776858	30/11/2021	R\$ 2.145,69
FLORIDA	081***16000	2019	776860	30/11/2021	R\$ 1.077,05
JOSE	472***69404	2019	776862	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	776864	30/11/2021	R\$ 1.339,25
MARIA	194***23400	2019	776869	30/11/2021	R\$ 1.225,92
ESPOLIO	000***74120	2019	776871	30/11/2021	R\$ 1.843,07
CONSTRUTORA	106***13000	2019	776875	30/11/2021	R\$ 1.677,45



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONSTRUTORA	106***13000	2019	776876	30/11/2021	R\$ 1.243,66
JOSE	036***09417	2019	776878	30/11/2021	R\$ 1.264,45
VANILDO	900***00922	2019	776880	30/11/2021	R\$ 1.157,73
VANILDO	900***00922	2019	776882	30/11/2021	R\$ 1.157,73
VANILDO	900***00922	2019	776884	30/11/2021	R\$ 1.157,73
NELITO	000***00000	2019	776886	30/11/2021	R\$ 1.157,73
VANILDO	900***00922	2019	776888	30/11/2021	R\$ 1.260,58
VANILDO	900***00922	2019	776890	30/11/2021	R\$ 1.260,58
AMANDA	881***05604	2019	776894	30/11/2021	R\$ 1.636,28
CARLOS	014***41490	2019	776896	30/11/2021	R\$ 1.389,72
FREDERICO	101***51468	2019	776898	30/11/2021	R\$ 1.339,38
TEREZINHA	900***00922	2019	776900	30/11/2021	R\$ 1.440,55
PROPRIETÁRIO	996***67000	2019	776902	30/11/2021	R\$ 1.718,39
VICTOR	052***90423	2019	776905	30/11/2021	R\$ 1.469,25
PEDRO	104***55449	2019	776907	30/11/2021	R\$ 2.351,94
MARIA	194***23400	2019	776908	30/11/2021	R\$ 3.097,59
XUECUI	016***22497	2019	776910	30/11/2021	R\$ 1.731,48
IMOBILIÁRIA	007***07000	2019	776912	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	776917	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	776920	30/11/2021	R\$ 1.154,59
AMANDA	881***05604	2019	776922	30/11/2021	R\$ 1.435,45
LUCIO	382***61404	2019	776924	30/11/2021	R\$ 1.539,07
LIDIA	440***91472	2019	776927	30/11/2021	R\$ 1.110,10
GABRIEL	081***09449	2019	776928	30/11/2021	R\$ 1.266,77
LIDIA	440***91472	2019	776930	30/11/2021	R\$ 1.113,43
FLAVIO	491***41453	2019	776932	30/11/2021	R\$ 1.573,18
LIDIA	440***91472	2019	776934	30/11/2021	R\$ 1.106,73
MARIA	194***23400	2019	776935	30/11/2021	R\$ 1.713,89
ERIC	048***09440	2019	776937	30/11/2021	R\$ 1.111,60
CLARICE	718***37487	2019	776939	30/11/2021	R\$ 1.335,51
MARIA	194***23400	2019	776941	30/11/2021	R\$ 1.230,36
LIDIA	331***29487	2019	776943	30/11/2021	R\$ 1.683,85
FRANCISCO	375***85400	2019	776945	30/11/2021	R\$ 1.152,38
JOSE	849***95434	2019	776947	30/11/2021	R\$ 1.764,72
ANTONIO	046***58753	2019	776950	30/11/2021	R\$ 1.324,77
JOAQUIM	001***45487	2019	776952	30/11/2021	R\$ 2.250,18
JOAQUIM	001***45487	2019	776954	30/11/2021	R\$ 2.250,18
JOSE	900***00922	2019	776955	30/11/2021	R\$ 1.200,08
WILLIAN	167***09400	2019	776957	30/11/2021	R\$ 1.873,80
RG	107***04000	2019	776960	30/11/2021	R\$ 1.160,83
WILLIAN	167***09400	2019	776964	30/11/2021	R\$ 1.154,00
JOSE	013***90406	2019	776966	30/11/2021	R\$ 1.707,17
WILLIAN	167***09400	2019	776968	30/11/2021	R\$ 1.160,83
LUIZ	018***90434	2019	776969	30/11/2021	R\$ 1.083,44
MONICA	178***60472	2019	776971	30/11/2021	R\$ 1.152,38
JOSE	004***02400	2019	776973	30/11/2021	R\$ 4.628,83



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAQUIM	001***45487	2019	776975	30/11/2021	R\$ 2.250,18
EDITH	000***00000	2019	776977	30/11/2021	R\$ 1.152,38
WILLIAN	167***09400	2019	776979	30/11/2021	R\$ 1.154,00
WILLIAN	167***09400	2019	776981	30/11/2021	R\$ 1.057,76
WILLIAN	167***09400	2019	776983	30/11/2021	R\$ 1.390,98
WILLIAN	167***09400	2019	776985	30/11/2021	R\$ 1.154,00
WILLIAN	167***09400	2019	776987	30/11/2021	R\$ 1.154,00
WILLIAN	167***09400	2019	776989	30/11/2021	R\$ 1.276,74
JOAQUIM	001***45487	2019	776991	30/11/2021	R\$ 2.250,18
WILLIAN	167***09400	2019	776993	30/11/2021	R\$ 1.154,00
ANNE	865***68491	2019	776995	30/11/2021	R\$ 1.234,92
KELLY	667***94420	2019	776999	30/11/2021	R\$ 1.198,67
ALUISIO	594***21400	2019	777003	30/11/2021	R\$ 1.147,20
ESPOLIO	000***26472	2019	777005	30/11/2021	R\$ 5.062,67
ESPOLIO	000***26472	2019	777007	30/11/2021	R\$ 5.062,67
EDUARDO	462***28453	2019	777009	30/11/2021	R\$ 12.668,35
WILLIAN	167***09400	2019	777011	30/11/2021	R\$ 1.154,00
WILLIAN	167***09400	2019	777014	30/11/2021	R\$ 1.154,00
ORLANDO	697***19468	2019	777016	30/11/2021	R\$ 2.343,23
ROBERTA	754***08415	2019	777018	30/11/2021	R\$ 5.539,89
SILVIO	900***00922	2019	777020	30/11/2021	R\$ 11.292,85
ROBERTA	754***08415	2019	777022	30/11/2021	R\$ 4.628,83
ROXANA	653***08468	2019	777024	30/11/2021	R\$ 1.120,08
ROXANA	653***08468	2019	777026	30/11/2021	R\$ 1.160,90
SEVERINO	012***70850	2019	777028	30/11/2021	R\$ 1.646,30
MARIA	858***23400	2019	777030	30/11/2021	R\$ 1.345,65
LUIZ	142***10468	2019	777032	30/11/2021	R\$ 4.194,99
VALERIA	433***45472	2019	777036	30/11/2021	R\$ 1.144,44
LUIZ	142***10468	2019	777037	30/11/2021	R\$ 4.134,78
ANTONIO	000***00000	2019	777039	30/11/2021	R\$ 4.234,41
BARTOLOMEU	048***06420	2019	777041	30/11/2021	R\$ 1.112,35
ISABELA	025***71448	2019	777043	30/11/2021	R\$ 3.051,23
ROXANA	653***08468	2019	777045	30/11/2021	R\$ 1.120,08
ESPOLIO	000***26472	2019	777048	30/11/2021	R\$ 4.234,41
LUIZ	142***10468	2019	777050	30/11/2021	R\$ 3.051,23
LUIZ	142***10468	2019	777052	30/11/2021	R\$ 3.327,31
ORLANDO	697***19468	2019	777054	30/11/2021	R\$ 3.549,94
CONDOMINIO	194***03000	2019	777055	30/11/2021	R\$ 2.432,73
ROXANA	653***08468	2019	777058	30/11/2021	R\$ 1.249,91
HILTON	371***45400	2019	777059	30/11/2021	R\$ 530,81
IEDO	900***00922	2019	777061	30/11/2021	R\$ 1.672,80
PAULO	036***80484	2019	777063	30/11/2021	R\$ 1.277,58
JOSE	043***67404	2019	777065	30/11/2021	R\$ 1.447,68
PAULO	141***75404	2019	777067	30/11/2021	R\$ 1.277,58
EDMUNDO	900***00922	2019	777068	30/11/2021	R\$ 4.234,41
JOSE	043***67404	2019	777070	30/11/2021	R\$ 1.672,80



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SILEIDE	900***00922	2019	777072	30/11/2021	R\$ 1.359,14
ROBERTA	754***08415	2019	777074	30/11/2021	R\$ 4.234,41
HILTON	371***45400	2019	777076	30/11/2021	R\$ 722,73
HILTON	371***45400	2019	777078	30/11/2021	R\$ 571,67
HILTON	371***45400	2019	777080	30/11/2021	R\$ 978,80
IDALINA	084***31472	2019	777082	30/11/2021	R\$ 1.103,36
ALDENIS	085***62415	2019	777084	30/11/2021	R\$ 1.636,30
FERNANDO	652***75434	2019	777089	30/11/2021	R\$ 1.100,60
ALDENIS	085***62415	2019	777092	30/11/2021	R\$ 1.662,63
CARLOS	004***40449	2019	777094	30/11/2021	R\$ 1.672,80
DIRCEU	002***14487	2019	777096	30/11/2021	R\$ 1.672,80
ALDENIS	085***62415	2019	777098	30/11/2021	R\$ 1.594,67
REJANE	438***41415	2019	777100	30/11/2021	R\$ 1.575,28
PAULO	141***75404	2019	777102	30/11/2021	R\$ 1.367,14
REJANE	438***41415	2019	777103	30/11/2021	R\$ 1.141,77
ACONCHEGO	036***09000	2019	777107	30/11/2021	R\$ 5.131,12
EDUARDO	022***01477	2019	777110	30/11/2021	R\$ 1.094,93
HILTON	371***45400	2019	777112	30/11/2021	R\$ 645,87
HILTON	371***45400	2019	777113	30/11/2021	R\$ 645,87
ESPOLIO	000***26472	2019	777116	30/11/2021	R\$ 7.277,45
THIAGO	040***42441	2019	777117	30/11/2021	R\$ 2.739,37
ESPOLIO	000***26472	2019	777119	30/11/2021	R\$ 6.642,27
ROBERTO	080***81491	2019	777121	30/11/2021	R\$ 6.642,27
ROBERTO	080***81491	2019	777123	30/11/2021	R\$ 6.642,27
DELFINO	439***63400	2019	777125	30/11/2021	R\$ 3.051,23
ORLANDO	697***19468	2019	777127	30/11/2021	R\$ 1.125,87
LIZZIE	724***33453	2019	777129	30/11/2021	R\$ 1.249,86
LUCIANA	041***79459	2019	777131	30/11/2021	R\$ 1.653,12
OSASCO	043***10000	2019	777132	30/11/2021	R\$ 1.548,27
RISALVA	001***64449	2019	777135	30/11/2021	R\$ 1.714,86
RISALVA	001***64449	2019	777136	30/11/2021	R\$ 1.125,87
DELFINO	439***63400	2019	777138	30/11/2021	R\$ 3.051,23
RISALVA	001***64449	2019	777140	30/11/2021	R\$ 1.125,87
FRANCISCO	029***70400	2019	777143	30/11/2021	R\$ 1.267,80
MARIA	000***00000	2019	777145	30/11/2021	R\$ 1.166,90
JCF	115***13000	2019	777146	30/11/2021	R\$ 1.396,33
JCF	115***13000	2019	777149	30/11/2021	R\$ 1.408,01
JCF	115***13000	2019	777151	30/11/2021	R\$ 1.396,33
JCF	115***13000	2019	777153	30/11/2021	R\$ 1.396,33
JCF	115***13000	2019	777155	30/11/2021	R\$ 1.396,33
PAULO	000***00000	2019	777157	30/11/2021	R\$ 1.396,33
JCF	115***13000	2019	777159	30/11/2021	R\$ 1.408,01
JCF	115***13000	2019	777161	30/11/2021	R\$ 1.396,33
JCF	115***13000	2019	777163	30/11/2021	R\$ 1.430,41
JCF	115***13000	2019	777165	30/11/2021	R\$ 1.441,16
CONAC	080***64000	2019	777169	30/11/2021	R\$ 1.210,59



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALDERITA	000***43058	2019	777171	30/11/2021	R\$ 1.976,89
CRISTOVAO	391***78487	2019	777172	30/11/2021	R\$ 1.691,72
JCF	115***13000	2019	777175	30/11/2021	R\$ 1.526,86
JCF	115***13000	2019	777176	30/11/2021	R\$ 1.762,38
ZELINA	000***00000	2019	777178	30/11/2021	R\$ 1.396,33
JOSE	000***00000	2019	777180	30/11/2021	R\$ 1.408,01
EDUARDO	000***00000	2019	777182	30/11/2021	R\$ 1.451,62
SERGIO	000***00000	2019	777185	30/11/2021	R\$ 1.441,16
CRISTOVAO	391***78487	2019	777187	30/11/2021	R\$ 1.794,44
CRISTOVAO	391***78487	2019	777189	30/11/2021	R\$ 1.778,10
GALBA	004***34404	2019	777191	30/11/2021	R\$ 35.873,52
MARIA	189***86453	2019	777193	30/11/2021	R\$ 1.094,09
VILMA	613***92404	2019	777195	30/11/2021	R\$ 1.294,94
JCF	115***13000	2019	777197	30/11/2021	R\$ 2.351,13
CRISTOVAO	391***78487	2019	777199	30/11/2021	R\$ 2.351,13
PAULO	000***00000	2019	777201	30/11/2021	R\$ 1.396,33
JCF	115***13000	2019	777203	30/11/2021	R\$ 1.396,33
JCF	115***13000	2019	777205	30/11/2021	R\$ 1.396,33
JCF	115***13000	2019	777207	30/11/2021	R\$ 1.762,38
CRISTOVAO	391***78487	2019	777209	30/11/2021	R\$ 1.762,38
JCF	115***13000	2019	777211	30/11/2021	R\$ 1.762,38
GABRIEL	028***98402	2019	777212	30/11/2021	R\$ 1.359,41
DG	057***69000	2019	777214	30/11/2021	R\$ 1.812,17
JOAQUIM	001***45487	2019	777216	30/11/2021	R\$ 2.453,77
MARCUS	000***40400	2019	777218	30/11/2021	R\$ 6.794,44
ERIVALDO	038***90436	2019	777222	30/11/2021	R\$ 1.598,53
RG	107***04000	2019	777224	30/11/2021	R\$ 1.160,83
BRUNO	377***24400	2019	777227	30/11/2021	R\$ 4.687,34
GILVAN	000***73472	2019	777229	30/11/2021	R\$ 4.234,41
PEDRO	892***17491	2019	777231	30/11/2021	R\$ 2.123,45
MANOEL	217***50463	2019	777233	30/11/2021	R\$ 1.242,62
GILVAN	000***73472	2019	777235	30/11/2021	R\$ 4.520,49
JOGE	089***69487	2019	777237	30/11/2021	R\$ 1.690,23
CORRETA	013***56000	2019	777239	30/11/2021	R\$ 4.586,86
ANGELA	168***31434	2019	777241	30/11/2021	R\$ 1.856,67
GILVAN	000***73472	2019	777242	30/11/2021	R\$ 4.076,69
PEDRO	000***00000	2019	777244	30/11/2021	R\$ 1.597,46
FLAVIO	037***95419	2019	777246	30/11/2021	R\$ 1.150,08
GILVAN	000***73472	2019	777248	30/11/2021	R\$ 4.319,96
GILBERTO	036***57401	2019	777250	30/11/2021	R\$ 1.256,59
JCF	115***13000	2019	777252	30/11/2021	R\$ 1.665,54
MARIA	000***00000	2019	777254	30/11/2021	R\$ 1.567,74
JCF	115***13000	2019	777256	30/11/2021	R\$ 3.147,63
ANA	631***33468	2019	777258	30/11/2021	R\$ 1.154,59
CINCO	111***09000	2019	777260	30/11/2021	R\$ 3.747,70
ELUZA	000***00000	2019	777262	30/11/2021	R\$ 3.941,07





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALBA	771***85434	2019	777265	30/11/2021	R\$ 1.762,38
SAN	010***83000	2019	777266	30/11/2021	R\$ 1.261,46
CRISTOVAO	391***78487	2019	777268	30/11/2021	R\$ 1.762,38
SAN	010***83000	2019	777270	30/11/2021	R\$ 2.079,12
ANA	631***33468	2019	777272	30/11/2021	R\$ 1.103,71
ALBA	771***85434	2019	777274	30/11/2021	R\$ 1.762,38
CINCO	111***09000	2019	777276	30/11/2021	R\$ 2.136,45
ALBA	771***85434	2019	777278	30/11/2021	R\$ 1.762,38
ANA	631***33468	2019	777280	30/11/2021	R\$ 1.154,59
JCF	115***13000	2019	777282	30/11/2021	R\$ 1.762,38
ANA	631***33468	2019	777284	30/11/2021	R\$ 1.129,96
MARIA	193***54491	2019	777286	30/11/2021	R\$ 1.099,14
JCF	115***13000	2019	777288	30/11/2021	R\$ 1.762,38
MARIA	021***29404	2019	777290	30/11/2021	R\$ 1.576,04
MARIA	900***00922	2019	777292	30/11/2021	R\$ 1.564,71
MARIA	194***23400	2019	777294	30/11/2021	R\$ 1.130,56
GILVAN	000***73472	2019	777296	30/11/2021	R\$ 9.890,35
MARIA	214***61449	2019	777298	30/11/2021	R\$ 1.561,50
GILVAN	000***73472	2019	777302	30/11/2021	R\$ 4.015,57
MARIA	021***29404	2019	777306	30/11/2021	R\$ 4.015,57
MARIA	194***23400	2019	777308	30/11/2021	R\$ 1.154,59
ROBSON	077***07404	2019	777310	30/11/2021	R\$ 1.797,53
AGRESTE	035***78000	2019	777312	30/11/2021	R\$ 1.211,97
FRANCISCO	104***71434	2019	777314	30/11/2021	R\$ 2.290,52
AMANDA	881***05604	2019	777316	30/11/2021	R\$ 1.057,46
DERRIL	045***91468	2019	777318	30/11/2021	R\$ 1.642,13
ADRIANA	867***71404	2019	777322	30/11/2021	R\$ 1.154,59
FRANCISCO	104***71434	2019	777324	30/11/2021	R\$ 2.290,52
GENILSON	446***40410	2019	777326	30/11/2021	R\$ 1.533,53
ADRIANA	867***71404	2019	777328	30/11/2021	R\$ 1.154,59
RÚBENS	194***64453	2019	777330	30/11/2021	R\$ 2.419,36
GILMAR	103***46472	2019	777332	30/11/2021	R\$ 1.497,70
DERRIL	045***91468	2019	777334	30/11/2021	R\$ 1.642,13
CONSTRUTORA	702***76000	2019	777336	30/11/2021	R\$ 1.921,29
MANOEL	000***00000	2019	777337	30/11/2021	R\$ 1.936,12
JCF	115***13000	2019	777339	30/11/2021	R\$ 1.762,38
CINCO	111***09000	2019	777343	30/11/2021	R\$ 3.820,74
ALBA	771***85434	2019	777346	30/11/2021	R\$ 1.762,38
ALBA	771***85434	2019	777348	30/11/2021	R\$ 1.762,38
JOAO	000***00000	2019	777350	30/11/2021	R\$ 2.916,93
MARIA	000***00000	2019	777351	30/11/2021	R\$ 1.762,38
SEVERO	000***00000	2019	777353	30/11/2021	R\$ 2.048,70
MARIA	000***00000	2019	777355	30/11/2021	R\$ 1.762,38
GERALDO	097***91453	2019	777357	30/11/2021	R\$ 2.100,69
MARIA	000***00000	2019	777359	30/11/2021	R\$ 1.762,38
JOSE	124***41491	2019	777365	30/11/2021	R\$ 2.826,07



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	062***96429	2019	777367	30/11/2021	R\$ 1.117,47
LIZETE	390***97453	2019	777369	30/11/2021	R\$ 3.840,03
MARIA	194***23400	2019	777372	30/11/2021	R\$ 1.143,82
GENILSON	895***33120	2019	777374	30/11/2021	R\$ 2.236,75
CLARIBENOR	479***03434	2019	777376	30/11/2021	R\$ 4.037,23
ARTHUR	030***49409	2019	777378	30/11/2021	R\$ 1.103,90
SERGIO	050***04404	2019	777382	30/11/2021	R\$ 3.840,03
JESSICA	110***06408	2019	777385	30/11/2021	R\$ 1.270,78
GILMAR	103***46472	2019	777387	30/11/2021	R\$ 2.563,04
GILVAN	000***73472	2019	777389	30/11/2021	R\$ 4.234,41
MARIA	019***31444	2019	777391	30/11/2021	R\$ 2.114,41
DAVI	794***73449	2019	777393	30/11/2021	R\$ 2.061,35
CAVAUTO	029***72000	2019	777395	30/11/2021	R\$ 2.248,91
CAVAUTO	029***72000	2019	777397	30/11/2021	R\$ 2.237,93
CAVAUTO	029***72000	2019	777399	30/11/2021	R\$ 2.259,66
EDJANE	040***65467	2019	777401	30/11/2021	R\$ 1.148,35
ALDENI	046***31407	2019	777403	30/11/2021	R\$ 3.776,17
CAVAUTO	029***72000	2019	777405	30/11/2021	R\$ 2.248,91
JCF	115***13000	2019	777407	30/11/2021	R\$ 1.762,38
ROBERTO	000***00000	2019	777411	30/11/2021	R\$ 1.762,38
PAULO	000***00000	2019	777413	30/11/2021	R\$ 1.909,56
CARLOS	091***65334	2019	777415	30/11/2021	R\$ 2.584,12
JCF	115***13000	2019	777416	30/11/2021	R\$ 1.909,56
MARIO	949***38468	2019	777418	30/11/2021	R\$ 2.163,86
PAULO	900***00922	2019	777420	30/11/2021	R\$ 1.762,38
PAULO	000***00000	2019	777423	30/11/2021	R\$ 1.762,38
JOSE	193***69400	2019	777425	30/11/2021	R\$ 2.082,59
MARIA	000***00000	2019	777427	30/11/2021	R\$ 1.762,38
JCF	115***13000	2019	777429	30/11/2021	R\$ 1.762,38
JOSE	046***21487	2019	777431	30/11/2021	R\$ 5.155,69
LIGIA	000***00000	2019	777433	30/11/2021	R\$ 1.762,38
JOSE	046***21487	2019	777435	30/11/2021	R\$ 1.282,37
MARIA	000***00000	2019	777437	30/11/2021	R\$ 1.762,38
CAVAUTO	029***72000	2019	777441	30/11/2021	R\$ 2.270,18
CAVAUTO	029***72000	2019	777443	30/11/2021	R\$ 2.259,66
EDILENE	403***34491	2019	777445	30/11/2021	R\$ 1.136,55
CAVAUTO	029***72000	2019	777447	30/11/2021	R\$ 2.280,47
ALEXANDRE	292***50425	2019	777449	30/11/2021	R\$ 3.195,48
CAVAUTO	029***72000	2019	777451	30/11/2021	R\$ 2.270,18
ADRIANA	867***71404	2019	777454	30/11/2021	R\$ 1.243,66
CAVAUTO	029***72000	2019	777456	30/11/2021	R\$ 2.290,52
MARIA	373***59453	2019	777458	30/11/2021	R\$ 2.476,02
CAVAUTO	029***72000	2019	777460	30/11/2021	R\$ 2.280,47
CLEMENTINO	137***14472	2019	777465	30/11/2021	R\$ 2.116,11
CAVAUTO	029***72000	2019	777467	30/11/2021	R\$ 1.989,74
CAVAUTO	029***72000	2019	777473	30/11/2021	R\$ 2.023,14



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	194***23400	2019	777474	30/11/2021	R\$ 1.086,10
CAVAUTO	029***72000	2019	777476	30/11/2021	R\$ 2.006,67
RENILSON	081***24415	2019	777478	30/11/2021	R\$ 1.458,45
GABRIEL	081***09449	2019	777480	30/11/2021	R\$ 1.416,40
ALBA	771***85434	2019	777482	30/11/2021	R\$ 1.762,38
MARIA	000***00000	2019	777486	30/11/2021	R\$ 1.762,38
MARIA	193***54491	2019	777488	30/11/2021	R\$ 2.136,45
LAVINIO	900***00922	2019	777490	30/11/2021	R\$ 1.594,06
MARIA	000***00000	2019	777492	30/11/2021	R\$ 1.762,38
CAIO	068***57469	2019	777494	30/11/2021	R\$ 2.136,45
MARIA	000***00000	2019	777495	30/11/2021	R\$ 1.762,38
GABRIEL	081***09449	2019	777497	30/11/2021	R\$ 1.105,79
CARLOS	900***00922	2019	777499	30/11/2021	R\$ 1.383,35
MARIA	194***23400	2019	777501	30/11/2021	R\$ 1.226,28
MARIA	000***00000	2019	777505	30/11/2021	R\$ 1.762,38
MARIA	900***00922	2019	777506	30/11/2021	R\$ 1.762,38
CINCO	111***09000	2019	777509	30/11/2021	R\$ 1.279,78
ALBA	771***85434	2019	777510	30/11/2021	R\$ 1.762,38
IVONETE	000***00000	2019	777512	30/11/2021	R\$ 2.082,59
ALBA	771***85434	2019	777514	30/11/2021	R\$ 1.762,38
EDUIM	018***92449	2019	777516	30/11/2021	R\$ 1.751,85
MARIA	194***23400	2019	777518	30/11/2021	R\$ 1.125,22
CAVAUTO	029***72000	2019	777520	30/11/2021	R\$ 2.054,81
ALBENICE	055***24453	2019	777522	30/11/2021	R\$ 1.365,39
CAVAUTO	029***72000	2019	777524	30/11/2021	R\$ 2.039,18
CAVAUTO	029***72000	2019	777526	30/11/2021	R\$ 2.099,39
JOSÉ	464***80400	2019	777528	30/11/2021	R\$ 3.478,63
CAVAUTO	029***72000	2019	777530	30/11/2021	R\$ 2.070,04
MARIA	194***23400	2019	777532	30/11/2021	R\$ 3.298,85
GENEVE	017***90000	2019	777534	30/11/2021	R\$ 2.179,32
GENEVE	017***90000	2019	777536	30/11/2021	R\$ 2.127,29
MARIA	194***23400	2019	777538	30/11/2021	R\$ 1.400,61
WILSA	068***67453	2019	777540	30/11/2021	R\$ 1.780,17
CONSTRUTORA	107***83000	2019	777542	30/11/2021	R\$ 1.487,05
CAVAUTO	029***72000	2019	777543	30/11/2021	R\$ 2.215,26
CINCO	111***09000	2019	777547	30/11/2021	R\$ 1.672,07
PAULO	000***00000	2019	777549	30/11/2021	R\$ 1.807,74
CAVAUTO	029***72000	2019	777553	30/11/2021	R\$ 2.153,92
LUCIANA	058***79442	2019	777555	30/11/2021	R\$ 4.576,29
CAVAUTO	029***72000	2019	777557	30/11/2021	R\$ 2.179,32
FERNANDO	037***20415	2019	777559	30/11/2021	R\$ 1.471,11
WAMBERTO	000***00000	2019	777561	30/11/2021	R\$ 1.520,28
CRISTOVAO	391***78487	2019	777563	30/11/2021	R\$ 1.923,94
MARIA	794***89468	2019	777565	30/11/2021	R\$ 1.826,48
PLANUR	082***51000	2019	777567	30/11/2021	R\$ 2.196,47
PAULO	000***00000	2019	777569	30/11/2021	R\$ 1.822,06



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CRISTOVAO	391***78487	2019	777573	30/11/2021	R\$ 1.862,72
ALEXANDRE	292***50425	2019	777575	30/11/2021	R\$ 1.367,51
PROPRIETÁRIO	996***67000	2019	777577	30/11/2021	R\$ 1.483,11
CONSTRUTORA	107***83000	2019	777583	30/11/2021	R\$ 1.487,05
CAVAUTO	127***60000	2019	777586	30/11/2021	R\$ 2.099,39
ANDREY	000***58400	2019	777588	30/11/2021	R\$ 1.107,63
CAVAUTO	127***60000	2019	777590	30/11/2021	R\$ 2.113,51
ISABEL	667***93468	2019	777592	30/11/2021	R\$ 1.400,93
EMANUEL	172***64468	2019	777593	30/11/2021	R\$ 1.921,03
CONSTRUTORA	107***83000	2019	777596	30/11/2021	R\$ 1.487,05
CAVAUTO	029***72000	2019	777597	30/11/2021	R\$ 2.054,81
CAVAUTO	029***72000	2019	777599	30/11/2021	R\$ 2.070,04
CONSTRUTORA	107***83000	2019	777601	30/11/2021	R\$ 1.487,05
CAVAUTO	029***72000	2019	777603	30/11/2021	R\$ 2.023,14
CAVAUTO	029***72000	2019	777607	30/11/2021	R\$ 2.039,18
TERESINHA	253***19415	2019	777609	30/11/2021	R\$ 5.281,95
CAVAUTO	029***72000	2019	777611	30/11/2021	R\$ 1.989,74
CAVAUTO	029***72000	2019	777613	30/11/2021	R\$ 2.006,67
LUIZ	034***86449	2019	777614	30/11/2021	R\$ 1.157,73
MARIO	018***35487	2019	777619	30/11/2021	R\$ 1.823,18
LUIZ	034***86449	2019	777621	30/11/2021	R\$ 1.260,58
SILVANA	900***00922	2019	777623	30/11/2021	R\$ 1.499,11
CLETO	001***92391	2019	777625	30/11/2021	R\$ 4.339,47
SEVERINO	196***90420	2019	777627	30/11/2021	R\$ 2.361,49
LINCOLN	428***91449	2019	777631	30/11/2021	R\$ 1.393,21
M;	331***53487	2019	777633	30/11/2021	R\$ 1.807,74
MARIA	000***00000	2019	777635	30/11/2021	R\$ 1.777,91
ANA	050***14404	2019	777637	30/11/2021	R\$ 1.727,15
ALBA	771***85434	2019	777639	30/11/2021	R\$ 1.875,60
MARIA	386***43487	2019	777641	30/11/2021	R\$ 1.706,08
ALBA	771***85434	2019	777643	30/11/2021	R\$ 1.849,52
ALBA	771***85434	2019	777647	30/11/2021	R\$ 1.762,38
JOÃO	050***28415	2019	777649	30/11/2021	R\$ 2.962,37
JCF	137***18453	2019	777651	30/11/2021	R\$ 2.061,35
JOSE	021***35409	2019	777653	30/11/2021	R\$ 1.805,13
ALBA	771***85434	2019	777655	30/11/2021	R\$ 1.762,38
ALBA	771***85434	2019	777657	30/11/2021	R\$ 1.762,38
CONSTRUTORA	107***83000	2019	777659	30/11/2021	R\$ 1.544,69
CAVAUTO	029***72000	2019	777661	30/11/2021	R\$ 2.203,56
ANA	128***59472	2019	777664	30/11/2021	R\$ 1.837,43
ANA	128***59472	2019	777666	30/11/2021	R\$ 1.793,04
JOSE	496***00415	2019	777670	30/11/2021	R\$ 3.776,17
CAVAUTO	029***72000	2019	777673	30/11/2021	R\$ 2.290,52
JOVELINA	296***84434	2019	777675	30/11/2021	R\$ 4.473,70
CAVAUTO	029***72000	2019	777677	30/11/2021	R\$ 23.842,89
CAVAUTO	029***72000	2019	777681	30/11/2021	R\$ 2.270,18



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEBASTIAO	191***16487	2019	777683	30/11/2021	R\$ 1.072,53
CAVAUTO	029***72000	2019	777685	30/11/2021	R\$ 2.290,52
DIVAN	037***28468	2019	777687	30/11/2021	R\$ 10.241,23
CAVAUTO	029***72000	2019	777689	30/11/2021	R\$ 2.226,73
FABIANO	784***41404	2019	777691	30/11/2021	R\$ 4.275,25
PREFEITURA	110***30000	2019	777693	30/11/2021	R\$ 6.153,01
CAVAUTO	029***72000	2019	777695	30/11/2021	R\$ 2.248,91
MARCOS	066***44472	2019	777697	30/11/2021	R\$ 1.563,13
PAULO	141***75404	2019	777699	30/11/2021	R\$ 3.009,59
PAULO	141***75404	2019	777701	30/11/2021	R\$ 3.009,59
SERVULO	043***84420	2019	777703	30/11/2021	R\$ 1.763,48
ANDRÉ	055***33409	2019	777706	30/11/2021	R\$ 1.999,90
SANTA	049***74000	2019	777708	30/11/2021	R\$ 3.718,92
ANTONIA	013***14404	2019	777710	30/11/2021	R\$ 2.153,23
DAVID	060***52483	2019	777713	30/11/2021	R\$ 1.244,47
MARCOS	186***45420	2019	777715	30/11/2021	R\$ 1.199,12
MARCOS	186***45420	2019	777718	30/11/2021	R\$ 1.199,12
LUIS	044***68840	2019	777720	30/11/2021	R\$ 1.199,12
BERNADETE	225***70478	2019	777722	30/11/2021	R\$ 1.199,12
JOSE	032***38466	2019	777724	30/11/2021	R\$ 2.396,73
DAISY	052***84449	2019	777728	30/11/2021	R\$ 1.931,63
PLANUR	082***51000	2019	777730	30/11/2021	R\$ 1.118,97
ANTONIO	000***00000	2019	777732	30/11/2021	R\$ 1.931,63
WLADIMIR	018***49491	2019	777734	30/11/2021	R\$ 1.931,63
CARLOS	097***93468	2019	777736	30/11/2021	R\$ 1.130,84
DAISY	052***84449	2019	777738	30/11/2021	R\$ 1.931,63
ALBERTO	000***00000	2019	777740	30/11/2021	R\$ 1.931,63
WANDERSON	900***00922	2019	777742	30/11/2021	R\$ 1.118,97
PLANUR	082***51000	2019	777744	30/11/2021	R\$ 1.118,97
JOSÉ	550***79434	2019	777746	30/11/2021	R\$ 1.595,21
GABRIEL	081***09449	2019	777748	30/11/2021	R\$ 1.113,02
HOLDAISA	282***21453	2019	777750	30/11/2021	R\$ 1.633,10
SEVERINO	457***91434	2019	777752	30/11/2021	R\$ 1.130,84
PAULO	141***75404	2019	777754	30/11/2021	R\$ 12.093,24
TERCIO	330***49472	2019	777757	30/11/2021	R\$ 11.482,31
SEVERINO	457***91434	2019	777759	30/11/2021	R\$ 1.130,84
SALON	000***00000	2019	777761	30/11/2021	R\$ 1.130,84
ELIZABETE	426***63487	2019	777763	30/11/2021	R\$ 1.235,34
ELIZABETE	426***63487	2019	777765	30/11/2021	R\$ 1.130,84
ADILSON	345***93487	2019	777767	30/11/2021	R\$ 11.271,52
ELIZABETE	426***63487	2019	777769	30/11/2021	R\$ 1.124,18
LOURINALDO	100***26000	2019	777771	30/11/2021	R\$ 1.130,84
PROPRIETÁRIO	996***67000	2019	777773	30/11/2021	R\$ 2.195,60
PROPRIETÁRIO	996***67000	2019	777775	30/11/2021	R\$ 2.195,60
WLADIMIR	018***49491	2019	777776	30/11/2021	R\$ 1.931,63
AILTON	868***65434	2019	777778	30/11/2021	R\$ 2.846,09



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SILVIO	900***00922	2019	777780	30/11/2021	R\$ 1.931,63
PROPRIETÁRIO	996***67000	2019	777782	30/11/2021	R\$ 2.195,60
PROPRIETÁRIO	996***67000	2019	777784	30/11/2021	R\$ 2.195,60
PROPRIETÁRIO	900***00922	2019	777786	30/11/2021	R\$ 1.540,93
PROPRIETÁRIO	996***67000	2019	777788	30/11/2021	R\$ 2.195,60
LUCIANO	900***00922	2019	777790	30/11/2021	R\$ 1.395,68
PROPRIETÁRIO	996***67000	2019	777792	30/11/2021	R\$ 2.195,60
PROPRIETÁRIO	900***00922	2019	777794	30/11/2021	R\$ 2.312,50
PROPRIETÁRIO	900***00922	2019	777796	30/11/2021	R\$ 1.540,93
ZELIA	269***70468	2019	777798	30/11/2021	R\$ 4.056,22
JOSENI	802***67468	2019	777801	30/11/2021	R\$ 1.103,36
GUSTAVO	059***87444	2019	777803	30/11/2021	R\$ 2.302,20
DANIELLA	046***71422	2019	777805	30/11/2021	R\$ 2.302,20
LAVINIA	069***37434	2019	777813	30/11/2021	R\$ 1.333,09
TAMARA	728***27487	2019	777815	30/11/2021	R\$ 3.130,19
ESPOLIO	000***26472	2019	777817	30/11/2021	R\$ 4.234,41
ULISSES	000***00000	2019	777819	30/11/2021	R\$ 4.234,41
HERMINIO	101***13453	2019	777821	30/11/2021	R\$ 4.234,41
ULISSES	000***00000	2019	777823	30/11/2021	R\$ 4.234,41
HILTON	866***48415	2019	777825	30/11/2021	R\$ 2.407,98
JULIO	000***10400	2019	777828	30/11/2021	R\$ 3.051,23
RAFAEL	019***69450	2019	777830	30/11/2021	R\$ 1.615,75
MARIA	194***23400	2019	777832	30/11/2021	R\$ 2.461,49
JOSE	000***00000	2019	777834	30/11/2021	R\$ 1.417,39
Mª	169***62434	2019	777836	30/11/2021	R\$ 2.216,46
PROPRIETÁRIO	996***67000	2019	777838	30/11/2021	R\$ 2.195,60
SEVERINA	497***14449	2019	777840	30/11/2021	R\$ 1.154,59
MARIA	275***12449	2019	777843	30/11/2021	R\$ 4.072,07
PROPRIETÁRIO	996***67000	2019	777845	30/11/2021	R\$ 2.195,60
ROSELIA	033***25499	2019	777847	30/11/2021	R\$ 1.459,78
IGN	000***00000	2019	777849	30/11/2021	R\$ 2.195,60
EDILENE	990***38400	2019	777851	30/11/2021	R\$ 1.203,44
PROPRIETÁRIO	996***67000	2019	777853	30/11/2021	R\$ 2.195,60
ALDEIR	616***88434	2019	777855	30/11/2021	R\$ 890,35
IMOBILIÁRIA	007***07000	2019	777857	30/11/2021	R\$ 1.087,73
MARIA	194***23400	2019	777859	30/11/2021	R\$ 1.765,68
PROPRIETÁRIO	996***67000	2019	777861	30/11/2021	R\$ 2.195,60
PROPRIETÁRIO	996***67000	2019	777863	30/11/2021	R\$ 2.195,60
INCORPORADORA	048***20000	2019	777866	30/11/2021	R\$ 1.207,50
FERNANDO	191***30400	2019	777868	30/11/2021	R\$ 1.601,56
PROPRIETÁRIO	996***67000	2019	777870	30/11/2021	R\$ 2.195,60
PROPRIETÁRIO	996***67000	2019	777872	30/11/2021	R\$ 2.195,60
INCORPORADORA	048***20000	2019	777874	30/11/2021	R\$ 1.207,50
PROPRIETÁRIO	996***67000	2019	777880	30/11/2021	R\$ 2.195,60
WALTENIZE	040***06427	2019	777882	30/11/2021	R\$ 1.207,50
PROPRIETÁRIO	996***67000	2019	777884	30/11/2021	R\$ 2.195,60





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	194***23400	2019	777887	30/11/2021	R\$ 1.154,59
PROPRIETÁRIO	996***67000	2019	777889	30/11/2021	R\$ 2.195,60
PROPRIETÁRIO	996***67000	2019	777891	30/11/2021	R\$ 2.195,60
PROPRIETÁRIO	996***67000	2019	777893	30/11/2021	R\$ 2.195,60
MARIA	194***23400	2019	777895	30/11/2021	R\$ 1.292,19
PROPRIETÁRIO	996***67000	2019	777897	30/11/2021	R\$ 5.591,26
ORIVALDO	038***40433	2019	777899	30/11/2021	R\$ 1.901,33
PROPRIETÁRIO	996***67000	2019	777901	30/11/2021	R\$ 4.252,65
PROPRIETÁRIO	996***67000	2019	777903	30/11/2021	R\$ 4.896,95
PROPRIETÁRIO	996***67000	2019	777907	30/11/2021	R\$ 2.195,60
PROPRIETÁRIO	996***67000	2019	777910	30/11/2021	R\$ 2.195,60
MARIA	194***23400	2019	777912	30/11/2021	R\$ 1.534,54
PROPRIETÁRIO	996***67000	2019	777914	30/11/2021	R\$ 2.195,60
VAMBERTO	900***00922	2019	777916	30/11/2021	R\$ 1.427,01
IVAN	552***82487	2019	777918	30/11/2021	R\$ 1.154,11
MANOEL	695***89491	2019	777920	30/11/2021	R\$ 1.706,29
SEVERINO	900***00922	2019	777924	30/11/2021	R\$ 1.404,20
PROPRIETÁRIO	996***67000	2019	777926	30/11/2021	R\$ 1.474,28
PROPRIETÁRIO	996***67000	2019	777927	30/11/2021	R\$ 1.441,63
PROPRIETÁRIO	996***67000	2019	777929	30/11/2021	R\$ 1.507,67
PROPRIETÁRIO	996***67000	2019	777932	30/11/2021	R\$ 1.324,84
LUCIA	233***63404	2019	777934	30/11/2021	R\$ 1.473,48
IGN	900***00922	2019	777935	30/11/2021	R\$ 1.231,92
PROPRIETÁRIO	996***67000	2019	777937	30/11/2021	R\$ 3.605,93
PROPRIETÁRIO	996***67000	2019	777940	30/11/2021	R\$ 1.376,75
PROPRIETÁRIO	996***67000	2019	777941	30/11/2021	R\$ 3.264,57
PROPRIETÁRIO	996***67000	2019	777943	30/11/2021	R\$ 3.425,66
SEVERINA	497***14449	2019	777947	30/11/2021	R\$ 1.478,04
SEVERINA	497***14449	2019	777951	30/11/2021	R\$ 1.154,59
PROPRIETÁRIO	996***67000	2019	777953	30/11/2021	R\$ 1.520,17
JOSINEIDE	359***40478	2019	777955	30/11/2021	R\$ 2.969,00
PROPRIETÁRIO	996***67000	2019	777957	30/11/2021	R\$ 2.195,60
ANA	631***33468	2019	777959	30/11/2021	R\$ 1.483,78
PROPRIETÁRIO	996***67000	2019	777961	30/11/2021	R\$ 2.195,60
PROPRIETÁRIO	996***67000	2019	777963	30/11/2021	R\$ 4.492,79
PROPRIETÁRIO	996***67000	2019	777965	30/11/2021	R\$ 2.195,60
PROPRIETÁRIO	996***67000	2019	777966	30/11/2021	R\$ 2.195,60
ANA	631***33468	2019	777968	30/11/2021	R\$ 1.154,59
NAGIBIO	010***99404	2019	777970	30/11/2021	R\$ 1.244,27
JOSÉ	529***85491	2019	777973	30/11/2021	R\$ 1.330,34
JOSIAS	018***61491	2019	777974	30/11/2021	R\$ 1.722,32
MARIA	194***23400	2019	777976	30/11/2021	R\$ 2.066,27
MARIA	194***23400	2019	777978	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	777980	30/11/2021	R\$ 1.154,59
CLEA	128***21449	2019	777982	30/11/2021	R\$ 1.208,28
JCF	115***13000	2019	777984	30/11/2021	R\$ 1.762,38





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NEWTON	685***61404	2019	777986	30/11/2021	R\$ 3.602,43
JCF	115***13000	2019	777988	30/11/2021	R\$ 3.941,07
HILTON	866***48415	2019	777990	30/11/2021	R\$ 1.127,58
HILTON	866***48415	2019	777992	30/11/2021	R\$ 1.127,58
CLEA	128***21449	2019	777994	30/11/2021	R\$ 1.921,29
MARIA	900***00922	2019	777996	30/11/2021	R\$ 1.245,58
ANA	631***33468	2019	777998	30/11/2021	R\$ 1.357,18
ROBERTO	004***26472	2019	778000	30/11/2021	R\$ 2.500,05
ADA	004***06404	2019	778002	30/11/2021	R\$ 1.762,38
ZACARIAS	013***74434	2019	778004	30/11/2021	R\$ 3.184,82
GREGORIO	018***80444	2019	778006	30/11/2021	R\$ 11.306,04
JCF	115***13000	2019	778007	30/11/2021	R\$ 3.941,07
JAIR	075***83487	2019	778010	30/11/2021	R\$ 3.087,17
JCF	115***13000	2019	778012	30/11/2021	R\$ 1.762,38
CARLOS	178***04491	2019	778013	30/11/2021	R\$ 3.058,97
MARIA	194***23400	2019	778016	30/11/2021	R\$ 1.538,78
LIDIA	331***29487	2019	778018	30/11/2021	R\$ 2.860,78
DFC-ADMINISTRADORA	057***16000	2019	778020	30/11/2021	R\$ 11.912,11
MARIA	194***23400	2019	778022	30/11/2021	R\$ 1.412,82
JOSÉ	000***00000	2019	778023	30/11/2021	R\$ 1.242,96
MANUEL	030***28494	2019	778025	30/11/2021	R\$ 1.154,59
PROPRIETÁRIO	996***67000	2019	778027	30/11/2021	R\$ 2.909,71
PROPRIETÁRIO	996***67000	2019	778029	30/11/2021	R\$ 2.666,02
M	900***00922	2019	778032	30/11/2021	R\$ 1.803,65
ANA	631***33468	2019	778034	30/11/2021	R\$ 2.039,36
ANA	631***33468	2019	778036	30/11/2021	R\$ 1.917,73
JOSE	849***95434	2019	778038	30/11/2021	R\$ 1.765,62
SAN	010***83000	2019	778040	30/11/2021	R\$ 1.154,59
ADEILSON	081***15472	2019	778042	30/11/2021	R\$ 1.243,66
VALDIR	491***67420	2019	778044	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	778046	30/11/2021	R\$ 1.154,59
MANUEL	024***92429	2019	778048	30/11/2021	R\$ 6.332,56
PALMAS	033***01000	2019	778050	30/11/2021	R\$ 1.955,73
PALMAS	033***01000	2019	778052	30/11/2021	R\$ 2.049,06
PALMAS	033***01000	2019	778054	30/11/2021	R\$ 1.327,52
PALMAS	033***01000	2019	778056	30/11/2021	R\$ 1.186,53
PALMAS	033***01000	2019	778058	30/11/2021	R\$ 1.458,08
PALMAS	033***01000	2019	778060	30/11/2021	R\$ 2.438,71
PALMAS	033***01000	2019	778062	30/11/2021	R\$ 1.186,53
PALMAS	033***01000	2019	778064	30/11/2021	R\$ 1.186,53
PALMAS	033***01000	2019	778066	30/11/2021	R\$ 1.186,53
PALMAS	033***01000	2019	778068	30/11/2021	R\$ 1.415,17
JOSIVALDO	128***58472	2019	778070	30/11/2021	R\$ 2.396,92
WAMBERTO	000***00000	2019	778072	30/11/2021	R\$ 26.971,52
NATESIA	061***79495	2019	778074	30/11/2021	R\$ 1.103,36
CARLOS	184***10430	2019	778077	30/11/2021	R\$ 3.033,28



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DANILO	030***44483	2019	778079	30/11/2021	R\$ 1.478,69
CONDOMÍNIO	900***00922	2019	778081	30/11/2021	R\$ 1.556,71
WAMBERTO	000***00000	2019	778083	30/11/2021	R\$ 49.063,25
FRANCISCO	900***00922	2019	778085	30/11/2021	R\$ 1.105,27
JOSE	192***77434	2019	778087	30/11/2021	R\$ 8.440,66
PAULO	000***00000	2019	778089	30/11/2021	R\$ 6.182,18
ITALO	076***40426	2019	778091	30/11/2021	R\$ 1.817,12
DUAME	014***95429	2019	778093	30/11/2021	R\$ 7.087,94
EVALDO	103***58453	2019	778095	30/11/2021	R\$ 2.686,73
DIEGO	076***93484	2019	778097	30/11/2021	R\$ 4.026,73
PAULO	055***40430	2019	778099	30/11/2021	R\$ 4.544,56
TEREZA	401***59415	2019	778101	30/11/2021	R\$ 1.140,99
CLAUDIO	900***00922	2019	778107	30/11/2021	R\$ 1.081,97
PROPRIETÁRIO	900***00922	2019	778109	30/11/2021	R\$ 1.412,32
PROPRIETÁRIO	900***00922	2019	778111	30/11/2021	R\$ 1.317,18
ORLANDO	697***19468	2019	778113	30/11/2021	R\$ 8.009,98
ANDREIA	900***00922	2019	778116	30/11/2021	R\$ 8.769,10
ANDREA	537***11468	2019	778118	30/11/2021	R\$ 1.462,16
DELFINO	439***63400	2019	778119	30/11/2021	R\$ 3.051,23
ANDREA	537***11468	2019	778122	30/11/2021	R\$ 1.397,73
MARIA	000***00000	2019	778124	30/11/2021	R\$ 1.149,76
DELFINO	439***63400	2019	778126	30/11/2021	R\$ 3.051,23
DELFINO	439***63400	2019	778128	30/11/2021	R\$ 3.327,31
DELFINO	439***63400	2019	778130	30/11/2021	R\$ 3.327,31
DELFINO	439***63400	2019	778132	30/11/2021	R\$ 3.051,23
EDNARDO	212***37449	2019	778133	30/11/2021	R\$ 1.161,64
DELFINO	439***63400	2019	778135	30/11/2021	R\$ 3.051,23
SEVERINO	052***58404	2019	778138	30/11/2021	R\$ 1.141,28
ESPOLIO	000***26472	2019	778140	30/11/2021	R\$ 4.234,41
MARIA	900***00922	2019	778142	30/11/2021	R\$ 1.313,11
ESPOLIO	000***26472	2019	778143	30/11/2021	R\$ 4.234,41
BORIS	052***84468	2019	778145	30/11/2021	R\$ 1.507,72
ESPOLIO	000***26472	2019	778147	30/11/2021	R\$ 4.234,41
DELFINO	439***63400	2019	778149	30/11/2021	R\$ 3.327,31
ESPOLIO	000***26472	2019	778151	30/11/2021	R\$ 4.628,83
ESPOLIO	000***26472	2019	778153	30/11/2021	R\$ 4.234,41
DISCILENE	833***98400	2019	778155	30/11/2021	R\$ 1.729,60
AGNALDO	609***34420	2019	778158	30/11/2021	R\$ 1.214,36
JOSE	080***17442	2019	778160	30/11/2021	R\$ 1.126,51
ANDREIA	030***08429	2019	778162	30/11/2021	R\$ 1.565,96
RALPH	061***09450	2019	778164	30/11/2021	R\$ 1.063,45
MARCELO	000***00000	2019	778166	30/11/2021	R\$ 4.234,41
ROMILDO	215***10472	2019	778168	30/11/2021	R\$ 3.240,54
DELFINO	439***63400	2019	778169	30/11/2021	R\$ 3.327,31
MARIA	425***33404	2019	778171	30/11/2021	R\$ 1.073,36
DELFINO	439***63400	2019	778174	30/11/2021	R\$ 1.626,65



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALDEMAR	112***07000	2019	778175	30/11/2021	R\$ 2.327,65
JOSE	055***77491	2019	778177	30/11/2021	R\$ 3.641,40
JOSE	055***77491	2019	778179	30/11/2021	R\$ 2.972,35
ALLYSON	036***57484	2019	778181	30/11/2021	R\$ 1.420,61
PROPRIETÁRIO	900***00922	2019	778183	30/11/2021	R\$ 3.806,01
PROPRIETÁRIO	900***00922	2019	778185	30/11/2021	R\$ 3.829,85
ANTONIO	000***00000	2019	778187	30/11/2021	R\$ 1.111,64
PROPRIETÁRIO	900***00922	2019	778189	30/11/2021	R\$ 3.585,23
MARIA	948***98449	2019	778191	30/11/2021	R\$ 1.284,15
MANOEL	948***08491	2019	778193	30/11/2021	R\$ 1.307,23
MARIO	900***00922	2019	778195	30/11/2021	R\$ 1.246,81
IGN	000***00000	2019	778197	30/11/2021	R\$ 1.835,59
DIOMEDES	018***57787	2019	778199	30/11/2021	R\$ 1.701,65
JOSÉ	245***24449	2019	778201	30/11/2021	R\$ 1.214,07
COND	900***00922	2019	778203	30/11/2021	R\$ 15.382,67
MARIA	900***00922	2019	778205	30/11/2021	R\$ 1.589,29
ROBERTO	172***07472	2019	778207	30/11/2021	R\$ 2.321,34
EMP	088***63000	2019	778209	30/11/2021	R\$ 1.133,57
CONDIMINIO	900***00922	2019	778211	30/11/2021	R\$ 4.625,73
EMP	088***63000	2019	778213	30/11/2021	R\$ 1.133,57
COND	900***00922	2019	778217	30/11/2021	R\$ 4.625,73
EMP	088***63000	2019	778219	30/11/2021	R\$ 1.687,95
EMP	088***63000	2019	778221	30/11/2021	R\$ 1.416,09
EMPREEND	088***63000	2019	778223	30/11/2021	R\$ 1.082,55
EMP	088***63000	2019	778225	30/11/2021	R\$ 1.098,84
EMP	088***63000	2019	778227	30/11/2021	R\$ 4.070,33
GERALDO	948***74491	2019	778229	30/11/2021	R\$ 1.604,97
IGN	900***00922	2019	778231	30/11/2021	R\$ 1.242,62
RICARDO	027***77474	2019	778235	30/11/2021	R\$ 1.332,75
LUIZ	059***33462	2019	778237	30/11/2021	R\$ 1.588,82
NADILSON	900***00922	2019	778239	30/11/2021	R\$ 1.154,59
ROSINEIDE	896***23400	2019	778241	30/11/2021	R\$ 1.246,81
NADILSON	900***00922	2019	778243	30/11/2021	R\$ 1.065,56
PROPRIETARIO	900***00922	2019	778245	30/11/2021	R\$ 5.531,26
ARLINDO	585***17434	2019	778246	30/11/2021	R\$ 1.085,41
JOSE	900***00922	2019	778248	30/11/2021	R\$ 1.689,93
SEVERINO	134***05400	2019	778250	30/11/2021	R\$ 1.246,81
OSCAR	864***71434	2019	778252	30/11/2021	R\$ 1.064,45
ROBERTO	172***07472	2019	778254	30/11/2021	R\$ 1.300,11
ANA	425***98487	2019	778256	30/11/2021	R\$ 5.793,54
DIOMEDES	018***57787	2019	778258	30/11/2021	R\$ 1.376,59
DIOMEDES	018***57787	2019	778260	30/11/2021	R\$ 1.765,68
JOSIAS	000***00000	2019	778262	30/11/2021	R\$ 3.234,01
FABIO	711***90425	2019	778264	30/11/2021	R\$ 1.533,93
MARIA	765***63400	2019	778272	30/11/2021	R\$ 4.941,75
PROPRIETÁRIO	900***00922	2019	778274	30/11/2021	R\$ 1.444,86



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	900***00922	2019	778276	30/11/2021	R\$ 1.263,40
PROPRIETÁRIO	900***00922	2019	778278	30/11/2021	R\$ 1.263,40
IVONET	510***83420	2019	778280	30/11/2021	R\$ 1.708,96
JOSEFA	900***00922	2019	778282	30/11/2021	R\$ 1.659,02
GENEVE	017***90000	2019	778284	30/11/2021	R\$ 1.059,05
MANOEL	001***72453	2019	778286	30/11/2021	R\$ 1.174,31
REGINA	014***88420	2019	778290	30/11/2021	R\$ 10.081,05
JOSE	000***00000	2019	778293	30/11/2021	R\$ 1.419,66
JEAN	035***13406	2019	778294	30/11/2021	R\$ 2.311,43
JOSE	004***85449	2019	778296	30/11/2021	R\$ 1.501,93
JEAN	035***13406	2019	778300	30/11/2021	R\$ 2.311,43
MARCOS	620***98487	2019	778305	30/11/2021	R\$ 1.258,77
PALMAS	033***01000	2019	778307	30/11/2021	R\$ 1.106,58
PALMAS	033***01000	2019	778309	30/11/2021	R\$ 1.144,59
PALMAS	033***01000	2019	778312	30/11/2021	R\$ 1.136,06
PALMAS	033***01000	2019	778314	30/11/2021	R\$ 1.164,57
PALMAS	033***01000	2019	778316	30/11/2021	R\$ 1.135,89
WAMBERTO	000***00000	2019	778320	30/11/2021	R\$ 1.224,29
PALMAS	033***01000	2019	778322	30/11/2021	R\$ 1.449,77
PALMAS	033***01000	2019	778324	30/11/2021	R\$ 1.385,89
PALMAS	033***01000	2019	778326	30/11/2021	R\$ 1.405,79
ANA	034***59445	2019	778328	30/11/2021	R\$ 876,80
PALMAS	033***01000	2019	778330	30/11/2021	R\$ 1.380,63
PALMAS	033***01000	2019	778332	30/11/2021	R\$ 1.476,20
PALMAS	033***01000	2019	778334	30/11/2021	R\$ 1.396,03
PALMAS	033***01000	2019	778336	30/11/2021	R\$ 1.396,03
PALMAS	033***01000	2019	778338	30/11/2021	R\$ 1.168,99
PROPIETARIO	900***00922	2019	778340	30/11/2021	R\$ 1.108,70
PROPIETARIO	900***00922	2019	778342	30/11/2021	R\$ 1.619,24
ELIZE	900***00922	2019	778344	30/11/2021	R\$ 1.480,08
PROPIETARIO	900***00922	2019	778346	30/11/2021	R\$ 1.595,64
MARIA	194***23400	2019	778351	30/11/2021	R\$ 1.508,31
ANTONIO	900***00922	2019	778355	30/11/2021	R\$ 2.185,40
ANTONIO	900***00922	2019	778357	30/11/2021	R\$ 12.565,67
CONTRIBUINTE	900***00922	2019	778359	30/11/2021	R\$ 1.711,64
CRISTOVAO	391***78487	2019	778363	30/11/2021	R\$ 1.316,72
CONTRIBUINTE	900***00922	2019	778365	30/11/2021	R\$ 4.211,25
JCF	115***13000	2019	778367	30/11/2021	R\$ 1.316,72
CONTRIBUINTE	900***00922	2019	778369	30/11/2021	R\$ 4.429,66
CRISTOVAO	391***78487	2019	778371	30/11/2021	R\$ 1.223,42
CRISTOVAO	391***78487	2019	778373	30/11/2021	R\$ 1.223,42
CONTRIBUINTE	900***00922	2019	778375	30/11/2021	R\$ 7.161,82
JCF	115***13000	2019	778377	30/11/2021	R\$ 2.454,17
ROBERVAL	900***00922	2019	778379	30/11/2021	R\$ 2.454,17
MARIA	194***23400	2019	778383	30/11/2021	R\$ 1.393,03
MARIA	194***23400	2019	778385	30/11/2021	R\$ 1.352,52



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIME	048***53000	2019	778387	30/11/2021	R\$ 1.121,28
SEVERINO	026***42478	2019	778389	30/11/2021	R\$ 1.317,36
PROPRIETÁRIO	900***00922	2019	778391	30/11/2021	R\$ 4.062,98
PROPRIETÁRIO	900***00922	2019	778393	30/11/2021	R\$ 3.723,83
JORGE	900***00922	2019	778395	30/11/2021	R\$ 1.804,37
MARIA	194***23400	2019	778397	30/11/2021	R\$ 1.154,59
CONSTRUCAO	097***09000	2019	778401	30/11/2021	R\$ 1.077,42
FERNANDO	097***50453	2019	778403	30/11/2021	R\$ 2.130,33
MARIA	254***12453	2019	778405	30/11/2021	R\$ 1.776,24
GILDO	000***70482	2019	778410	30/11/2021	R\$ 1.531,65
PROPRIETÁRIO	996***67000	2019	778412	30/11/2021	R\$ 2.008,20
EPOCA	029***07000	2019	778414	30/11/2021	R\$ 2.110,45
MARIA	000***00000	2019	778418	30/11/2021	R\$ 1.568,21
ANA	000***00000	2019	778420	30/11/2021	R\$ 1.396,33
CELSO	000***14400	2019	778421	30/11/2021	R\$ 1.181,19
ANA	000***00000	2019	778423	30/11/2021	R\$ 1.396,33
LUIZ	821***52404	2019	778425	30/11/2021	R\$ 1.396,33
LUIZ	821***52404	2019	778428	30/11/2021	R\$ 1.396,33
ANA	000***00000	2019	778429	30/11/2021	R\$ 1.585,75
ANA	000***00000	2019	778431	30/11/2021	R\$ 1.396,33
ANA	000***00000	2019	778433	30/11/2021	R\$ 1.396,33
ANA	000***00000	2019	778435	30/11/2021	R\$ 1.396,33
ANA	000***00000	2019	778437	30/11/2021	R\$ 1.870,27
ANA	000***00000	2019	778439	30/11/2021	R\$ 1.396,33
HILDA	216***70491	2019	778441	30/11/2021	R\$ 1.975,01
JOSE	063***33468	2019	778443	30/11/2021	R\$ 1.556,21
SEVERINO	000***00000	2019	778445	30/11/2021	R\$ 1.197,98
ROSIMERE	900***00922	2019	778448	30/11/2021	R\$ 19.587,99
MARIA	194***23400	2019	778450	30/11/2021	R\$ 1.836,00
GIVANILTON	900***00922	2019	778452	30/11/2021	R\$ 1.317,69
CONTRIBUINTE	900***00922	2019	778456	30/11/2021	R\$ 6.954,58
PROPRIETÁRIO	996***67000	2019	778458	30/11/2021	R\$ 1.486,19
MIRTES	900***00922	2019	778460	30/11/2021	R\$ 1.565,01
MARIA	194***23400	2019	778462	30/11/2021	R\$ 1.389,79
MARIA	194***23400	2019	778464	30/11/2021	R\$ 1.389,79
JCF	115***13000	2019	778466	30/11/2021	R\$ 2.454,17
CRISTOVAO	391***78487	2019	778468	30/11/2021	R\$ 1.223,42
JCF	115***13000	2019	778470	30/11/2021	R\$ 1.223,42
CONGAL-COSTRUTORA	099***08000	2019	778473	30/11/2021	R\$ 22.206,51
JCF	115***13000	2019	778475	30/11/2021	R\$ 2.454,17
JCF	115***13000	2019	778479	30/11/2021	R\$ 1.223,42
CRISTOVAO	391***78487	2019	778481	30/11/2021	R\$ 1.223,42
MOACIR	497***94891	2019	778484	30/11/2021	R\$ 8.698,89
JCF	115***13000	2019	778486	30/11/2021	R\$ 1.316,72
JCF	115***13000	2019	778488	30/11/2021	R\$ 1.223,42
MOACIR	497***94891	2019	778490	30/11/2021	R\$ 3.666,25



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JCF	115***13000	2019	778492	30/11/2021	R\$ 1.223,42
JCF	115***13000	2019	778494	30/11/2021	R\$ 1.316,72
MARIA	194***23400	2019	778497	30/11/2021	R\$ 1.389,79
MARIA	194***23400	2019	778499	30/11/2021	R\$ 1.389,79
MARIA	194***23400	2019	778501	30/11/2021	R\$ 1.389,79
MAURENSIA	479***90415	2019	778503	30/11/2021	R\$ 1.639,44
CARLOS	006***50482	2019	778505	30/11/2021	R\$ 1.131,61
MARIA	194***23400	2019	778508	30/11/2021	R\$ 1.454,99
IGN	900***00922	2019	778510	30/11/2021	R\$ 1.218,22
MARIA	194***23400	2019	778517	30/11/2021	R\$ 1.389,79
CYNTHIA	232***66415	2019	778519	30/11/2021	R\$ 1.204,40
CYNTHIA	232***66415	2019	778521	30/11/2021	R\$ 1.204,40
JCF	115***13000	2019	778523	30/11/2021	R\$ 1.214,04
PAULO	194***19400	2019	778525	30/11/2021	R\$ 1.204,40
ALFREDO	005***11487	2019	778527	30/11/2021	R\$ 5.589,58
PAULO	194***19400	2019	778529	30/11/2021	R\$ 1.204,40
ANTONIO	032***73400	2019	778531	30/11/2021	R\$ 1.315,00
JCF	115***13000	2019	778533	30/11/2021	R\$ 1.204,40
JCF	115***13000	2019	778535	30/11/2021	R\$ 1.204,40
MARIA	194***23400	2019	778537	30/11/2021	R\$ 1.389,79
JCF	115***13000	2019	778539	30/11/2021	R\$ 1.204,40
JCF	115***13000	2019	778541	30/11/2021	R\$ 1.194,45
DAMIANA	008***75417	2019	778543	30/11/2021	R\$ 4.688,12
MARIA	194***23400	2019	778545	30/11/2021	R\$ 1.389,79
GILBERTO	454***14487	2019	778547	30/11/2021	R\$ 1.389,79
MARIA	194***23400	2019	778549	30/11/2021	R\$ 1.389,79
MARIA	194***23400	2019	778551	30/11/2021	R\$ 1.641,52
AUZENIR	438***99472	2019	778553	30/11/2021	R\$ 3.366,70
PAULA	908***11420	2019	778555	30/11/2021	R\$ 1.389,79
PAULA	908***11420	2019	778557	30/11/2021	R\$ 1.389,79
PAULA	908***11420	2019	778559	30/11/2021	R\$ 1.389,79
CONAC	080***64000	2019	778561	30/11/2021	R\$ 3.598,64
JOSE	018***74415	2019	778563	30/11/2021	R\$ 1.125,19
SEVERINO	197***24415	2019	778565	30/11/2021	R\$ 1.870,03
EUGENIO	053***60491	2019	778566	30/11/2021	R\$ 1.297,10
EUGENIO	053***60491	2019	778568	30/11/2021	R\$ 1.411,46
DORMEVAL	607***15415	2019	778570	30/11/2021	R\$ 1.143,91
EUGENIO	053***60491	2019	778572	30/11/2021	R\$ 1.251,23
PROPRIETÁRIO	996***67000	2019	778574	30/11/2021	R\$ 3.380,47
SEVERINA	864***40410	2019	778576	30/11/2021	R\$ 1.234,12
EUGENIO	053***60491	2019	778578	30/11/2021	R\$ 1.925,51
ANTONIO	223***10406	2019	778580	30/11/2021	R\$ 2.139,95
PROPRIETÁRIO	996***67000	2019	778582	30/11/2021	R\$ 1.190,37
PAULO	000***00000	2019	778584	30/11/2021	R\$ 1.396,33
PAULO	000***00000	2019	778586	30/11/2021	R\$ 1.396,33
PAULO	000***00000	2019	778588	30/11/2021	R\$ 1.396,33



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANA	000***00000	2019	778589	30/11/2021	R\$ 1.396,33
ANA	000***00000	2019	778591	30/11/2021	R\$ 1.396,33
ANA	128***59472	2019	778593	30/11/2021	R\$ 1.396,33
MARIA	194***23400	2019	778595	30/11/2021	R\$ 1.389,79
MARIA	194***23400	2019	778597	30/11/2021	R\$ 1.389,79
PAULO	000***00000	2019	778599	30/11/2021	R\$ 1.204,40
TOP	173***16000	2019	778601	30/11/2021	R\$ 16.128,57
DENISE	264***54453	2019	778603	30/11/2021	R\$ 1.389,79
MARIA	194***23400	2019	778605	30/11/2021	R\$ 1.389,79
DENISE	264***54453	2019	778607	30/11/2021	R\$ 1.389,79
ANA	509***61453	2019	778609	30/11/2021	R\$ 1.411,75
MARIA	194***23400	2019	778611	30/11/2021	R\$ 1.389,79
EUGENIO	053***60491	2019	778613	30/11/2021	R\$ 1.125,47
EUGENIO	053***60491	2019	778615	30/11/2021	R\$ 1.113,73
TIHANE	388***89434	2019	778616	30/11/2021	R\$ 1.089,16
PAULO	000***29449	2019	778618	30/11/2021	R\$ 50.279,63
JCF	115***13000	2019	778620	30/11/2021	R\$ 1.762,38
JOSE	000***00000	2019	778626	30/11/2021	R\$ 10.712,57
FERNANDO	000***00000	2019	778628	30/11/2021	R\$ 1.898,74
MANOEL	244***19000	2019	778630	30/11/2021	R\$ 1.463,72
ROMULO	900***00922	2019	778632	30/11/2021	R\$ 1.204,40
EUGENIO	053***60491	2019	778635	30/11/2021	R\$ 1.294,88
JOSÉ	779***33491	2019	778637	30/11/2021	R\$ 1.566,16
JCF	115***13000	2019	778641	30/11/2021	R\$ 1.204,40
JOSE	198***77487	2019	778645	30/11/2021	R\$ 1.694,83
ERONILDES	174***72415	2019	778647	30/11/2021	R\$ 1.191,24
CAETANO	900***00922	2019	778652	30/11/2021	R\$ 1.065,41
DINORAH	200***10659	2019	778654	30/11/2021	R\$ 1.097,71
MARIA	340***62472	2019	778655	30/11/2021	R\$ 1.058,57
EDNA	364***95453	2019	778657	30/11/2021	R\$ 5.123,37
GETULIO	197***55453	2019	778659	30/11/2021	R\$ 1.821,72
GETULIO	197***55453	2019	778663	30/11/2021	R\$ 2.606,61
GETULIO	197***55453	2019	778668	30/11/2021	R\$ 2.722,75
MARIA	126***09434	2019	778672	30/11/2021	R\$ 1.292,81
PROPRIETÁRIO	996***67000	2019	778675	30/11/2021	R\$ 3.109,69
EDUARDO	900***00922	2019	778677	30/11/2021	R\$ 1.371,83
GRAVATA	119***99000	2019	778679	30/11/2021	R\$ 3.051,23
GRAVATA	119***99000	2019	778681	30/11/2021	R\$ 3.051,23
GRAVATA	119***99000	2019	778683	30/11/2021	R\$ 3.051,23
GRAVATA	119***99000	2019	778685	30/11/2021	R\$ 3.051,23
IGN	900***00922	2019	778687	30/11/2021	R\$ 1.142,39
ORLINE	075***42468	2019	778689	30/11/2021	R\$ 9.668,43
MADEIREIRA	013***35000	2019	778691	30/11/2021	R\$ 1.809,81
MALAKY	900***00922	2019	778693	30/11/2021	R\$ 1.066,16
NEY	900***00922	2019	778695	30/11/2021	R\$ 1.097,19
PROPRIETÁRIO	996***67000	2019	778697	30/11/2021	R\$ 1.880,91





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	066***08549	2019	778705	30/11/2021	R\$ 1.244,65
DOLLY	848***31491	2019	778707	30/11/2021	R\$ 1.222,25
JAIR	125***63468	2019	778709	30/11/2021	R\$ 1.168,12
ALEXANDRE	039***12439	2019	778711	30/11/2021	R\$ 10.720,80
MARIA	194***23400	2019	778715	30/11/2021	R\$ 1.593,74
ORLANDO	697***19468	2019	778717	30/11/2021	R\$ 1.703,90
MARIA	194***23400	2019	778721	30/11/2021	R\$ 1.234,44
JOSELINO	043***55400	2019	778723	30/11/2021	R\$ 1.095,85
ORLINE	075***42468	2019	778725	30/11/2021	R\$ 4.234,41
FERNANDA	053***10491	2019	778726	30/11/2021	R\$ 1.125,87
MURILO	046***01472	2019	778730	30/11/2021	R\$ 779,14
MARIA	194***23400	2019	778732	30/11/2021	R\$ 1.347,62
MARIA	194***23400	2019	778734	30/11/2021	R\$ 1.380,23
MARIA	194***23400	2019	778736	30/11/2021	R\$ 1.359,54
MARIA	194***23400	2019	778738	30/11/2021	R\$ 1.243,66
MARIA	194***23400	2019	778740	30/11/2021	R\$ 1.868,72
JARBAS	102***69415	2019	778742	30/11/2021	R\$ 1.089,41
HILTON	371***45400	2019	778744	30/11/2021	R\$ 4.189,20
SERGIO	900***00922	2019	778746	30/11/2021	R\$ 4.046,78
MARIA	194***23400	2019	778752	30/11/2021	R\$ 1.154,59
ALLAN	053***70434	2019	778754	30/11/2021	R\$ 1.419,50
ALEXANDRE	280***11415	2019	778756	30/11/2021	R\$ 3.341,84
SERGIO	440***86420	2019	778758	30/11/2021	R\$ 2.943,62
ANTONIO	032***73400	2019	778762	30/11/2021	R\$ 1.154,59
JOÃO	135***89491	2019	778764	30/11/2021	R\$ 1.154,59
METROPOL	900***00922	2019	778766	30/11/2021	R\$ 118.387,80
GENILSON	849***83420	2019	778768	30/11/2021	R\$ 1.359,41
JÓSE	351***83420	2019	778770	30/11/2021	R\$ 1.100,92
JÓSE	351***83420	2019	778773	30/11/2021	R\$ 1.092,34
AUGUSTO	331***23420	2019	778775	30/11/2021	R\$ 4.669,67
GLAUCIBEL	265***14434	2019	778777	30/11/2021	R\$ 9.137,65
CCM	112***80000	2019	778781	30/11/2021	R\$ 3.775,89
RICARDO	818***62472	2019	778784	30/11/2021	R\$ 3.600,87
WALDYLENE	084***36429	2019	778786	30/11/2021	R\$ 3.644,85
CYRO	073***99491	2019	778788	30/11/2021	R\$ 4.119,27
HENOCH	169***36404	2019	778790	30/11/2021	R\$ 4.642,20
ANA	428***29491	2019	778792	30/11/2021	R\$ 1.949,70
RG	107***04000	2019	778794	30/11/2021	R\$ 1.667,78
CCM	112***80000	2019	778798	30/11/2021	R\$ 1.520,74
ANTONIO	032***73400	2019	778800	30/11/2021	R\$ 1.154,59
WILSON	819***33834	2019	778802	30/11/2021	R\$ 1.138,39
CARINA	088***48464	2019	778806	30/11/2021	R\$ 1.330,37
FROOTY	680***95000	2019	778807	30/11/2021	R\$ 1.070,19
ANTONIO	032***73400	2019	778809	30/11/2021	R\$ 1.154,59
DORMEVAL	607***15415	2019	778811	30/11/2021	R\$ 1.441,36
CCM	112***80000	2019	778813	30/11/2021	R\$ 1.586,39



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADELMO	018***73444	2019	778815	30/11/2021	R\$ 1.425,30
LUIZ	143***49420	2019	778817	30/11/2021	R\$ 7.338,88
RILDO	635***08420	2019	778819	30/11/2021	R\$ 4.633,16
CONJUNTO	000***00000	2019	778821	30/11/2021	R\$ 1.077,01
VALDEMIR	928***08120	2019	778823	30/11/2021	R\$ 1.360,51
EVELIN	104***30449	2019	778829	30/11/2021	R\$ 1.473,15
EVELIN	104***30449	2019	778831	30/11/2021	R\$ 1.473,15
CCM	112***80000	2019	778835	30/11/2021	R\$ 1.233,13
ING	900***00922	2019	778837	30/11/2021	R\$ 1.267,89
CCM	112***80000	2019	778838	30/11/2021	R\$ 1.233,13
ADELIA	006***21468	2019	778840	30/11/2021	R\$ 5.007,20
JOSE	021***03477	2019	778842	30/11/2021	R\$ 1.207,92
ALBERTO	407***40425	2019	778844	30/11/2021	R\$ 2.273,82
ENILDA	900***00922	2019	778846	30/11/2021	R\$ 4.945,30
FRANCISCO	004***03491	2019	778848	30/11/2021	R\$ 1.338,40
JUDITH	900***00922	2019	778850	30/11/2021	R\$ 1.089,91
JUDITH	900***00922	2019	778852	30/11/2021	R\$ 1.089,91
SH	073***27000	2019	778854	30/11/2021	R\$ 2.822,24
VANNESSA	026***66402	2019	778856	30/11/2021	R\$ 4.857,91
CROPSAN	050***74000	2019	778858	30/11/2021	R\$ 3.815,67
THEREZA	431***24415	2019	778861	30/11/2021	R\$ 2.085,73
JOSE	391***24415	2019	778864	30/11/2021	R\$ 2.641,41
JOANA	000***00000	2019	778867	30/11/2021	R\$ 4.992,35
UIRAMI	000***00000	2019	778870	30/11/2021	R\$ 4.992,35
SH	073***27000	2019	778875	30/11/2021	R\$ 5.760,84
SH	073***27000	2019	778876	30/11/2021	R\$ 4.915,03
SH	073***27000	2019	778878	30/11/2021	R\$ 4.915,03
EURIDES	354***90468	2019	778880	30/11/2021	R\$ 1.215,88
MARIA	084***29472	2019	778882	30/11/2021	R\$ 1.464,98
LINDALVA	697***88420	2019	778888	30/11/2021	R\$ 2.065,48
MARIA	000***00000	2019	778890	30/11/2021	R\$ 1.100,95
MARIA	358***98453	2019	778898	30/11/2021	R\$ 1.463,04
ELZA	412***75404	2019	778901	30/11/2021	R\$ 1.325,93
PAULO	666***1453	2019	778903	30/11/2021	R\$ 1.067,62
SH	073***27000	2019	778905	30/11/2021	R\$ 4.874,80
CARLOS	746***52723	2019	778907	30/11/2021	R\$ 1.293,94
RG	107***04000	2019	778909	30/11/2021	R\$ 5.495,48
SEVERINO	900***00922	2019	778911	30/11/2021	R\$ 1.343,97
JUDITH	900***00922	2019	778913	30/11/2021	R\$ 1.089,91
MANOEL	212***74449	2019	778915	30/11/2021	R\$ 6.158,91
LUIZ	169***50404	2019	778917	30/11/2021	R\$ 1.142,48
AURINO	000***40468	2019	778921	30/11/2021	R\$ 3.712,13
JOSE	213***40487	2019	778923	30/11/2021	R\$ 1.147,13
JOAO	900***00922	2019	778924	30/11/2021	R\$ 1.940,78
JACOB	066***70420	2019	778926	30/11/2021	R\$ 7.086,65
DAVYD	069***66454	2019	778928	30/11/2021	R\$ 1.103,36



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALDOMIRO	900***00922	2019	778930	30/11/2021	R\$ 2.207,63
MARIA	975***92449	2019	778932	30/11/2021	R\$ 1.414,06
JOSE	609***62415	2019	778934	30/11/2021	R\$ 1.289,40
JOSE	865***11815	2019	778935	30/11/2021	R\$ 2.220,20
JUDITH	900***00922	2019	778937	30/11/2021	R\$ 2.346,67
JUDITH	900***00922	2019	778940	30/11/2021	R\$ 1.983,05
JUDITH	900***00922	2019	778942	30/11/2021	R\$ 2.293,35
SEVERINO	134***05400	2019	778944	30/11/2021	R\$ 2.881,37
SEVERINO	015***86453	2019	778946	30/11/2021	R\$ 24.933,92
HELY	051***53649	2019	778948	30/11/2021	R\$ 7.117,14
MARTA	444***39253	2019	778950	30/11/2021	R\$ 1.140,89
YATAGAN	034***82000	2019	778952	30/11/2021	R\$ 3.120,12
ISAIAS	900***00922	2019	778953	30/11/2021	R\$ 1.702,83
PLAZA	046***89000	2019	778955	30/11/2021	R\$ 1.209,45
SEBASTIAO	900***00922	2019	778958	30/11/2021	R\$ 1.702,83
PLAZA	046***89000	2019	778959	30/11/2021	R\$ 1.125,87
PLAZA	046***89000	2019	778961	30/11/2021	R\$ 1.231,54
MIRIAN	485***66434	2019	778963	30/11/2021	R\$ 2.122,46
HALBSON	900***00922	2019	778966	30/11/2021	R\$ 1.702,83
LUIZ	092***30463	2019	778968	30/11/2021	R\$ 1.702,83
PLAZA	046***89000	2019	778972	30/11/2021	R\$ 1.125,87
MARIA	900***00922	2019	778974	30/11/2021	R\$ 1.070,22
ROSIANE	437***97420	2019	778976	30/11/2021	R\$ 2.002,21
JACOB	066***70420	2019	778979	30/11/2021	R\$ 3.694,15
PAULO	900***00922	2019	778981	30/11/2021	R\$ 1.702,83
DEVALDO	447***16453	2019	778983	30/11/2021	R\$ 1.350,91
MARIA	194***23400	2019	778987	30/11/2021	R\$ 1.154,59
PROPRIETARIO	900***00922	2019	778989	30/11/2021	R\$ 1.646,26
PROPRIETARIO	900***00922	2019	778991	30/11/2021	R\$ 1.057,56
PROPRIETARIO	900***00922	2019	778994	30/11/2021	R\$ 2.520,65
JOSE	252***15420	2019	778995	30/11/2021	R\$ 1.351,30
ANTONIO	032***73400	2019	778997	30/11/2021	R\$ 1.359,41
SEVERINO	027***46487	2019	779000	30/11/2021	R\$ 2.475,02
ROBERTO	000***00000	2019	779001	30/11/2021	R\$ 1.781,60
ESPOLIO	900***00922	2019	779003	30/11/2021	R\$ 9.154,52
MARIA	194***23400	2019	779005	30/11/2021	R\$ 1.154,59
LINALDO	165***57420	2019	779008	30/11/2021	R\$ 1.154,59
JOAQUIM	948***42420	2019	779010	30/11/2021	R\$ 1.206,66
REYNALDO	559***10400	2019	779012	30/11/2021	R\$ 2.233,03
MARIA	900***00922	2019	779014	30/11/2021	R\$ 1.216,41
ROMULO	385***03420	2019	779018	30/11/2021	R\$ 1.154,59
LUCIANO	180***59400	2019	779019	30/11/2021	R\$ 1.816,73
ANTONIO	940***65868	2019	779021	30/11/2021	R\$ 1.359,41
SAULO	072***97494	2019	779023	30/11/2021	R\$ 1.352,57
JOSIVALDO	048***07421	2019	779025	30/11/2021	R\$ 1.570,20
WELLINGTON	033***13485	2019	779028	30/11/2021	R\$ 1.243,00



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RACHEL	253***62487	2019	779031	30/11/2021	R\$ 1.740,66
ANTONIO	032***73400	2019	779033	30/11/2021	R\$ 1.091,77
ANTONIO	032***73400	2019	779035	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	779038	30/11/2021	R\$ 1.154,59
SEBASTIANA	900***00922	2019	779040	30/11/2021	R\$ 1.098,01
ANTONIO	032***73400	2019	779042	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	779047	30/11/2021	R\$ 1.154,59
LUIZ	900***00922	2019	779049	30/11/2021	R\$ 1.541,49
GENEVE	017***90000	2019	779051	30/11/2021	R\$ 5.906,08
LUIZ	900***00922	2019	779053	30/11/2021	R\$ 1.154,59
LUIZ	900***00922	2019	779054	30/11/2021	R\$ 1.428,40
ANTONIO	032***73400	2019	779058	30/11/2021	R\$ 1.154,59
PROPRIETARIO	900***00922	2019	779062	30/11/2021	R\$ 5.128,32
JULIANA	112***20750	2019	779067	30/11/2021	R\$ 1.301,75
ADAUTO	004***45487	2019	779068	30/11/2021	R\$ 1.139,54
JOSE	005***02453	2019	779070	30/11/2021	R\$ 1.527,55
DIOMEDES	018***57787	2019	779072	30/11/2021	R\$ 1.154,59
PROPRIETARIO	900***00922	2019	779074	30/11/2021	R\$ 4.833,29
DIOMEDES	018***57787	2019	779077	30/11/2021	R\$ 1.261,46
ESTELIO	900***00922	2019	779079	30/11/2021	R\$ 3.052,44
ANTONIO	032***73400	2019	779082	30/11/2021	R\$ 1.154,59
ANTONIO	032***73400	2019	779084	30/11/2021	R\$ 1.461,75
ANTONIO	032***73400	2019	779086	30/11/2021	R\$ 1.518,23
LUCIANA	058***79442	2019	779087	30/11/2021	R\$ 2.079,21
LUCIANA	058***79442	2019	779089	30/11/2021	R\$ 1.168,25
PROPRIETARIO	900***00922	2019	779091	30/11/2021	R\$ 1.163,79
LUCIANA	058***79442	2019	779093	30/11/2021	R\$ 1.168,25
MARIA	900***00922	2019	779095	30/11/2021	R\$ 1.114,21
EMPREENHIMENTO	088***63000	2019	779097	30/11/2021	R\$ 8.956,02
ANTONIO	032***73400	2019	779099	30/11/2021	R\$ 1.154,59
MARIA	194***23400	2019	779104	30/11/2021	R\$ 1.154,59
PROPRIETARIO	900***00922	2019	779106	30/11/2021	R\$ 1.057,56
GIORGIO	627***13468	2019	779108	30/11/2021	R\$ 1.359,41
PROPRIETARIO	900***00922	2019	779111	30/11/2021	R\$ 1.057,56
PROPRIETARIO	900***00922	2019	779113	30/11/2021	R\$ 1.057,56
ANTONIO	032***73400	2019	779120	30/11/2021	R\$ 1.205,91
MOZANA	900***00922	2019	779122	30/11/2021	R\$ 1.851,20
PROPRIETARIO	900***00922	2019	779129	30/11/2021	R\$ 1.057,56
PROPRIETARIO	900***00922	2019	779133	30/11/2021	R\$ 1.057,56
PROPRIETARIO	900***00922	2019	779135	30/11/2021	R\$ 1.057,56
PROPRIETARIO	900***00922	2019	779137	30/11/2021	R\$ 4.234,41
WELLINGTON	900***00922	2019	779139	30/11/2021	R\$ 2.433,24
PROPRIETARIO	900***00922	2019	779141	30/11/2021	R\$ 1.057,56
WELLINGTON	900***00922	2019	779143	30/11/2021	R\$ 1.866,46
ANTONIO	032***73400	2019	779147	30/11/2021	R\$ 1.339,46
GERALDO	267***28434	2019	779149	30/11/2021	R\$ 1.154,59



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	032***73400	2019	779151	30/11/2021	R\$ 1.154,59
DEUSELINDA	857***42420	2019	779153	30/11/2021	R\$ 1.154,59
PROPRIETARIO	900***00922	2019	779155	30/11/2021	R\$ 1.057,56
MARIA	194***23400	2019	779157	30/11/2021	R\$ 1.154,59
CCM	112***80000	2019	779159	30/11/2021	R\$ 1.520,74
CCM	112***80000	2019	779161	30/11/2021	R\$ 1.520,74
ANTONIO	032***73400	2019	779163	30/11/2021	R\$ 1.209,99
JORGE	012***77400	2019	779165	30/11/2021	R\$ 1.252,92
ALZERINA	556***60400	2019	779167	30/11/2021	R\$ 1.066,53
ANA	886***69434	2019	779169	30/11/2021	R\$ 1.481,38
CCM	112***80000	2019	779173	30/11/2021	R\$ 1.520,74
CCM	112***80000	2019	779175	30/11/2021	R\$ 1.520,74
CCM	112***80000	2019	779179	30/11/2021	R\$ 1.520,74
MARILENE	184***56449	2019	779181	30/11/2021	R\$ 1.179,69
MARIA	126***69449	2019	779187	30/11/2021	R\$ 2.876,01
ANTONIO	030***04471	2019	779189	30/11/2021	R\$ 1.130,08
OLGA	733***89472	2019	779191	30/11/2021	R\$ 1.226,41
JOSE	063***87467	2019	779194	30/11/2021	R\$ 1.410,40
JOSE	049***91447	2019	779195	30/11/2021	R\$ 4.505,82
MARIA	023***59418	2019	779197	30/11/2021	R\$ 4.109,07
LGM	099***89000	2019	779199	30/11/2021	R\$ 2.233,93
MARIA	624***50453	2019	779203	30/11/2021	R\$ 1.165,27
DIOMEDES	018***57787	2019	779205	30/11/2021	R\$ 1.301,75
DIOMEDES	018***57787	2019	779209	30/11/2021	R\$ 1.106,22
IMOBILIARIA	046***52000	2019	779211	30/11/2021	R\$ 1.095,09
ELIANE	008***88497	2019	779213	30/11/2021	R\$ 3.314,27
WAGNER	948***11453	2019	779215	30/11/2021	R\$ 2.034,17
DORALICE	035***39000	2019	779217	30/11/2021	R\$ 1.932,57
MARIA	247***50420	2019	779219	30/11/2021	R\$ 1.343,10
DIOMEDES	018***57787	2019	779221	30/11/2021	R\$ 1.449,52
PEDRO	031***40425	2019	779224	30/11/2021	R\$ 2.444,52
PEDRO	031***40425	2019	779226	30/11/2021	R\$ 1.295,39
DIOMEDES	018***57787	2019	779228	30/11/2021	R\$ 1.154,59
DIOMEDES	018***57787	2019	779229	30/11/2021	R\$ 1.154,59
DIOMEDES	018***57787	2019	779231	30/11/2021	R\$ 1.154,59
NADILSON	900***00922	2019	779233	30/11/2021	R\$ 1.154,59
NADILSON	900***00922	2019	779235	30/11/2021	R\$ 1.359,41
PAULO	900***00922	2019	779237	30/11/2021	R\$ 1.428,57
AMAURY	900***00922	2019	779240	30/11/2021	R\$ 1.841,43
JOSE	192***18491	2019	779241	30/11/2021	R\$ 3.500,15
JOAO	900***00922	2019	779243	30/11/2021	R\$ 1.348,93
EMP	088***63000	2019	779245	30/11/2021	R\$ 2.364,69
MARIA	009***96400	2019	779247	30/11/2021	R\$ 1.130,08
VANESSA	008***34458	2019	779249	30/11/2021	R\$ 2.844,49
DIOMEDES	018***57787	2019	779251	30/11/2021	R\$ 1.384,98
EVERALDO	542***10468	2019	779253	30/11/2021	R\$ 1.953,17



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EMP	088***63000	2019	779255	30/11/2021	R\$ 1.133,57
EMP	088***63000	2019	779257	30/11/2021	R\$ 1.614,62
EMP	088***63000	2019	779259	30/11/2021	R\$ 1.133,57
EMP	088***63000	2019	779261	30/11/2021	R\$ 1.133,57
ROMAO	024***59499	2019	779263	30/11/2021	R\$ 1.173,30
EMP	088***63000	2019	779265	30/11/2021	R\$ 1.133,57
EMP	088***63000	2019	779267	30/11/2021	R\$ 1.133,57
ALEXANDRE	900***00922	2019	779269	30/11/2021	R\$ 13.420,40
RICARDO	771***27415	2019	779272	30/11/2021	R\$ 4.628,83
RICARDO	771***27415	2019	779273	30/11/2021	R\$ 3.840,03
EMP	088***63000	2019	779275	30/11/2021	R\$ 1.614,62
EMP	088***63000	2019	779277	30/11/2021	R\$ 1.133,57
DIOMEDES	018***57787	2019	779279	30/11/2021	R\$ 1.066,53
DIOMEDES	018***57787	2019	779281	30/11/2021	R\$ 1.154,59
IGN	900***09000	2019	779283	30/11/2021	R\$ 3.354,27
EMANOEL	044***31499	2019	779285	30/11/2021	R\$ 1.154,59
DIOMEDES	018***57787	2019	779288	30/11/2021	R\$ 1.154,59
EMP	088***63000	2019	779290	30/11/2021	R\$ 1.591,70
CARVALHO	132***42000	2019	779292	30/11/2021	R\$ 1.450,73
EMP	088***63000	2019	779294	30/11/2021	R\$ 1.614,62
CARVALHO	132***42000	2019	779296	30/11/2021	R\$ 1.376,24
DIOMEDES	018***57787	2019	779298	30/11/2021	R\$ 1.066,53
MARIA	756***46434	2019	779300	30/11/2021	R\$ 1.066,53
CARLOS	223***34420	2019	779302	30/11/2021	R\$ 1.154,59
EMP	088***63000	2019	779305	30/11/2021	R\$ 1.133,57
EMP	088***63000	2019	779306	30/11/2021	R\$ 1.133,57
PROPRIETÁRIO	996***67000	2019	779308	30/11/2021	R\$ 1.583,93
RUDOLF	738***75100	2019	779311	30/11/2021	R\$ 1.494,10
RUDOLF	738***75100	2019	779313	30/11/2021	R\$ 9.424,49
RUDOLF	738***75100	2019	779315	30/11/2021	R\$ 10.873,42
JOSE	037***44414	2019	779317	30/11/2021	R\$ 1.520,17
EMP	088***63000	2019	779319	30/11/2021	R\$ 1.614,62
EMP	088***63000	2019	779321	30/11/2021	R\$ 1.133,57
EMP	088***63000	2019	779323	30/11/2021	R\$ 1.133,57
EMP	088***63000	2019	779325	30/11/2021	R\$ 1.614,62
EMP	088***63000	2019	779327	30/11/2021	R\$ 1.133,57
EMP	088***63000	2019	779329	30/11/2021	R\$ 1.133,57
NADILSON	900***00922	2019	779334	30/11/2021	R\$ 1.154,59
CONSTRUTORA	107***83000	2019	779336	30/11/2021	R\$ 1.154,59
PROPRIETÁRIO	900***00922	2019	779338	30/11/2021	R\$ 3.870,32
NADILSON	900***00922	2019	779339	30/11/2021	R\$ 1.154,59
LEONARDO	665***23487	2019	779343	30/11/2021	R\$ 3.824,38
PROPRIETÁRIO	900***00922	2019	779347	30/11/2021	R\$ 3.745,23
SEVERINO	073***36403	2019	779349	30/11/2021	R\$ 1.531,06
EMP	088***63000	2019	779351	30/11/2021	R\$ 1.133,57
ANTONIO	045***90460	2019	779355	30/11/2021	R\$ 1.467,19



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EMPRED	088***63000	2019	779357	30/11/2021	R\$ 1.614,62
EMP	088***63000	2019	779359	30/11/2021	R\$ 1.614,62
HELENA	332***90491	2019	779361	30/11/2021	R\$ 1.133,57
EMP	088***63000	2019	779363	30/11/2021	R\$ 1.354,40
EMP	088***63000	2019	779365	30/11/2021	R\$ 1.133,57
EMP	088***63000	2019	779367	30/11/2021	R\$ 1.133,57
JOSE	437***52487	2019	779369	30/11/2021	R\$ 1.748,88
DIOMEDES	018***57787	2019	779371	30/11/2021	R\$ 1.359,41
MARLUCE	275***10434	2019	779373	30/11/2021	R\$ 1.213,01
SEVERINO	213***25449	2019	779376	30/11/2021	R\$ 920,01
IVANILDO	000***00000	2019	779378	30/11/2021	R\$ 1.644,61
ROBERTO	536***36468	2019	779380	30/11/2021	R\$ 1.177,46
MF	179***75000	2019	779382	30/11/2021	R\$ 7.407,37
IGN	900***00922	2019	779385	30/11/2021	R\$ 8.882,68
LIENNE	890***08449	2019	779387	30/11/2021	R\$ 4.889,74
ANTÔNIO	900***00922	2019	779389	30/11/2021	R\$ 4.537,09
SEVERINO	900***00922	2019	779393	30/11/2021	R\$ 7.778,59
LIENNE	890***08449	2019	779395	30/11/2021	R\$ 6.007,11
JACOB	066***70420	2019	779396	30/11/2021	R\$ 1.504,25
ARIEL	018***21420	2019	779398	30/11/2021	R\$ 1.491,77
CONTRIBUINTE	000***00000	2019	779402	30/11/2021	R\$ 6.176,60
ADEILDO	417***80425	2019	779405	30/11/2021	R\$ 3.460,74
RINALDO	900***00922	2019	779407	30/11/2021	R\$ 3.852,49
JAMILSON	063***46430	2019	779409	30/11/2021	R\$ 1.959,23
CONTRIBUINTE	000***00000	2019	779413	30/11/2021	R\$ 5.620,04
ALFREDO	097***64420	2019	779415	30/11/2021	R\$ 1.532,92
JOSE	267***57449	2019	779417	30/11/2021	R\$ 1.667,52
ANA	039***16461	2019	779419	30/11/2021	R\$ 1.707,16
ELIANE	296***80487	2019	779421	30/11/2021	R\$ 1.244,06
ANTONIO	000***00000	2019	779427	30/11/2021	R\$ 1.931,63
JOÃO	377***46404	2019	779430	30/11/2021	R\$ 1.667,52
EMERSON	536***34453	2019	779432	30/11/2021	R\$ 2.002,16
FERNANDO	010***09491	2019	779436	30/11/2021	R\$ 1.540,93
LUCIANA	031***26451	2019	779438	30/11/2021	R\$ 3.127,01
ROGER	900***00922	2019	779440	30/11/2021	R\$ 1.143,86
DILSON	000***00285	2019	779442	30/11/2021	R\$ 1.472,66
LUIZ	092***30463	2019	779444	30/11/2021	R\$ 1.702,83
MARIA	869***61472	2019	779446	30/11/2021	R\$ 1.322,22
JEANNE	021***96433	2019	779448	30/11/2021	R\$ 1.727,63
FERNANDO	010***09491	2019	779450	30/11/2021	R\$ 2.956,05
ROSAMARIA	900***00922	2019	779452	30/11/2021	R\$ 1.158,30
MA	900***00922	2019	779454	30/11/2021	R\$ 1.244,36
PAULO	900***00922	2019	779458	30/11/2021	R\$ 1.379,74
JOSE	050***87472	2019	779460	30/11/2021	R\$ 1.931,63
LUIZ	092***30463	2019	779462	30/11/2021	R\$ 3.370,78
JOSE	114***20444	2019	779465	30/11/2021	R\$ 1.373,43





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JADER	025***47433	2019	779466	30/11/2021	R\$ 1.630,15
ALDO	499***85404	2019	779468	30/11/2021	R\$ 1.165,38
EDNEUZA	009***69407	2019	779474	30/11/2021	R\$ 3.211,18
TÚLIO	905***36453	2019	779476	30/11/2021	R\$ 3.424,29
ANTONIO	167***07468	2019	779478	30/11/2021	R\$ 1.863,03
JOSEFA	900***00922	2019	779484	30/11/2021	R\$ 1.893,58
JOSE	184***26487	2019	779489	30/11/2021	R\$ 1.376,73
M <sup>a</sup>	900***00922	2019	779494	30/11/2021	R\$ 1.278,49
MIRINEIDE	618***29420	2019	779496	30/11/2021	R\$ 2.288,87
JOSE	550***79434	2019	779498	30/11/2021	R\$ 1.611,69
DEIVISON	711***90437	2019	779500	30/11/2021	R\$ 1.481,71
JOSEFA	900***00922	2019	779502	30/11/2021	R\$ 1.893,58
EDSON	041***83491	2019	779504	30/11/2021	R\$ 2.288,49
EDNALDO	038***90408	2019	779506	30/11/2021	R\$ 1.776,30
JOSEFA	900***00922	2019	779508	30/11/2021	R\$ 1.893,58
LUIZ	075***08400	2019	779518	30/11/2021	R\$ 1.621,56
GILBERTO	002***94415	2019	779520	30/11/2021	R\$ 1.540,93
RUDOLF	738***75100	2019	779522	30/11/2021	R\$ 3.343,31
GERALDO	054***05872	2019	779524	30/11/2021	R\$ 1.621,56
GERALDO	054***05872	2019	779526	30/11/2021	R\$ 1.621,56
ZULMA	432***70497	2020	779552	07/12/2021	R\$ 1.243,13
WILLIANS	243***40404	2020	779554	07/12/2021	R\$ 1.821,33
VERA	459***72468	2020	779556	07/12/2021	R\$ 1.251,24
THEOPOMPO	736***87453	2020	779558	07/12/2021	R\$ 1.712,17
ROMERO	589***19491	2019	779559	07/12/2021	R\$ 1.023,15
ROMERO	589***19491	2020	779560	07/12/2021	R\$ 950,94
RICARDO	938***08504	2020	779563	07/12/2021	R\$ 1.755,23
PAULO	783***24472	2020	779565	07/12/2021	R\$ 1.643,06
VILMA	169***26400	2020	779566	07/12/2021	R\$ 1.766,41
MIRIAN	531***33487	2020	779567	07/12/2021	R\$ 1.632,66
LUIZ	446***07753	2020	779571	07/12/2021	R\$ 1.243,13
JUNIO	836***34415	2020	779573	07/12/2021	R\$ 1.393,11
ANA	027***04402	2020	779577	07/12/2021	R\$ 1.227,40
FLAVIO	501***04434	2020	779580	07/12/2021	R\$ 1.243,13
CARLOS	771***06415	2020	779581	07/12/2021	R\$ 3.756,51
JOSE	464***06404	2020	779582	07/12/2021	R\$ 4.224,16
PALMAS	033***01000	2020	779583	07/12/2021	R\$ 317,55
PALMAS	033***01000	2020	779584	07/12/2021	R\$ 3.566,06
PAULO	848***01491	2020	779585	07/12/2021	R\$ 4.394,28
NICOLAS	044***37452	2018	779587	07/12/2021	R\$ 890,36
NICOLAS	044***37452	2019	779588	07/12/2021	R\$ 774,55
NICOLAS	044***37452	2020	779589	07/12/2021	R\$ 534,42
TATIANA	090***09482	2020	779590	07/12/2021	R\$ 1.038,30
LUCIANO	900***00922	2018	779594	08/12/2021	R\$ 955,65
LUCIANO	900***00922	2019	779595	08/12/2021	R\$ 833,56
LUCIANO	900***00922	2020	779596	08/12/2021	R\$ 774,73



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DURVAL	036***23448	2018	779597	08/12/2021	R\$ 373,22
DURVAL	036***23448	2019	779598	08/12/2021	R\$ 326,59
DURVAL	036***23448	2020	779599	08/12/2021	R\$ 303,55
WOK	075***45000	2020	779604	08/12/2021	R\$ 1.755,00
CONSTRUÇÃO	097***09000	2020	779606	08/12/2021	R\$ 1.492,13
TERRAS	304***05000	2020	779610	08/12/2021	R\$ 578,77
BANCO	904***88176	2017	779612	09/12/2021	R\$ 17.162,10
COOPERATIVA	037***59000	2017	779613	09/12/2021	R\$ 12.538,35
ALDO	018***87468	2018	779616	10/12/2021	R\$ 757,21
ALDO	018***87468	2019	779617	10/12/2021	R\$ 686,67
ALDO	018***87468	2020	779618	10/12/2021	R\$ 612,72
RG	107***04000	2020	779627	10/12/2021	R\$ 1.481,76
JOSÉ	142***13434	2020	779630	11/12/2021	R\$ 1.892,35
KILDARE	425***40449	2020	779631	11/12/2021	R\$ 1.746,74
ALUIZIO	029***63491	2020	779632	11/12/2021	R\$ 1.648,18
JOSE	104***60415	2020	779633	11/12/2021	R\$ 2.894,70
LUIZ	008***90474	2020	779635	11/12/2021	R\$ 3.925,96
ANDRE	488***46415	2020	779636	11/12/2021	R\$ 3.338,37
BEATRIZ	048***85481	2020	779637	11/12/2021	R\$ 5.047,22
CAIRO	788***15300	2020	779638	11/12/2021	R\$ 7.126,10
JOSE	214***79420	2020	779639	11/12/2021	R\$ 3.153,95
VIRGILIO	121***91391	2020	779643	11/12/2021	R\$ 3.453,33
DANIELLA	046***71422	2020	779644	11/12/2021	R\$ 2.139,68
GUSTAVO	059***87444	2020	779645	11/12/2021	R\$ 2.139,68
HÊNIO	021***96449	2019	779647	11/12/2021	R\$ 917,21
HÊNIO	021***96449	2020	779648	11/12/2021	R\$ 852,45
ROSÂNGELA	186***97468	2020	779655	11/12/2021	R\$ 1.478,41
MURILO	003***95404	2019	779656	12/12/2021	R\$ 1.045,25
MURILO	003***95404	2020	779657	12/12/2021	R\$ 971,45
JAMESSON	128***02472	2020	779658	12/12/2021	R\$ 1.620,32
JAMESSON	128***02472	2020	779659	12/12/2021	R\$ 2.099,72
ALBUQUERQUE	055***86000	2020	779660	12/12/2021	R\$ 2.085,09
ALBUQUERQUE	055***86000	2020	779661	12/12/2021	R\$ 2.135,65
JAGUAREI	090***17404	2018	779662	12/12/2021	R\$ 866,23
JAGUAREI	090***17404	2019	779663	12/12/2021	R\$ 821,46
JAGUAREI	090***17404	2020	779664	12/12/2021	R\$ 763,47
ALBUQUERQUE	055***86000	2020	779665	12/12/2021	R\$ 2.070,90
JOSELMA	591***30400	2020	779666	12/12/2021	R\$ 1.705,99
JOSELMA	591***30400	2018	779667	12/12/2021	R\$ 2.077,68
JURANDIR	025***14410	2020	779668	12/12/2021	R\$ 2.520,80
JOÃO	073***44453	2020	779670	12/12/2021	R\$ 1.646,14
MARTA	020***87479	2020	779671	12/12/2021	R\$ 1.787,18
SILVIO	104***89415	2020	779672	12/12/2021	R\$ 1.608,30
SANDRO	709***29415	2020	779674	12/12/2021	R\$ 1.821,80
CARLOS	472***84404	2020	779675	12/12/2021	R\$ 1.039,80
ELIVALDO	450***20444	2020	779676	12/12/2021	R\$ 1.821,80



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANUEL	021***42465	2020	779679	12/12/2021	R\$ 1.607,65
MICHERLLAYNNE	013***71404	2020	779680	12/12/2021	R\$ 1.697,77
CARLOS	896***10400	2020	779683	12/12/2021	R\$ 1.821,80
CINTHIA	012***20446	2020	779684	12/12/2021	R\$ 2.761,04
HENRIQUE	093***34408	2020	779687	12/12/2021	R\$ 1.261,61
DECIO	289***92391	2018	779689	12/12/2021	R\$ 917,21
DECIO	289***92391	2019	779690	12/12/2021	R\$ 823,00
DECIO	289***92391	2020	779691	12/12/2021	R\$ 764,92
JOSE	124***41491	2020	779692	13/12/2021	R\$ 2.626,57
JOSIAS	018***61491	2020	779694	13/12/2021	R\$ 1.600,73
ANGELA	168***31434	2020	779695	13/12/2021	R\$ 1.725,60
EDUIM	018***92449	2020	779696	13/12/2021	R\$ 1.627,47
JOGE	089***69487	2020	779697	13/12/2021	R\$ 1.570,92
MARIA	214***61449	2020	779698	13/12/2021	R\$ 1.451,28
PEDRO	000***00000	2020	779699	13/12/2021	R\$ 1.484,66
PEDRO	892***17491	2020	779700	13/12/2021	R\$ 1.973,54
ROBSON	077***07404	2020	779701	13/12/2021	R\$ 3.415,68
WILSA	068***67453	2020	779703	13/12/2021	R\$ 1.654,54
CLAUDIO	794***40463	2020	779704	13/12/2021	R\$ 1.415,13
GENIVAL	376***70459	2020	779705	13/12/2021	R\$ 1.298,48
JOBSON	425***14472	2018	779707	13/12/2021	R\$ 725,69
JOBSON	425***14472	2019	779708	13/12/2021	R\$ 697,60
JOBSON	425***14472	2020	779709	13/12/2021	R\$ 648,34
CÉLIA	609***78453	2018	779710	13/12/2021	R\$ 2.235,38
CÉLIA	609***78453	2019	779711	13/12/2021	R\$ 1.983,80
CÉLIA	609***78453	2020	779712	13/12/2021	R\$ 1.843,76
WALLACE	034***07788	2018	779715	13/12/2021	R\$ 2.235,41
WALLACE	034***07788	2019	779716	13/12/2021	R\$ 1.983,80
ROSANGELA	248***95453	2018	779717	13/12/2021	R\$ 3.374,99
ROSANGELA	248***95453	2019	779718	13/12/2021	R\$ 2.994,18
ROSANGELA	248***95453	2020	779719	13/12/2021	R\$ 1.871,91
ROBERTO	037***37413	2018	779720	13/12/2021	R\$ 1.753,48
ROBERTO	037***37413	2019	779721	13/12/2021	R\$ 1.557,22
ROBERTO	037***37413	2020	779722	13/12/2021	R\$ 994,34
DEMOCRITO	429***16487	2019	779723	13/12/2021	R\$ 686,55
DEMOCRITO	429***16487	2020	779724	13/12/2021	R\$ 637,79
DEMOCRITO	429***16487	2019	779725	13/12/2021	R\$ 2.866,61
DEMOCRITO	429***16487	2020	779726	13/12/2021	R\$ 1.562,89
PEDRO	083***00463	2020	779729	13/12/2021	R\$ 954,44
EDIANE	350***28487	2020	779730	13/12/2021	R\$ 2.032,19
COMERCIAL	285***48000	2017	779731	13/12/2021	R\$ 446,68
LG	149***48000	2017	779732	13/12/2021	R\$ 2.475,19
MARCELO	000***26472	2020	779733	13/12/2021	R\$ 1.276,34
ALBANITA	047***42468	2020	779734	13/12/2021	R\$ 1.158,89
SYVIA	075***15453	2018	779735	13/12/2021	R\$ 885,17
SYVIA	075***15453	2019	779736	13/12/2021	R\$ 794,72



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SYVIA	075***15453	2020	779737	13/12/2021	R\$ 738,64
KARINA	068***13450	2017	779742	13/12/2021	R\$ 793,69
KARINA	068***13450	2018	779743	13/12/2021	R\$ 746,00
KARINA	068***13450	2019	779744	13/12/2021	R\$ 694,66
KARINA	068***13450	2020	779745	13/12/2021	R\$ 642,87
CONSTRUTORA	243***22000	2020	779747	13/12/2021	R\$ 1.443,42
CONSTRUTORA	243***22000	2018	779749	13/12/2021	R\$ 275,02
CONSTRUTORA	243***22000	2019	779750	13/12/2021	R\$ 251,27
CONSTRUTORA	243***22000	2020	779751	13/12/2021	R\$ 233,52
CRISLEIDE	113***79434	2020	779762	13/12/2021	R\$ 1.131,26
LIZIA	933***47491	2020	779763	13/12/2021	R\$ 1.263,19
MARIA	900***00922	2020	779764	13/12/2021	R\$ 1.263,19
CLUBE	080***17000	2020	779765	13/12/2021	R\$ 1.948,47
MARIA	345***02415	2019	779766	13/12/2021	R\$ 1.003,35
MARIA	345***02415	2020	779767	13/12/2021	R\$ 932,51
ELIANE	899***85468	2019	779768	13/12/2021	R\$ 1.003,35
ELIANE	899***85468	2020	779769	13/12/2021	R\$ 932,51
ELIANE	845***07353	2019	779770	13/12/2021	R\$ 1.003,35
CONDOMINIO	109***64000	2020	779771	13/12/2021	R\$ 932,51
MF	179***75000	2018	779772	13/12/2021	R\$ 714,18
MF	179***75000	2019	779773	13/12/2021	R\$ 626,98
MF	179***75000	2020	779774	13/12/2021	R\$ 582,71
MF	179***75000	2018	779775	13/12/2021	R\$ 661,84
MF	179***75000	2019	779776	13/12/2021	R\$ 581,73
MF	179***75000	2020	779777	13/12/2021	R\$ 540,65
MF	179***75000	2018	779778	13/12/2021	R\$ 661,84
MF	179***75000	2019	779779	13/12/2021	R\$ 581,73
MF	179***75000	2020	779780	13/12/2021	R\$ 540,65
MF	179***75000	2018	779781	13/12/2021	R\$ 661,84
MF	179***75000	2019	779782	13/12/2021	R\$ 581,73
MF	179***75000	2020	779783	13/12/2021	R\$ 540,65
MF	179***75000	2018	779784	13/12/2021	R\$ 661,84
MF	179***75000	2019	779785	13/12/2021	R\$ 581,73
MF	179***75000	2020	779786	13/12/2021	R\$ 540,65
ENGE	050***95000	2018	779787	13/12/2021	R\$ 677,28
ENGE	050***95000	2019	779788	13/12/2021	R\$ 639,63
ENGE	050***95000	2020	779789	13/12/2021	R\$ 594,48
MARIA	172***50430	2020	779791	13/12/2021	R\$ 1.889,19
PAULO	050***72000	2020	779793	13/12/2021	R\$ 2.685,43
PAULO	050***72000	2020	779794	13/12/2021	R\$ 1.851,65
HMRBALTAR	141***98000	2018	779795	13/12/2021	R\$ 633,48
HMRBALTAR	141***98000	2019	779796	13/12/2021	R\$ 596,49
HMRBALTAR	141***98000	2020	779797	13/12/2021	R\$ 554,41
HMRBALTAR	141***98000	2019	779798	13/12/2021	R\$ 951,71
HMRBALTAR	141***98000	2020	779799	13/12/2021	R\$ 884,55
CASA	353***80000	2020	779800	13/12/2021	R\$ 907,18



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MABEL	205***33468	2020	779801	13/12/2021	R\$ 1.527,58
GUSTAVO	304***16487	2018	779802	13/12/2021	R\$ 649,75
GUSTAVO	304***16487	2019	779803	13/12/2021	R\$ 558,60
GUSTAVO	304***16487	2020	779804	13/12/2021	R\$ 518,68
RG	107***04000	2018	779805	13/12/2021	R\$ 906,04
RG	107***04000	2018	779806	13/12/2021	R\$ 648,51
RG	107***04000	2018	779807	13/12/2021	R\$ 895,91
SG	172***17000	2018	779808	13/12/2021	R\$ 890,63
SG	172***17000	2018	779809	13/12/2021	R\$ 641,39
SG	172***17000	2018	779810	13/12/2021	R\$ 906,04
SG	172***17000	2018	779811	13/12/2021	R\$ 906,04
SG	172***17000	2018	779812	13/12/2021	R\$ 895,91
SG	172***17000	2018	779813	13/12/2021	R\$ 906,04
PAULO	620***43400	2019	779814	13/12/2021	R\$ 389,83
PAULO	620***43400	2020	779815	13/12/2021	R\$ 362,32
DELFINO	439***63400	2019	779816	13/12/2021	R\$ 513,03
DELFINO	439***63400	2020	779817	13/12/2021	R\$ 476,82
IONE	134***68487	2020	779819	13/12/2021	R\$ 1.470,19
KALINE	439***78449	2020	779820	13/12/2021	R\$ 3.014,97
CLUBE	080***17000	2020	779821	13/12/2021	R\$ 6.828,42
ROGERIO	025***11446	2020	779824	13/12/2021	R\$ 1.655,33
PROJEST.PROJETOS	089***17000	2020	779828	14/12/2021	R\$ 1.666,67
CHRISTIANE	666***63487	2020	779829	14/12/2021	R\$ 1.647,46
MIRANDA	000***00000	2020	779830	14/12/2021	R\$ 1.136,31
DANIEL	030***24431	2020	779831	14/12/2021	R\$ 1.592,82
DANIEL	030***24431	2020	779832	14/12/2021	R\$ 1.634,19
WALTENIZE	040***06427	2020	779839	14/12/2021	R\$ 1.122,26
ALDEIR	616***88434	2020	779840	14/12/2021	R\$ 1.122,26
VALDIR	869***65487	2020	779841	14/12/2021	R\$ 1.122,26
MARIA	018***35458	2020	779842	14/12/2021	R\$ 1.342,18
GOUVEIA	043***17000	2018	779845	14/12/2021	R\$ 928,12
GOUVEIA	043***17000	2019	779846	14/12/2021	R\$ 858,09
GOUVEIA	043***17000	2020	779847	14/12/2021	R\$ 797,51
ANA	268***28453	2017	779849	14/12/2021	R\$ 894,83
RICARDO	173***54000	2017	779851	14/12/2021	R\$ 270,52
RICARDO	173***54000	2017	779852	14/12/2021	R\$ 270,52
RICARDO	173***54000	2017	779853	14/12/2021	R\$ 270,52
RICARDO	173***54000	2017	779854	14/12/2021	R\$ 270,52
RICARDO	173***54000	2017	779855	14/12/2021	R\$ 270,52
JM	111***86000	2017	779856	14/12/2021	R\$ 460,86
JM	111***86000	2017	779857	14/12/2021	R\$ 460,86
MARIA	079***12439	2017	779858	14/12/2021	R\$ 166,82
LIZZIE	724***33453	2017	779859	14/12/2021	R\$ 695,26
JM	111***86000	2017	779860	14/12/2021	R\$ 441,88
JM	111***86000	2017	779861	14/12/2021	R\$ 375,90
ANTONIA	657***70482	2017	779862	14/12/2021	R\$ 106,85



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LGM	099***89000	2017	779863	14/12/2021	R\$ 190,16
JOSEFA	683***56468	2017	779864	14/12/2021	R\$ 744,36
JOÃO	013***10406	2017	779865	14/12/2021	R\$ 99,16
ERIKA	025***62400	2017	779866	14/12/2021	R\$ 730,02
LGM	099***89000	2017	779868	14/12/2021	R\$ 151,98
JACIRA	029***39591	2017	779869	14/12/2021	R\$ 513,29
GRAVATÁ	213***02000	2017	779870	14/12/2021	R\$ 983,16
LGM	099***89000	2017	779872	14/12/2021	R\$ 192,60
JOSÉ	323***76434	2017	779873	14/12/2021	R\$ 362,84
MARIA	709***90468	2017	779875	14/12/2021	R\$ 430,84
MARIA	948***82491	2017	779876	14/12/2021	R\$ 286,75
HENRIQUE	609***56491	2017	779877	14/12/2021	R\$ 528,02
MF	179***75000	2017	779878	14/12/2021	R\$ 708,33
ALEXANDRE	045***56413	2021	779882	07/02/2022	R\$ 46,92
JOSE	104***60415	2021	779884	07/02/2022	R\$ 2.528,38
PAULO	022***27451	2021	779886	07/02/2022	R\$ 1.536,86
EDSON	064***86487	2021	779888	07/02/2022	R\$ 1.099,89
JAGUAREI	090***17404	2021	779889	07/02/2022	R\$ 666,86
JAMESSON	128***02472	2021	779890	07/02/2022	R\$ 1.415,27
JAMESSON	128***02472	2021	779891	07/02/2022	R\$ 1.834,02
JOSELMA	591***30400	2021	779893	07/02/2022	R\$ 1.490,11
JURANDIR	025***14410	2021	779894	07/02/2022	R\$ 2.201,79
PKF	410***13000	2020	779896	07/02/2022	R\$ 11.269,58
PKF	410***13000	2021	779897	07/02/2022	R\$ 9.843,45
MARIA	995***26487	2020	779900	10/02/2022	R\$ 11.902,62
MARIA	995***26487	2021	779901	10/02/2022	R\$ 10.396,38
ADAUTO	022***95491	2018	779902	10/02/2022	R\$ 853,25
ADAUTO	022***95491	2019	779903	10/02/2022	R\$ 781,18
ADAUTO	022***95491	2020	779904	10/02/2022	R\$ 726,04
ADAUTO	022***95491	2021	779905	10/02/2022	R\$ 634,16
ALUIZIO	004***85420	2018	779907	10/02/2022	R\$ 812,55
ALUIZIO	004***85420	2019	779908	10/02/2022	R\$ 756,12
ALUIZIO	004***85420	2020	779909	10/02/2022	R\$ 702,77
BRUNO	010***52448	2018	779910	10/02/2022	R\$ 984,97
BRUNO	010***52448	2019	779911	10/02/2022	R\$ 873,25
BRUNO	010***52448	2020	779912	10/02/2022	R\$ 811,64
BRUNO	010***52448	2021	779913	10/02/2022	R\$ 708,92
ILZA	004***21453	2020	779920	10/02/2022	R\$ 1.754,98
ILZA	004***21453	2021	779921	10/02/2022	R\$ 1.532,87
TEREZA	686***93449	2020	779922	10/02/2022	R\$ 1.115,42
TEREZA	686***93449	2021	779923	10/02/2022	R\$ 974,28
ELIETE	063***56420	2020	779924	10/02/2022	R\$ 2.876,08
ELIETE	063***56420	2021	779925	10/02/2022	R\$ 2.512,12
FREDERICO	435***50491	2018	779926	10/02/2022	R\$ 751,04
FREDERICO	435***50491	2019	779927	10/02/2022	R\$ 709,53
FREDERICO	435***50491	2020	779928	10/02/2022	R\$ 659,43



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FREDERICO	435***50491	2021	779929	10/02/2022	R\$ 576,00
JOSE	047***31420	2018	779930	10/02/2022	R\$ 991,56
JOSE	047***31420	2019	779931	10/02/2022	R\$ 906,30
JOSE	047***31420	2020	779932	10/02/2022	R\$ 842,33
JOSE	047***31420	2021	779933	10/02/2022	R\$ 735,73
JOSÉ	102***47415	2021	779934	10/02/2022	R\$ 1.089,01
MARCOS	013***37372	2018	779938	10/02/2022	R\$ 629,22
MARCOS	013***37372	2019	779939	10/02/2022	R\$ 585,61
MARCOS	013***37372	2020	779940	10/02/2022	R\$ 544,28
MARCOS	013***37372	2021	779941	10/02/2022	R\$ 475,39
ALVARO	002***83404	2020	779944	10/02/2022	R\$ 1.094,81
ALVARO	002***83404	2021	779945	10/02/2022	R\$ 956,24
ALVARO	002***83404	2020	779946	10/02/2022	R\$ 1.885,81
ALVARO	002***83404	2021	779947	10/02/2022	R\$ 1.647,15
EUCLIDES	018***07434	2020	779948	10/02/2022	R\$ 1.980,75
EUCLIDES	018***07434	2021	779949	10/02/2022	R\$ 1.730,10
DEMOCRITO	429***16487	2021	779950	10/02/2022	R\$ 1.363,87
LUIZ	341***19487	2021	779955	10/02/2022	R\$ 1.307,56
IANA	179***63404	2019	779964	11/02/2022	R\$ 569,68
IANA	179***63404	2021	779965	11/02/2022	R\$ 477,69
IANA	179***63404	2020	779966	11/02/2022	R\$ 3.729,40
ANGÉLICA	097***94491	2021	779969	11/02/2022	R\$ 1.484,88
SEVERINO	012***44491	2021	779972	11/02/2022	R\$ 1.529,20
EMPPEED	088***63000	2018	779983	11/02/2022	R\$ 442,60
EMPPEED	088***63000	2019	779984	11/02/2022	R\$ 374,24
EMPPEED	088***63000	2020	779985	11/02/2022	R\$ 347,84
EMPPEED	088***63000	2021	779986	11/02/2022	R\$ 303,81
EMPPEED	088***63000	2018	779987	11/02/2022	R\$ 442,60
EMPPEED	088***63000	2019	779988	11/02/2022	R\$ 374,24
EMPPEED	088***63000	2020	779989	11/02/2022	R\$ 347,84
EMPPEED	088***63000	2021	779990	11/02/2022	R\$ 303,81
EMPPEED	088***63000	2018	779991	11/02/2022	R\$ 442,60
EMPPEED	088***63000	2019	779992	11/02/2022	R\$ 374,24
EMPPEED	088***63000	2020	779993	11/02/2022	R\$ 347,84
EMPPEED	088***63000	2021	779994	11/02/2022	R\$ 303,81
ALOISIO	126***75472	2021	779996	11/02/2022	R\$ 1.128,59
Mª	008***08497	2021	780005	11/02/2022	R\$ 1.476,90
VALDIRA	256***90434	2020	780008	11/02/2022	R\$ 1.200,62
VALDIRA	256***90434	2021	780009	11/02/2022	R\$ 1.048,66
A.L.F	132***30000	2021	780010	11/02/2022	R\$ 3.297,78
A.L.F	132***30000	2020	780011	11/02/2022	R\$ 3.448,94
J.R.SILVA	702***48000	2021	780012	11/02/2022	R\$ 2.232,39
J.R.SILVA	702***48000	2020	780013	11/02/2022	R\$ 2.891,31
JULIO	234***90406	2021	780014	11/02/2022	R\$ 3.182,72
MARCOS	756***79415	2021	780015	11/02/2022	R\$ 5.827,19
MARCOS	756***79415	2021	780016	11/02/2022	R\$ 4.539,67





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELIANE	265***43415	2021	780018	11/02/2022	R\$ 2.407,71
GUSTAVO	059***87444	2021	780019	11/02/2022	R\$ 1.868,91
GILBERTO	314***38453	2021	780021	11/02/2022	R\$ 3.664,90
JOÃO	495***09415	2021	780022	12/02/2022	R\$ 2.729,80
JOÃO	495***09415	2020	780023	12/02/2022	R\$ 379,10
MARCELO	047***48472	2021	780024	12/02/2022	R\$ 3.406,96
PEDRO	091***55400	2021	780027	12/02/2022	R\$ 2.109,80
SALOMAO	133***35220	2021	780029	12/02/2022	R\$ 3.595,56
MARIA	686***34449	2018	780030	12/02/2022	R\$ 721,16
MARIA	686***34449	2019	780031	12/02/2022	R\$ 666,53
MARIA	686***34449	2021	780032	12/02/2022	R\$ 537,29
LAIZ	060***05466	2021	780035	12/02/2022	R\$ 1.360,08
CAIO	189***89400	2020	780036	12/02/2022	R\$ 3.140,90
CAIO	189***89400	2021	780037	12/02/2022	R\$ 2.743,42
SHIRLEY	167***06453	2020	780042	12/02/2022	R\$ 3.140,90
ANDRE	499***91472	2021	780043	12/02/2022	R\$ 4.413,96
JANE	179***83491	2021	780046	12/02/2022	R\$ 2.049,60
BRUNO	089***48431	2020	780056	12/02/2022	R\$ 3.168,97
BRUNO	089***48431	2021	780057	12/02/2022	R\$ 2.762,80
TÚLIO	905***36453	2020	780058	12/02/2022	R\$ 3.181,15
DORCAS	000***22434	2021	780064	12/02/2022	R\$ 2.813,45
EDUARDO	069***57434	2020	780065	12/02/2022	R\$ 1.630,13
EDUARDO	069***57434	2021	780066	12/02/2022	R\$ 1.423,82
GIOVANI	143***19472	2021	780067	12/02/2022	R\$ 2.693,22
GUILHERME	213***20472	2021	780068	12/02/2022	R\$ 1.385,79
GUILHERME	213***20472	2021	780069	12/02/2022	R\$ 1.385,79
LUIZ	000***84404	2021	780072	12/02/2022	R\$ 1.385,79
MARIA	268***19487	2021	780075	12/02/2022	R\$ 351,44
PAULO	063***63400	2021	780077	12/02/2022	R\$ 1.385,79
PAULO	063***63400	2020	780078	12/02/2022	R\$ 1.586,59
ROBERTA	449***78449	2021	780081	12/02/2022	R\$ 1.715,86
ROBERTO	849***66449	2021	780082	12/02/2022	R\$ 707,01
ROBERTO	002***13487	2021	780084	12/02/2022	R\$ 1.385,79
ROBERTO	002***13487	2021	780085	12/02/2022	R\$ 1.041,30
AMILTON	001***96449	2021	780086	12/02/2022	R\$ 1.290,85
IVANA	507***52491	2021	780087	12/02/2022	R\$ 1.749,69
REDIVALDO	004***59434	2020	780090	12/02/2022	R\$ 1.997,43
REDIVALDO	004***59434	2021	780091	12/02/2022	R\$ 1.744,66
ANDRÉ	457***71434	2021	780093	12/02/2022	R\$ 5.353,47
GLAYCIANE	022***45480	2021	780096	12/02/2022	R\$ 3.327,70
GUILHERME	050***86413	2021	780098	12/02/2022	R\$ 2.748,24
ISRAEL	621***12487	2021	780100	12/02/2022	R\$ 2.749,50
JOAQUIM	040***74400	2021	780104	12/02/2022	R\$ 2.109,47
LUIZ	363***88468	2021	780106	13/02/2022	R\$ 6.006,33
SAULO	715***96400	2020	780107	13/02/2022	R\$ 583,10
SAULO	715***96400	2021	780108	13/02/2022	R\$ 4.207,77



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SONIA	765***40415	2021	780111	13/02/2022	R\$ 993,82
JOSÉ	005***28400	2020	780112	13/02/2022	R\$ 1.271,58
JOSÉ	005***28400	2021	780113	13/02/2022	R\$ 1.110,68
ROBERTO	267***76400	2020	780114	13/02/2022	R\$ 1.271,58
ANDREA	032***10423	2018	780115	13/02/2022	R\$ 805,90
ANDREA	032***10423	2019	780116	13/02/2022	R\$ 682,69
ANDREA	032***10423	2020	780117	13/02/2022	R\$ 634,49
CONSTRUCEMI	099***48000	2020	780125	13/02/2022	R\$ 907,89
CONSTRUCEMI	099***48000	2021	780126	13/02/2022	R\$ 792,99
SENA	354***06000	2020	780127	13/02/2022	R\$ 1.476,69
SENA	354***06000	2021	780128	13/02/2022	R\$ 1.289,79
SENA	354***06000	2018	780129	13/02/2022	R\$ 535,82
SENA	354***06000	2019	780130	13/02/2022	R\$ 482,14
MAX	086***87000	2021	780131	13/02/2022	R\$ 1.032,61
JORGE	086***24820	2018	780132	13/02/2022	R\$ 1.040,22
JORGE	086***24820	2019	780133	13/02/2022	R\$ 908,00
JORGE	086***24820	2020	780134	13/02/2022	R\$ 843,92
CONSTRUTORA	243***22000	2018	780138	13/02/2022	R\$ 384,68
ADENA	024***87000	2020	780147	13/02/2022	R\$ 3.215,36
ADENA	024***87000	2021	780148	13/02/2022	R\$ 2.808,49
ALEXANDRE	900***00922	2021	780149	13/02/2022	R\$ 3.202,96
ALEXANDRE	042***21400	2021	780150	13/02/2022	R\$ 3.259,85
ACACIO	053***90410	2021	780151	13/02/2022	R\$ 3.603,37
ANA	820***24487	2021	780153	13/02/2022	R\$ 2.750,45
CYNTHIA	247***22468	2021	780155	13/02/2022	R\$ 1.666,91
DEMOSTENIS	900***00922	2020	780156	13/02/2022	R\$ 1.702,73
DEMOSTENIS	900***00922	2021	780157	13/02/2022	R\$ 1.487,25
EDUARDO	031***20416	2020	780158	13/02/2022	R\$ 1.870,88
EDUARDO	031***20416	2021	780159	13/02/2022	R\$ 1.634,15
JOSE	000***20434	2020	780164	13/02/2022	R\$ 3.906,64
JOSE	000***20434	2021	780165	13/02/2022	R\$ 3.412,29
LUIZ	149***44434	2021	780172	13/02/2022	R\$ 1.018,14
MANOEL	240***71715	2020	780174	13/02/2022	R\$ 1.265,48
MANOEL	240***71715	2021	780175	13/02/2022	R\$ 1.105,36
MANOEL	000***00000	2020	780176	13/02/2022	R\$ 1.130,45
MANOEL	000***00000	2021	780177	13/02/2022	R\$ 987,39
NUBIA	653***67415	2020	780178	13/02/2022	R\$ 2.030,86
NUBIA	653***67415	2021	780179	13/02/2022	R\$ 673,15
PAULO	900***00922	2020	780180	13/02/2022	R\$ 1.027,30
PAULO	900***00922	2021	780181	13/02/2022	R\$ 897,29
PAULO	000***00000	2021	780182	13/02/2022	R\$ 2.418,82
ROMULO	006***59472	2021	780184	13/02/2022	R\$ 993,99
SEVERINA	900***00922	2020	780187	13/02/2022	R\$ 1.902,12
SEVERINA	900***00922	2021	780188	13/02/2022	R\$ 1.661,43
URANIO	021***43400	2021	780189	13/02/2022	R\$ 1.491,48
MARIO	149***17404	2021	780192	13/02/2022	R\$ 1.524,85



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GENILDO	900***00922	2020	780193	13/02/2022	R\$ 2.158,62
GENILDO	900***00922	2021	780194	13/02/2022	R\$ 1.885,45
LUIZ	900***00922	2020	780195	13/02/2022	R\$ 2.080,44
LUIZ	900***00922	2021	780196	13/02/2022	R\$ 1.817,15
ALBANITA	047***42468	2021	780197	13/02/2022	R\$ 1.012,21
ALBUQUERQUE	055***86000	2021	780198	13/02/2022	R\$ 1.808,85
ALFREDO	226***00753	2021	780202	13/02/2022	R\$ 1.092,97
YATAGAN	034***82000	2021	780204	13/02/2022	R\$ 1.446,58
FLORIANO	042***89491	2019	780205	13/02/2022	R\$ 685,54
FLORIANO	042***89491	2020	780206	13/02/2022	R\$ 700,06
FLORIANO	042***89491	2021	780207	13/02/2022	R\$ 556,50
RAFAEL	032***55456	2020	780210	13/02/2022	R\$ 372,84
RAFAEL	032***55456	2021	780211	13/02/2022	R\$ 296,35
MARIA	900***00922	2021	780214	13/02/2022	R\$ 1.638,76
PROPRIETÁRIO	996***67000	2020	780217	13/02/2022	R\$ 715,88
PROPRIETÁRIO	996***67000	2021	780218	13/02/2022	R\$ 625,29
SULEIK	900***00922	2021	780219	13/02/2022	R\$ 2.563,40
CARLOS	168***53434	2020	780221	13/02/2022	R\$ 4.927,75
CARLOS	168***53434	2021	780222	13/02/2022	R\$ 4.304,12
GUILHERME	213***20472	2021	780223	13/02/2022	R\$ 5.568,62
ANA	831***81453	2021	780224	13/02/2022	R\$ 987,88
FERNANDO	233***89472	2020	780226	13/02/2022	R\$ 3.105,04
FERNANDO	233***89472	2021	780227	13/02/2022	R\$ 2.712,12
RAFAEL	002***48400	2021	780228	13/02/2022	R\$ 987,88
ALICIA	024***87460	2021	780231	13/02/2022	R\$ 1.529,20
GERALDO	172***13415	2021	780232	13/02/2022	R\$ 1.529,20
CHRISTIANE	666***63487	2021	780234	13/02/2022	R\$ 1.438,98
ELIANE	123***80444	2021	780235	13/02/2022	R\$ 1.172,04
JOSÉ	025***07488	2020	780236	13/02/2022	R\$ 4.393,90
JOSÉ	025***07488	2021	780237	13/02/2022	R\$ 1.904,85
JUAREZ	900***00922	2020	780238	13/02/2022	R\$ 2.973,07
MIRANDA	000***00000	2021	780239	13/02/2022	R\$ 992,47
DEMOCRITO	429***16487	2021	780240	13/02/2022	R\$ 556,56
JOSÉ	142***13434	2021	780245	13/02/2022	R\$ 1.652,86
KILDARE	425***40449	2021	780247	13/02/2022	R\$ 1.525,68
MARTA	235***93415	2021	780248	13/02/2022	R\$ 934,24
NILO	000***39468	2021	780249	13/02/2022	R\$ 1.539,54
ANA	173***11420	2021	780251	13/02/2022	R\$ 1.024,40
ANA	227***58854	2021	780252	13/02/2022	R\$ 1.024,40
ANNA	003***59404	2021	780253	13/02/2022	R\$ 2.291,70
ANTONIO	032***95406	2021	780254	13/02/2022	R\$ 1.564,23
CYBELE	054***32464	2020	780257	13/02/2022	R\$ 810,03
JULIO	514***90449	2021	780260	13/02/2022	R\$ 3.023,84
JULIO	214***38753	2021	780261	13/02/2022	R\$ 1.732,25
LUCIA	126***19420	2021	780262	13/02/2022	R\$ 2.481,92
MARIA	173***03400	2021	780265	13/02/2022	R\$ 686,91



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	742***55434	2021	780268	13/02/2022	R\$ 1.083,84
CRISTIANA	397***56487	2021	780273	14/02/2022	R\$ 479,28
ELKA	796***20415	2021	780275	14/02/2022	R\$ 1.289,35
PAULO	215***27404	2021	780276	14/02/2022	R\$ 3.757,67
ROBERTO	032***30478	2020	780277	14/02/2022	R\$ 1.846,54
ROBERTO	032***30478	2021	780278	14/02/2022	R\$ 1.612,86
ROBERTO	032***30478	2020	780279	14/02/2022	R\$ 1.766,98
ROBERTO	032***30478	2021	780280	14/02/2022	R\$ 1.543,39
THIAGO	056***08412	2021	780282	14/02/2022	R\$ 1.869,31
WLADIMIR	057***49445	2021	780285	14/02/2022	R\$ 1.837,01
JANETE	229***05115	2021	780286	14/02/2022	R\$ 617,31
DULCINEA	509***10487	2020	780287	14/02/2022	R\$ 1.023,33
DULCINEA	509***10487	2021	780288	14/02/2022	R\$ 893,79
ADETHY	863***40478	2020	780291	14/02/2022	R\$ 639,57
ADETHY	863***40478	2021	780292	14/02/2022	R\$ 557,07
ALBERICO	905***86415	2018	780295	14/02/2022	R\$ 856,49
ALCILEIDE	944***30459	2021	780296	14/02/2022	R\$ 1.172,32
ALESSANDRO	823***74415	2021	780297	14/02/2022	R\$ 1.117,53
ALEXANDRE	733***86472	2021	780298	14/02/2022	R\$ 827,00
ANA	767***26420	2021	780299	14/02/2022	R\$ 712,05
MARIA	897***16491	2021	780300	14/02/2022	R\$ 980,24
ANA	053***62709	2021	780301	14/02/2022	R\$ 827,00
ANTONINO	576***52400	2021	780303	14/02/2022	R\$ 1.212,64
ANTONINO	576***52400	2021	780304	14/02/2022	R\$ 1.146,84
ANTONIO	133***20406	2021	780305	14/02/2022	R\$ 980,24
BARBARA	084***70457	2021	780306	14/02/2022	R\$ 509,22
MARIA	836***88434	2021	780308	14/02/2022	R\$ 1.172,32
CLAUDIA	707***55449	2021	780309	14/02/2022	R\$ 1.117,53
CRISTIANO	867***07415	2021	780311	14/02/2022	R\$ 1.172,32
DANIELA	846***43491	2021	780312	14/02/2022	R\$ 1.172,32
EDERLINDO	173***79487	2021	780314	14/02/2022	R\$ 597,64
EDUARDO	908***97487	2021	780315	14/02/2022	R\$ 569,44
EMANOEL	022***79448	2021	780317	14/02/2022	R\$ 505,53
EMERSON	832***41487	2021	780318	14/02/2022	R\$ 973,15
ETIENE	848***48415	2021	780319	14/02/2022	R\$ 1.172,32
FELLIPE	054***39476	2021	780321	14/02/2022	R\$ 827,00
GERLUCE	408***00400	2021	780324	14/02/2022	R\$ 2.780,91
GUILHERME	818***51468	2021	780326	14/02/2022	R\$ 827,00
GUSTAVO	836***77420	2021	780327	14/02/2022	R\$ 827,00
GUTEMBERG	049***34465	2021	780328	14/02/2022	R\$ 980,24
HELDER	479***12404	2021	780329	14/02/2022	R\$ 1.172,32
HENRIQUE	666***00487	2021	780331	14/02/2022	R\$ 1.172,32
HOMERO	412***33434	2021	780332	14/02/2022	R\$ 827,00
IVAN	039***23431	2021	780333	14/02/2022	R\$ 827,00
JANUSY	900***93472	2021	780335	14/02/2022	R\$ 1.172,32
JORGE	042***05485	2021	780338	14/02/2022	R\$ 980,24



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	026***39433	2021	780341	14/02/2022	R\$ 1.172,32
FERNANDO	449***60487	2021	780343	14/02/2022	R\$ 569,44
KATHIA	496***94400	2021	780344	14/02/2022	R\$ 980,24
KATIA	250***11434	2021	780346	14/02/2022	R\$ 980,24
ÁLVARO	302***68434	2021	780347	14/02/2022	R\$ 1.172,32
LUIZ	025***96401	2021	780350	14/02/2022	R\$ 1.248,83
MARCELO	754***82420	2021	780351	14/02/2022	R\$ 934,65
MARCIO	102***23415	2021	780352	14/02/2022	R\$ 1.117,53
MARCOS	027***50485	2021	780353	14/02/2022	R\$ 509,22
WILLIAMS	988***76472	2021	780354	14/02/2022	R\$ 739,73
WASHINGTON	245***00487	2021	780355	14/02/2022	R\$ 485,24
SAULO	041***92405	2021	780358	14/02/2022	R\$ 827,00
SANDRA	373***37472	2021	780359	14/02/2022	R\$ 597,64
ROBERTO	013***17498	2021	780363	14/02/2022	R\$ 827,00
RENATO	013***36406	2021	780366	14/02/2022	R\$ 827,00
RENATA	008***39433	2021	780367	14/02/2022	R\$ 827,00
REGINA	072***79000	2021	780368	14/02/2022	R\$ 934,65
RAFAELLY	088***23416	2021	780369	14/02/2022	R\$ 1.172,32
QUITERIA	051***42486	2021	780371	14/02/2022	R\$ 827,00
PEDRO	004***48400	2021	780372	14/02/2022	R\$ 787,91
KARINA	042***22408	2021	780374	14/02/2022	R\$ 584,66
NESTOR	026***03410	2021	780375	14/02/2022	R\$ 866,27
NADIR	317***32468	2021	780377	14/02/2022	R\$ 980,24
MONICA	025***92407	2021	780379	14/02/2022	R\$ 827,00
MAURICEIA	858***60459	2021	780381	14/02/2022	R\$ 1.163,83
MATSON	042***84404	2021	780382	14/02/2022	R\$ 569,44
MARIA	649***02468	2021	780384	14/02/2022	R\$ 827,00
ANTONIO	900***00922	2020	780385	14/02/2022	R\$ 4.163,42
ANTONIO	900***00922	2021	780386	14/02/2022	R\$ 3.636,55
MARIA	023***95421	2021	780387	14/02/2022	R\$ 1.195,72
AGAPE	047***19000	2021	780389	14/02/2022	R\$ 691,80
AGAPE	047***19000	2021	780390	14/02/2022	R\$ 964,20
IVANILDO	006***39404	2021	780392	14/02/2022	R\$ 1.369,93
VALDETE	004***61404	2021	780394	14/02/2022	R\$ 1.369,93
PAULO	373***22468	2021	780395	14/02/2022	R\$ 1.219,26
ADALTO	089***42472	2021	780398	14/02/2022	R\$ 1.824,91
JOSÉ	037***16491	2021	780399	14/02/2022	R\$ 1.531,04
IDEIDE	300***20491	2021	780400	14/02/2022	R\$ 2.076,08
IONE	134***68487	2021	780401	14/02/2022	R\$ 1.284,11
KALINE	439***78449	2021	780403	14/02/2022	R\$ 2.633,43
LYRIO	069***22415	2021	780404	14/02/2022	R\$ 1.779,56
SONIA	030***13400	2021	780413	14/02/2022	R\$ 2.221,72
SIDNEY	906***45468	2021	780416	14/02/2022	R\$ 1.667,82
DIONE	881***81472	2021	780418	14/02/2022	R\$ 928,08
DIONETE	735***48404	2021	780419	14/02/2022	R\$ 1.477,77
ELIONORA	900***00922	2020	780422	14/02/2022	R\$ 9.580,70



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EMERSON	025***66494	2021	780423	14/02/2022	R\$ 541,40
FABIANA	900***45491	2021	780425	14/02/2022	R\$ 1.120,32
ILZA	609***42449	2021	780430	14/02/2022	R\$ 1.503,22
JOSE	900***00922	2021	780431	14/02/2022	R\$ 1.054,84
JOSEFA	247***61404	2021	780432	15/02/2022	R\$ 1.067,85
JULES	734***43468	2021	780433	15/02/2022	R\$ 541,40
JURACY	045***60444	2020	780434	15/02/2022	R\$ 1.207,71
JURACY	045***60444	2021	780435	15/02/2022	R\$ 1.054,84
JURACY	045***60444	2020	780436	15/02/2022	R\$ 1.207,71
JURACY	045***60444	2021	780437	15/02/2022	R\$ 863,13
MARLON	415***38415	2021	780441	15/02/2022	R\$ 2.228,65
PAULO	900***00922	2020	780442	15/02/2022	R\$ 1.282,35
PAULO	900***00922	2021	780443	15/02/2022	R\$ 1.120,04
GERALDO	091***91472	2021	780449	15/02/2022	R\$ 821,79
LUSANO	073***97472	2021	780452	15/02/2022	R\$ 1.301,42
NILSON	004***90400	2021	780454	15/02/2022	R\$ 1.578,04
RUBIA	915***56504	2021	780455	15/02/2022	R\$ 1.752,21
ABELARDO	003***32491	2021	780457	15/02/2022	R\$ 703,47
CAMYLLA	076***38445	2021	780459	15/02/2022	R\$ 1.059,61
LUCIANA	950***40406	2021	780462	15/02/2022	R\$ 1.059,61
PROPIETARIO	000***00000	2021	780463	15/02/2022	R\$ 1.184,06
JOSE	034***15446	2021	780464	15/02/2022	R\$ 1.158,44
PALOMA	900***00922	2020	780466	15/02/2022	R\$ 1.053,12
PALOMA	900***00922	2021	780467	15/02/2022	R\$ 919,84
RUDOLF	738***75100	2020	780470	02/03/2022	R\$ 1.766,41
RUDOLF	738***75100	2021	780471	02/03/2022	R\$ 1.542,84
ACADEMIA	102***98000	2020	780474	02/03/2022	R\$ 935,53
ACADEMIA	102***98000	2021	780475	02/03/2022	R\$ 898,41
ACADEMIA	102***98000	2019	780476	02/03/2022	R\$ 2.609,87
JOSE	194***93400	2018	780477	02/03/2022	R\$ 2.379,49
JOSE	194***93400	2020	780478	02/03/2022	R\$ 1.963,27
JOSE	194***93400	2021	780479	02/03/2022	R\$ 1.714,84
FABRICIO	661***94468	2018	780480	02/03/2022	R\$ 2.182,54
FABRICIO	661***94468	2019	780481	02/03/2022	R\$ 1.931,70
FABRICIO	661***94468	2020	780482	02/03/2022	R\$ 1.795,33
FABRICIO	661***94468	2021	780483	02/03/2022	R\$ 1.568,14
CASA	353***80000	2021	780484	02/03/2022	R\$ 1.539,24
CASA	353***80000	2020	780485	02/03/2022	R\$ 1.762,24
SHEILA	031***56471	2019	780495	04/03/2022	R\$ 2.171,34
SHEILA	031***56471	2021	780496	04/03/2022	R\$ 1.762,65
ALCICLEIDE	784***19487	2020	780504	04/03/2022	R\$ 1.755,11
FRANCISCO	386***80487	2021	780512	04/03/2022	R\$ 622,50
TEREZA	594***25400	2019	780513	04/03/2022	R\$ 1.766,82
TEREZA	594***25400	2020	780514	04/03/2022	R\$ 1.642,11
TEREZA	594***25400	2021	780515	04/03/2022	R\$ 1.434,30
CONDOMINIO	446***74000	2021	780516	04/03/2022	R\$ 736,27





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANDRE	010***99466	2021	780517	09/03/2022	R\$ 583,95
MARIA	076***05404	2021	780518	09/03/2022	R\$ 167,93
HELOISA	096***17432	2018	780520	09/03/2022	R\$ 1.004,19
HELOISA	096***17432	2019	780521	09/03/2022	R\$ 930,09
HELOISA	096***17432	2020	780522	09/03/2022	R\$ 864,45
HELOISA	096***17432	2021	780523	09/03/2022	R\$ 755,03
HELOISA	096***17432	2017	780524	09/03/2022	R\$ 953,94
HELOISA	096***17432	2018	780525	09/03/2022	R\$ 894,95
HELOISA	096***17432	2019	780526	09/03/2022	R\$ 830,51
HELOISA	096***17432	2020	780527	09/03/2022	R\$ 771,89
HELOISA	096***17432	2021	780528	09/03/2022	R\$ 674,22
DTE	074***54000	2021	780529	09/03/2022	R\$ 10.106,11
DANIELLA	046***71422	2021	780533	09/03/2022	R\$ 1.868,91
VICENTE	138***09404	2021	780536	09/03/2022	R\$ 2.089,40
JOAO	163***41854	2021	780538	09/03/2022	R\$ 2.569,47
TING	233***91420	2021	780539	09/03/2022	R\$ 2.937,92
ADEMAIR	102***50487	2021	780541	09/03/2022	R\$ 1.385,79
EDVALDO	013***73491	2021	780542	09/03/2022	R\$ 2.460,25
JORGE	114***86453	2021	780543	09/03/2022	R\$ 5.238,34
ITAMAR	192***90415	2020	780546	09/03/2022	R\$ 3.698,93
JOSE	235***40430	2020	780547	09/03/2022	R\$ 2.606,62
FRANCISCO	141***09404	2021	780549	09/03/2022	R\$ 800,27
ROBERTO	267***76400	2021	780550	09/03/2022	R\$ 1.110,68
PROPRIETÁRIO	996***67000	2020	780551	09/03/2022	R\$ 1.643,66
PROPRIETÁRIO	996***67000	2021	780551	09/03/2022	R\$ 1.435,66
IVAN	071***30420	2021	780554	09/03/2022	R\$ 2.299,54
MARCELO	709***56487	2021	780555	09/03/2022	R\$ 657,79
JOSE	028***43453	2020	780556	09/03/2022	R\$ 9.433,89
CRISTIANO	665***01400	2020	780557	09/03/2022	R\$ 3.935,53
CRISLEY	856***46449	2020	780558	09/03/2022	R\$ 1.545,65
CLÉLIA	090***92468	2020	780559	09/03/2022	R\$ 5.974,97
JOSE	028***43453	2020	780560	09/03/2022	R\$ 9.433,89
JOSE	028***43453	2021	780561	09/03/2022	R\$ 8.240,06
ROSILENE	360***24404	2021	780563	09/03/2022	R\$ 1.494,00
LIENNE	890***08449	2020	780564	09/03/2022	R\$ 5.583,08
LIENNE	890***08449	2021	780565	09/03/2022	R\$ 1.779,90
PEDRO	676***40425	2021	780567	09/03/2022	R\$ 4.233,73
NATANAEL	006***01404	2021	780568	10/03/2022	R\$ 1.359,65
RENATA	015***30473	2021	780569	10/03/2022	R\$ 1.652,55
DULCINEIDE	734***39420	2021	780570	10/03/2022	R\$ 1.180,38
LABORATÓRIO	030***86000	2021	780573	11/03/2022	R\$ 1.247,92
MARLEINE	432***79487	2021	780578	12/03/2022	R\$ 1.247,92
MARCOS	043***77404	2021	780580	13/03/2022	R\$ 1.277,59
DIANA	350***27487	2021	780581	13/03/2022	R\$ 1.165,93
DILCELIA	171***95404	2021	780582	13/03/2022	R\$ 1.173,83
OLEZIL	043***53472	2021	780584	13/03/2022	R\$ 962,18





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JILSON	045***73803	2021	780585	13/03/2022	R\$ 1.588,04
MARIA	009***97409	2021	780586	13/03/2022	R\$ 1.588,04
REJANE	511***69400	2021	780587	13/03/2022	R\$ 1.325,64
SAULO	409***70468	2021	780588	13/03/2022	R\$ 1.588,04
ANA	588***44487	2021	780590	13/03/2022	R\$ 2.447,25
FREDERICO	039***55437	2021	780591	13/03/2022	R\$ 2.483,24
MARIA	431***49400	2021	780593	13/03/2022	R\$ 2.483,24
HELIO	024***30462	2020	780597	13/03/2022	R\$ 825,10
VALDEMAR	074***01487	2021	780599	13/03/2022	R\$ 882,74
VALDEMAR	074***01487	2019	780600	13/03/2022	R\$ 1.087,38
VALDEMAR	074***01487	2018	780601	13/03/2022	R\$ 783,26
PAULO	079***97434	2021	780604	13/03/2022	R\$ 1.367,88
MARCIA	023***89454	2021	780605	13/03/2022	R\$ 1.391,28
CLÉLIA	090***92468	2021	780606	13/03/2022	R\$ 5.218,87
SHYRLEY	705***47487	2020	780610	13/03/2022	R\$ 4.823,01
GERLUCE	686***30400	2021	780612	13/03/2022	R\$ 1.209,69
VICTOR	076***06423	2021	780615	13/03/2022	R\$ 962,90
JAIR	375***00463	2021	780616	13/03/2022	R\$ 1.231,88
NILTON	090***68404	2021	780621	13/03/2022	R\$ 1.587,55
CARLOS	184***10430	2021	780623	13/03/2022	R\$ 1.720,17
ANTONIO	000***35415	2021	780624	13/03/2022	R\$ 881,99
JOAQUIM	004***67400	2021	780625	13/03/2022	R\$ 2.346,96
ROSÂNGELA	186***97468	2021	780628	13/03/2022	R\$ 1.291,32
MARIA	010***06428	2021	780631	13/03/2022	R\$ 1.025,29
NELSON	890***40482	2021	780632	13/03/2022	R\$ 680,92
SANDRA	128***41453	2021	780633	13/03/2022	R\$ 1.668,37
FRANCISCO	900***00922	2021	780634	13/03/2022	R\$ 2.952,15
LENICIO	448***80334	2020	780636	13/03/2022	R\$ 1.629,90
LENICIO	448***80334	2021	780637	13/03/2022	R\$ 1.423,65
ODONICO	735***40497	2021	780638	13/03/2022	R\$ 1.720,17
CARLOS	060***04461	2021	780645	13/03/2022	R\$ 655,58
JOÃO	096***05443	2021	780646	13/03/2022	R\$ 655,58
DARLAN	032***59452	2021	780647	13/03/2022	R\$ 2.607,37
FERNANDO	114***84487	2021	780648	13/03/2022	R\$ 3.259,85
MARTHA	831***00420	2021	780659	13/03/2022	R\$ 1.784,88
LUCIANA	933***74472	2021	780661	13/03/2022	R\$ 2.894,37
MARIA	368***97434	2021	780662	13/03/2022	R\$ 3.324,88
ZILDO	882***15449	2021	780664	13/03/2022	R\$ 3.259,85
TAYANNE	014***71436	2021	780666	13/03/2022	R\$ 3.215,58
ARSÔNIO	255***44420	2021	780669	13/03/2022	R\$ 1.520,71
EDSON	063***01460	2021	780673	13/03/2022	R\$ 2.292,45
JACQUELINE	509***07420	2021	780675	13/03/2022	R\$ 3.828,99
LUIZ	055***21487	2021	780676	13/03/2022	R\$ 3.259,85
RILDO	457***92404	2021	780679	13/03/2022	R\$ 3.555,68
ZILKA	881***16472	2021	780680	13/03/2022	R\$ 4.366,87
BRUNO	782***06487	2021	780682	13/03/2022	R\$ 4.239,31



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLEIDENALDO	267***22468	2020	780683	13/03/2022	R\$ 3.708,51
RODRIGO	032***44483	2021	780685	13/03/2022	R\$ 5.385,40
ANTONIO	193***45404	2020	780687	13/03/2022	R\$ 3.130,00
ANTONIO	193***45404	2021	780688	13/03/2022	R\$ 2.733,92
VANEIDE	283***83434	2021	780691	13/03/2022	R\$ 2.756,11
FLAVIA	120***59460	2020	780693	13/03/2022	R\$ 3.299,37
FLAVIA	120***59460	2021	780694	13/03/2022	R\$ 2.881,84
JERONIMO	652***26449	2020	780695	13/03/2022	R\$ 2.750,15
JERONIMO	652***26449	2021	780696	13/03/2022	R\$ 2.507,17
MICHAEL	932***98404	2020	780698	13/03/2022	R\$ 2.684,75
MICHAEL	932***98404	2021	780699	13/03/2022	R\$ 2.345,02
PAULO	890***00487	2021	780700	13/03/2022	R\$ 607,53
DANIELE	947***14472	2021	780701	13/03/2022	R\$ 3.342,25
DAYSE	025***98478	2021	780704	13/03/2022	R\$ 3.043,16
JOSÉ	698***20482	2020	780707	13/03/2022	R\$ 2.150,98
JOSÉ	698***20482	2021	780708	13/03/2022	R\$ 1.878,77
JOSÉ	698***20482	2021	780709	13/03/2022	R\$ 1.887,38
MARCOS	585***72404	2020	780712	13/03/2022	R\$ 2.202,54
MARCOS	585***72404	2021	780713	13/03/2022	R\$ 1.918,42
ANDRE	024***65451	2021	780718	13/03/2022	R\$ 1.978,94
JEDDERSON	399***23468	2021	780719	13/03/2022	R\$ 2.345,02
MARIANA	051***11481	2021	780725	13/03/2022	R\$ 2.958,00
AUGUSTO	043***92441	2021	780730	13/03/2022	R\$ 2.345,02
DENILSON	008***89442	2021	780731	13/03/2022	R\$ 2.940,11
ONE	430***47000	2021	780733	13/03/2022	R\$ 2.977,00
ELIANE	302***19468	2021	780737	13/03/2022	R\$ 2.933,02
ELISABETE	313***40478	2021	780738	13/03/2022	R\$ 2.251,80
JULIANA	869***83415	2021	780739	13/03/2022	R\$ 2.933,02
RONALDO	022***34474	2021	780742	13/03/2022	R\$ 2.652,09
TZENG	034***42863	2021	780744	13/03/2022	R\$ 1.229,35
FLAVIO	135***73801	2021	780745	13/03/2022	R\$ 2.676,71
JEFERSSON	487***01472	2021	780746	13/03/2022	R\$ 2.663,35
OSMAN	399***55472	2021	780748	13/03/2022	R\$ 2.665,58
MARIO	000***19472	2021	780749	13/03/2022	R\$ 3.205,65
ADILSON	082***01400	2021	780750	14/03/2022	R\$ 1.582,30
GUSTAVO	068***67464	2018	780751	14/03/2022	R\$ 5.046,70
GUSTAVO	068***67464	2019	780752	14/03/2022	R\$ 4.401,74
GUSTAVO	068***67464	2020	780753	14/03/2022	R\$ 4.091,01
GUSTAVO	068***67464	2021	780754	14/03/2022	R\$ 3.573,30
ALEXSANDRA	864***99415	2021	780756	14/03/2022	R\$ 621,00
GABRIEL	041***19493	2021	780757	14/03/2022	R\$ 2.360,07
EUGENIO	000***00000	2020	780758	14/03/2022	R\$ 1.118,03
EUGENIO	000***00000	2021	780759	14/03/2022	R\$ 976,52
CARLOS	241***75504	2021	780761	14/03/2022	R\$ 3.078,31
JANA	930***60404	2021	780762	14/03/2022	R\$ 2.639,76
REGINALVA	665***88415	2021	780764	14/03/2022	R\$ 2.597,63



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADEILDO	417***80425	2020	780766	14/03/2022	R\$ 1.835,19
ADEILDO	417***80425	2021	780767	14/03/2022	R\$ 2.809,40
MARIA	452***79600	2021	780770	14/03/2022	R\$ 1.353,69
ANA	039***16461	2020	780771	14/03/2022	R\$ 1.586,65
JOSE	267***57449	2020	780774	14/03/2022	R\$ 1.549,82
JOSE	267***57449	2021	780775	14/03/2022	R\$ 1.353,69
PEDRO	113***19404	2020	780778	14/03/2022	R\$ 1.612,18
EMERSON	536***34453	2020	780781	14/03/2022	R\$ 1.860,83
EMERSON	536***34453	2021	780782	14/03/2022	R\$ 1.625,32
JOÃO	377***46404	2020	780783	14/03/2022	R\$ 1.549,82
JOÃO	377***46404	2021	780784	14/03/2022	R\$ 1.353,69
LUCIANA	031***26451	2020	780785	14/03/2022	R\$ 3.369,73
LUCIANA	031***26451	2021	780786	14/03/2022	R\$ 1.486,95
PEDRO	113***19404	2020	780787	14/03/2022	R\$ 2.460,76
JULIO	610***90434	2021	780791	14/03/2022	R\$ 2.809,40
ROBSON	632***50482	2020	780792	14/03/2022	R\$ 1.227,04
ROBSON	632***50482	2021	780793	14/03/2022	R\$ 1.068,77
JORGE	181***02420	2021	780794	14/03/2022	R\$ 3.592,52
MARIA	301***17487	2020	780795	14/03/2022	R\$ 1.602,77
MARIA	301***17487	2021	780796	14/03/2022	R\$ 1.399,94
THEREZA	368***82434	2020	780797	14/03/2022	R\$ 2.101,33
ADAUTO	019***35487	2020	780805	15/03/2022	R\$ 5.902,43
ADAUTO	019***35487	2021	780806	15/03/2022	R\$ 5.155,51
SERGIO	025***98403	2021	780807	15/03/2022	R\$ 1.059,61
WALMIR	462***64468	2021	780816	15/03/2022	R\$ 1.079,30
UBIRAJA	353***87000	2019	780817	15/03/2022	R\$ 870,84
UBIRAJA	353***87000	2020	780818	15/03/2022	R\$ 809,35
UBIRAJA	353***87000	2021	780819	15/03/2022	R\$ 706,93
ALMIR	656***90430	2021	780821	15/03/2022	R\$ 2.389,04
CARLOS	000***74420	2021	780822	15/03/2022	R\$ 2.460,36
ELYANA	249***66253	2020	780823	15/03/2022	R\$ 2.816,83
ELYANA	249***66253	2021	780824	15/03/2022	R\$ 2.460,36
FREDERICO	399***22491	2021	780825	15/03/2022	R\$ 2.460,36
JANAINA	867***88420	2021	780828	15/03/2022	R\$ 2.460,36
MARIA	153***08404	2021	780829	15/03/2022	R\$ 2.460,36
RAUL	035***78479	2021	780830	15/03/2022	R\$ 2.460,36
VALDOMIRO	321***63487	2021	780832	15/03/2022	R\$ 2.442,53
ADEMIR	009***03431	2021	780833	15/03/2022	R\$ 535,47
CRISLEIDE	113***79434	2021	780836	15/03/2022	R\$ 988,09
LIZIA	933***47491	2021	780837	15/03/2022	R\$ 1.103,32
SERGIO	900***00922	2020	780838	15/03/2022	R\$ 1.263,19
SERGIO	900***00922	2021	780839	15/03/2022	R\$ 1.103,32
SONIA	102***64472	2021	780840	15/03/2022	R\$ 1.103,32
LUIZ	080***95400	2021	780845	15/03/2022	R\$ 1.862,36
NEUSA	000***81420	2020	780846	15/03/2022	R\$ 1.932,45
NEUSA	000***81420	2021	780847	15/03/2022	R\$ 1.687,91



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DILAZY	462***92400	2020	780848	15/03/2022	R\$ 1.383,35
DILAZY	462***92400	2021	780849	15/03/2022	R\$ 1.204,87
FERNANDO	900***00922	2020	780850	15/03/2022	R\$ 1.279,38
FERNANDO	900***00922	2021	780851	15/03/2022	R\$ 1.117,43
ROSILDA	289***71449	2021	780854	15/03/2022	R\$ 1.571,53
ALDICEMA	905***54449	2020	780855	15/03/2022	R\$ 1.024,25
ALDICEMA	905***54449	2021	780856	15/03/2022	R\$ 894,64
AURENITA	172***32472	2021	780857	15/03/2022	R\$ 1.588,04
JAYME	292***58453	2021	780858	15/03/2022	R\$ 1.588,04
ROBERTO	666***34468	2021	780861	15/03/2022	R\$ 1.742,93
ADRIANO	169***69449	2021	780863	15/03/2022	R\$ 2.466,47
BARTOLOMEU	193***61449	2021	780865	15/03/2022	R\$ 1.644,41
EDSON	003***80449	2021	780866	15/03/2022	R\$ 1.592,87
IVAN	770***80434	2021	780867	15/03/2022	R\$ 2.466,47
BEROALDO	076***92415	2021	780871	15/03/2022	R\$ 1.514,53
LEONARDO	718***88420	2021	780872	15/03/2022	R\$ 1.514,53
JOSE	004***85449	2020	780873	15/03/2022	R\$ 1.395,95
JOSE	004***85449	2021	780874	15/03/2022	R\$ 1.219,26
MARLUCE	366***65434	2021	780875	15/03/2022	R\$ 1.054,84
PAULO	004***64468	2021	780876	15/03/2022	R\$ 1.054,84
ANDREA	891***65434	2021	780878	15/03/2022	R\$ 882,43
FRANCISCO	712***55400	2021	780879	15/03/2022	R\$ 1.440,93
MARCUS	866***65453	2021	780880	15/03/2022	R\$ 1.440,93
CÉLIA	390***69487	2021	780881	15/03/2022	R\$ 2.483,24
FERNANDO	974***80053	2021	780882	15/03/2022	R\$ 2.483,24
MARCOS	026***83485	2021	780883	15/03/2022	R\$ 2.483,24
ALESSANDRA	000***00000	2020	780884	15/03/2022	R\$ 1.285,65
MILTON	024***44468	2021	780885	15/03/2022	R\$ 1.247,92
JOSE	559***81420	2021	780886	15/03/2022	R\$ 827,93
RICARDO	043***92407	2021	780890	15/03/2022	R\$ 704,64
FABIO	032***15442	2021	780891	15/03/2022	R\$ 1.726,91
ANA	023***61429	2021	780893	15/03/2022	R\$ 1.568,19
ANDREA	710***02453	2020	780894	15/03/2022	R\$ 1.821,80
CARLOS	472***84404	2021	780895	15/03/2022	R\$ 1.882,87
CARLOS	896***10400	2021	780896	15/03/2022	R\$ 1.591,25
CINTHIA	012***20446	2021	780897	15/03/2022	R\$ 2.411,66
DENISE	029***91450	2021	780898	15/03/2022	R\$ 1.003,35
DEUSDEDITH	027***93433	2021	780899	15/03/2022	R\$ 1.556,67
ELIVALDO	450***20444	2021	780900	15/03/2022	R\$ 1.591,25
EVERALDO	178***89434	2021	780901	15/03/2022	R\$ 1.568,19
FELIPE	013***26475	2020	780902	15/03/2022	R\$ 1.519,51
FELIPE	013***26475	2021	780903	15/03/2022	R\$ 1.327,20
HENRIQUE	093***34408	2021	780904	15/03/2022	R\$ 1.100,93
MANUEL	021***42465	2021	780907	15/03/2022	R\$ 1.401,59
MICHERLLAYNNE	013***71404	2021	780909	15/03/2022	R\$ 1.481,55
SANDRO	709***29415	2021	780911	15/03/2022	R\$ 1.591,25



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDELSITO	070***98453	2021	780912	15/03/2022	R\$ 1.278,55
MOACYR	900***00922	2020	780914	15/03/2022	R\$ 6.940,81
MOACYR	900***00922	2021	780915	15/03/2022	R\$ 6.062,42
OSMAR	045***72444	2021	780916	15/03/2022	R\$ 2.995,84
PAULO	488***52415	2021	780925	15/03/2022	R\$ 652,54
ELIANE	018***08487	2021	780928	15/03/2022	R\$ 1.667,82
CARLOS	223***34420	2021	780929	15/03/2022	R\$ 537,92
JOAO	686***22487	2021	780931	15/03/2022	R\$ 2.414,58
DANIEL	030***24431	2020	780932	15/03/2022	R\$ 1.634,19
DANIEL	030***24431	2021	780933	15/03/2022	R\$ 1.427,41
PROPRIETÁRIO	996***67000	2021	780935	15/03/2022	R\$ 791,44
PEDROSA	092***43000	2021	780936	15/03/2022	R\$ 817,76
PEDROSA	092***43000	2020	780937	15/03/2022	R\$ 1.022,55
PEDROSA	092***43000	2021	780938	15/03/2022	R\$ 819,39
GOUVEIA	043***17000	2021	780939	15/03/2022	R\$ 730,57
JAMILSON	021***37417	2021	780940	15/03/2022	R\$ 970,22
FLÁVIO	053***61468	2021	780942	15/03/2022	R\$ 956,16
DILSON	670***19434	2021	780944	15/03/2022	R\$ 2.960,23
ERICO	021***40406	2021	780945	15/03/2022	R\$ 1.153,77
JOSE	339***92415	2021	780946	15/03/2022	R\$ 1.159,14
SUELANE	665***92434	2021	780949	15/03/2022	R\$ 1.323,06
TEREZINHA	260***05491	2021	780950	15/03/2022	R\$ 1.352,46
MADALENA	659***88400	2021	780951	15/03/2022	R\$ 1.013,61
CONDOMINIO	130***20000	2020	780952	15/03/2022	R\$ 1.119,38
CONDOMINIO	130***20000	2021	780953	15/03/2022	R\$ 977,68
ADANEUSA	004***05472	2021	780955	15/03/2022	R\$ 1.116,05
GENIVAL	048***92490	2021	780956	15/03/2022	R\$ 2.036,90
DEBORA	047***83467	2021	780957	15/03/2022	R\$ 2.444,62
HOSANO	046***75408	2021	780958	15/03/2022	R\$ 1.357,25
PLANUS	092***32000	2021	780959	15/03/2022	R\$ 2.689,11
JOSE	631***78300	2020	780960	15/03/2022	R\$ 2.821,45
MARIA	126***69449	2020	780962	15/03/2022	R\$ 2.673,01
MARIA	126***69449	2021	780963	15/03/2022	R\$ 2.334,76
ALCINDO	085***03434	2021	780965	15/03/2022	R\$ 979,49
EDILSON	054***12491	2021	780966	15/03/2022	R\$ 979,49
JOSE	165***94491	2021	780969	15/03/2022	R\$ 1.057,70
ALFREDO	143***35453	2021	780970	15/03/2022	R\$ 848,54
SARA	024***69482	2021	780971	15/03/2022	R\$ 1.567,67
CLAUDIO	000***68415	2021	780972	15/03/2022	R\$ 1.393,32
ELZA	091***05487	2021	780973	16/03/2022	R\$ 1.828,05
ELZA	091***05487	2021	780974	16/03/2022	R\$ 548,17
JOSÉ	113***10434	2021	780975	16/03/2022	R\$ 836,24
M	083***60000	2021	780976	16/03/2022	R\$ 568,45
MARCELA	033***69448	2021	780977	16/03/2022	R\$ 738,70
MURILO	003***95404	2021	780979	16/03/2022	R\$ 848,54
ALTO	082***93000	2021	780981	16/03/2022	R\$ 1.415,70



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	046***10425	2021	780985	16/03/2022	R\$ 1.819,28
MARCOS	517***55349	2021	780986	16/03/2022	R\$ 1.374,66
BANCO	607***48000	2021	780996	16/03/2022	R\$ 925,01
FLAVIO	744***13434	2021	780997	16/03/2022	R\$ 3.590,95
MARIA	068***44470	2021	780998	16/03/2022	R\$ 2.982,90
ALBERTO	669***10882	2021	781000	16/03/2022	R\$ 3.158,82
FRANCISCO	018***50400	2021	781001	16/03/2022	R\$ 3.993,96
JOSE	084***03434	2021	781002	16/03/2022	R\$ 2.669,01
FERNANDO	070***16452	2021	781005	16/03/2022	R\$ 1.282,96
MARGARIDA	553***93434	2021	781006	16/03/2022	R\$ 1.617,31
MIRTES	123***46453	2021	781007	16/03/2022	R\$ 1.265,34
PETRUCIO	002***28434	2021	781008	16/03/2022	R\$ 2.345,58
EDMUNDO	900***00922	2021	781009	16/03/2022	R\$ 1.521,62
KATIA	253***09453	2021	781010	16/03/2022	R\$ 1.477,52
BANCO	904***88176	2021	781011	05/04/2022	R\$ 92.365,27
BANCO	904***88176	2021	781012	05/04/2022	R\$ 15.939,42
BANCO	904***88176	2021	781013	05/04/2022	R\$ 2.105,88
RANDAL	666***70406	2021	781014	07/04/2022	R\$ 3.078,31
RICARDO	002***44491	2021	781016	07/04/2022	R\$ 9.499,89
ALLAN	783***78449	2021	781017	07/04/2022	R\$ 2.779,61
ANTÔNIO	104***50410	2021	781018	07/04/2022	R\$ 1.606,18
BEATRIZ	068***51465	2021	781019	07/04/2022	R\$ 2.382,44
ANA	039***16461	2021	781024	10/04/2022	R\$ 1.385,87
AURISTELA	023***97407	2019	781025	10/04/2022	R\$ 2.413,91
AURISTELA	023***97407	2020	781026	10/04/2022	R\$ 2.235,15
ALEXANDRE	039***12439	2020	781027	10/04/2022	R\$ 9.964,06
HILTON	371***45400	2021	781037	10/04/2022	R\$ 2.546,12
HILTON	371***45400	2020	781038	10/04/2022	R\$ 2.680,74
JOSÉ	015***31487	2021	781043	10/04/2022	R\$ 2.894,37
JURANDYR	215***44404	2021	781044	10/04/2022	R\$ 3.259,85
MARIA	254***12453	2021	781048	10/04/2022	R\$ 5.768,11
MOACIR	497***94891	2020	781050	10/04/2022	R\$ 8.084,87
MOACIR	497***94891	2021	781051	10/04/2022	R\$ 7.061,76
MOACIR	497***94891	2020	781052	10/04/2022	R\$ 3.407,46
MOACIR	497***94891	2021	781053	10/04/2022	R\$ 2.976,25
NAELSON	305***92491	2021	781054	10/04/2022	R\$ 16.797,21
VALDEJANE	124***85453	2020	781062	10/04/2022	R\$ 5.044,55
VALDEJANE	124***85453	2021	781063	10/04/2022	R\$ 4.406,16
DANIEL	030***24431	2020	781068	10/04/2022	R\$ 8.760,56
DANIEL	030***24431	2021	781069	10/04/2022	R\$ 7.651,92
GUERRA	092***22000	2021	781070	10/04/2022	R\$ 4.388,03
CONSTRUTORA	125***20000	2021	781071	10/04/2022	R\$ 3.188,98
SEVERINO	022***99420	2021	781072	10/04/2022	R\$ 2.712,92
VICTOR	194***19400	2021	781074	10/04/2022	R\$ 6.119,45
WILKER	046***46420	2018	781077	10/04/2022	R\$ 913,41
WILKER	046***46420	2019	781078	10/04/2022	R\$ 801,07





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WILKER	046***46420	2020	781079	10/04/2022	R\$ 744,53
WILKER	046***46420	2021	781080	10/04/2022	R\$ 650,30
FLÁVIA	067***55459	2018	781081	10/04/2022	R\$ 913,41
FLÁVIA	067***55459	2019	781082	10/04/2022	R\$ 801,07
FLÁVIA	067***55459	2020	781083	10/04/2022	R\$ 744,53
FLÁVIA	067***55459	2021	781084	10/04/2022	R\$ 650,30
TOTAL	169***14000	2018	781085	10/04/2022	R\$ 913,41
TOTAL	169***14000	2019	781086	10/04/2022	R\$ 801,07
TOTAL	169***14000	2020	781087	10/04/2022	R\$ 744,53
TOTAL	169***14000	2021	781088	10/04/2022	R\$ 650,30
RAFAEL	073***80450	2020	781091	10/04/2022	R\$ 379,33
RAFAEL	073***80450	2019	781091	10/04/2022	R\$ 408,12
RAFAEL	073***80450	2021	781091	10/04/2022	R\$ 331,32
RAFAEL	073***80450	2018	781091	10/04/2022	R\$ 444,63
AGAPE	047***19000	2021	781092	10/04/2022	R\$ 964,20
EDUARDO	080***43415	2020	781093	10/04/2022	R\$ 1.452,74
EDUARDO	080***43415	2021	781094	10/04/2022	R\$ 1.268,91
ANA	976***22415	2021	781097	10/04/2022	R\$ 4.522,33
HILARIO	038***76404	2021	781101	10/04/2022	R\$ 1.726,57
JANAILZA	040***22429	2021	781103	10/04/2022	R\$ 2.396,93
JOSE	004***04415	2021	781105	10/04/2022	R\$ 1.751,95
CONPAR	024***84000	2021	781112	10/04/2022	R\$ 1.434,33
SAULO	900***00922	2021	781116	10/04/2022	R\$ 1.751,95
SIDNEY	719***72491	2021	781117	10/04/2022	R\$ 2.869,23
ADRIANA	782***77453	2021	781120	10/04/2022	R\$ 1.773,75
ALBINO	371***67487	2021	781122	10/04/2022	R\$ 1.053,15
ANGELA	294***71434	2021	781124	10/04/2022	R\$ 1.297,39
CAMILE	017***16325	2021	781125	10/04/2022	R\$ 3.202,58
CANDIDO	586***78434	2021	781126	10/04/2022	R\$ 1.179,30
PEDRO	235***90482	2021	781128	10/04/2022	R\$ 1.256,67
CRISTIANE	587***52487	2021	781130	10/04/2022	R\$ 3.333,15
DANIEL	008***43475	2021	781131	10/04/2022	R\$ 1.558,51
DARIO	072***18802	2021	781132	10/04/2022	R\$ 865,00
FABIANA	799***10406	2021	781134	10/04/2022	R\$ 1.601,64
FELIPE	095***27404	2021	781135	10/04/2022	R\$ 1.405,33
FERNANDO	616***56487	2021	781136	10/04/2022	R\$ 1.268,91
FREDERICO	168***32468	2021	781137	10/04/2022	R\$ 564,22
GIL	073***90430	2021	781139	10/04/2022	R\$ 1.148,02
GUSTAVO	779***46420	2021	781141	10/04/2022	R\$ 522,31
JOSE	013***00444	2021	781142	10/04/2022	R\$ 1.246,91
JOSE	830***21449	2021	781143	10/04/2022	R\$ 1.153,07
LEONARDO	082***96408	2021	781144	10/04/2022	R\$ 1.129,46
OTAILDO	022***98452	2021	781149	10/04/2022	R\$ 1.027,46
OTAVIO	609***01491	2021	781150	10/04/2022	R\$ 930,04
VALNEI	038***60487	2021	781153	10/04/2022	R\$ 1.268,91
ANTONIO	036***88453	2021	781154	10/04/2022	R\$ 2.930,23





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CRISTIANO	770***90491	2021	781155	10/04/2022	R\$ 840,52
ERNEST	000***29004	2021	781157	10/04/2022	R\$ 2.930,23
FLAVIO	197***38449	2021	781158	10/04/2022	R\$ 1.229,35
FRANCISCO	900***00922	2021	781159	10/04/2022	R\$ 1.233,35
AELIGTON	253***61420	2021	781160	10/04/2022	R\$ 561,51
ALCIDES	166***71487	2021	781161	10/04/2022	R\$ 547,33
JOSÉ	527***10482	2021	781163	10/04/2022	R\$ 563,67
KARINA	068***13450	2021	781164	10/04/2022	R\$ 561,51
WALDENBERG	428***88487	2021	781167	10/04/2022	R\$ 563,67
BARTOLOMEU	018***12400	2021	781172	10/04/2022	R\$ 950,90
EUDES	858***60468	2021	781173	10/04/2022	R\$ 1.127,04
ANA	070***18482	2021	781174	10/04/2022	R\$ 1.553,50
DIOGENES	337***55400	2020	781175	10/04/2022	R\$ 278,12
DIOGENES	337***55400	2021	781175	10/04/2022	R\$ 242,91
DIOGENES	337***55400	2019	781175	10/04/2022	R\$ 299,25
DIOGENES	337***55400	2018	781175	10/04/2022	R\$ 332,68
GILBERTO	667***34449	2021	781176	10/04/2022	R\$ 821,12
ISAIAS	687***47434	2020	781177	10/04/2022	R\$ 278,12
ISAIAS	687***47434	2021	781177	10/04/2022	R\$ 242,91
ISAIAS	687***47434	2018	781177	10/04/2022	R\$ 332,68
CARLOS	915***45468	2020	781178	10/04/2022	R\$ 387,79
CARLOS	915***45468	2019	781178	10/04/2022	R\$ 417,24
CARLOS	915***45468	2021	781178	10/04/2022	R\$ 338,72
CARLOS	915***45468	2018	781178	10/04/2022	R\$ 471,45
JACI	169***50482	2021	781179	11/04/2022	R\$ 921,71
JORGE	487***42404	2018	781180	11/04/2022	R\$ 332,68
JORGE	487***42404	2021	781180	11/04/2022	R\$ 242,91
JORGE	487***42404	2020	781180	11/04/2022	R\$ 278,12
JORGE	487***42404	2019	781180	11/04/2022	R\$ 299,25
JOSE	283***84468	2021	781181	11/04/2022	R\$ 1.501,39
JULIANO	864***45472	2021	781184	11/04/2022	R\$ 932,12
KATHARINA	487***45449	2021	781185	11/04/2022	R\$ 876,75
LUCAS	025***11411	2021	781187	11/04/2022	R\$ 1.052,35
CLECI	796***06468	2021	781188	11/04/2022	R\$ 1.009,08
ANA	390***37487	2021	781189	11/04/2022	R\$ 1.396,78
FERNANDO	127***78453	2021	781190	11/04/2022	R\$ 1.076,04
MARIA	036***18417	2018	781191	11/04/2022	R\$ 795,24
MARIA	036***18417	2019	781192	11/04/2022	R\$ 682,88
MARIA	036***18417	2020	781193	11/04/2022	R\$ 634,67
MARIA	036***18417	2021	781194	11/04/2022	R\$ 554,34
MARIA	040***66494	2021	781195	11/04/2022	R\$ 989,53
EZEQUIAS	416***88404	2021	781197	11/04/2022	R\$ 937,28
RITA	026***25473	2019	781198	11/04/2022	R\$ 299,25
RITA	026***25473	2021	781198	11/04/2022	R\$ 242,91
RITA	026***25473	2018	781198	11/04/2022	R\$ 332,68
RITA	026***25473	2020	781198	11/04/2022	R\$ 278,12



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FELIPE	399***56472	2021	781202	11/04/2022	R\$ 1.234,21
JOSÉ	008***53461	2021	781203	11/04/2022	R\$ 1.687,42
ADELMO	556***87468	2021	781206	11/04/2022	R\$ 1.196,18
ADELSON	419***06468	2021	781207	11/04/2022	R\$ 786,73
ALINI	049***32490	2021	781208	11/04/2022	R\$ 1.116,74
ANA	083***62468	2021	781212	11/04/2022	R\$ 858,42
ANA	024***99494	2021	781213	11/04/2022	R\$ 1.165,32
ANTONIO	865***86420	2021	781215	11/04/2022	R\$ 1.165,32
ANTONIO	730***14704	2020	781216	11/04/2022	R\$ 452,63
ANTONIO	730***14704	2021	781217	11/04/2022	R\$ 395,34
CARLOS	072***17413	2021	781222	11/04/2022	R\$ 879,48
EMILIA	724***33453	2021	781224	11/04/2022	R\$ 435,76
EMILIA	724***33453	2017	781225	11/04/2022	R\$ 660,45
EMILIA	724***33453	2018	781226	11/04/2022	R\$ 619,62
EMILIA	724***33453	2019	781227	11/04/2022	R\$ 536,78
EMILIA	724***33453	2020	781228	11/04/2022	R\$ 498,88
EMILIA	724***33453	2018	781229	11/04/2022	R\$ 619,62
EMILIA	724***33453	2019	781230	11/04/2022	R\$ 536,78
EMILIA	724***33453	2020	781231	11/04/2022	R\$ 498,88
EMILIA	724***33453	2021	781232	11/04/2022	R\$ 435,76
FERNANDO	572***55453	2021	781234	11/04/2022	R\$ 1.165,32
GILVANEDSON	405***10410	2021	781237	11/04/2022	R\$ 863,20
IVALDO	246***67472	2021	781240	11/04/2022	R\$ 1.073,71
JOSE	359***73472	2021	781241	11/04/2022	R\$ 1.165,32
JOSÉ	442***91472	2021	781244	11/04/2022	R\$ 875,69
AMANDA	881***05604	2018	781247	11/04/2022	R\$ 565,63
AMANDA	881***05604	2019	781248	11/04/2022	R\$ 486,99
AMANDA	881***05604	2020	781249	11/04/2022	R\$ 452,63
AMANDA	881***05604	2021	781250	11/04/2022	R\$ 395,34
LUCIA	013***58419	2021	781251	11/04/2022	R\$ 894,01
HAMILTON	616***01415	2021	781252	11/04/2022	R\$ 1.165,32
MARCIA	000***33920	2021	781255	11/04/2022	R\$ 1.196,18
MAURO	100***75734	2021	781258	11/04/2022	R\$ 704,81
NILO	042***19439	2020	781261	11/04/2022	R\$ 429,13
NILO	042***19439	2021	781262	11/04/2022	R\$ 374,82
ANA	858***93420	2021	781263	11/04/2022	R\$ 1.165,32
PAULO	063***81472	2021	781264	11/04/2022	R\$ 395,34
RODRIGO	905***04491	2021	781270	11/04/2022	R\$ 1.165,32
TEREZA	178***76415	2021	781271	11/04/2022	R\$ 395,34
ADRIANO	021***25423	2021	781273	11/04/2022	R\$ 1.344,55
ADRIANO	021***25423	2021	781274	11/04/2022	R\$ 1.447,15
ALICIANA	554***81487	2021	781275	11/04/2022	R\$ 1.292,05
BOM	081***43000	2021	781276	11/04/2022	R\$ 1.400,82
FREDERICO	333***64615	2021	781278	12/04/2022	R\$ 2.292,84
ISABELA	715***14472	2018	781279	12/04/2022	R\$ 4.088,80
ISABELA	715***14472	2019	781280	12/04/2022	R\$ 1.604,99



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ISABELA	715***14472	2021	781281	12/04/2022	R\$ 1.302,94
JORGE	611***19453	2021	781282	12/04/2022	R\$ 1.249,97
JULIANA	037***38489	2021	781283	12/04/2022	R\$ 1.297,56
MARIA	847***11491	2021	781285	12/04/2022	R\$ 1.407,70
ALEXANDER	761***68091	2021	781286	12/04/2022	R\$ 3.215,51
NELMA	742***02404	2021	781287	12/04/2022	R\$ 2.903,25
SERGIO	920***72415	2021	781289	12/04/2022	R\$ 2.091,84
EDSON	454***45468	2021	781294	12/04/2022	R\$ 1.245,75
ERNANDO	267***94420	2021	781296	12/04/2022	R\$ 1.118,28
FLAVIO	316***81487	2021	781297	12/04/2022	R\$ 1.021,32
FREDERICO	036***61400	2021	781298	12/04/2022	R\$ 1.245,75
SERGIA	846***39491	2021	781301	12/04/2022	R\$ 1.558,56
LAURO	883***37404	2021	781302	12/04/2022	R\$ 486,40
LUIZ	534***95472	2021	781303	12/04/2022	R\$ 1.245,75
RIVELISE	183***46420	2021	781305	12/04/2022	R\$ 1.245,75
CAMILLA	073***18418	2021	781309	12/04/2022	R\$ 946,74
COMERCIO	020***82000	2021	781311	12/04/2022	R\$ 1.085,94
DINIZ	047***76404	2020	781312	12/04/2022	R\$ 911,18
DINIZ	047***76404	2021	781313	12/04/2022	R\$ 795,87
ESPOLIO	450***87404	2021	781315	12/04/2022	R\$ 1.290,78
FILIPE	070***02410	2021	781319	12/04/2022	R\$ 810,28
JANNINI	064***49481	2021	781322	12/04/2022	R\$ 874,60
JASSA	304***13404	2021	781323	12/04/2022	R\$ 1.468,61
LUCIENE	882***11468	2021	781330	12/04/2022	R\$ 795,87
RAPHAEL	061***46444	2021	781332	12/04/2022	R\$ 726,90
LUIZ	834***21472	2021	781339	12/04/2022	R\$ 1.144,93
LOURDES	231***47487	2021	781341	12/04/2022	R\$ 1.350,85
JOSE	141***40406	2021	781342	12/04/2022	R\$ 797,26
JOSÉ	075***39415	2021	781343	12/04/2022	R\$ 559,73
LUCIA	321***75453	2020	781344	12/04/2022	R\$ 420,74
MANOEL	001***69449	2021	781345	12/04/2022	R\$ 332,99
ROBERTO	900***00922	2021	781346	12/04/2022	R\$ 568,79
ADOZINDA	583***33415	2021	781347	12/04/2022	R\$ 3.135,96
FCO	900***00922	2021	781348	12/04/2022	R\$ 7.266,13
HELIO	004***20459	2021	781349	12/04/2022	R\$ 3.404,01
JAMESSON	000***95468	2021	781350	12/04/2022	R\$ 3.041,08
LUIZ	002***94434	2021	781351	12/04/2022	R\$ 2.648,74
ROGERIO	336***48420	2019	781353	12/04/2022	R\$ 1.031,45
ROGERIO	336***48420	2020	781354	12/04/2022	R\$ 958,65
ROGERIO	336***48420	2021	781355	12/04/2022	R\$ 837,33
ALEXANDRE	870***69404	2021	781356	12/04/2022	R\$ 778,55
ALEXANDRE	870***69404	2021	781357	12/04/2022	R\$ 778,55
ALEXSANDRA	092***62413	2021	781358	12/04/2022	R\$ 778,55
CINTHYA	950***39415	2021	781361	12/04/2022	R\$ 1.810,36
ROGERIO	336***48420	2019	781367	12/04/2022	R\$ 974,60
ROGERIO	336***48420	2020	781368	12/04/2022	R\$ 905,80



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROGERIO	336***48420	2021	781370	12/04/2022	R\$ 791,17
DOMINGOS	104***54487	2021	781371	12/04/2022	R\$ 3.120,45
FABIANA	034***48452	2021	781372	12/04/2022	R\$ 3.311,70
JOSE	514***70410	2020	781373	12/04/2022	R\$ 3.153,98
JOSE	514***70410	2021	781374	12/04/2022	R\$ 2.754,84
LUIZ	053***67449	2021	781375	12/04/2022	R\$ 2.230,19
MARIA	767***30478	2021	781377	12/04/2022	R\$ 3.311,70
OSMAR	019***10491	2021	781378	12/04/2022	R\$ 3.120,45
MARIA	042***03440	2020	781379	12/04/2022	R\$ 2.949,69
GILSON	379***26472	2021	781380	12/04/2022	R\$ 430,98
SERGIO	075***57449	2021	781381	12/04/2022	R\$ 600,57
MARIA	313***08315	2021	781382	12/04/2022	R\$ 629,02
IMNA	408***58404	2021	781384	12/04/2022	R\$ 737,12
MARCELA	082***46422	2021	781385	12/04/2022	R\$ 751,86
MARCELA	090***41743	2021	781391	12/04/2022	R\$ 1.236,41
PEDRO	194***64468	2020	781393	12/04/2022	R\$ 2.031,18
PEDRO	194***64468	2021	781394	12/04/2022	R\$ 1.772,51
ROSARIO	497***00449	2021	781396	12/04/2022	R\$ 1.789,58
WANDERSON	066***57402	2021	781399	12/04/2022	R\$ 822,89
WELLITA	684***96491	2020	781400	12/04/2022	R\$ 1.014,16
WELLITA	684***96491	2021	781401	12/04/2022	R\$ 713,28
DENISE	381***40415	2021	781409	12/04/2022	R\$ 3.463,80
FREDERICO	167***11420	2021	781411	12/04/2022	R\$ 9.947,18
GUSTAVO	961***02449	2021	781412	12/04/2022	R\$ 4.257,47
JULIANNE	104***03437	2021	781413	12/04/2022	R\$ 1.770,62
LUZIA	269***13415	2021	781416	12/04/2022	R\$ 4.110,70
SILVANA	663***46768	2021	781417	12/04/2022	R\$ 1.206,40
JOSÉ	683***93420	2021	781421	12/04/2022	R\$ 1.831,80
RUDOLF	738***75100	2021	781422	12/04/2022	R\$ 2.694,95
MD	076***38000	2021	781423	12/04/2022	R\$ 1.851,73
MD	076***38000	2020	781424	12/04/2022	R\$ 2.120,01
MOURA	014***82000	2020	781425	12/04/2022	R\$ 2.884,54
MOURA	014***82000	2021	781426	12/04/2022	R\$ 2.519,55
MD	076***38000	2021	781427	12/04/2022	R\$ 1.850,12
JOSILDA	073***01449	2020	781431	12/04/2022	R\$ 2.304,18
JOSILDA	073***01449	2021	781432	12/04/2022	R\$ 2.006,94
GABRIEL	081***09449	2021	781437	12/04/2022	R\$ 243,08
DANIELE	051***39490	2021	781438	12/04/2022	R\$ 226,11
CARLOS	041***15443	2021	781443	12/04/2022	R\$ 329,30
JURANDIR	134***08404	2021	781444	12/04/2022	R\$ 237,73
LUCAS	294***84821	2021	781445	12/04/2022	R\$ 659,53
LUIZ	578***71487	2021	781446	12/04/2022	R\$ 683,59
RENATO	268***75404	2021	781450	12/04/2022	R\$ 234,01
FLAVIA	007***93488	2021	781454	12/04/2022	R\$ 554,16
MARIA	097***56468	2021	781457	12/04/2022	R\$ 381,40
ADEILTON	050***80456	2020	781458	12/04/2022	R\$ 1.073,09



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADEILTON	050***80456	2021	781459	12/04/2022	R\$ 937,29
FREDERICO	018***76434	2021	781461	12/04/2022	R\$ 2.674,05
PAULO	029***00400	2021	781464	12/04/2022	R\$ 4.056,85
SORAYA	460***46449	2021	781466	12/04/2022	R\$ 3.130,55
GIOVANNI	283***09404	2021	781468	12/04/2022	R\$ 1.731,05
CONSTRUCAO	000***00000	2018	781470	12/04/2022	R\$ 1.044,95
MARIO	000***00000	2020	781473	12/04/2022	R\$ 1.262,04
GILSON	976***70400	2021	781475	12/04/2022	R\$ 1.652,64
JOELMA	946***87434	2021	781476	12/04/2022	R\$ 1.704,21
ANTONIO	021***84492	2021	781480	12/04/2022	R\$ 937,17
JOSE	124***41491	2021	781484	12/04/2022	R\$ 2.294,18
JOSIAS	018***61491	2021	781485	12/04/2022	R\$ 1.398,16
LADEJANE	593***06400	2021	781486	12/04/2022	R\$ 1.646,86
JOSE	439***74434	2021	781488	12/04/2022	R\$ 1.021,14
MONICA	126***25487	2021	781489	12/04/2022	R\$ 653,38
POLICARPO	265***07415	2021	781490	12/04/2022	R\$ 1.156,67
FERNANDO	079***92404	2021	781492	12/04/2022	R\$ 788,97
JOSE	002***54420	2020	781493	12/04/2022	R\$ 1.460,67
JOSE	002***54420	2021	781494	12/04/2022	R\$ 1.275,82
MARIA	050***27420	2021	781495	12/04/2022	R\$ 1.212,81
MARIO	333***52415	2021	781496	12/04/2022	R\$ 1.275,82
PERICLES	125***91453	2021	781499	12/04/2022	R\$ 675,23
MARCELO	856***30478	2021	781500	12/04/2022	R\$ 458,43
AURICEIA	283***84453	2021	781501	12/04/2022	R\$ 321,63
ERIVALDO	334***89434	2021	781502	12/04/2022	R\$ 998,70
JOÃO	027***30487	2021	781503	12/04/2022	R\$ 885,23
MIRIA	922***51434	2021	781504	12/04/2022	R\$ 1.098,21
JOAO	664***56453	2021	781505	12/04/2022	R\$ 909,41
JOSE	473***85468	2021	781506	12/04/2022	R\$ 770,56
EDUARDO	093***34404	2021	781508	12/04/2022	R\$ 827,95
RICARDO	521***75415	2021	781512	12/04/2022	R\$ 2.533,50
VIVIANE	794***10468	2021	781513	12/04/2022	R\$ 731,36
FREDERICO	063***06491	2020	781514	12/04/2022	R\$ 1.463,14
FREDERICO	063***06491	2021	781515	12/04/2022	R\$ 1.277,97
GILNEIDE	233***94468	2021	781516	12/04/2022	R\$ 1.423,69
HENRIQUE	620***70430	2019	781517	12/04/2022	R\$ 773,67
HENRIQUE	620***70430	2020	781518	12/04/2022	R\$ 719,06
HENRIQUE	620***70430	2021	781519	12/04/2022	R\$ 628,08
HENRIQUE	620***70430	2021	781520	12/04/2022	R\$ 783,93
ALEX	711***05467	2021	781522	12/04/2022	R\$ 680,14
ANA	147***45434	2021	781523	12/04/2022	R\$ 680,14
CYNTHIA	900***00922	2021	781524	12/04/2022	R\$ 923,50
CYNTHIA	559***11491	2021	781525	12/04/2022	R\$ 775,25
MANOEL	079***77415	2021	781529	12/04/2022	R\$ 537,37
MURILO	000***00000	2021	781530	12/04/2022	R\$ 923,50
ROBERIO	902***01491	2021	781531	12/04/2022	R\$ 680,14



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANA	719***57487	2021	781533	12/04/2022	R\$ 1.178,63
IVAN	002***40468	2021	781539	13/04/2022	R\$ 763,43
JOSE	083***89487	2021	781540	13/04/2022	R\$ 621,11
NEWTON	899***86420	2020	781541	13/04/2022	R\$ 3.364,28
NEWTON	899***86420	2021	781542	13/04/2022	R\$ 2.938,54
NEWTON	899***86420	2020	781543	13/04/2022	R\$ 3.062,78
NEWTON	899***86420	2021	781544	13/04/2022	R\$ 2.675,20
NILDO	004***75491	2021	781545	13/04/2022	R\$ 2.602,50
NILDO	004***75491	2021	781546	13/04/2022	R\$ 757,90
OTACILIO	094***27472	2020	781547	13/04/2022	R\$ 3.042,47
OTACILIO	094***27472	2021	781548	13/04/2022	R\$ 2.657,47
OTACILIO	094***27472	2020	781549	13/04/2022	R\$ 6.660,80
OTACILIO	094***27472	2021	781550	13/04/2022	R\$ 5.817,89
PLAZA	046***89000	2019	781551	13/04/2022	R\$ 782,73
PLAZA	046***89000	2020	781552	13/04/2022	R\$ 727,48
ADRIANA	794***90400	2021	781553	13/04/2022	R\$ 567,70
ANA	000***00000	2021	781554	13/04/2022	R\$ 910,62
DELICIO	143***88468	2021	781555	13/04/2022	R\$ 1.246,72
ISIS	104***19449	2018	781557	13/04/2022	R\$ 1.418,88
ISIS	104***19449	2019	781558	13/04/2022	R\$ 1.247,22
JOSE	612***97800	2021	781559	13/04/2022	R\$ 1.112,20
LAURO	409***20410	2021	781560	13/04/2022	R\$ 1.068,43
MIRIAM	900***00922	2018	781562	13/04/2022	R\$ 765,96
MIRIAM	900***00922	2019	781563	13/04/2022	R\$ 688,75
MIRIAM	900***00922	2020	781564	13/04/2022	R\$ 640,12
MIRIAM	900***00922	2021	781565	13/04/2022	R\$ 559,12
VANIA	355***90468	2021	781566	13/04/2022	R\$ 691,30
ROBERTO	021***10420	2021	781567	13/04/2022	R\$ 1.307,25
ANDRÉ	008***13497	2021	781570	13/04/2022	R\$ 1.082,54
CÉLIA	609***78453	2021	781572	13/04/2022	R\$ 1.610,41
ELIANO	168***20459	2021	781574	13/04/2022	R\$ 1.209,43
WALLACE	034***07788	2021	781575	13/04/2022	R\$ 1.610,41
FERNANDO	042***32434	2021	781576	13/04/2022	R\$ 868,50
FRANCISCO	004***80430	2021	781577	13/04/2022	R\$ 1.165,04
JAILSON	103***12487	2021	781580	13/04/2022	R\$ 1.032,81
MARCIO	832***34449	2021	781583	13/04/2022	R\$ 1.288,10
MARIA	041***75412	2021	781584	13/04/2022	R\$ 793,07
MOISES	406***49572	2021	781585	13/04/2022	R\$ 1.288,10
PATRÍCIA	888***67420	2021	781587	13/04/2022	R\$ 1.191,08
WELLINGTON	666***48434	2021	781590	13/04/2022	R\$ 794,68
PEDRO	008***35456	2021	781591	13/04/2022	R\$ 1.119,17
ELAINE	935***15491	2021	781592	13/04/2022	R\$ 1.575,41
ROBERTO	037***37413	2021	781593	13/04/2022	R\$ 868,50
ROSANGELA	248***95453	2021	781594	13/04/2022	R\$ 1.635,02
ALDILENE	041***30404	2021	781595	13/04/2022	R\$ 192,18
ALDILENE	041***30404	2021	781596	13/04/2022	R\$ 192,18





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALDILENE	041***30404	2021	781597	13/04/2022	R\$ 192,18
ALUÍSIO	039***16474	2021	781598	13/04/2022	R\$ 612,94
ANTONIO	409***16400	2021	781599	13/04/2022	R\$ 612,94
GRAINFO	084***41000	2021	781601	13/04/2022	R\$ 612,94
IVANILDA	050***57450	2021	781603	13/04/2022	R\$ 612,94
MARCIO	027***82416	2021	781604	13/04/2022	R\$ 786,73
CARLOS	082***14458	2021	781606	13/04/2022	R\$ 811,32
EDMAR	005***21468	2021	781607	13/04/2022	R\$ 1.534,63
IZIDIO	507***89434	2021	781608	13/04/2022	R\$ 3.687,78
NORMA	448***12400	2020	781609	13/04/2022	R\$ 1.621,98
SANDRA	178***80430	2021	781612	13/04/2022	R\$ 1.443,21
TULIO	021***79445	2021	781613	13/04/2022	R\$ 1.534,63
ALDO	018***87468	2021	781614	02/05/2022	R\$ 535,19
RG	107***04000	2021	781616	02/05/2022	R\$ 1.294,23
BRENO	029***39432	2021	781617	03/05/2022	R\$ 1.294,23
MILENNA	042***35403	2019	781619	03/05/2022	R\$ 1.565,80
MILENNA	042***35403	2020	781620	03/05/2022	R\$ 1.455,29
LINDOMAR	831***30459	2021	781622	04/05/2022	R\$ 300,63
LUIZ	655***06491	2021	781623	04/05/2022	R\$ 451,72
CRISTINA	390***64468	2021	781628	04/05/2022	R\$ 445,27
MR	083***81000	2018	781629	05/05/2022	R\$ 401,19
MR	083***81000	2019	781630	05/05/2022	R\$ 379,44
MR	083***81000	2020	781631	05/05/2022	R\$ 352,69
MR	083***81000	2021	781632	05/05/2022	R\$ 308,04
ALINE	106***25430	2021	781633	05/05/2022	R\$ 445,27
RWANA	066***77478	2020	781634	05/05/2022	R\$ 701,89
RWANA	066***77478	2021	781635	05/05/2022	R\$ 613,06
GIRLAINE	115***80470	2021	781636	05/05/2022	R\$ 1.126,11
JOSE	063***87467	2020	781637	05/05/2022	R\$ 1.313,73
JOSE	063***87467	2021	781638	05/05/2022	R\$ 1.147,48
MARCIA	135***10441	2021	781639	05/05/2022	R\$ 776,36
MARIA	063***83459	2021	781640	05/05/2022	R\$ 759,49
TERRAS	304***05000	2021	781641	05/05/2022	R\$ 557,77
TERRAS	304***05000	2021	781642	05/05/2022	R\$ 505,54
WILSON	092***20427	2021	781643	05/05/2022	R\$ 596,29
KELISANGELA	042***21496	2021	781646	05/05/2022	R\$ 571,37
MARIA	900***00922	2021	781648	05/05/2022	R\$ 942,30
MARIA	628***30472	2021	781649	05/05/2022	R\$ 1.268,91
PAULO	653***36400	2021	781651	05/05/2022	R\$ 865,00
JANEIDE	231***36449	2019	781653	05/05/2022	R\$ 1.820,76
JANEIDE	231***36449	2021	781654	05/05/2022	R\$ 1.478,08
FERNANDO	742***90410	2021	781658	05/05/2022	R\$ 414,77
DURVAL	101***52434	2021	781659	05/05/2022	R\$ 212,26
DURVAL	036***23448	2021	781660	05/05/2022	R\$ 212,26
DURVAL	101***52434	2021	781661	05/05/2022	R\$ 212,26
PAULO	168***85468	2021	781668	05/05/2022	R\$ 2.662,50





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	097***45434	2020	781676	05/05/2022	R\$ 1.187,32
PROPRIETARIO	000***00000	2019	781681	05/05/2022	R\$ 277,37
PROPRIETARIO	000***00000	2017	781681	05/05/2022	R\$ 289,20
PROPRIETARIO	000***00000	2020	781681	05/05/2022	R\$ 257,79
PROPRIETARIO	000***00000	2021	781681	05/05/2022	R\$ 225,19
PROPRIETARIO	000***00000	2018	781681	05/05/2022	R\$ 271,32
VERA	029***62477	2021	781682	05/05/2022	R\$ 282,00
VERA	029***62477	2017	781682	05/05/2022	R\$ 360,23
VERA	029***62477	2020	781682	05/05/2022	R\$ 322,87
FRANCISCO	167***01468	2020	781683	05/05/2022	R\$ 835,00
FRANCISCO	167***01468	2021	781684	05/05/2022	R\$ 729,35
FRANCISCO	167***01468	2019	781685	05/05/2022	R\$ 898,42
FRANCISCO	167***01468	2018	781686	05/05/2022	R\$ 928,67
PAULO	427***16487	2018	781687	05/05/2022	R\$ 888,29
PAULO	427***16487	2019	781688	05/05/2022	R\$ 836,15
GILSON	104***94400	2020	781689	05/05/2022	R\$ 1.537,50
MARCOS	292***14415	2020	781690	05/05/2022	R\$ 8.418,86
ANTONIO	068***09420	2021	781691	08/05/2022	R\$ 1.219,99
IRENE	052***40861	2021	781692	08/05/2022	R\$ 1.029,77
ASSUERO	646***72404	2020	781693	08/05/2022	R\$ 1.187,41
ASSUERO	646***72404	2021	781694	08/05/2022	R\$ 1.037,16
CICERO	366***83420	2020	781695	08/05/2022	R\$ 651,92
ANTONIO	021***88460	2021	781696	08/05/2022	R\$ 1.037,16
JOSÉ	011***62424	2021	781697	08/05/2022	R\$ 1.070,10
LUIZ	900***00922	2020	781698	08/05/2022	R\$ 1.225,18
LUIZ	900***00922	2021	781699	08/05/2022	R\$ 1.070,10
MARIA	420***90478	2021	781700	08/05/2022	R\$ 696,92
CONSTRUTORA	112***13000	2018	781705	08/05/2022	R\$ 639,46
CONSTRUTORA	112***13000	2021	781705	08/05/2022	R\$ 463,95
CONSTRUTORA	112***13000	2020	781705	08/05/2022	R\$ 532,17
CONSTRUTORA	112***13000	2019	781705	08/05/2022	R\$ 573,10
CARLOS	045***50488	2021	781706	08/05/2022	R\$ 440,77
CARLOS	045***50488	2020	781706	08/05/2022	R\$ 504,64
CARLOS	045***50488	2019	781706	08/05/2022	R\$ 542,95
CARLOS	045***50488	2018	781706	08/05/2022	R\$ 605,08
EUNICE	024***13411	2016	781708	08/05/2022	R\$ 691,50
EUNICE	024***13411	2020	781708	08/05/2022	R\$ 504,64
EUNICE	024***13411	2019	781708	08/05/2022	R\$ 542,95
EUNICE	024***13411	2018	781708	08/05/2022	R\$ 605,08
EUNICE	024***13411	2017	781708	08/05/2022	R\$ 644,95
JOSÉ	334***13487	2020	781711	08/05/2022	R\$ 376,88
JOSÉ	334***13487	2021	781711	08/05/2022	R\$ 431,19
LUCIANO	404***82400	2018	781712	08/05/2022	R\$ 759,00
LUCIANO	404***82400	2019	781712	08/05/2022	R\$ 638,92
LUCIANO	404***82400	2020	781712	08/05/2022	R\$ 593,82
LUCIANO	404***82400	2021	781712	08/05/2022	R\$ 518,66



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIANO	404***82400	2017	781712	08/05/2022	R\$ 809,01
CONSTRUTORA	116***66000	2021	781716	08/05/2022	R\$ 1.429,98
FRANCISCO	128***79434	2021	781717	08/05/2022	R\$ 1.098,91
GILDETE	071***10600	2021	781718	08/05/2022	R\$ 1.429,98
CONSTRUTORA	116***66000	2020	781719	08/05/2022	R\$ 1.429,12
CONSTRUTORA	116***66000	2021	781720	08/05/2022	R\$ 1.248,28
IVANILDO	064***64491	2021	781721	08/05/2022	R\$ 1.429,98
MARIA	142***40400	2021	781724	08/05/2022	R\$ 1.167,74
MARIA	127***42404	2021	781725	08/05/2022	R\$ 1.350,51
ROSSANA	082***99440	2021	781726	08/05/2022	R\$ 1.429,98
TIAGO	084***26439	2021	781727	08/05/2022	R\$ 1.098,91
EUDA	697***96400	2020	781728	08/05/2022	R\$ 1.298,54
LUIZ	548***87834	2021	781729	08/05/2022	R\$ 3.367,03
LUIZ	548***87834	2020	781730	08/05/2022	R\$ 3.757,25
MARIA	026***68426	2021	781732	08/05/2022	R\$ 868,28
NIP	056***05490	2020	781733	08/05/2022	R\$ 994,06
MARIA	948***49453	2021	781734	08/05/2022	R\$ 596,29
ADRIANA	801***20463	2021	781735	08/05/2022	R\$ 269,46
ADRIANA	801***20463	2019	781735	08/05/2022	R\$ 331,94
ADRIANA	801***20463	2018	781735	08/05/2022	R\$ 384,84
ADRIANA	801***20463	2017	781735	08/05/2022	R\$ 410,23
AILTON	031***44405	2018	781738	08/05/2022	R\$ 384,84
AILTON	031***44405	2021	781738	08/05/2022	R\$ 269,46
AILTON	031***44405	2019	781738	08/05/2022	R\$ 331,94
AILTON	031***44405	2017	781738	08/05/2022	R\$ 410,23
AILTON	031***44405	2020	781738	08/05/2022	R\$ 308,51
AMARO	252***96420	2018	781741	08/05/2022	R\$ 384,84
AMARO	252***96420	2021	781741	08/05/2022	R\$ 269,46
AMARO	252***96420	2020	781741	08/05/2022	R\$ 308,51
AMARO	252***96420	2019	781741	08/05/2022	R\$ 331,94
ANTONIO	051***90449	2021	781742	09/05/2022	R\$ 6.649,00
CARLOS	233***27404	2021	781743	09/05/2022	R\$ 6.649,00
EVA	194***92400	2021	781747	09/05/2022	R\$ 6.649,00
ITABIRA	078***64491	2021	781748	09/05/2022	R\$ 6.649,00
PAULO	023***24490	2021	781749	09/05/2022	R\$ 6.649,00
PEDRO	676***40425	2021	781750	09/05/2022	R\$ 6.600,82
ROGÉRIO	268***57491	2021	781752	09/05/2022	R\$ 6.649,00
4	304***61404	2020	781753	11/05/2022	R\$ 1.013,21
4	304***61404	2021	781754	11/05/2022	R\$ 884,98
ABEL	620***52420	2019	781755	11/05/2022	R\$ 858,47
ABEL	620***52420	2020	781756	11/05/2022	R\$ 797,86
ABEL	620***52420	2021	781757	11/05/2022	R\$ 696,91
AILMA	022***71467	2019	781758	11/05/2022	R\$ 320,51
AILMA	022***71467	2021	781758	11/05/2022	R\$ 260,19
AILMA	022***71467	2020	781758	11/05/2022	R\$ 297,88
AILMA	022***71467	2018	781758	11/05/2022	R\$ 356,43



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALESSANDRA	128***64434	2020	781759	11/05/2022	R\$ 331,07
ALESSANDRA	128***64434	2021	781759	11/05/2022	R\$ 289,16
ALTEMAR	021***95492	2019	781760	11/05/2022	R\$ 394,85
ALTEMAR	021***95492	2018	781760	11/05/2022	R\$ 438,79
ALTEMAR	021***95492	2021	781760	11/05/2022	R\$ 320,52
ALTEMAR	021***95492	2020	781760	11/05/2022	R\$ 366,95
ALTEMAR	021***95492	2021	781761	11/05/2022	R\$ 282,25
ALTEMAR	021***95492	2020	781761	11/05/2022	R\$ 323,16
ALTEMAR	021***95492	2018	781761	11/05/2022	R\$ 385,90
ALTEMAR	021***95492	2019	781761	11/05/2022	R\$ 347,70
ANA	030***09432	2020	781762	11/05/2022	R\$ 309,08
ANA	030***09432	2018	781762	11/05/2022	R\$ 369,97
ANA	030***09432	2021	781762	11/05/2022	R\$ 269,95
ANA	030***09432	2019	781762	11/05/2022	R\$ 332,55
ARMANDO	045***91534	2018	781768	11/05/2022	R\$ 356,43
ARMANDO	045***91534	2020	781768	11/05/2022	R\$ 297,88
ARMANDO	045***91534	2021	781768	11/05/2022	R\$ 260,19
ARMANDO	045***91534	2019	781768	11/05/2022	R\$ 320,51
BARTOLOMEU	440***65400	2019	781769	11/05/2022	R\$ 320,51
BARTOLOMEU	440***65400	2021	781769	11/05/2022	R\$ 260,19
BARTOLOMEU	440***65400	2020	781769	11/05/2022	R\$ 297,88
BARTOLOMEU	440***65400	2018	781769	11/05/2022	R\$ 356,43
BARTOLOMEU	440***65400	2021	781770	11/05/2022	R\$ 344,02
BARTOLOMEU	440***65400	2018	781770	11/05/2022	R\$ 471,28
BARTOLOMEU	440***65400	2019	781770	11/05/2022	R\$ 423,78
BARTOLOMEU	440***65400	2020	781770	11/05/2022	R\$ 393,87
CLESIO	031***52460	2019	781771	11/05/2022	R\$ 318,62
CLESIO	031***52460	2018	781771	11/05/2022	R\$ 354,47
CLESIO	031***52460	2020	781771	11/05/2022	R\$ 296,00
CLESIO	031***52460	2021	781771	11/05/2022	R\$ 258,30
DAYSE	013***99494	2021	781772	11/05/2022	R\$ 240,61
DAYSE	013***99494	2019	781772	11/05/2022	R\$ 296,41
DAYSE	013***99494	2020	781772	11/05/2022	R\$ 275,49
DAYSE	013***99494	2018	781772	11/05/2022	R\$ 329,38
ELI	401***96415	2020	781774	11/05/2022	R\$ 297,88
ELI	401***96415	2021	781774	11/05/2022	R\$ 260,19
LUCIA	195***34420	2020	781776	11/05/2022	R\$ 290,34
LUCIA	195***34420	2019	781776	11/05/2022	R\$ 312,96
LUCIA	195***34420	2021	781776	11/05/2022	R\$ 252,65
FRANCISCO	166***24434	2020	781777	11/05/2022	R\$ 290,34
FRANCISCO	166***24434	2019	781777	11/05/2022	R\$ 312,96
FRANCISCO	166***24434	2021	781777	11/05/2022	R\$ 252,65
GENILDO	581***42415	2021	781778	11/05/2022	R\$ 269,95
GENILDO	581***42415	2020	781778	11/05/2022	R\$ 309,08
GENILDO	581***42415	2018	781778	11/05/2022	R\$ 369,97
GENILDO	581***42415	2019	781778	11/05/2022	R\$ 332,55



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DÉBORA	092***60466	2019	781779	11/05/2022	R\$ 965,72
DÉBORA	092***60466	2020	781779	11/05/2022	R\$ 327,29
DÉBORA	092***60466	2021	781779	11/05/2022	R\$ 285,87
HELOISA	085***21449	2017	781781	11/05/2022	R\$ 379,95
ISABEL	173***39468	2021	781782	11/05/2022	R\$ 260,19
ISABEL	173***39468	2018	781782	11/05/2022	R\$ 356,43
ISABEL	173***39468	2019	781782	11/05/2022	R\$ 320,51
ISABEL	173***39468	2020	781782	11/05/2022	R\$ 297,88
ISABELLA	020***70429	2020	781783	11/05/2022	R\$ 297,88
ISABELLA	020***70429	2019	781783	11/05/2022	R\$ 320,51
ISABELLA	020***70429	2018	781783	11/05/2022	R\$ 356,43
ISABELLA	020***70429	2021	781783	11/05/2022	R\$ 260,19
IZABEL	767***18491	2021	781784	11/05/2022	R\$ 139,94
IZABEL	767***18491	2019	781784	11/05/2022	R\$ 172,40
IZABEL	767***18491	2018	781784	11/05/2022	R\$ 188,26
IZABEL	767***18491	2020	781784	11/05/2022	R\$ 160,21
IZABEL	767***18491	2018	781785	11/05/2022	R\$ 180,05
IZABEL	767***18491	2021	781785	11/05/2022	R\$ 133,92
IZABEL	767***18491	2020	781785	11/05/2022	R\$ 153,33
IZABEL	767***18491	2019	781785	11/05/2022	R\$ 164,96
JOAQUIM	127***11404	2021	781789	11/05/2022	R\$ 289,52
JOSE	404***26434	2021	781790	11/05/2022	R\$ 289,52
JOSE	404***26434	2019	781790	11/05/2022	R\$ 356,65
JOSE	404***26434	2020	781790	11/05/2022	R\$ 331,47
JOSE	404***26434	2018	781790	11/05/2022	R\$ 395,93
JOSE	378***12449	2021	781791	11/05/2022	R\$ 1.377,30
JOSE	378***12449	2021	781792	11/05/2022	R\$ 260,19
JOSE	378***12449	2018	781792	11/05/2022	R\$ 356,43
JOSE	378***12449	2020	781792	11/05/2022	R\$ 297,88
JOSE	378***12449	2019	781792	11/05/2022	R\$ 320,51
FERNANDO	002***79434	2021	781795	11/05/2022	R\$ 567,06
FERNANDO	002***79434	2020	781795	11/05/2022	R\$ 649,21
JOSÉ	049***62449	2018	781801	11/05/2022	R\$ 493,18
JOSÉ	049***62449	2019	781801	11/05/2022	R\$ 443,26
JOSÉ	049***62449	2021	781802	11/05/2022	R\$ 359,83
JOSÉ	049***62449	2020	781802	11/05/2022	R\$ 411,97
ARISTIDES	287***23300	2019	781803	11/05/2022	R\$ 646,25
ARISTIDES	287***23300	2018	781803	11/05/2022	R\$ 680,93
ARISTIDES	287***23300	2021	781804	11/05/2022	R\$ 270,97
ARISTIDES	287***23300	2020	781804	11/05/2022	R\$ 310,24
LUCIANO	487***98468	2021	781805	11/05/2022	R\$ 344,02
LUCIANO	487***98468	2020	781805	11/05/2022	R\$ 393,87
LUCIENNE	237***81420	2018	781806	11/05/2022	R\$ 566,08
LUCIENNE	237***81420	2019	781806	11/05/2022	R\$ 508,24
LUCIENNE	237***81420	2021	781807	11/05/2022	R\$ 412,58
LUCIENNE	237***81420	2020	781807	11/05/2022	R\$ 472,36



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCYANA	027***84447	2018	781810	11/05/2022	R\$ 321,95
LUCYANA	027***84447	2017	781810	11/05/2022	R\$ 343,20
LUCYANA	027***84447	2020	781811	11/05/2022	R\$ 269,34
LUCYANA	027***84447	2019	781811	11/05/2022	R\$ 289,80
LUCYANA	027***84447	2021	781811	11/05/2022	R\$ 235,24
LUIZ	192***49472	2020	781814	11/05/2022	R\$ 267,16
LUIZ	192***49472	2021	781814	11/05/2022	R\$ 232,47
LUIZ	192***49472	2019	781814	11/05/2022	R\$ 287,98
LUIZ	192***49472	2018	781814	11/05/2022	R\$ 320,48
MARCELO	021***31404	2021	781816	11/05/2022	R\$ 260,19
MARCELO	021***31404	2020	781816	11/05/2022	R\$ 297,88
MARCELO	021***31404	2020	781817	11/05/2022	R\$ 297,88
MARCELO	021***31404	2021	781817	11/05/2022	R\$ 260,19
SANTA	410***89000	2021	781818	11/05/2022	R\$ 281,13
SANTA	410***89000	2018	781818	11/05/2022	R\$ 387,22
SANTA	410***89000	2019	781818	11/05/2022	R\$ 348,26
SANTA	410***89000	2020	781818	11/05/2022	R\$ 323,08
SANTA	410***89000	2019	781819	11/05/2022	R\$ 348,26
SANTA	410***89000	2018	781819	11/05/2022	R\$ 387,22
SANTA	410***89000	2021	781819	11/05/2022	R\$ 281,13
SANTA	410***89000	2020	781819	11/05/2022	R\$ 323,08
MARCOS	456***10482	2020	781820	11/05/2022	R\$ 297,88
MARCOS	456***10482	2021	781820	11/05/2022	R\$ 260,19
RICARDO	062***70415	2021	781835	11/05/2022	R\$ 260,19
RICARDO	062***70415	2019	781835	11/05/2022	R\$ 320,51
RICARDO	062***70415	2020	781835	11/05/2022	R\$ 297,88
RICARDO	062***70415	2018	781836	11/05/2022	R\$ 801,77
RICARDO	062***70415	2019	781837	11/05/2022	R\$ 709,44
RICARDO	062***70415	2020	781838	11/05/2022	R\$ 659,39
RICARDO	062***70415	2021	781839	11/05/2022	R\$ 575,91
ROMERO	589***19491	2021	781844	11/05/2022	R\$ 830,58
ROSANGELA	027***31457	2018	781845	11/05/2022	R\$ 356,43
ROSANGELA	027***31457	2019	781845	11/05/2022	R\$ 320,51
ROSANGELA	464***01404	2020	781846	11/05/2022	R\$ 701,08
ROSANGELA	464***01404	2021	781847	11/05/2022	R\$ 610,66
SANTA	410***89000	2019	781848	11/05/2022	R\$ 320,51
SANTA	410***89000	2021	781848	11/05/2022	R\$ 260,19
SANTA	410***89000	2018	781848	11/05/2022	R\$ 356,43
SANTA	410***89000	2020	781848	11/05/2022	R\$ 297,88
SANTA	410***89000	2018	781849	11/05/2022	R\$ 356,43
SANTA	410***89000	2021	781849	11/05/2022	R\$ 260,19
SANTA	410***89000	2020	781849	11/05/2022	R\$ 297,88
SANTA	410***89000	2019	781849	11/05/2022	R\$ 320,51
SANTA	410***89000	2019	781850	11/05/2022	R\$ 320,51
SANTA	410***89000	2018	781850	11/05/2022	R\$ 356,43
SANTA	410***89000	2020	781850	11/05/2022	R\$ 297,88



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SANTA	410***89000	2021	781850	11/05/2022	R\$ 260,19
SAMANTHA	587***99468	2018	781852	11/05/2022	R\$ 179,32
SAMANTHA	587***99468	2019	781852	11/05/2022	R\$ 164,32
SAMANTHA	587***99468	2021	781852	11/05/2022	R\$ 133,38
SAMANTHA	587***99468	2020	781852	11/05/2022	R\$ 152,72
SAMANTHA	587***99468	2018	781853	11/05/2022	R\$ 433,96
SAMANTHA	587***99468	2020	781853	11/05/2022	R\$ 362,31
SAMANTHA	587***99468	2019	781853	11/05/2022	R\$ 390,21
FERNANDO	002***79434	2019	781854	11/05/2022	R\$ 164,96
FERNANDO	002***79434	2021	781854	11/05/2022	R\$ 133,92
FERNANDO	002***79434	2018	781854	11/05/2022	R\$ 180,05
FERNANDO	002***79434	2020	781854	11/05/2022	R\$ 153,33
SERGIO	478***60453	2020	781855	11/05/2022	R\$ 297,88
SERGIO	478***60453	2019	781855	11/05/2022	R\$ 320,51
SERGIO	478***60453	2018	781855	11/05/2022	R\$ 356,43
SERGIO	478***60453	2021	781855	11/05/2022	R\$ 260,19
SERGIO	478***60453	2020	781856	12/05/2022	R\$ 297,88
SERGIO	478***60453	2018	781856	12/05/2022	R\$ 356,43
SERGIO	478***60453	2019	781856	12/05/2022	R\$ 320,51
SERGIO	478***60453	2021	781856	12/05/2022	R\$ 260,19
SERGIO	478***60453	2021	781857	12/05/2022	R\$ 133,92
SERGIO	478***60453	2020	781857	12/05/2022	R\$ 153,33
SERGIO	478***60453	2018	781857	12/05/2022	R\$ 180,05
SERGIO	478***60453	2019	781857	12/05/2022	R\$ 164,96
ROBERTO	620***69420	2021	781858	12/05/2022	R\$ 488,03
SEVERINA	706***00404	2020	781859	12/05/2022	R\$ 937,09
SEVERINA	706***00404	2021	781860	12/05/2022	R\$ 818,51
SILVINO	005***14453	2018	781863	12/05/2022	R\$ 356,43
SILVINO	005***14453	2021	781863	12/05/2022	R\$ 260,19
SILVINO	005***14453	2020	781863	12/05/2022	R\$ 297,88
SILVINO	005***14453	2019	781863	12/05/2022	R\$ 320,51
SILVINO	005***14453	2021	781865	12/05/2022	R\$ 260,19
SILVINO	005***14453	2019	781865	12/05/2022	R\$ 320,51
SILVINO	005***14453	2018	781865	12/05/2022	R\$ 356,43
SILVINO	005***14453	2020	781865	12/05/2022	R\$ 297,88
SILVINO	005***14453	2021	781866	12/05/2022	R\$ 344,02
SILVINO	005***14453	2018	781866	12/05/2022	R\$ 471,28
SILVINO	005***14453	2020	781866	12/05/2022	R\$ 393,87
SILVINO	005***14453	2019	781866	12/05/2022	R\$ 423,78
JOSE	900***00922	2019	781868	12/05/2022	R\$ 135,00
JOSE	900***00922	2020	781868	12/05/2022	R\$ 125,48
JOSE	900***00922	2021	781868	12/05/2022	R\$ 109,58
JOSE	900***00922	2018	781868	12/05/2022	R\$ 144,90
TELMA	124***70463	2021	781869	12/05/2022	R\$ 845,30
UIARA	165***50487	2018	781870	12/05/2022	R\$ 514,56
UIARA	165***50487	2019	781870	12/05/2022	R\$ 462,32





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONSTRUTORA	243***22000	2021	781871	12/05/2022	R\$ 1.260,75
MARIA	030***37434	2019	781872	12/05/2022	R\$ 434,82
MARIA	030***37434	2018	781872	12/05/2022	R\$ 468,77
MARIA	030***37434	2021	781872	12/05/2022	R\$ 353,00
MARIA	030***37434	2020	781872	12/05/2022	R\$ 404,15
PROPRIETÁRIO	996***67000	2019	781873	12/05/2022	R\$ 256,33
PROPRIETÁRIO	996***67000	2018	781873	12/05/2022	R\$ 276,97
PROPRIETÁRIO	996***67000	2020	781873	12/05/2022	R\$ 143,87
PROPRIETÁRIO	996***67000	2021	781873	12/05/2022	R\$ 125,66
NICOLAS	044***37452	2021	781874	12/05/2022	R\$ 466,80
JOSE	464***06404	2021	781876	12/05/2022	R\$ 3.689,58
SERGIO	472***53491	2020	781877	12/05/2022	R\$ 4.306,56
CLAUDIO	022***03477	2021	781878	12/05/2022	R\$ 3.456,64
PALMAS	033***01000	2021	781879	12/05/2022	R\$ 2.321,04
SG	172***17000	2018	781880	12/05/2022	R\$ 906,04
SG	172***17000	2020	781880	12/05/2022	R\$ 739,17
SG	172***17000	2021	781880	12/05/2022	R\$ 645,64
SG	172***17000	2019	781880	12/05/2022	R\$ 795,31
ADRIANA	896***56404	2021	781881	13/05/2022	R\$ 1.536,81
ANGELA	362***21534	2021	781883	13/05/2022	R\$ 1.309,94
ELIANE	592***70415	2021	781885	13/05/2022	R\$ 1.509,30
CANDIDO	586***78434	2021	781887	13/05/2022	R\$ 1.085,79
CECILIO	593***51487	2021	781888	13/05/2022	R\$ 1.309,94
FLAVIO	501***04434	2021	781889	13/05/2022	R\$ 1.085,79
FÁTIMA	282***22449	2020	781891	13/05/2022	R\$ 1.766,41
ANA	027***04402	2021	781893	13/05/2022	R\$ 1.070,06
LUIZ	003***22491	2021	781896	13/05/2022	R\$ 1.701,88
MIRIAN	531***33487	2021	781898	13/05/2022	R\$ 1.414,33
MÁRIO	000***00000	2021	781899	14/05/2022	R\$ 1.636,55
VILMA	169***26400	2021	781900	14/05/2022	R\$ 1.542,84
PAULO	783***24472	2021	781901	14/05/2022	R\$ 1.435,13
RICARDO	938***08504	2021	781902	14/05/2022	R\$ 1.531,66
RISONALDO	354***06487	2021	781903	14/05/2022	R\$ 1.092,89
THEOPOMPO	736***87453	2021	781904	14/05/2022	R\$ 1.495,50
WAMBERTO	000***00000	2021	781907	14/05/2022	R\$ 21.895,63
WAMBERTO	000***00000	2020	781908	14/05/2022	R\$ 25.067,83
WILLIAMS	243***40404	2021	781909	14/05/2022	R\$ 1.586,35
WOK	075***45000	2021	781910	14/05/2022	R\$ 1.528,60
ZULMA	432***70497	2021	781911	14/05/2022	R\$ 1.085,79
HELY	051***53649	2020	781912	14/05/2022	R\$ 6.614,87
HELY	051***53649	2021	781913	14/05/2022	R\$ 5.777,82
LAND	128***14000	2020	781915	14/05/2022	R\$ 766,51
LAND	128***14000	2021	781916	14/05/2022	R\$ 669,48
LAND	128***14000	2020	781918	14/05/2022	R\$ 766,51
LAND	128***14000	2021	781919	14/05/2022	R\$ 669,48
PALMAS	033***01000	2020	781923	14/05/2022	R\$ 10.756,86





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PALMAS	033***01000	2021	781924	14/05/2022	R\$ 9.395,56
PALMAS	033***01000	2020	781925	14/05/2022	R\$ 3.813,93
FIRMA	900***09000	2020	781929	14/05/2022	R\$ 1.829,97
FIRMA	900***09000	2021	781930	14/05/2022	R\$ 1.598,41
LUCIENE	900***00922	2019	781931	14/05/2022	R\$ 612,39
ALEXSANDRA	074***60442	2021	781934	14/05/2022	R\$ 482,87
JEAN	095***73402	2021	781935	14/05/2022	R\$ 482,87
CONSTRUTORA	078***06000	2021	781936	14/05/2022	R\$ 557,98
ASCAL-ASSESSORIA	095***22000	2020	781939	17/05/2022	R\$ 1.226,13
ASCAL-ASSESSORIA	095***22000	2021	781940	17/05/2022	R\$ 1.070,95
GISELA	653***67420	2020	781941	17/05/2022	R\$ 1.174,70
GISELA	653***67420	2021	781942	17/05/2022	R\$ 1.026,05
JORGE	007***05434	2021	781946	17/05/2022	R\$ 345,81
TAYANE	073***12465	2021	781949	17/05/2022	R\$ 726,26
VALDEZ	900***00922	2020	781950	17/05/2022	R\$ 3.517,02
VALDEZ	900***00922	2021	781951	17/05/2022	R\$ 3.071,93
CARLOS	006***10468	2020	781952	17/05/2022	R\$ 6.335,78
CARLOS	006***10468	2021	781953	17/05/2022	R\$ 5.513,17
CARLOS	018***71453	2020	781954	17/05/2022	R\$ 1.114,60
CARLOS	018***71453	2021	781955	17/05/2022	R\$ 982,34
MARIA	043***35472	2021	781956	17/05/2022	R\$ 813,80
GULIHERME	267***25487	2020	781958	17/05/2022	R\$ 2.066,31
GULIHERME	267***25487	2021	781959	17/05/2022	R\$ 1.804,83
ELIEL	040***08434	2020	781960	17/05/2022	R\$ 3.140,51
ELIEL	040***08434	2021	781961	17/05/2022	R\$ 2.743,07
ARLETE	125***82404	2020	781962	17/05/2022	R\$ 1.088,29
ARLETE	125***82404	2021	781963	17/05/2022	R\$ 950,57
MARCELO	042***60410	2018	781964	17/05/2022	R\$ 708,32
MARCELO	042***60410	2019	781965	17/05/2022	R\$ 596,91
MARCELO	042***60410	2020	781966	17/05/2022	R\$ 554,78
MARCELO	042***60410	2021	781967	17/05/2022	R\$ 484,56
JANE	101***09491	2020	781972	17/05/2022	R\$ 1.954,22
JANE	101***09491	2021	781973	17/05/2022	R\$ 1.706,92
CRISLEY	856***46449	2021	781974	17/05/2022	R\$ 1.350,04
NORMA	166***96468	2021	781975	17/05/2022	R\$ 760,90
JOÃO	900***00922	2020	781976	17/05/2022	R\$ 1.178,78
JOÃO	900***00922	2021	781977	17/05/2022	R\$ 1.029,57
EDUARDO	660***59400	2021	781978	17/05/2022	R\$ 1.029,57
LUIZ	006***75472	2020	781979	17/05/2022	R\$ 2.033,73
LUIZ	006***75472	2020	781980	17/05/2022	R\$ 1.993,67
LUIZ	006***75472	2021	781981	17/05/2022	R\$ 1.741,36
ASCAL-ASSESSORIA	095***22000	2021	781983	17/05/2022	R\$ 522,06
ASCAL-ASSESSORIA	095***22000	2020	781984	17/05/2022	R\$ 597,70
ASCAL-ASSESSORIA	095***22000	2020	781985	17/05/2022	R\$ 595,34
ASCAL-ASSESSORIA	095***22000	2021	781986	17/05/2022	R\$ 519,99
WAMBERTO	000***00000	2018	781992	17/05/2022	R\$ 281,43



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WAMBERTO	000***00000	2019	781993	17/05/2022	R\$ 260,05
WAMBERTO	000***00000	2020	781994	17/05/2022	R\$ 241,70
WAMBERTO	000***00000	2021	781995	17/05/2022	R\$ 211,11
EDILENE	403***34491	2018	781996	17/05/2022	R\$ 677,37
EDILENE	403***34491	2019	781997	17/05/2022	R\$ 607,74
EDILENE	403***34491	2020	781998	17/05/2022	R\$ 564,84
EDILENE	403***34491	2021	781999	17/05/2022	R\$ 493,36
RAQUEL	053***83468	2021	782000	17/05/2022	R\$ 587,91
PAULO	050***72000	2021	782002	17/05/2022	R\$ 1.617,31
PAULO	050***72000	2020	782003	17/05/2022	R\$ 3.715,40
PAULO	050***72000	2021	782004	17/05/2022	R\$ 3.245,24
MARCONI	388***40459	2019	782005	17/05/2022	R\$ 965,09
MARCONI	388***40459	2020	782006	17/05/2022	R\$ 721,64
MARCONI	388***40459	2021	782007	17/05/2022	R\$ 630,29
MÁRCIA	036***85475	2018	782008	17/05/2022	R\$ 638,32
MÁRCIA	036***85475	2019	782009	17/05/2022	R\$ 583,16
MÁRCIA	036***85475	2020	782010	17/05/2022	R\$ 542,02
MÁRCIA	036***85475	2021	782011	17/05/2022	R\$ 473,42
VERONICA	047***29429	2021	782012	17/05/2022	R\$ 473,42
KLEBER	008***98422	2018	782013	17/05/2022	R\$ 842,78
KLEBER	008***98422	2019	782014	17/05/2022	R\$ 769,25
KLEBER	008***98422	2020	782015	17/05/2022	R\$ 714,97
KLEBER	008***98422	2021	782016	17/05/2022	R\$ 624,47
LUCAS	097***72403	2018	782017	17/05/2022	R\$ 638,32
LUCAS	097***72403	2019	782018	17/05/2022	R\$ 583,16
LUCAS	097***72403	2020	782019	17/05/2022	R\$ 542,02
LUCAS	097***72403	2021	782020	17/05/2022	R\$ 473,42
MARIA	039***25419	2018	782021	17/05/2022	R\$ 638,32
MARIA	039***25419	2019	782022	17/05/2022	R\$ 583,16
MARIA	039***25419	2020	782023	17/05/2022	R\$ 542,02
MARIA	039***25419	2021	782024	17/05/2022	R\$ 473,42
JOSE	041***73410	2018	782025	17/05/2022	R\$ 638,32
JOSE	041***73410	2019	782026	17/05/2022	R\$ 583,16
JOSE	041***73410	2020	782027	17/05/2022	R\$ 542,02
JOSE	041***73410	2021	782028	17/05/2022	R\$ 473,42
ROGERIO	039***15450	2018	782032	17/05/2022	R\$ 813,93
ROGERIO	039***15450	2019	782033	17/05/2022	R\$ 741,18
ROGERIO	039***15450	2020	782034	17/05/2022	R\$ 688,88
ROGERIO	039***15450	2021	782035	17/05/2022	R\$ 601,69
JOSE	062***98402	2018	782044	17/05/2022	R\$ 702,79
JOSE	062***98402	2019	782045	17/05/2022	R\$ 644,13
JOSE	062***98402	2020	782046	17/05/2022	R\$ 598,70
JOSE	062***98402	2021	782047	17/05/2022	R\$ 522,92
SEVERINO	012***44491	2021	782048	17/05/2022	R\$ 1.789,74
ANTONIO	040***90478	2021	782050	17/05/2022	R\$ 358,77
GILENO	028***68426	2021	782051	17/05/2022	R\$ 2.442,59



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARILENA	141***36434	2021	782052	17/05/2022	R\$ 2.902,13
LUIZ	733***64415	2021	782053	17/05/2022	R\$ 625,00
ANA	795***14491	2020	782054	17/05/2022	R\$ 494,21
ANA	795***14491	2021	782055	17/05/2022	R\$ 1.175,22
DANIELLE	026***92409	2020	782061	18/05/2022	R\$ 1.357,18
EDIVALDO	306***41620	2018	782062	18/05/2022	R\$ 852,81
EDIVALDO	306***41620	2019	782063	18/05/2022	R\$ 775,06
EDIVALDO	306***41620	2020	782064	18/05/2022	R\$ 720,39
EDIVALDO	306***41620	2021	782065	18/05/2022	R\$ 629,21
HOMERO	050***25449	2020	782066	18/05/2022	R\$ 3.009,85
HOMERO	050***25449	2021	782067	18/05/2022	R\$ 2.628,95
JOAO	052***28449	2020	782068	18/05/2022	R\$ 1.681,82
JOAO	052***28449	2021	782069	18/05/2022	R\$ 1.468,97
JOCI	052***22468	2018	782070	18/05/2022	R\$ 829,49
JOCI	052***22468	2019	782071	18/05/2022	R\$ 830,43
JOCI	052***22468	2020	782072	18/05/2022	R\$ 771,80
JOCI	052***22468	2021	782073	18/05/2022	R\$ 674,11
JOSE	065***62438	2019	782078	18/05/2022	R\$ 930,20
JOSE	065***62438	2020	782079	18/05/2022	R\$ 864,56
JOSE	065***62438	2021	782080	18/05/2022	R\$ 755,14
M.RITA	543***54415	2020	782083	18/05/2022	R\$ 1.282,69
M.RITA	543***54415	2021	782084	18/05/2022	R\$ 1.120,36
MARIA	900***00922	2020	782085	18/05/2022	R\$ 1.675,28
MARIO	052***00444	2018	782086	18/05/2022	R\$ 918,16
MARIO	052***00444	2019	782087	18/05/2022	R\$ 804,84
MARIO	052***00444	2020	782088	18/05/2022	R\$ 748,04
MARIO	052***00444	2021	782089	18/05/2022	R\$ 653,36
MICAL	426***15491	2018	782090	18/05/2022	R\$ 897,80
MICAL	426***15491	2019	782091	18/05/2022	R\$ 840,81
PROPRIETARIO	900***00922	2020	782094	18/05/2022	R\$ 1.137,72
PROPRIETARIO	900***00922	2021	782095	18/05/2022	R\$ 993,75
MARCOS	013***37372	2020	782096	25/05/2022	R\$ 1.311,31
MARCOS	013***37372	2021	782097	25/05/2022	R\$ 1.145,36
MARCOS	013***37372	2020	782098	25/05/2022	R\$ 1.254,09
MARCOS	013***37372	2021	782099	25/05/2022	R\$ 1.095,40
TERCIO	330***49472	2021	782100	25/05/2022	R\$ 9.321,32
TERCIO	330***49472	2020	782100	25/05/2022	R\$ 10.671,80
CLUBE	080***17000	2020	782101	02/06/2022	R\$ 6.828,42
CLUBE	080***17000	2021	782102	02/06/2022	R\$ 5.964,29
IMOBILIARIA	127***55000	2019	782105	06/06/2022	R\$ 176,91
IMOBILIARIA	127***55000	2021	782105	06/06/2022	R\$ 143,42
IMOBILIARIA	127***55000	2020	782105	06/06/2022	R\$ 164,38
IMOBILIARIA	127***55000	2018	782105	06/06/2022	R\$ 202,23
DERMEVAL	013***69491	2020	782106	06/06/2022	R\$ 20,10
DERMEVAL	013***69491	2021	782107	06/06/2022	R\$ 1.276,43
JOSÉ	054***92449	2020	782108	06/06/2022	R\$ 1.797,20



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	054***92449	2021	782109	06/06/2022	R\$ 1.569,76
MARCOS	013***37372	2020	782110	06/06/2022	R\$ 1.384,87
MARCOS	013***37372	2021	782111	06/06/2022	R\$ 1.209,62
LEAO	001***74404	2020	782112	06/06/2022	R\$ 2.996,23
LEAO	001***74404	2021	782113	06/06/2022	R\$ 2.617,10
ANTONIO	900***00922	2020	782114	06/06/2022	R\$ 2.030,09
ANTONIO	900***00922	2021	782115	06/06/2022	R\$ 1.773,20
ELAINE	901***77420	2020	782116	06/06/2022	R\$ 882,21
ELAINE	901***77420	2021	782117	06/06/2022	R\$ 770,56
MARCO	765***74449	2020	782118	06/06/2022	R\$ 2.867,74
MARCO	765***74449	2021	782119	06/06/2022	R\$ 2.504,86
CIBELE	183***90430	2020	782120	06/06/2022	R\$ 1.556,73
CIBELE	183***90430	2021	782121	06/06/2022	R\$ 1.359,72
ELMANO	000***35415	2020	782122	06/06/2022	R\$ 3.093,93
ELMANO	000***35415	2021	782123	06/06/2022	R\$ 2.702,40
HONORIO	075***82472	2021	782126	06/06/2022	R\$ 330,35
HONORIO	075***82472	2019	782126	06/06/2022	R\$ 406,94
HONORIO	075***82472	2018	782126	06/06/2022	R\$ 574,32
HONORIO	075***82472	2020	782127	06/06/2022	R\$ 378,25
HONORIO	075***82472	2021	782127	06/06/2022	R\$ 330,38
HONORIO	075***82472	2019	782127	06/06/2022	R\$ 406,97
HONORIO	075***82472	2018	782127	06/06/2022	R\$ 574,39
MARCELO	042***60410	2020	782128	06/06/2022	R\$ 3.364,08
MARCELO	042***60410	2021	782129	06/06/2022	R\$ 2.938,38
MA	900***00922	2018	782130	06/06/2022	R\$ 1.371,99
MA	900***00922	2019	782131	06/06/2022	R\$ 1.218,53
MA	900***00922	2020	782132	06/06/2022	R\$ 1.132,55
MA	900***00922	2021	782133	06/06/2022	R\$ 989,20
ELIAS	371***68453	2021	782134	06/06/2022	R\$ 1.416,72
MARIA	593***90434	2020	782137	06/06/2022	R\$ 1.784,23
ANGELICA	819***38472	2020	782138	06/06/2022	R\$ 1.003,62
ANGELICA	819***38472	2021	782139	06/06/2022	R\$ 876,59
ODILON	149***96404	2020	782140	06/06/2022	R\$ 3.436,67
ODILON	149***96404	2021	782141	06/06/2022	R\$ 3.001,78
MARCELLO	022***89415	2020	782144	06/06/2022	R\$ 1.830,84
MARCELLO	022***89415	2021	782145	06/06/2022	R\$ 1.599,15
RCX	132***23000	2021	782149	06/06/2022	R\$ 1.541,36
EDUARDO	256***35404	2020	782150	06/06/2022	R\$ 693,59
MANOEL	125***70491	2021	782151	06/06/2022	R\$ 1.051,82
EVA	833***91453	2021	782153	06/06/2022	R\$ 1.742,36
ERENITO	010***89453	2021	782154	06/06/2022	R\$ 378,87
ERENITO	010***89453	2020	782154	06/06/2022	R\$ 433,75
GERALDA	058***83402	2021	782155	06/06/2022	R\$ 664,16
ALUIZIO	004***85420	2021	782156	06/06/2022	R\$ 613,82
ROMULO	900***00922	2020	782157	06/06/2022	R\$ 1.119,37
ROMULO	900***00922	2021	782158	06/06/2022	R\$ 977,71



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCELO	042***60410	2018	782159	06/06/2022	R\$ 831,09
MARCELO	042***60410	2019	782160	06/06/2022	R\$ 567,07
MARCELO	042***60410	2020	782161	06/06/2022	R\$ 527,02
MARCELO	042***60410	2021	782162	06/06/2022	R\$ 460,33
VAWILSON	010***71491	2018	782163	06/06/2022	R\$ 1.014,49
RIVANISE	699***17000	2020	782164	06/06/2022	R\$ 1.698,51
RIVANISE	699***17000	2021	782165	06/06/2022	R\$ 1.483,58
ALUÍSIO	000***21400	2021	782168	06/06/2022	R\$ 774,82
EDUARDO	034***39472	2020	782169	06/06/2022	R\$ 2.172,64
EDUARDO	034***39472	2021	782170	06/06/2022	R\$ 1.897,68
JOSE	000***00000	2020	782175	09/06/2022	R\$ 1.706,66
JOSE	000***00000	2021	782176	09/06/2022	R\$ 1.490,65
FERNANDO	002***27449	2021	782178	09/06/2022	R\$ 1.384,41
ANA	428***10491	2021	782179	09/06/2022	R\$ 1.177,45
JOAO	072***73401	2021	782181	09/06/2022	R\$ 697,72
HÊNIO	021***96449	2021	782182	09/06/2022	R\$ 744,59
NELY	832***57472	2020	782183	09/06/2022	R\$ 1.055,27
NELY	832***57472	2021	782184	09/06/2022	R\$ 921,75
OLGARINA	031***09437	2021	782185	09/06/2022	R\$ 1.170,76
WANDA	021***65450	2020	782186	09/06/2022	R\$ 2.962,91
WANDA	021***65450	2021	782187	09/06/2022	R\$ 2.587,98
EDVALDO	075***50487	2021	782188	09/06/2022	R\$ 967,95
CLAYTON	002***71482	2018	782189	09/06/2022	R\$ 664,14
CLAYTON	002***71482	2019	782190	09/06/2022	R\$ 616,50
CLAYTON	002***71482	2020	782191	09/06/2022	R\$ 573,00
CLAYTON	002***71482	2021	782192	09/06/2022	R\$ 500,49
AMARO	900***00922	2018	782193	09/06/2022	R\$ 509,77
MARIA	900***00922	2020	782195	09/06/2022	R\$ 1.467,70
MARIA	900***00922	2021	782196	09/06/2022	R\$ 1.281,97
CROPSAN	050***74000	2020	782198	09/06/2022	R\$ 1.200,71
CROPSAN	050***74000	2021	782199	09/06/2022	R\$ 1.048,77
LUIZ	047***80425	2020	782200	09/06/2022	R\$ 2.029,29
LUIZ	047***80425	2021	782201	09/06/2022	R\$ 1.772,49
MARIO	008***00925	2020	782202	09/06/2022	R\$ 2.683,30
MARIO	008***00925	2021	782203	09/06/2022	R\$ 2.343,70
GERT	000***57468	2021	782207	09/06/2022	R\$ 1.212,34
AUGUSTO	103***90487	2020	782208	09/06/2022	R\$ 691,35
AUGUSTO	103***90487	2021	782209	09/06/2022	R\$ 603,88
ORLANDO	906***55572	2021	782210	09/06/2022	R\$ 530,62
ROSA	000***39315	2021	782211	09/06/2022	R\$ 861,72
FERNANDO	652***75434	2020	782212	09/06/2022	R\$ 1.022,94
FERNANDO	652***75434	2021	782213	09/06/2022	R\$ 893,48
FRANCISCO	029***70400	2021	782215	09/06/2022	R\$ 1.193,39
ALUISIO	387***30310	2021	782216	09/06/2022	R\$ 1.612,05
AIDA	000***00482	2021	782219	09/06/2022	R\$ 1.233,15
RAFAEL	050***89450	2021	782223	09/06/2022	R\$ 5.258,14



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RAFAEL	050***89450	2020	782224	09/06/2022	R\$ 6.019,98
ADEMIR	186***66434	2020	782225	09/06/2022	R\$ 3.811,82
ADEMIR	186***66434	2021	782226	09/06/2022	R\$ 3.329,45
PAULO	141***75404	2020	782227	09/06/2022	R\$ 3.851,39
PAULO	141***75404	2021	782228	09/06/2022	R\$ 3.364,00
SPAÇO	053***88000	2021	782229	09/06/2022	R\$ 1.456,52
MARIA	303***39420	2020	782233	09/06/2022	R\$ 1.962,36
MARIA	303***39420	2021	782234	09/06/2022	R\$ 1.714,05
JANIO	456***35491	2019	782235	09/06/2022	R\$ 3.002,67
AMAURY	235***42453	2020	782236	09/06/2022	R\$ 782,60
JOAO	883***09472	2018	782238	09/06/2022	R\$ 567,04
JOAO	883***09472	2019	782239	09/06/2022	R\$ 505,66
JOAO	883***09472	2020	782240	09/06/2022	R\$ 469,99
JOAO	883***09472	2021	782241	09/06/2022	R\$ 410,49
WALMIRIA	354***70472	2021	782244	09/06/2022	R\$ 3.373,13
CAIXA	003***05000	2021	782245	09/06/2022	R\$ 6.221,62
PERSIVAL	079***18453	2019	782246	09/06/2022	R\$ 1.039,57
PERSIVAL	079***18453	2020	782247	09/06/2022	R\$ 966,22
PERSIVAL	079***18453	2021	782248	09/06/2022	R\$ 843,92
GUSTAVO	057***82440	2021	782249	09/06/2022	R\$ 575,90
MARIA	887***18434	2020	782250	09/06/2022	R\$ 796,17
MARIA	484***94491	2021	782251	09/06/2022	R\$ 2.837,60
JANIO	456***35491	2020	782253	09/06/2022	R\$ 2.388,80
PAULO	188***00491	2021	782256	09/06/2022	R\$ 895,26
JOÃO	050***49487	2021	782257	09/06/2022	R\$ 676,18
ANDERSON	067***36442	2018	782258	12/06/2022	R\$ 1.041,00
ANDERSON	067***36442	2019	782259	12/06/2022	R\$ 963,97
ANDERSON	067***36442	2020	782260	12/06/2022	R\$ 895,93
ANDERSON	067***36442	2021	782261	12/06/2022	R\$ 782,55
MARIA	745***89472	2020	782264	12/06/2022	R\$ 4.214,69
MARIA	745***89472	2021	782265	12/06/2022	R\$ 3.681,36
TEREZINHA	609***44449	2020	782266	12/06/2022	R\$ 553,74
MARIA	435***03404	2020	782267	12/06/2022	R\$ 3.654,98
MARIA	435***03404	2021	782268	12/06/2022	R\$ 3.192,44
IMOBILIARIA	104***73000	2021	782269	12/06/2022	R\$ 3.263,67
THEOBALDO	078***28487	2021	782270	12/06/2022	R\$ 1.617,32
WESTPAR	095***06000	2021	782272	12/06/2022	R\$ 3.557,89
TIARAJU	933***34404	2021	782273	12/06/2022	R\$ 3.263,67
WALDYR	900***00922	2021	782274	12/06/2022	R\$ 1.233,35
VALERIO	900***00922	2021	782276	12/06/2022	R\$ 1.233,35
ROBSON	900***00922	2021	782277	12/06/2022	R\$ 1.233,35
MARCOS	055***26404	2021	782278	12/06/2022	R\$ 1.233,35
MARIA	274***52420	2020	782279	12/06/2022	R\$ 1.738,14
MARIA	900***00922	2020	782280	12/06/2022	R\$ 1.738,14
SERGIO	900***00922	2020	782281	12/06/2022	R\$ 3.761,11
WAMBERTO	000***00000	2020	782282	12/06/2022	R\$ 1.137,89





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WAMBERTO	000***00000	2021	782283	12/06/2022	R\$ 993,87
UZIEL	000***39420	2021	782284	12/06/2022	R\$ 2.930,23
LAYETE	000***68472	2020	782285	12/06/2022	R\$ 1.407,50
LAYETE	000***68472	2021	782286	12/06/2022	R\$ 1.229,35
PABLO	000***18491	2021	782287	12/06/2022	R\$ 1.573,78
PABLO	000***18491	2021	782288	12/06/2022	R\$ 1.229,35
VICENTE	018***01491	2021	782289	12/06/2022	R\$ 3.851,80
LUCIANA	000***71777	2020	782290	12/06/2022	R\$ 1.407,50
LUCIANA	000***71777	2021	782291	12/06/2022	R\$ 1.229,35
PATRICIA	036***17448	2020	782292	12/06/2022	R\$ 765,04
PATRICIA	036***17448	2021	782293	12/06/2022	R\$ 668,25
JOAO	476***59415	2021	782294	12/06/2022	R\$ 2.866,53
SILVERIO	328***06404	2020	782296	12/06/2022	R\$ 1.574,69
RUTE	018***38415	2021	782297	12/06/2022	R\$ 1.792,24
RUTE	018***38415	2020	782298	12/06/2022	R\$ 2.051,91
MARIZETE	304***77453	2020	782300	12/06/2022	R\$ 2.356,68
MARIZETE	304***77453	2021	782301	12/06/2022	R\$ 2.058,48
MARCOS	446***66491	2020	782302	12/06/2022	R\$ 1.112,20
MARCOS	446***66491	2021	782303	12/06/2022	R\$ 971,46
PATRICIA	094***36498	2020	782304	12/06/2022	R\$ 1.389,57
PATRICIA	094***36498	2021	782305	12/06/2022	R\$ 1.213,74
WILDBERG	514***57434	2021	782307	12/06/2022	R\$ 1.046,06
EDNA	487***76415	2021	782308	12/06/2022	R\$ 1.074,75
ADALBA	499***80468	2021	782309	12/06/2022	R\$ 1.220,22
GISELA	831***21468	2021	782310	12/06/2022	R\$ 376,42
ERICO	374***08472	2021	782311	12/06/2022	R\$ 1.115,51
ODETE	235***46453	2020	782312	12/06/2022	R\$ 1.475,67
ODETE	235***46453	2021	782313	12/06/2022	R\$ 1.288,92
HELIO	029***77468	2020	782314	12/06/2022	R\$ 917,21
HELIO	029***77468	2021	782315	12/06/2022	R\$ 801,16
MARIA	333***47404	2021	782316	12/06/2022	R\$ 822,75
ADAUTO	000***00000	2021	782317	12/06/2022	R\$ 672,11
CARLOS	001***17449	2021	782318	12/06/2022	R\$ 1.041,67
ROSANE	311***98434	2020	782319	12/06/2022	R\$ 1.259,66
ROSANE	311***98434	2021	782320	12/06/2022	R\$ 1.100,25
HUMBERTO	056***43814	2021	782321	12/06/2022	R\$ 948,06
MANOEL	001***43400	2021	782322	12/06/2022	R\$ 917,34
MIRANETE	417***67434	2019	782323	12/06/2022	R\$ 1.055,21
MIRANETE	417***67434	2020	782324	12/06/2022	R\$ 980,74
MIRANETE	417***67434	2021	782325	12/06/2022	R\$ 856,63
JOSE	508***56415	2021	782326	12/06/2022	R\$ 1.007,15
CECILIO	403***78415	2021	782327	12/06/2022	R\$ 563,07
CONSTRUTORA	083***17000	2020	782328	12/06/2022	R\$ 1.923,26
CONSTRUTORA	083***17000	2021	782329	12/06/2022	R\$ 1.679,84
WAMBERTO	000***00000	2018	782330	12/06/2022	R\$ 417,37
PEROLINA	003***54449	2018	782331	12/06/2022	R\$ 705,97





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PEROLINA	003***54449	2019	782332	12/06/2022	R\$ 664,33
PEROLINA	003***54449	2020	782333	12/06/2022	R\$ 617,43
CAIXA	003***05000	2018	782334	12/06/2022	R\$ 783,51
CAIXA	003***05000	2019	782335	12/06/2022	R\$ 707,50
CAIXA	003***05000	2020	782336	12/06/2022	R\$ 657,58
CAIXA	003***05000	2021	782337	12/06/2022	R\$ 574,33
MARCIO	037***92749	2018	782338	12/06/2022	R\$ 920,48
MARCIO	037***92749	2019	782339	12/06/2022	R\$ 840,14
MARCIO	037***92749	2020	782340	12/06/2022	R\$ 780,84
MARCIO	037***92749	2021	782341	12/06/2022	R\$ 682,04
ALICE	127***38472	2021	782342	12/06/2022	R\$ 617,01
NELI	284***32734	2021	782343	12/06/2022	R\$ 609,90
RAYMUNDO	006***31420	2020	782344	12/06/2022	R\$ 1.157,35
RAYMUNDO	006***31420	2021	782345	12/06/2022	R\$ 1.010,90
JOÃO	038***34490	2018	782346	12/06/2022	R\$ 839,15
JOÃO	038***34490	2019	782347	12/06/2022	R\$ 767,47
JOÃO	038***34490	2020	782348	12/06/2022	R\$ 713,28
JOÃO	038***34490	2021	782349	12/06/2022	R\$ 623,02
LUCIANO	006***20404	2020	782351	12/06/2022	R\$ 3.052,60
LUCIANO	006***20404	2021	782352	12/06/2022	R\$ 2.666,31
CIRO	022***92415	2021	782353	12/06/2022	R\$ 851,17
CRISTIANO	042***05404	2021	782354	12/06/2022	R\$ 2.424,39
WILTON	727***15472	2018	782356	12/06/2022	R\$ 971,71
WILTON	727***15472	2020	782357	12/06/2022	R\$ 839,18
WILTON	727***15472	2021	782358	12/06/2022	R\$ 732,98
ROMERO	054***07420	2021	782361	12/06/2022	R\$ 2.472,81
CLEOMINES	033***40459	2021	782362	12/06/2022	R\$ 1.261,20
ALFREDO	005***11487	2020	782365	12/06/2022	R\$ 5.195,12
ALFREDO	005***11487	2021	782366	12/06/2022	R\$ 4.537,72
OLGA	592***10449	2021	782369	12/06/2022	R\$ 1.692,25
FABIO	277***58400	2020	782370	12/06/2022	R\$ 2.122,85
FABIO	277***58400	2021	782371	12/06/2022	R\$ 1.854,21
MONICA	428***10463	2021	782372	12/06/2022	R\$ 1.336,39
GERALDO	948***74491	2020	782373	12/06/2022	R\$ 1.491,67
GERALDO	948***74491	2021	782374	12/06/2022	R\$ 1.302,92
BENTO	066***28434	2021	782376	12/06/2022	R\$ 709,95
ADIRTON	004***11449	2020	782377	12/06/2022	R\$ 1.856,35
ADIRTON	004***11449	2021	782378	12/06/2022	R\$ 1.032,42
SEBASTIÃO	019***71449	2020	782380	13/06/2022	R\$ 3.104,95
SEBASTIÃO	019***71449	2021	782381	13/06/2022	R\$ 2.712,01
ROSINI	694***92468	2021	782382	13/06/2022	R\$ 803,34
OTACILIO	094***27472	2020	782383	13/06/2022	R\$ 994,39
OTACILIO	094***27472	2021	782384	13/06/2022	R\$ 868,55
CARLOS	390***56404	2021	782388	13/06/2022	R\$ 626,39
MARIA	252***10415	2021	782389	13/06/2022	R\$ 758,70
JOSÉ	784***90400	2020	782392	13/06/2022	R\$ 1.317,42



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	784***90400	2021	782393	13/06/2022	R\$ 1.150,72
LUIZ	006***75472	2020	782394	13/06/2022	R\$ 1.584,20
LUIZ	006***75472	2021	782395	13/06/2022	R\$ 1.383,74
JOSE	091***93487	2020	782396	13/06/2022	R\$ 1.810,46
JOSE	091***93487	2021	782397	13/06/2022	R\$ 1.220,57
JURANDIR	314***75415	2020	782399	13/06/2022	R\$ 1.480,36
JURANDIR	314***75415	2021	782400	13/06/2022	R\$ 1.293,05
JOSÉ	083***03472	2020	782401	13/06/2022	R\$ 1.727,10
JOSÉ	083***03472	2021	782402	13/06/2022	R\$ 1.508,52
JOSÉ	083***03472	2021	782403	13/06/2022	R\$ 1.533,97
INAURA	002***20453	2020	782404	13/06/2022	R\$ 1.851,37
INAURA	002***20453	2021	782405	13/06/2022	R\$ 1.617,05
SUELY	030***27802	2020	782406	14/06/2022	R\$ 1.445,36
SUELY	030***27802	2021	782407	14/06/2022	R\$ 1.262,47
ERICK	462***62420	2021	782408	14/06/2022	R\$ 1.260,74
ALVARO	004***19468	2018	782409	14/06/2022	R\$ 3.661,39
ALVARO	004***19468	2019	782410	14/06/2022	R\$ 3.409,24
ALVARO	004***19468	2020	782411	14/06/2022	R\$ 3.156,68
ALVARO	004***19468	2021	782412	14/06/2022	R\$ 2.904,23
PEDRO	078***48145	2020	782413	14/06/2022	R\$ 3.298,61
PEDRO	078***48145	2021	782414	14/06/2022	R\$ 2.881,18
JOSE	377***14453	2020	782415	14/06/2022	R\$ 1.694,40
JOSE	377***14453	2021	782416	14/06/2022	R\$ 1.479,99
VILMAR	868***40430	2020	782418	14/06/2022	R\$ 2.814,82
VILMAR	868***40430	2021	782419	14/06/2022	R\$ 2.449,37
SUELY	192***89434	2021	782420	14/06/2022	R\$ 1.748,60
SUELY	192***89434	2019	782421	14/06/2022	R\$ 2.898,70
SUELY	192***89434	2018	782422	14/06/2022	R\$ 1.575,02
FLÁVIA	038***81424	2020	782423	14/06/2022	R\$ 1.211,30
FLÁVIA	038***81424	2021	782424	14/06/2022	R\$ 1.058,00
SUELY	192***89434	2020	782425	14/06/2022	R\$ 1.785,16
SUELY	192***89434	2021	782426	14/06/2022	R\$ 1.389,81
WILSON	267***04491	2020	782427	14/06/2022	R\$ 1.418,29
WILSON	267***04491	2021	782428	14/06/2022	R\$ 1.238,78
AYMAR	000***04404	2021	782429	14/06/2022	R\$ 1.352,06
AYMAR	000***04404	2020	782430	14/06/2022	R\$ 2.031,52
FERNANDO	037***20415	2020	782435	14/06/2022	R\$ 1.367,29
FERNANDO	037***20415	2021	782436	14/06/2022	R\$ 924,69
WAMBERTO	000***00000	2020	782437	14/06/2022	R\$ 1.412,35
WAMBERTO	000***00000	2021	782438	14/06/2022	R\$ 1.232,48
RENILSON	081***24415	2020	782439	14/06/2022	R\$ 1.355,53
RENILSON	081***24415	2021	782440	14/06/2022	R\$ 1.183,97
MARIA	193***54491	2020	782441	14/06/2022	R\$ 1.021,52
MARIA	193***54491	2021	782442	14/06/2022	R\$ 892,27
SEVERO	000***00000	2020	782443	14/06/2022	R\$ 1.904,10
SEVERO	000***00000	2021	782444	14/06/2022	R\$ 1.663,14



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ZACARIAS	013***74434	2020	782445	14/06/2022	R\$ 2.960,07
ZACARIAS	013***74434	2021	782446	14/06/2022	R\$ 2.585,50
HAROLDO	831***57472	2020	782447	14/06/2022	R\$ 623,00
LUCIANO	004***51487	2019	782448	14/06/2022	R\$ 597,04
LUCIANO	004***51487	2020	782449	14/06/2022	R\$ 554,90
LUCIANO	004***51487	2021	782450	14/06/2022	R\$ 653,68
MANOEL	440***39453	2020	782451	14/06/2022	R\$ 1.218,34
MANOEL	440***39453	2021	782452	14/06/2022	R\$ 1.064,15
F	118***00000	2020	782456	14/06/2022	R\$ 8.234,43
F	118***00000	2021	782457	14/06/2022	R\$ 7.192,41
CINTHYA	950***39415	2020	782458	14/06/2022	R\$ 2.072,68
JOSÉ	456***73420	2020	782459	14/06/2022	R\$ 555,55
JOSÉ	456***73420	2021	782459	14/06/2022	R\$ 485,24
MARIA	000***00000	2020	782460	14/06/2022	R\$ 1.115,78
MARIA	000***00000	2021	782461	14/06/2022	R\$ 974,58
HEITOR	021***73415	2020	782462	14/06/2022	R\$ 5.251,42
HEITOR	021***73415	2020	782463	14/06/2022	R\$ 5.118,91
HEITOR	021***73415	2021	782464	14/06/2022	R\$ 4.471,17
ANATILDE	103***31472	2020	782470	14/06/2022	R\$ 1.342,84
ANATILDE	103***31472	2021	782471	14/06/2022	R\$ 1.172,92
JACYARA	891***74487	2021	782474	15/06/2022	R\$ 2.771,79
MARIA	844***35400	2020	782475	15/06/2022	R\$ 1.976,42
MARIA	844***35400	2021	782476	15/06/2022	R\$ 1.726,32
MARIA	844***35400	2020	782477	15/06/2022	R\$ 1.068,16
MARIA	844***35400	2021	782478	15/06/2022	R\$ 933,01
VITAL	005***80400	2020	782479	15/06/2022	R\$ 1.041,24
VITAL	005***80400	2021	782480	15/06/2022	R\$ 909,49
SILVANA	417***31453	2020	782481	15/06/2022	R\$ 1.664,50
SILVANA	417***31453	2021	782482	15/06/2022	R\$ 1.453,85
ANTONIO	397***74420	2021	782483	15/06/2022	R\$ 2.373,91
CAMILO	026***46467	2019	782484	15/06/2022	R\$ 905,23
CAMILO	026***46467	2020	782485	15/06/2022	R\$ 841,31
CAMILO	026***46467	2021	782486	15/06/2022	R\$ 734,87
CICERO	062***19453	2020	782487	15/06/2022	R\$ 1.109,89
CICERO	062***19453	2021	782488	15/06/2022	R\$ 969,45
JOSE	047***79420	2019	782489	15/06/2022	R\$ 905,23
JOSE	047***79420	2020	782490	15/06/2022	R\$ 841,31
JOSE	047***79420	2021	782491	15/06/2022	R\$ 734,87
JOSE	252***38468	2020	782492	15/06/2022	R\$ 1.467,68
JOSE	252***38468	2021	782493	15/06/2022	R\$ 1.281,95
JORGE	778***47820	2020	782494	15/06/2022	R\$ 775,94
VALDENISE	375***90420	2021	782495	15/06/2022	R\$ 664,98
CECILIO	403***78415	2021	782496	15/06/2022	R\$ 773,54
RUBENS	739***54400	2020	782497	15/06/2022	R\$ 3.096,80
RUBENS	739***54400	2021	782498	15/06/2022	R\$ 2.704,94
VILKER	670***44400	2019	782499	15/06/2022	R\$ 776,38



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VILKER	670***44400	2020	782500	15/06/2022	R\$ 1.444,57
VILKER	670***44400	2021	782501	15/06/2022	R\$ 1.140,64
JOSÉ	784***90400	2018	782502	15/06/2022	R\$ 634,11
JOSÉ	784***90400	2019	782503	15/06/2022	R\$ 588,36
JOSÉ	784***90400	2020	782504	15/06/2022	R\$ 546,82
JOSÉ	784***90400	2021	782505	15/06/2022	R\$ 477,63
MARIA	399***14487	2020	782506	15/06/2022	R\$ 1.175,66
SEBASTIAO	900***00922	2020	782512	15/06/2022	R\$ 1.150,11
SEBASTIAO	900***00922	2021	782513	15/06/2022	R\$ 1.004,55
ANTONIO	186***90400	2020	782516	15/06/2022	R\$ 1.228,25
ANTONIO	186***90400	2021	782517	15/06/2022	R\$ 1.072,81
FELIPE	065***56414	2018	782518	15/06/2022	R\$ 1.496,24
FELIPE	065***56414	2019	782519	15/06/2022	R\$ 1.372,94
FELIPE	065***56414	2020	782520	15/06/2022	R\$ 1.047,36
FELIPE	065***56414	2021	782521	15/06/2022	R\$ 914,80
ADRIANA	040***09422	2020	782525	15/06/2022	R\$ 661,28
ADRIANA	040***09422	2021	782526	15/06/2022	R\$ 577,58
MARCOS	290***51400	2020	782527	15/06/2022	R\$ 1.326,22
MARCOS	290***51400	2021	782528	15/06/2022	R\$ 1.157,31
CONSTRUTORA	107***83000	2018	782529	15/06/2022	R\$ 927,35
CONSTRUTORA	107***83000	2019	782530	15/06/2022	R\$ 836,62
CONSTRUTORA	107***83000	2020	782531	15/06/2022	R\$ 777,55
CONSTRUTORA	107***83000	2021	782532	15/06/2022	R\$ 679,14
VALDERI	497***08491	2021	782533	15/06/2022	R\$ 897,95
MARINALVA	217***69415	2020	782534	15/06/2022	R\$ 2.715,92
MARINALVA	217***69415	2021	782535	15/06/2022	R\$ 2.372,23
MARCELO	062***63438	2020	782536	15/06/2022	R\$ 4.382,79
MARCELO	062***63438	2021	782537	15/06/2022	R\$ 3.828,17
F	118***00000	2018	782538	15/06/2022	R\$ 629,29
F	118***00000	2019	782539	15/06/2022	R\$ 586,28
F	118***00000	2020	782540	15/06/2022	R\$ 544,93
F	118***00000	2021	782541	15/06/2022	R\$ 475,94
ARTUR	266***33120	2018	782542	15/06/2022	R\$ 629,29
ARTUR	266***33120	2019	782543	15/06/2022	R\$ 586,28
ARTUR	266***33120	2020	782544	15/06/2022	R\$ 544,93
ARTUR	266***33120	2021	782545	15/06/2022	R\$ 475,94
RENILDO	620***58468	2018	782546	15/06/2022	R\$ 617,68
RENILDO	620***58468	2019	782547	15/06/2022	R\$ 575,94
RENILDO	620***58468	2020	782548	15/06/2022	R\$ 535,33
RENILDO	620***58468	2021	782549	15/06/2022	R\$ 467,55
MARIA	745***89472	2018	782550	15/06/2022	R\$ 614,64
MARIA	745***89472	2019	782551	15/06/2022	R\$ 573,22
MARIA	745***89472	2020	782552	15/06/2022	R\$ 532,78
MARIA	745***89472	2021	782553	15/06/2022	R\$ 465,35
FERNANDA	475***17472	2019	782554	15/06/2022	R\$ 1.044,14
FERNANDA	475***17472	2020	782555	15/06/2022	R\$ 970,44



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FERNANDA	475***17472	2021	782556	15/06/2022	R\$ 847,64
GLEICE	171***21491	2018	782557	15/06/2022	R\$ 963,67
GLEICE	171***21491	2019	782558	15/06/2022	R\$ 904,15
GLEICE	171***21491	2020	782559	15/06/2022	R\$ 840,33
GLEICE	171***21491	2021	782560	15/06/2022	R\$ 734,01
JOAO	104***03449	2018	782561	15/06/2022	R\$ 448,83
JOAO	104***03449	2019	782562	15/06/2022	R\$ 417,17
JOAO	104***03449	2020	782563	15/06/2022	R\$ 387,73
JOAO	104***03449	2021	782564	15/06/2022	R\$ 338,66
MARCOS	869***44487	2018	782565	15/06/2022	R\$ 663,78
MARCOS	869***44487	2019	782566	15/06/2022	R\$ 619,31
MARCOS	869***44487	2020	782567	15/06/2022	R\$ 575,59
MARCOS	869***44487	2021	782568	15/06/2022	R\$ 502,76
ODILON	753***36404	2018	782569	15/06/2022	R\$ 766,29
ODILON	753***36404	2019	782570	15/06/2022	R\$ 716,64
ODILON	753***36404	2020	782571	15/06/2022	R\$ 666,05
ODILON	753***36404	2021	782572	15/06/2022	R\$ 581,78
ANNA	387***20482	2018	782573	15/06/2022	R\$ 618,90
ANNA	387***20482	2019	782574	15/06/2022	R\$ 576,50
ANNA	387***20482	2020	782575	15/06/2022	R\$ 535,84
ANNA	387***20482	2021	782576	15/06/2022	R\$ 468,03
MARIA	325***62415	2018	782577	15/06/2022	R\$ 932,33
MARIA	325***62415	2019	782578	15/06/2022	R\$ 875,60
MARIA	325***62415	2020	782579	15/06/2022	R\$ 813,78
MARIA	325***62415	2021	782580	15/06/2022	R\$ 710,81
MARCIO	530***01668	2018	782581	15/06/2022	R\$ 873,03
MARCIO	530***01668	2019	782582	15/06/2022	R\$ 818,84
MARCIO	530***01668	2020	782583	15/06/2022	R\$ 761,05
MARCIO	530***01668	2021	782584	15/06/2022	R\$ 664,73
TANIA	102***75468	2020	782585	15/06/2022	R\$ 542,60
TANIA	102***75468	2021	782586	15/06/2022	R\$ 473,91
MARCIO	530***01668	2021	782587	15/06/2022	R\$ 571,34
IMOBILIARIA	007***07000	2018	782588	15/06/2022	R\$ 806,70
IMOBILIARIA	007***07000	2019	782589	15/06/2022	R\$ 756,06
MARIA	127***39449	2018	782590	15/06/2022	R\$ 730,92
MARIA	127***39449	2019	782591	15/06/2022	R\$ 683,52
MARIA	127***39449	2020	782592	15/06/2022	R\$ 635,26
MARIA	127***39449	2021	782593	15/06/2022	R\$ 554,87
SEVERINA	030***22490	2018	782594	15/06/2022	R\$ 697,74
SEVERINA	030***22490	2019	782595	15/06/2022	R\$ 651,71
SEVERINA	030***22490	2020	782596	15/06/2022	R\$ 605,70
SEVERINA	030***22490	2021	782597	15/06/2022	R\$ 529,08
IMOBILIARIA	007***07000	2018	782598	15/06/2022	R\$ 649,83
IMOBILIARIA	007***07000	2019	782599	15/06/2022	R\$ 605,87
DALMA	829***17468	2020	782604	15/06/2022	R\$ 1.555,02
DALMA	829***17468	2021	782605	15/06/2022	R\$ 1.358,25



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SOSTENES	819***68404	2020	782606	15/06/2022	R\$ 1.852,44
SOSTENES	819***68404	2021	782607	15/06/2022	R\$ 1.618,00
JOSÉ	169***33434	2020	782608	15/06/2022	R\$ 3.114,15
JOSÉ	169***33434	2021	782609	15/06/2022	R\$ 1.483,89
CASA	103***96000	2018	782610	15/06/2022	R\$ 21.671,23
SEVERINA	497***14449	2018	782611	15/06/2022	R\$ 1.003,82
SEVERINA	497***14449	2019	782611	15/06/2022	R\$ 975,11
JOSE	900***00922	2018	782612	15/06/2022	R\$ 972,42
JOSE	900***00922	2019	782612	15/06/2022	R\$ 950,64
MARIA	224***11053	2020	782613	15/06/2022	R\$ 20.940,59
LURDINEIDE	244***27487	2020	782615	15/06/2022	R\$ 1.162,42
ALFREDO	900***00922	2020	782616	15/06/2022	R\$ 1.378,07
ALFREDO	900***00922	2021	782616	15/06/2022	R\$ 1.203,72
JOAO	345***25404	2020	782617	15/06/2022	R\$ 953,67
JOSE	783***21853	2020	782618	15/06/2022	R\$ 949,29
ARMANDO	197***03453	2020	782619	15/06/2022	R\$ 1.030,13
ANA	717***78449	2020	782621	15/06/2022	R\$ 5.684,18
ANA	717***78449	2021	782621	15/06/2022	R\$ 4.946,18
ROSALY	212***18315	2021	782622	15/06/2022	R\$ 1.378,39
ROSALY	212***18315	2020	782622	15/06/2022	R\$ 1.578,11
PAULO	027***73420	2021	782624	15/06/2022	R\$ 5.374,88
PAULO	027***73420	2020	782624	15/06/2022	R\$ 6.153,61
SEVERINA	026***32433	2020	782625	15/06/2022	R\$ 1.065,44
SEVERINA	026***32433	2021	782625	15/06/2022	R\$ 930,62
MARIA	256***66468	2018	782626	15/06/2022	R\$ 24.000,52
JOSE	171***28817	2020	782627	15/06/2022	R\$ 2.722,09
JOSE	171***28817	2021	782627	15/06/2022	R\$ 2.377,61
RUBENS	010***38472	2021	782628	15/06/2022	R\$ 1.763,17
ORLANDO	900***00922	2021	782629	15/06/2022	R\$ 2.757,22
JOAO	037***75434	2020	782630	15/06/2022	R\$ 3.444,52
JOAO	037***75434	2021	782630	15/06/2022	R\$ 3.008,65
SEBASTIAO	900***00922	2020	782631	15/06/2022	R\$ 1.235,51
ESPOLIO	196***46468	2020	782633	15/06/2022	R\$ 1.144,49
JOSÉ	062***68415	2020	782634	15/06/2022	R\$ 3.382,56
JOSÉ	062***68415	2021	782634	15/06/2022	R\$ 2.954,54
RAMON	146***58434	2021	782636	15/06/2022	R\$ 1.121,21
RAMON	146***58434	2020	782636	15/06/2022	R\$ 1.283,64
EDVALDO	678***67804	2020	782637	15/06/2022	R\$ 27.965,84
EDVALDO	678***67804	2021	782637	15/06/2022	R\$ 24.426,92
JOÃO	165***41472	2020	782638	15/06/2022	R\$ 1.216,33
ADILSON	345***93487	2020	782639	15/06/2022	R\$ 2.285,18
JOAQUINA	900***00922	2020	782640	15/06/2022	R\$ 1.105,87
JOAQUINA	900***00922	2021	782640	15/06/2022	R\$ 965,94
ELIZABETE	194***75487	2020	782641	15/06/2022	R\$ 2.599,16
ELIZABETE	194***75487	2021	782641	15/06/2022	R\$ 2.270,26
JOSE	900***00922	2021	782642	15/06/2022	R\$ 2.083,49





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GILBERTO	344***54449	2021	782643	15/06/2022	R\$ 2.327,16
JOSÉ	197***99415	2019	782645	15/06/2022	R\$ 969,13
GENILDA	029***84436	2021	782646	15/06/2022	R\$ 1.203,52
IRENE	029***74415	2018	782647	15/06/2022	R\$ 8.932,20
GILBERTO	344***54449	2020	782648	15/06/2022	R\$ 723,46
GILBERTO	344***54449	2021	782648	15/06/2022	R\$ 733,77
MARIA	234***71491	2020	782649	15/06/2022	R\$ 1.497,73
MARIA	234***71491	2021	782649	15/06/2022	R\$ 1.308,23
RUI	900***00922	2020	782650	15/06/2022	R\$ 1.826,38
ADEMIR	147***84491	2020	782651	15/06/2022	R\$ 1.061,35
MARIA	448***77415	2020	782652	15/06/2022	R\$ 959,96
ESPOLIO	900***00922	2020	782653	15/06/2022	R\$ 1.033,40
WILMA	295***40434	2021	782655	15/06/2022	R\$ 1.081,64
ALIETE	766***10444	2021	782656	15/06/2022	R\$ 1.211,42
FRANCISCO	430***54404	2020	782657	15/06/2022	R\$ 1.034,76
PEDRO	031***40425	2020	782658	15/06/2022	R\$ 2.271,97
PEDRO	031***40425	2021	782658	15/06/2022	R\$ 1.984,46
JOSE	900***00922	2021	782659	15/06/2022	R\$ 932,37
JOSE	900***00922	2020	782659	15/06/2022	R\$ 1.067,44
PEDRO	031***40425	2020	782661	15/06/2022	R\$ 1.203,96
PEDRO	031***40425	2021	782661	15/06/2022	R\$ 1.051,62
JOSE	900***00922	2021	782662	15/06/2022	R\$ 1.025,75
JOSE	900***00922	2020	782662	15/06/2022	R\$ 1.174,35
ISABEL	345***80468	2021	782663	15/06/2022	R\$ 1.082,52
ISABEL	345***80468	2020	782663	15/06/2022	R\$ 1.239,36
JOSEFA	081***17415	2021	782665	15/06/2022	R\$ 1.291,39
JOSEFA	081***17415	2020	782665	15/06/2022	R\$ 1.478,48
GILSELIA	846***05491	2021	782666	15/06/2022	R\$ 1.372,77
VIVALDO	052***66415	2018	782667	15/06/2022	R\$ 928,02
JOSE	357***30420	2020	782668	15/06/2022	R\$ 1.176,05
JOSE	357***30420	2021	782668	15/06/2022	R\$ 1.027,23
ANTONIO	028***75449	2021	782669	15/06/2022	R\$ 1.095,61
ANTONIO	028***75449	2020	782669	15/06/2022	R\$ 1.254,32
ESPOLIO	900***00922	2020	782673	15/06/2022	R\$ 2.601,48
NATIVA	012***08836	2020	782674	15/06/2022	R\$ 2.621,88
NATIVA	012***08836	2021	782674	15/06/2022	R\$ 2.675,37
JOSE	900***00922	2021	782676	15/06/2022	R\$ 977,72
JOSE	900***00922	2020	782676	15/06/2022	R\$ 1.119,35
AMARO	014***86449	2021	782677	15/06/2022	R\$ 4.479,63
JOSE	314***62404	2021	782678	15/06/2022	R\$ 2.086,85
ARIVALDO	473***90400	2020	782679	15/06/2022	R\$ 1.321,21
ARIVALDO	473***90400	2021	782679	15/06/2022	R\$ 9.534,00
MANOEL	054***18472	2021	782681	15/06/2022	R\$ 981,07
MANOEL	054***18472	2020	782681	15/06/2022	R\$ 1.896,72
MARIA	148***36453	2021	782682	15/06/2022	R\$ 1.083,45
RINALDO	460***79749	2021	782683	15/06/2022	R\$ 1.620,90





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	900***00922	2021	782685	15/06/2022	R\$ 1.089,02
PAULO	900***00922	2020	782685	15/06/2022	R\$ 1.246,77
ELIZETH	034***63466	2020	782687	15/06/2022	R\$ 1.897,08
FERNANDO	711***21415	2021	782688	15/06/2022	R\$ 1.447,83
JOSE	234***92420	2020	782689	15/06/2022	R\$ 2.742,06
ALICE	900***00922	2019	782690	15/06/2022	R\$ 973,33
VICENTE	015***65472	2021	782691	15/06/2022	R\$ 2.364,79
CHAMA	265***42472	2021	782692	15/06/2022	R\$ 2.707,05
CHAMA	265***42472	2020	782692	15/06/2022	R\$ 3.099,25
IRACI	402***99100	2021	782693	15/06/2022	R\$ 1.316,26
JOSELMA	745***35400	2020	782694	15/06/2022	R\$ 1.533,03
JOSELMA	745***35400	2021	782694	15/06/2022	R\$ 1.203,09
MARIA	358***98453	2021	782695	15/06/2022	R\$ 1.068,58
JOAO	900***00922	2019	782696	15/06/2022	R\$ 1.004,92
JOAO	900***00922	2020	782696	15/06/2022	R\$ 933,98
JOSIVAN	010***59487	2021	782697	15/06/2022	R\$ 4.246,36
JOSIVAN	010***59487	2020	782697	15/06/2022	R\$ 4.861,55
SOARES	203***42000	2021	782698	15/06/2022	R\$ 1.576,01
IZALTINO	869***60415	2020	782699	15/06/2022	R\$ 2.433,66
IZALTINO	869***60415	2021	782699	15/06/2022	R\$ 2.117,71
IVO	021***13462	2021	782701	15/06/2022	R\$ 2.201,95
IVO	021***13462	2020	782701	15/06/2022	R\$ 2.520,98
ANTONIO	019***26434	2021	782702	15/06/2022	R\$ 1.026,85
ANTONIO	019***26434	2020	782702	15/06/2022	R\$ 1.175,60
MONICA	696***57491	2021	782705	15/06/2022	R\$ 930,40
MONICA	696***57491	2020	782705	15/06/2022	R\$ 1.051,68
CARLOS	900***00922	2020	782706	15/06/2022	R\$ 1.559,78
ARIVALDO	473***90400	2020	782707	15/06/2022	R\$ 1.650,45
ARIVALDO	473***90400	2021	782707	15/06/2022	R\$ 1.441,60
FIRMA	900***00922	2020	782708	15/06/2022	R\$ 1.464,76
MARIA	359***21453	2019	782710	15/06/2022	R\$ 915,23
JOSE	066***08549	2021	782713	15/06/2022	R\$ 978,76
MARIA	224***80482	2020	782714	15/06/2022	R\$ 1.302,83
MARIA	224***80482	2021	782714	15/06/2022	R\$ 1.137,92
CASSIANO	670***02472	2019	782716	15/06/2022	R\$ 1.052,25
CASSIANO	670***02472	2020	782716	15/06/2022	R\$ 977,96
JOSE	359***73472	2021	782717	15/06/2022	R\$ 2.861,85
JOSE	174***22472	2021	782719	15/06/2022	R\$ 2.264,03
JOSE	174***22472	2020	782719	15/06/2022	R\$ 2.592,03
SEVERINO	392***95215	2020	782720	15/06/2022	R\$ 1.453,78
MARIA	081***68400	2021	782721	15/06/2022	R\$ 979,59
MARIA	081***68400	2020	782721	15/06/2022	R\$ 1.121,49
START	358***01000	2021	782722	15/06/2022	R\$ 5.346,01
START	358***01000	2020	782722	15/06/2022	R\$ 6.823,41
CINCO	111***09000	2021	782723	15/06/2022	R\$ 1.734,37
CINCO	111***09000	2020	782723	15/06/2022	R\$ 1.985,63



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2020	782725	15/06/2022	R\$ 1.678,47
MARIA	900***00922	2021	782725	15/06/2022	R\$ 1.466,05
DEVALDO	029***27453	2020	782726	15/06/2022	R\$ 1.308,94
JOSE	900***00922	2021	782727	15/06/2022	R\$ 2.162,47
JOSE	900***00922	2020	782727	15/06/2022	R\$ 2.475,75
ADILSON	345***93487	2021	782728	15/06/2022	R\$ 1.073,50
LUCIA	900***00922	2019	782731	15/06/2022	R\$ 927,54
LUCIA	900***00922	2018	782731	15/06/2022	R\$ 984,18
ESPOLIO	900***00922	2020	782732	15/06/2022	R\$ 1.046,50
IVANIZE	948***49420	2018	782734	15/06/2022	R\$ 1.922,67
JOSEFA	359***28434	2019	782735	15/06/2022	R\$ 13.814,20
ROSINETE	919***62491	2021	782736	15/06/2022	R\$ 1.669,68
RUBENS	194***64453	2021	782737	15/06/2022	R\$ 7.734,52
RUBENS	194***64453	2020	782737	15/06/2022	R\$ 8.855,16
MARIA	900***00922	2020	782738	15/06/2022	R\$ 1.698,15
MARIA	900***00922	2021	782738	15/06/2022	R\$ 1.483,25
ABILIO	900***00922	2021	782739	15/06/2022	R\$ 2.516,97
JOSE	015***64487	2019	782740	15/06/2022	R\$ 977,16
PAULO	900***00922	2020	782741	15/06/2022	R\$ 4.296,88
PAULO	900***00922	2021	782741	15/06/2022	R\$ 3.753,14
DIOMEDES	900***00922	2020	782742	15/06/2022	R\$ 1.004,23
THEOTINA	581***05453	2021	782743	15/06/2022	R\$ 1.653,78
THEOTINA	581***05453	2020	782743	15/06/2022	R\$ 1.893,36
JOAO	472***92415	2020	782744	15/06/2022	R\$ 1.533,39
JOAO	472***92415	2021	782744	15/06/2022	R\$ 1.339,36
JACI	900***00922	2020	782745	15/06/2022	R\$ 970,73
JOSE	900***00922	2021	782746	15/06/2022	R\$ 1.044,54
JOSE	900***00922	2020	782746	15/06/2022	R\$ 1.195,88
LUIS	900***00922	2021	782747	15/06/2022	R\$ 940,33
LUIS	900***00922	2020	782747	15/06/2022	R\$ 1.076,55
VALDEMAR	112***07000	2017	782748	15/06/2022	R\$ 407,52
VALDEMAR	112***07000	2020	782748	15/06/2022	R\$ 1.491,98
VALDEMAR	112***07000	2021	782748	15/06/2022	R\$ 1.303,16
JOSE	029***54487	2020	782749	15/06/2022	R\$ 1.301,35
JOSE	029***54487	2021	782749	15/06/2022	R\$ 1.136,65
MARIA	000***91820	2020	782751	15/06/2022	R\$ 1.818,80
MARIA	000***91820	2021	782751	15/06/2022	R\$ 1.588,64
ADILSON	345***93487	2021	782752	15/06/2022	R\$ 1.453,66
ADILSON	345***93487	2020	782752	15/06/2022	R\$ 1.664,27
COSMO	028***00453	2021	782753	15/06/2022	R\$ 1.195,14
COSMO	028***00453	2020	782753	15/06/2022	R\$ 1.368,28
JOSE	029***14453	2021	782754	15/06/2022	R\$ 1.817,70
JOSE	029***14453	2020	782754	15/06/2022	R\$ 2.081,06
ALZERINA	556***60400	2020	782755	15/06/2022	R\$ 991,25
RUBENS	010***38472	2021	782756	15/06/2022	R\$ 7.256,75
ANGELITA	025***25492	2021	782757	15/06/2022	R\$ 1.002,96



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANGELITA	025***25492	2020	782757	15/06/2022	R\$ 1.148,24
JOSE	095***22400	2021	782758	15/06/2022	R\$ 1.428,50
LIDINALVA	028***32470	2021	782759	15/06/2022	R\$ 1.664,54
AMARO	014***86449	2021	782760	15/06/2022	R\$ 1.306,28
JOSE	900***00922	2021	782761	15/06/2022	R\$ 1.750,59
JOSE	900***00922	2020	782761	15/06/2022	R\$ 2.004,22
SEVERINO	900***00922	2018	782763	15/06/2022	R\$ 981,42
WALDECK	279***11472	2021	782765	16/06/2022	R\$ 999,47
SILVIA	416***71472	2021	782766	16/06/2022	R\$ 1.604,26
SILVIA	416***71472	2018	782767	16/06/2022	R\$ 2.237,30
SILVIA	416***71472	2019	782768	16/06/2022	R\$ 1.964,57
SILVIA	416***71472	2020	782769	16/06/2022	R\$ 1.174,51
JOAO	678***20882	2020	782770	16/06/2022	R\$ 1.224,90
JOAO	678***20882	2021	782771	16/06/2022	R\$ 1.069,90
DAVID	060***52483	2020	782772	16/06/2022	R\$ 1.156,63
DAVID	060***52483	2021	782773	16/06/2022	R\$ 1.010,29
MÔNICA	899***88400	2020	782774	16/06/2022	R\$ 765,80
MÔNICA	899***88400	2021	782775	16/06/2022	R\$ 668,88
MÔNICA	899***88400	2020	782776	16/06/2022	R\$ 753,73
MÔNICA	899***88400	2021	782777	16/06/2022	R\$ 658,34
MARCOS	869***44487	2018	782778	16/06/2022	R\$ 648,02
MARCOS	869***44487	2019	782779	16/06/2022	R\$ 589,49
MARCOS	869***44487	2020	782780	16/06/2022	R\$ 547,90
MARCOS	869***44487	2021	782781	16/06/2022	R\$ 478,54
ROMERO	879***00472	2021	782782	16/06/2022	R\$ 2.368,48
JULIA	104***71403	2021	782783	16/06/2022	R\$ 1.007,75
JOSELIA	284***84472	2021	782784	16/06/2022	R\$ 800,73
EWERSON	030***84412	2021	782786	19/06/2022	R\$ 1.071,77
PONTO	058***51000	2020	782792	19/06/2022	R\$ 934,87
PONTO	058***51000	2021	782793	19/06/2022	R\$ 815,82
GUSTAVO	774***79404	2020	782794	19/06/2022	R\$ 1.772,09
GUSTAVO	774***79404	2021	782795	19/06/2022	R\$ 1.547,84
ROBERTO	770***95487	2020	782796	19/06/2022	R\$ 1.265,05
BELMIRO	284***38434	2020	782797	19/06/2022	R\$ 732,73
BELMIRO	284***38434	2021	782798	19/06/2022	R\$ 640,03
FRANCISCO	141***09404	2018	782799	19/06/2022	R\$ 1.005,37
FRANCISCO	141***09404	2019	782800	19/06/2022	R\$ 950,57
FRANCISCO	141***09404	2020	782801	19/06/2022	R\$ 883,49
FRANCISCO	141***09404	2021	782802	19/06/2022	R\$ 771,67
SERGIO	094***93415	2020	782803	19/06/2022	R\$ 7.718,24
SERGIO	094***93415	2021	782804	19/06/2022	R\$ 6.729,03
MAURO	652***92091	2021	782805	19/06/2022	R\$ 1.500,23
IVONET	510***83420	2021	782808	19/06/2022	R\$ 1.116,68
FRANCISCO	000***87466	2018	782809	19/06/2022	R\$ 976,61
FRANCISCO	000***87466	2019	782810	19/06/2022	R\$ 887,32
SAULO	072***97494	2020	782811	19/06/2022	R\$ 1.001,96



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SAULO	072***97494	2021	782812	19/06/2022	R\$ 875,15
WELLINGTON	033***13485	2021	782813	19/06/2022	R\$ 792,14
REYNALDO	559***10400	2020	782814	19/06/2022	R\$ 1.662,68
REYNALDO	559***10400	2021	782815	19/06/2022	R\$ 1.452,26
KÁTIA	193***94487	2021	782816	19/06/2022	R\$ 949,64
CLOVES	447***34400	2020	782817	19/06/2022	R\$ 1.952,43
CLOVES	447***34400	2021	782818	19/06/2022	R\$ 1.705,36
ANGELA	127***58472	2018	782819	19/06/2022	R\$ 1.026,49
ANGELA	127***58472	2019	782820	19/06/2022	R\$ 986,74
ANGELA	127***58472	2021	782821	19/06/2022	R\$ 801,03
LAFAYETTE	101***43434	2020	782822	19/06/2022	R\$ 1.299,53
LAFAYETTE	101***43434	2021	782823	19/06/2022	R\$ 1.135,07
ALVARINO	975***19834	2020	782827	19/06/2022	R\$ 1.148,44
ALVARINO	975***19834	2021	782828	19/06/2022	R\$ 1.003,10
EDNA	097***18434	2021	782829	19/06/2022	R\$ 1.521,12
JOSÉ	089***32468	2020	782830	19/06/2022	R\$ 1.344,12
SANDRA	388***28400	2018	782833	19/06/2022	R\$ 810,22
SANDRA	388***28400	2019	782834	19/06/2022	R\$ 712,72
SANDRA	388***28400	2020	782835	19/06/2022	R\$ 662,41
SANDRA	388***28400	2021	782836	19/06/2022	R\$ 578,60
LUIZ	031***66446	2020	782837	19/06/2022	R\$ 1.051,31
LUIZ	031***66446	2021	782838	19/06/2022	R\$ 918,25
ANTONIO	652***47453	2020	782839	19/06/2022	R\$ 1.051,31
ANTONIO	652***47453	2021	782840	19/06/2022	R\$ 918,25
NELSON	901***27472	2020	782841	19/06/2022	R\$ 1.044,65
CARLOS	036***26402	2021	782842	19/06/2022	R\$ 913,74
MARIA	178***20472	2020	782848	19/06/2022	R\$ 1.046,16
MARIA	178***20472	2021	782849	19/06/2022	R\$ 913,74
MARIA	587***58449	2020	782850	19/06/2022	R\$ 1.046,16
MARIA	587***58449	2021	782851	19/06/2022	R\$ 913,74
JORGE	246***65415	2019	782852	19/06/2022	R\$ 1.008,01
JORGE	246***65415	2020	782853	19/06/2022	R\$ 936,89
JORGE	246***65415	2021	782854	19/06/2022	R\$ 818,32
LUCIANO	616***34453	2020	782855	19/06/2022	R\$ 1.516,58
LUCIANO	616***34453	2021	782856	19/06/2022	R\$ 1.324,66
ENGE	050***95000	2021	782857	19/06/2022	R\$ 519,25
RICARDO	447***81404	2021	782858	19/06/2022	R\$ 865,90
ROSA	999***12415	2020	782863	19/06/2022	R\$ 879,69
ROSA	999***12415	2021	782864	19/06/2022	R\$ 785,78
LILIANE	026***74474	2020	782865	19/06/2022	R\$ 751,50
ROBSON	018***03408	2021	782866	19/06/2022	R\$ 462,23
ROBSON	018***03408	2018	782867	19/06/2022	R\$ 801,43
ROBSON	018***03408	2019	782868	19/06/2022	R\$ 269,59
ROBSON	018***03408	2020	782869	19/06/2022	R\$ 250,57
SELMITA	198***87420	2020	782877	19/06/2022	R\$ 1.264,49
SELMITA	198***87420	2021	782878	19/06/2022	R\$ 1.104,47



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIVALDO	128***49234	2021	782879	19/06/2022	R\$ 1.148,38
JOSÉ	509***91872	2021	782880	19/06/2022	R\$ 667,08
JOSÉ	169***12434	2021	782883	19/06/2022	R\$ 816,58
MARCUS	772***95472	2020	782884	19/06/2022	R\$ 2.817,65
MARCUS	772***95472	2021	782885	19/06/2022	R\$ 2.461,11
FRANCIELLI	090***53490	2021	782886	19/06/2022	R\$ 596,29
LIDIANE	054***14435	2021	782887	19/06/2022	R\$ 596,29
ANTONIO	047***20482	2020	782890	19/06/2022	R\$ 1.942,65
ANTONIO	047***20482	2021	782891	19/06/2022	R\$ 1.696,82
FRANCISCO	055***18404	2018	782892	19/06/2022	R\$ 729,42
FRANCISCO	055***18404	2019	782893	19/06/2022	R\$ 678,53
FRANCISCO	055***18404	2020	782894	19/06/2022	R\$ 630,62
FRANCISCO	055***18404	2021	782895	19/06/2022	R\$ 550,83
GERALDO	359***36400	2018	782900	04/07/2022	R\$ 259,00
GERALDO	359***36400	2020	782901	04/07/2022	R\$ 225,12
GERALDO	359***36400	2021	782902	04/07/2022	R\$ 196,62
CICERA	000***00000	2021	782905	04/07/2022	R\$ 439,25
RICARDO	684***86491	2021	782906	04/07/2022	R\$ 2.550,81
ISRAEL	019***75435	2018	782910	04/07/2022	R\$ 935,53
ISRAEL	019***75435	2019	782911	04/07/2022	R\$ 936,83
ISRAEL	019***75435	2020	782912	04/07/2022	R\$ 870,69
RAIMUNDO	166***60478	2018	782913	04/07/2022	R\$ 304,62
RAIMUNDO	166***60478	2019	782914	04/07/2022	R\$ 285,61
RAIMUNDO	166***60478	2020	782915	04/07/2022	R\$ 265,48
RAIMUNDO	166***60478	2021	782916	04/07/2022	R\$ 231,87
AISLAN	059***43422	2018	782917	04/07/2022	R\$ 364,41
AISLAN	059***43422	2019	782918	04/07/2022	R\$ 325,36
AISLAN	059***43422	2020	782919	04/07/2022	R\$ 302,41
AISLAN	059***43422	2021	782920	04/07/2022	R\$ 264,13
PAULO	141***75404	2018	782921	04/07/2022	R\$ 870,38
PAULO	141***75404	2019	782922	04/07/2022	R\$ 767,47
PAULO	141***75404	2020	782923	04/07/2022	R\$ 713,29
PAULO	141***75404	2021	782924	04/07/2022	R\$ 623,03
MARLENE	034***50487	2021	782925	04/07/2022	R\$ 515,02
FRANCISCO	054***73453	2021	782926	04/07/2022	R\$ 320,72
LUCIA	045***93415	2020	782927	04/07/2022	R\$ 852,86
MERCIA	054***75406	2018	782931	04/07/2022	R\$ 645,02
MERCIA	054***75406	2019	782932	04/07/2022	R\$ 606,39
MERCIA	054***75406	2020	782933	04/07/2022	R\$ 563,64
MERCIA	054***75406	2021	782934	04/07/2022	R\$ 492,28
JOSE	080***92428	2019	782935	04/07/2022	R\$ 293,62
JOSE	080***92428	2020	782936	04/07/2022	R\$ 272,54
JOSE	080***92428	2021	782937	04/07/2022	R\$ 237,39
JOSEFA	080***63434	2020	782938	04/07/2022	R\$ 3.519,26
JANICLEIDE	047***83473	2018	782941	04/07/2022	R\$ 721,76
JANICLEIDE	047***83473	2019	782942	04/07/2022	R\$ 639,18



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JANICLEIDE	047***83473	2020	782943	04/07/2022	R\$ 594,07
JANICLEIDE	047***83473	2021	782944	04/07/2022	R\$ 518,88
ANTONIO	337***80415	2018	782945	04/07/2022	R\$ 313,54
ANTONIO	337***80415	2019	782946	04/07/2022	R\$ 292,98
ANTONIO	337***80415	2020	782947	04/07/2022	R\$ 272,31
ANTONIO	337***80415	2021	782948	04/07/2022	R\$ 237,85
REGINA	476***04453	2019	782951	04/07/2022	R\$ 263,13
REGINA	476***04453	2021	782951	04/07/2022	R\$ 213,60
REGINA	476***04453	2020	782951	04/07/2022	R\$ 244,56
GIVALDO	026***49473	2020	782952	04/07/2022	R\$ 244,56
GIVALDO	026***49473	2021	782952	04/07/2022	R\$ 213,60
HUGO	007***43469	2018	782953	04/07/2022	R\$ 608,67
HUGO	007***43469	2019	782954	04/07/2022	R\$ 547,24
HUGO	007***43469	2020	782955	04/07/2022	R\$ 508,61
HUGO	007***43469	2021	782956	04/07/2022	R\$ 444,25
GIRLAN	083***76424	2018	782957	04/07/2022	R\$ 426,15
GIRLAN	083***76424	2019	782958	04/07/2022	R\$ 388,92
GIRLAN	083***76424	2020	782959	04/07/2022	R\$ 361,49
GIRLAN	083***76424	2021	782960	04/07/2022	R\$ 315,73
MARINALVA	217***69415	2019	782961	04/07/2022	R\$ 235,97
MARINALVA	217***69415	2018	782961	04/07/2022	R\$ 253,48
MARINALVA	217***69415	2020	782962	04/07/2022	R\$ 219,34
MARINALVA	217***69415	2021	782962	04/07/2022	R\$ 191,58
JOSE	004***47472	2021	782963	04/07/2022	R\$ 503,65
SG	172***17000	2019	782964	04/07/2022	R\$ 323,42
SG	172***17000	2018	782964	04/07/2022	R\$ 367,18
SG	172***17000	2021	782965	04/07/2022	R\$ 262,54
SG	172***17000	2020	782965	04/07/2022	R\$ 300,61
EDNARDO	212***37449	2020	782966	04/07/2022	R\$ 1.079,66
EDNARDO	212***37449	2021	782967	04/07/2022	R\$ 943,02
ADRIANA	882***14491	2018	782971	04/07/2022	R\$ 925,83
ADRIANA	882***14491	2019	782972	04/07/2022	R\$ 876,07
ADRIANA	882***14491	2020	782973	04/07/2022	R\$ 814,22
ADRIANA	882***14491	2021	782974	04/07/2022	R\$ 711,18
AEC	144***76000	2019	782975	04/07/2022	R\$ 242,91
AEC	144***76000	2018	782975	04/07/2022	R\$ 258,03
AEC	144***76000	2021	782976	04/07/2022	R\$ 197,20
AEC	144***76000	2020	782976	04/07/2022	R\$ 225,77
ANGELA	007***71832	2018	782979	04/07/2022	R\$ 692,93
ANGELA	007***71832	2019	782980	04/07/2022	R\$ 650,06
ANGELA	007***71832	2020	782981	04/07/2022	R\$ 597,15
JOSÉ	042***90430	2021	782982	05/07/2022	R\$ 880,85
JOSÉ	529***85491	2020	782983	05/07/2022	R\$ 1.236,42
JOSÉ	529***85491	2021	782984	05/07/2022	R\$ 1.079,96
MARIA	082***48453	2018	782985	05/07/2022	R\$ 966,07
MARIA	082***48453	2019	782986	05/07/2022	R\$ 897,43





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

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MARIA	082***48453	2020	782987	05/07/2022	R\$ 834,09
MARIA	082***48453	2021	782988	05/07/2022	R\$ 728,55
COHAB	108***49000	2020	782989	05/07/2022	R\$ 1.043,23
YVONETTE	062***19453	2021	782993	05/07/2022	R\$ 930,11
ARIVONALDO	183***90444	2020	782994	05/07/2022	R\$ 1.006,24
ARIVONALDO	183***90444	2021	782995	05/07/2022	R\$ 878,90
RICARDO	019***30476	2021	782996	05/07/2022	R\$ 1.886,78
JOSE	004***00497	2020	782997	05/07/2022	R\$ 1.355,93
BRENA	931***09487	2020	782998	05/07/2022	R\$ 1.313,44
BRENA	931***09487	2021	782999	05/07/2022	R\$ 1.878,23
MANOEL	001***72453	2020	783002	05/07/2022	R\$ 1.091,45
FRANCISCO	143***46487	2020	783003	05/07/2022	R\$ 132,44
FRANCISCO	143***46487	2021	783003	05/07/2022	R\$ 115,69
FRANCISCO	143***46487	2018	783003	05/07/2022	R\$ 151,59
FRANCISCO	143***46487	2019	783003	05/07/2022	R\$ 142,50
ALEXANDRA	078***72468	2020	783008	06/07/2022	R\$ 19.279,23
ALEXANDRA	078***72468	2021	783009	06/07/2022	R\$ 16.717,51
JAQUELINE	115***96404	2021	783010	06/07/2022	R\$ 54,38
JAQUELINE	115***96404	2018	783010	06/07/2022	R\$ 78,18
JAQUELINE	115***96404	2020	783010	06/07/2022	R\$ 62,29
JAQUELINE	115***96404	2019	783010	06/07/2022	R\$ 77,28
MARIA	846***61453	2021	783011	06/07/2022	R\$ 996,08
CARLOS	746***52723	2020	783012	06/07/2022	R\$ 1.202,59
CARLOS	746***52723	2021	783013	06/07/2022	R\$ 1.050,41
LGM	099***89000	2020	783014	06/07/2022	R\$ 1.397,41
LGM	099***89000	2021	783015	06/07/2022	R\$ 1.220,56
ALDERITA	000***43058	2020	783016	06/07/2022	R\$ 1.837,33
ALDERITA	000***43058	2021	783017	06/07/2022	R\$ 1.604,82
ALPHA	059***46000	2021	783018	06/07/2022	R\$ 5.858,24
FRANCISCO	043***58434	2018	783019	06/07/2022	R\$ 913,32
FRANCISCO	043***58434	2020	783020	06/07/2022	R\$ 2.683,14
FRANCISCO	043***58434	2021	783021	06/07/2022	R\$ 2.343,60
CONAC	080***64000	2020	783022	06/07/2022	R\$ 3.344,62
CONAC	080***64000	2021	783023	06/07/2022	R\$ 1.081,78
ELZA	415***84491	2021	783024	06/07/2022	R\$ 639,24
ADRIANA	896***56404	2019	783031	06/07/2022	R\$ 267,96
VERA	459***72468	2019	783032	06/07/2022	R\$ 168,26
VERA	459***72468	2021	783032	06/07/2022	R\$ 142,52
ADEILDO	021***76448	2018	783033	06/07/2022	R\$ 402,53
ADEILDO	021***76448	2019	783034	06/07/2022	R\$ 365,20
ADEILDO	021***76448	2020	783035	06/07/2022	R\$ 339,44
ADEILDO	021***76448	2021	783036	06/07/2022	R\$ 296,46
ALDECI	900***00922	2018	783037	06/07/2022	R\$ 896,91
ALDECI	900***00922	2019	783038	06/07/2022	R\$ 813,09
ALDECI	900***00922	2020	783039	06/07/2022	R\$ 755,70
ALDECI	900***00922	2021	783040	06/07/2022	R\$ 660,08





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HILDA	300***44404	2018	783041	06/07/2022	R\$ 696,90
HILDA	300***44404	2019	783042	06/07/2022	R\$ 639,93
HILDA	300***44404	2020	783043	06/07/2022	R\$ 594,78
HILDA	300***44404	2021	783044	06/07/2022	R\$ 519,51
MANOEL	187***06404	2021	783045	06/07/2022	R\$ 629,22
ROSA	900***00922	2020	783046	06/07/2022	R\$ 72,63
ROSA	900***00922	2018	783046	06/07/2022	R\$ 81,26
ROSA	900***00922	2019	783046	06/07/2022	R\$ 78,16
ROSA	900***00922	2021	783046	06/07/2022	R\$ 63,44
GERALDO	011***37417	2019	783047	06/07/2022	R\$ 87,27
GERALDO	011***37417	2021	783047	06/07/2022	R\$ 70,82
GERALDO	011***37417	2020	783047	06/07/2022	R\$ 81,08
INALDO	345***40400	2021	783048	06/07/2022	R\$ 118,96
INALDO	345***40400	2018	783048	06/07/2022	R\$ 161,18
JOSEFA	307***20472	2018	783049	06/07/2022	R\$ 125,32
JOSEFA	307***20472	2020	783049	06/07/2022	R\$ 108,53
JOSEFA	307***20472	2019	783049	06/07/2022	R\$ 116,75
DALBERTO	169***49449	2018	783051	06/07/2022	R\$ 1.671,13
CONDOMINIO	286***67000	2018	783052	06/07/2022	R\$ 139,59
CONDOMINIO	286***67000	2021	783052	06/07/2022	R\$ 107,05
CONDOMINIO	286***67000	2020	783052	06/07/2022	R\$ 122,57
CONDOMINIO	286***67000	2019	783052	06/07/2022	R\$ 131,85
WELLINGTON	900***00922	2020	783053	06/07/2022	R\$ 1.734,72
WELLINGTON	900***00922	2021	783054	06/07/2022	R\$ 1.515,19
MARIA	130***53474	2020	783055	06/07/2022	R\$ 1.176,82
MARIA	130***53474	2021	783056	06/07/2022	R\$ 1.042,02
KENNEDY	010***84400	2019	783057	06/07/2022	R\$ 304,84
KENNEDY	010***84400	2020	783058	06/07/2022	R\$ 283,33
KENNEDY	010***84400	2021	783059	06/07/2022	R\$ 247,46
GERALDO	359***36400	2019	783062	06/07/2022	R\$ 282,97
GERALDO	359***36400	2018	783062	06/07/2022	R\$ 303,11
GERALDO	359***36400	2020	783063	06/07/2022	R\$ 262,99
GERALDO	359***36400	2021	783063	06/07/2022	R\$ 229,71
MARIA	900***00922	2019	783064	06/07/2022	R\$ 354,55
MARIA	900***00922	2018	783064	06/07/2022	R\$ 354,80
MARIA	900***00922	2021	783065	06/07/2022	R\$ 287,81
MARIA	900***00922	2020	783065	06/07/2022	R\$ 329,53
AILTON	000***00000	2018	783066	06/07/2022	R\$ 255,39
AILTON	000***00000	2019	783066	06/07/2022	R\$ 252,09
AILTON	000***00000	2021	783067	06/07/2022	R\$ 204,65
AILTON	000***00000	2020	783067	06/07/2022	R\$ 234,31
AEC	144***76000	2020	783076	06/07/2022	R\$ 131,13
AEC	144***76000	2019	783076	06/07/2022	R\$ 141,08
AEC	144***76000	2018	783076	06/07/2022	R\$ 140,94
AEC	144***76000	2021	783076	06/07/2022	R\$ 114,53
WBIRATAN	361***73468	2018	783079	06/07/2022	R\$ 834,12



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WBIRATAN	361***73468	2019	783080	06/07/2022	R\$ 778,79
WBIRATAN	361***73468	2020	783081	06/07/2022	R\$ 723,82
WBIRATAN	361***73468	2021	783082	06/07/2022	R\$ 632,22
WAMBERTO	000***00000	2021	783083	06/07/2022	R\$ 123,40
WAMBERTO	000***00000	2019	783083	06/07/2022	R\$ 152,01
WAMBERTO	000***00000	2020	783083	06/07/2022	R\$ 141,29
WAMBERTO	000***00000	2018	783083	06/07/2022	R\$ 152,12
ADRIANA	040***82460	2018	783084	06/07/2022	R\$ 313,54
ADRIANA	040***82460	2019	783084	06/07/2022	R\$ 292,98
ADRIANA	040***82460	2020	783085	06/07/2022	R\$ 272,31
ADRIANA	040***82460	2021	783085	06/07/2022	R\$ 237,85
JOSEFA	711***43400	2019	783086	06/07/2022	R\$ 306,39
JOSEFA	711***43400	2018	783086	06/07/2022	R\$ 327,53
JOSEFA	711***43400	2021	783087	06/07/2022	R\$ 248,73
JOSEFA	711***43400	2020	783087	06/07/2022	R\$ 284,75
ERMES	047***76419	2021	783091	06/07/2022	R\$ 3.603,22
JOSE	111***40410	2020	783092	06/07/2022	R\$ 3.733,57
JOSE	111***40410	2021	783093	06/07/2022	R\$ 2.114,21
MOZART	900***00922	2018	783094	06/07/2022	R\$ 620,44
MOZART	900***00922	2019	783095	06/07/2022	R\$ 556,44
MOZART	900***00922	2020	783096	06/07/2022	R\$ 517,15
MOZART	900***00922	2021	783097	06/07/2022	R\$ 451,72
NAPOLEAO	047***10425	2020	783098	06/07/2022	R\$ 1.975,12
NAPOLEAO	047***10425	2021	783099	06/07/2022	R\$ 1.725,19
ALBERICO	003***34420	2018	783100	06/07/2022	R\$ 2.364,87
ALBERICO	003***34420	2019	783101	06/07/2022	R\$ 2.305,20
ALBERICO	003***34420	2020	783102	06/07/2022	R\$ 2.142,47
ALBERICO	003***34420	2021	783103	06/07/2022	R\$ 1.871,30
PS	214***03000	2019	783104	06/07/2022	R\$ 215,98
PS	214***03000	2021	783104	06/07/2022	R\$ 195,69
PS	214***03000	2020	783104	06/07/2022	R\$ 224,04
MARIA	856***49449	2020	783105	06/07/2022	R\$ 1.975,12
MARIA	856***49449	2021	783106	06/07/2022	R\$ 1.725,19
MARIA	900***00922	2019	783108	06/07/2022	R\$ 188,10
MARIA	900***00922	2020	783109	06/07/2022	R\$ 1.440,98
MARIA	900***00922	2021	783110	06/07/2022	R\$ 1.258,63
WAMBERTO	000***00000	2019	783111	06/07/2022	R\$ 151,76
WAMBERTO	000***00000	2018	783111	06/07/2022	R\$ 161,69
WAMBERTO	000***00000	2020	783112	06/07/2022	R\$ 141,03
WAMBERTO	000***00000	2021	783112	06/07/2022	R\$ 123,20
MARIO	353***22449	2018	783113	06/07/2022	R\$ 951,96
MARIO	353***22449	2019	783114	06/07/2022	R\$ 857,88
ANGELA	127***58472	2021	783115	06/07/2022	R\$ 185,82
ANGELA	127***58472	2020	783115	06/07/2022	R\$ 212,72
ANGELA	127***58472	2018	783116	07/07/2022	R\$ 240,11
ANGELA	127***58472	2019	783116	07/07/2022	R\$ 228,94



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ISABELLA	099***03436	2018	783117	07/07/2022	R\$ 821,64
ISABELLA	099***03436	2019	783118	07/07/2022	R\$ 732,70
ISABELLA	099***03436	2020	783119	07/07/2022	R\$ 680,97
ISABELLA	099***03436	2021	783120	07/07/2022	R\$ 569,87
ALCIDES	166***71487	2020	783122	07/07/2022	R\$ 462,59
WALDENBERG	428***88487	2018	783123	07/07/2022	R\$ 790,72
WALDENBERG	428***88487	2019	783124	07/07/2022	R\$ 694,37
WALDENBERG	428***88487	2020	783125	07/07/2022	R\$ 645,36
FERNANDA	019***15474	2020	783126	07/07/2022	R\$ 5.177,55
FERNANDA	019***15474	2021	783127	07/07/2022	R\$ 4.522,33
EDUARDO	649***40410	2021	783128	07/07/2022	R\$ 740,79
AMARO	731***52420	2018	783129	07/07/2022	R\$ 211,54
AMARO	731***52420	2021	783130	07/07/2022	R\$ 730,14
EZEQUIAS	416***88404	2020	783131	07/07/2022	R\$ 204,23
VANIA	198***50400	2020	783135	07/07/2022	R\$ 498,88
RAMIRO	014***64404	2020	783141	07/07/2022	R\$ 1.993,77
RAMIRO	014***64404	2021	783142	07/07/2022	R\$ 1.563,07
SEBASTIAO	014***05404	2020	783143	07/07/2022	R\$ 779,10
SEBASTIAO	014***05404	2021	783144	07/07/2022	R\$ 680,51
SEBASTIAO	900***00922	2018	783145	07/07/2022	R\$ 362,01
SEBASTIAO	900***00922	2019	783145	07/07/2022	R\$ 341,51
SEBASTIAO	900***00922	2021	783146	07/07/2022	R\$ 277,25
SEBASTIAO	900***00922	2020	783146	07/07/2022	R\$ 317,42
MARIVALDA	432***83400	2019	783147	07/07/2022	R\$ 314,08
MARIVALDA	432***83400	2018	783147	07/07/2022	R\$ 303,56
MARIVALDA	432***83400	2020	783148	07/07/2022	R\$ 291,91
MARIVALDA	432***83400	2021	783148	07/07/2022	R\$ 254,97
MARIA	539***52420	2018	783149	07/07/2022	R\$ 186,82
MARIA	539***52420	2019	783150	07/07/2022	R\$ 212,73
MARIA	539***52420	2021	783151	07/07/2022	R\$ 172,68
MARIA	539***52420	2020	783151	07/07/2022	R\$ 197,71
JURANDIR	037***33415	2018	783152	07/07/2022	R\$ 380,15
JURANDIR	037***33415	2020	783152	07/07/2022	R\$ 333,99
JURANDIR	037***33415	2021	783152	07/07/2022	R\$ 291,69
JOSE	668***58449	2020	783153	07/07/2022	R\$ 135,89
JOSE	668***58449	2021	783153	07/07/2022	R\$ 118,70
INIVALDO	029***30400	2019	783154	07/07/2022	R\$ 157,25
INIVALDO	029***30400	2018	783154	07/07/2022	R\$ 531,86
INIVALDO	029***30400	2020	783155	07/07/2022	R\$ 1.183,15
INIVALDO	029***30400	2021	783156	07/07/2022	R\$ 1.033,42
ANITA	948***44434	2018	783157	07/07/2022	R\$ 330,51
ANITA	948***44434	2019	783157	07/07/2022	R\$ 305,33
ANITA	948***44434	2020	783158	07/07/2022	R\$ 283,78
ANITA	948***44434	2021	783158	07/07/2022	R\$ 247,88
FRANCISCO	010***41415	2021	783159	07/07/2022	R\$ 706,93
LOURENCO	344***01415	2021	783160	07/07/2022	R\$ 228,10



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LOURENCO	344***01415	2019	783160	07/07/2022	R\$ 280,96
LOURENCO	344***01415	2020	783160	07/07/2022	R\$ 261,15
AGNALDO	609***34420	2020	783161	07/07/2022	R\$ 1.128,65
AGNALDO	609***34420	2021	783162	07/07/2022	R\$ 985,81
ALAIDE	081***84420	2018	783163	07/07/2022	R\$ 169,84
ALAIDE	081***84420	2019	783164	07/07/2022	R\$ 651,06
ALAIDE	081***84420	2020	783165	07/07/2022	R\$ 605,14
ALAIDE	081***84420	2021	783166	07/07/2022	R\$ 528,55
ALBERTINA	684***12404	2021	783167	07/07/2022	R\$ 382,28
ALICE	585***84400	2020	783168	07/07/2022	R\$ 225,83
ALICE	585***84400	2021	783168	07/07/2022	R\$ 197,24
ANA	039***63488	2021	783169	07/07/2022	R\$ 77,40
ANA	039***63488	2018	783169	07/07/2022	R\$ 99,78
ANA	039***63488	2019	783169	07/07/2022	R\$ 95,36
ANA	039***63488	2020	783169	07/07/2022	R\$ 88,64
ANDREIA	021***10427	2019	783170	07/07/2022	R\$ 255,56
ANDREIA	021***10427	2018	783170	07/07/2022	R\$ 289,00
ANDREIA	021***10427	2021	783171	07/07/2022	R\$ 206,90
ANDREIA	021***10427	2020	783171	07/07/2022	R\$ 237,33
CELIA	868***24468	2018	783172	07/07/2022	R\$ 788,38
CELIA	868***24468	2020	783173	07/07/2022	R\$ 674,17
CELIA	868***24468	2021	783174	07/07/2022	R\$ 588,84
CLOTILDE	794***80453	2021	783175	07/07/2022	R\$ 273,15
CLOTILDE	794***80453	2020	783175	07/07/2022	R\$ 312,75
CONDOMÍNIO	900***00922	2020	783176	07/07/2022	R\$ 3.696,87
CONDOMÍNIO	900***00922	2021	783177	07/07/2022	R\$ 3.229,05
DAMIAO	142***07491	2020	783179	07/07/2022	R\$ 358,96
DAMIAO	142***07491	2019	783179	07/07/2022	R\$ 386,22
DEBORA	846***91449	2019	783180	07/07/2022	R\$ 470,41
DEBORA	846***91449	2018	783180	07/07/2022	R\$ 640,38
DEBORA	846***91449	2020	783181	07/07/2022	R\$ 585,24
DEBORA	846***91449	2021	783181	07/07/2022	R\$ 511,18
DORALICE	542***70453	2019	783182	07/07/2022	R\$ 270,61
DORALICE	542***70453	2018	783182	07/07/2022	R\$ 300,95
DORALICE	542***70453	2020	783183	07/07/2022	R\$ 251,49
DORALICE	542***70453	2021	783183	07/07/2022	R\$ 219,67
DORALISE	542***40453	2018	783184	07/07/2022	R\$ 395,66
DORALISE	542***40453	2019	783184	07/07/2022	R\$ 371,81
DORALISE	542***40453	2020	783185	07/07/2022	R\$ 345,60
DORALISE	542***40453	2021	783185	07/07/2022	R\$ 301,83
DORGIVAL	448***90491	2019	783186	07/07/2022	R\$ 391,39
DORGIVAL	448***90491	2018	783186	07/07/2022	R\$ 346,04
DORGIVAL	448***90491	2021	783187	07/07/2022	R\$ 317,74
DORGIVAL	448***90491	2020	783187	07/07/2022	R\$ 363,75
EDGAR	239***65491	2018	783188	07/07/2022	R\$ 385,11
EDGAR	239***65491	2019	783188	07/07/2022	R\$ 358,85



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	239***65491	2021	783189	07/07/2022	R\$ 291,33
EDGAR	239***65491	2020	783189	07/07/2022	R\$ 333,54
ELIAS	016***07404	2019	783190	07/07/2022	R\$ 430,76
ELIAS	016***07404	2020	783190	07/07/2022	R\$ 400,40
ELIAS	016***07404	2021	783191	07/07/2022	R\$ 349,69
EQUIBERTO	075***23454	2018	783193	07/07/2022	R\$ 258,61
EQUIBERTO	075***23454	2019	783193	07/07/2022	R\$ 252,94
EQUIBERTO	075***23454	2020	783194	07/07/2022	R\$ 235,09
EQUIBERTO	075***23454	2021	783194	07/07/2022	R\$ 205,33
EUCLIDES	591***86400	2020	783195	07/07/2022	R\$ 1.045,06
EUCLIDES	591***86400	2021	783196	07/07/2022	R\$ 912,82
F	046***04000	2020	783197	07/07/2022	R\$ 1.360,41
F	046***04000	2021	783198	07/07/2022	R\$ 1.188,25
FRANCISCO	248***22472	2018	783199	07/07/2022	R\$ 143,55
FRANCISCO	248***22472	2019	783199	07/07/2022	R\$ 137,78
FRANCISCO	248***22472	2021	783200	07/07/2022	R\$ 111,86
FRANCISCO	248***22472	2020	783200	07/07/2022	R\$ 128,06
FRANCISCO	010***41415	2018	783201	07/07/2022	R\$ 203,06
FRANCISCO	010***41415	2019	783201	07/07/2022	R\$ 198,82
FRANCISCO	010***41415	2021	783202	07/07/2022	R\$ 161,43
FRANCISCO	010***41415	2020	783202	07/07/2022	R\$ 184,82
GILVAN	473***70478	2020	783204	07/07/2022	R\$ 140,07
GILVAN	473***70478	2019	783204	07/07/2022	R\$ 150,70
GILVAN	473***70478	2018	783204	07/07/2022	R\$ 147,98
GILVAN	473***70478	2021	783204	07/07/2022	R\$ 122,33
HELENA	196***98468	2019	783205	07/07/2022	R\$ 755,31
HELENA	196***98468	2020	783206	07/07/2022	R\$ 702,00
HELENA	196***98468	2021	783207	07/07/2022	R\$ 613,18
HELENA	102***23966	2018	783208	07/07/2022	R\$ 282,89
HELENA	102***23966	2019	783208	07/07/2022	R\$ 260,53
HELENA	102***23966	2021	783209	07/07/2022	R\$ 211,53
HELENA	102***23966	2020	783209	07/07/2022	R\$ 242,15
HELENA	040***52474	2020	783210	07/07/2022	R\$ 293,29
HELENA	040***52474	2021	783210	07/07/2022	R\$ 256,16
HELENA	040***52474	2018	783210	07/07/2022	R\$ 332,43
HELENA	040***52474	2019	783210	07/07/2022	R\$ 315,55
HELENO	147***13449	2018	783211	07/07/2022	R\$ 634,51
HELENO	147***13449	2019	783211	07/07/2022	R\$ 584,08
HELENO	147***13449	2021	783212	07/07/2022	R\$ 474,17
HELENO	147***13449	2020	783212	07/07/2022	R\$ 542,87
ALFREDO	097***64420	2020	783213	07/07/2022	R\$ 1.424,71
ALFREDO	097***64420	2021	783214	07/07/2022	R\$ 1.244,41
INIVALDO	029***30400	2018	783215	07/07/2022	R\$ 474,05
INIVALDO	029***30400	2019	783215	07/07/2022	R\$ 462,52
INIVALDO	029***30400	2021	783216	07/07/2022	R\$ 375,49
INIVALDO	029***30400	2020	783216	07/07/2022	R\$ 429,87



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ISALECIA	032***39411	2018	783217	07/07/2022	R\$ 278,14
ISALECIA	032***39411	2019	783217	07/07/2022	R\$ 256,53
ISALECIA	032***39411	2021	783218	07/07/2022	R\$ 208,27
ISALECIA	032***39411	2020	783218	07/07/2022	R\$ 238,43
IRENE	194***63404	2021	783219	07/07/2022	R\$ 583,75
IVAN	035***32438	2019	783220	07/07/2022	R\$ 393,32
IVAN	035***32438	2018	783220	07/07/2022	R\$ 392,91
IVAN	035***32438	2020	783221	07/07/2022	R\$ 365,53
IVAN	035***32438	2021	783221	07/07/2022	R\$ 319,28
IZABEL	900***00922	2018	783223	07/07/2022	R\$ 1.046,62
IZABEL	900***00922	2019	783224	07/07/2022	R\$ 1.051,93
IZABEL	900***00922	2020	783225	07/07/2022	R\$ 977,67
IZABEL	900***00922	2021	783226	07/07/2022	R\$ 853,98
JAIRO	028***28449	2020	783227	07/07/2022	R\$ 2.986,42
JAIRO	028***28449	2021	783228	07/07/2022	R\$ 2.608,51
JOAO	076***06453	2018	783229	07/07/2022	R\$ 684,03
JOAO	076***06453	2019	783230	07/07/2022	R\$ 674,07
JOAO	076***06453	2020	783231	07/07/2022	R\$ 626,49
JOAO	076***06453	2021	783232	07/07/2022	R\$ 547,21
JOAO	472***92415	2018	783233	07/07/2022	R\$ 490,49
JOAO	472***92415	2019	783234	07/07/2022	R\$ 452,29
JOAO	472***92415	2020	783235	07/07/2022	R\$ 420,40
JOAO	472***92415	2021	783236	07/07/2022	R\$ 367,17
JOAO	033***19491	2019	783237	07/07/2022	R\$ 1.000,73
JOAO	033***19491	2021	783238	07/07/2022	R\$ 812,42
JOAO	405***10472	2019	783239	07/07/2022	R\$ 447,20
JOAO	405***10472	2020	783240	07/07/2022	R\$ 415,64
JOAO	405***10472	2021	783241	07/07/2022	R\$ 363,05
JOAO	027***53480	2018	783242	07/07/2022	R\$ 601,69
JOAO	027***53480	2019	783243	07/07/2022	R\$ 564,70
JOAO	027***53480	2020	783244	07/07/2022	R\$ 524,86
JOAO	027***53480	2021	783245	07/07/2022	R\$ 458,41
JOAO	900***00922	2018	783246	07/07/2022	R\$ 265,10
JOAO	900***00922	2019	783246	07/07/2022	R\$ 256,32
JOAO	900***00922	2021	783247	07/07/2022	R\$ 208,09
JOAO	900***00922	2020	783247	07/07/2022	R\$ 238,24
JORGE	007***85845	2018	783248	07/07/2022	R\$ 1.037,91
JORGE	007***85845	2019	783249	07/07/2022	R\$ 1.004,79
JORGE	007***85845	2020	783250	07/07/2022	R\$ 933,84
JORGE	007***85845	2021	783251	07/07/2022	R\$ 815,66
JOSE	802***54434	2019	783252	07/07/2022	R\$ 648,71
JOSE	802***54434	2020	783253	07/07/2022	R\$ 602,92
JOSE	802***54434	2021	783254	07/07/2022	R\$ 526,61
JOSE	506***61404	2019	783255	07/07/2022	R\$ 314,69
JOSE	506***61404	2018	783255	07/07/2022	R\$ 305,72
JOSE	506***61404	2021	783256	07/07/2022	R\$ 255,49





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	506***61404	2020	783256	07/07/2022	R\$ 292,47
JOSE	054***27404	2020	783258	07/07/2022	R\$ 74,85
JOSE	054***27404	2021	783258	07/07/2022	R\$ 308,03
JOSE	007***01869	2018	783259	07/07/2022	R\$ 454,04
JOSE	015***60497	2019	783260	07/07/2022	R\$ 289,67
JOSE	015***60497	2018	783260	07/07/2022	R\$ 308,02
JOSE	015***60497	2021	783261	07/07/2022	R\$ 235,16
JOSE	015***60497	2020	783261	07/07/2022	R\$ 269,23
JOSE	345***65400	2019	783262	07/07/2022	R\$ 181,55
JOSE	345***65400	2018	783262	07/07/2022	R\$ 173,57
JOSE	345***65400	2021	783262	07/07/2022	R\$ 147,37
JOSE	345***65400	2020	783262	07/07/2022	R\$ 168,73
JOSE	900***00922	2018	783263	07/07/2022	R\$ 712,13
JOSE	900***00922	2019	783264	07/07/2022	R\$ 674,56
JOSE	000***00000	2018	783265	08/07/2022	R\$ 253,92
JOSE	000***00000	2019	783265	08/07/2022	R\$ 216,29
JOSE	000***00000	2020	783265	08/07/2022	R\$ 201,04
JOSE	000***00000	2021	783265	08/07/2022	R\$ 175,60
JOSE	075***16452	2019	783266	08/07/2022	R\$ 133,79
JOSE	075***16452	2018	783266	08/07/2022	R\$ 136,91
JOSE	075***16452	2020	783266	08/07/2022	R\$ 124,36
JOSE	075***16452	2021	783266	08/07/2022	R\$ 108,62
JOSE	256***77468	2018	783267	08/07/2022	R\$ 425,62
JOSE	256***77468	2020	783267	08/07/2022	R\$ 375,71
JOSEFA	585***79468	2019	783268	08/07/2022	R\$ 1.005,99
JOSEFA	585***79468	2020	783269	08/07/2022	R\$ 1.104,01
JOSEFA	585***79468	2021	783270	08/07/2022	R\$ 964,30
JOSEFA	000***52180	2019	783271	08/07/2022	R\$ 183,77
JOSEFA	000***52180	2020	783271	08/07/2022	R\$ 170,80
JOSEFA	000***52180	2018	783271	08/07/2022	R\$ 177,58
JOSEFA	000***52180	2021	783271	08/07/2022	R\$ 149,19
JOSEFA	312***04400	2018	783272	08/07/2022	R\$ 602,30
JOSEFA	312***04400	2019	783273	08/07/2022	R\$ 565,06
JOSEVALDO	020***81405	2018	783274	08/07/2022	R\$ 236,70
JOSEVALDO	020***81405	2019	783274	08/07/2022	R\$ 213,88
JOSEVALDO	020***81405	2021	783275	08/07/2022	R\$ 173,62
JOSEVALDO	020***81405	2020	783275	08/07/2022	R\$ 198,78
JOSIVAN	010***59487	2020	783276	08/07/2022	R\$ 988,57
JOSIVAN	010***59487	2021	783277	08/07/2022	R\$ 863,50
LEONIA	113***70410	2020	783278	08/07/2022	R\$ 1.192,57
LOURENCO	344***01415	2020	783279	08/07/2022	R\$ 1.106,73
LOURENCO	344***01415	2021	783280	08/07/2022	R\$ 966,67
LUCIANA	345***83453	2021	783281	08/07/2022	R\$ 720,21
LUCIANO	028***90407	2021	783282	08/07/2022	R\$ 275,56
LUIZ	446***07753	2021	783283	08/07/2022	R\$ 974,57
LUIZ	542***29487	2018	783284	08/07/2022	R\$ 715,97





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUIZ	542***29487	2019	783284	08/07/2022	R\$ 701,14
LUIZ	542***29487	2020	783285	08/07/2022	R\$ 651,65
LUIZ	542***29487	2021	783285	08/07/2022	R\$ 569,18
LUZINETE	408***26420	2019	783286	08/07/2022	R\$ 378,78
LUZINETE	408***26420	2018	783286	08/07/2022	R\$ 399,06
LUZINETE	408***26420	2021	783287	08/07/2022	R\$ 307,49
LUZINETE	408***26420	2020	783287	08/07/2022	R\$ 352,08
MANOEL	192***18472	2019	783288	08/07/2022	R\$ 407,61
MANOEL	192***18472	2018	783288	08/07/2022	R\$ 440,83
MANOEL	192***18472	2021	783289	08/07/2022	R\$ 330,90
MANOEL	192***18472	2020	783289	08/07/2022	R\$ 378,86
MARCOLINO	593***44415	2018	783290	08/07/2022	R\$ 444,59
MARCOLINO	593***44415	2019	783290	08/07/2022	R\$ 428,35
MARCOLINO	593***44415	2020	783291	08/07/2022	R\$ 398,08
MARCOLINO	593***44415	2021	783291	08/07/2022	R\$ 347,71
MARCOS	030***98466	2020	783292	08/07/2022	R\$ 2.218,93
MARCOS	030***98466	2021	783293	08/07/2022	R\$ 1.938,16
MARIA	488***01434	2019	783294	08/07/2022	R\$ 350,94
MARIA	488***01434	2018	783294	08/07/2022	R\$ 380,75
MARIA	488***01434	2020	783295	08/07/2022	R\$ 326,18
MARIA	488***01434	2021	783295	08/07/2022	R\$ 284,90
MARIA	539***52420	2019	783296	08/07/2022	R\$ 168,53
MARIA	539***52420	2020	783296	08/07/2022	R\$ 156,63
MARIA	539***52420	2021	783296	08/07/2022	R\$ 136,79
MARIA	539***52420	2018	783296	08/07/2022	R\$ 148,40
MARIA	189***84420	2018	783297	08/07/2022	R\$ 1.019,47
MARIA	189***84420	2019	783298	08/07/2022	R\$ 970,82
MARIA	189***84420	2020	783299	08/07/2022	R\$ 902,30
MARIA	189***84420	2021	783300	08/07/2022	R\$ 788,12
MARIA	419***57468	2020	783301	08/07/2022	R\$ 849,79
MARIA	419***57468	2021	783302	08/07/2022	R\$ 742,26
MARIA	040***15451	2021	783303	08/07/2022	R\$ 514,52
MARIA	040***15451	2020	783303	08/07/2022	R\$ 589,05
MARIA	040***15451	2019	783304	08/07/2022	R\$ 633,77
MARIA	040***15451	2018	783305	08/07/2022	R\$ 158,03
MÁRCIA	024***17486	2021	783306	08/07/2022	R\$ 290,34
MÁRCIA	024***17486	2020	783306	08/07/2022	R\$ 332,42
MARIA	359***88487	2018	783307	08/07/2022	R\$ 424,98
MARIA	359***88487	2020	783307	08/07/2022	R\$ 372,38
NEWTON	765***36491	2020	783308	11/07/2022	R\$ 971,44
NEWTON	765***36491	2021	783309	11/07/2022	R\$ 848,48
PALMAS	033***01000	2020	783316	11/07/2022	R\$ 2.690,32
PAULO	046***23468	2018	783317	11/07/2022	R\$ 824,55
PAULO	046***23468	2019	783318	11/07/2022	R\$ 796,64
PAULO	046***23468	2020	783319	11/07/2022	R\$ 740,41
PAULO	046***23468	2021	783320	11/07/2022	R\$ 646,68



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	141***31491	2019	783321	11/07/2022	R\$ 506,53
PAULO	141***31491	2021	783322	11/07/2022	R\$ 137,78
PAULO	141***31491	2020	783322	11/07/2022	R\$ 1.042,73
QUITERIA	339***87434	2018	783323	11/07/2022	R\$ 193,91
QUITERIA	339***87434	2019	783323	11/07/2022	R\$ 234,01
QUITERIA	339***87434	2020	783324	11/07/2022	R\$ 217,49
QUITERIA	339***87434	2021	783324	11/07/2022	R\$ 189,95
RAMIRO	487***59400	2018	783326	11/07/2022	R\$ 357,22
RAMIRO	487***59400	2019	783326	11/07/2022	R\$ 315,06
RAMIRO	487***59400	2020	783327	11/07/2022	R\$ 292,83
RAMIRO	487***59400	2021	783327	11/07/2022	R\$ 255,76
RAQUEL	858***20463	2018	783328	11/07/2022	R\$ 692,09
RAQUEL	858***20463	2019	783329	11/07/2022	R\$ 497,65
RAQUEL	858***20463	2020	783330	11/07/2022	R\$ 619,06
RAQUEL	858***20463	2021	783331	11/07/2022	R\$ 540,73
REGINA	846***94404	2021	783335	11/07/2022	R\$ 102,87
REGINA	846***94404	2019	783335	11/07/2022	R\$ 126,72
REGINA	846***94404	2020	783335	11/07/2022	R\$ 117,76
RIVALDO	028***11434	2020	783336	11/07/2022	R\$ 2.257,24
RIVALDO	028***11434	2021	783337	11/07/2022	R\$ 1.971,58
ROSILEIDE	034***41479	2021	783338	11/07/2022	R\$ 522,88
ROSILEIDE	034***41479	2019	783338	11/07/2022	R\$ 159,11
SEVERINA	948***06420	2021	783339	11/07/2022	R\$ 236,32
SEVERINO	179***48449	2019	783342	11/07/2022	R\$ 326,75
SEVERINO	179***48449	2020	783342	11/07/2022	R\$ 303,67
SEVERINO	179***48449	2018	783342	11/07/2022	R\$ 352,54
SEVERINO	179***48449	2021	783342	11/07/2022	R\$ 265,24
SEVERINO	357***74487	2018	783343	11/07/2022	R\$ 458,94
SEVERINO	357***74487	2019	783343	11/07/2022	R\$ 419,76
SEVERINO	357***74487	2020	783344	11/07/2022	R\$ 390,17
SEVERINO	357***74487	2021	783344	11/07/2022	R\$ 340,77
SILVIA	653***68415	2020	783346	11/07/2022	R\$ 1.955,60
SILVIA	653***68415	2021	783347	11/07/2022	R\$ 252,41
TIAGO	056***61486	2020	783349	11/07/2022	R\$ 227,33
TIAGO	056***61486	2019	783349	11/07/2022	R\$ 278,85
TIAGO	056***61486	2021	783349	11/07/2022	R\$ 198,57
VALDEMIRO	122***15400	2020	783350	11/07/2022	R\$ 1.096,27
VALDEMIRO	122***15400	2021	783350	11/07/2022	R\$ 957,54
VANDECI	774***46491	2018	783351	11/07/2022	R\$ 489,80
VANDECI	774***46491	2019	783351	11/07/2022	R\$ 497,25
VANDECI	774***46491	2021	783352	11/07/2022	R\$ 403,66
VANDECI	774***46491	2020	783352	11/07/2022	R\$ 462,15
VANIVALDO	019***16405	2020	783353	11/07/2022	R\$ 217,85
VANIVALDO	019***16405	2021	783353	11/07/2022	R\$ 190,26
ABEL	014***85468	2018	783354	11/07/2022	R\$ 904,85
ABEL	014***85468	2019	783355	11/07/2022	R\$ 840,48



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ABEL	014***85468	2020	783356	11/07/2022	R\$ 781,17
ABEL	014***85468	2021	783357	11/07/2022	R\$ 682,32
ANTONIO	053***41415	2020	783358	11/07/2022	R\$ 6.344,11
ANTONIO	053***41415	2021	783359	11/07/2022	R\$ 5.541,26
CASULO	052***15000	2021	783360	11/07/2022	R\$ 1.187,06
CASULO	052***15000	2018	783361	11/07/2022	R\$ 851,00
JOSE	657***18468	2020	783369	11/07/2022	R\$ 1.245,82
JOSE	657***18468	2021	783370	11/07/2022	R\$ 1.404,42
MANOEL	024***18415	2021	783371	11/07/2022	R\$ 370,51
MARCONE	592***48487	2021	783372	11/07/2022	R\$ 1.038,50
MARILENE	236***54491	2021	783373	11/07/2022	R\$ 995,05
NORMA	448***12400	2020	783374	11/07/2022	R\$ 1.762,56
LUCIA	275***33404	2018	783375	11/07/2022	R\$ 449,35
LUCIA	275***33404	2019	783375	11/07/2022	R\$ 413,40
LUCIA	275***33404	2020	783376	11/07/2022	R\$ 384,24
LUCIA	275***33404	2021	783376	11/07/2022	R\$ 335,61
ADELINA	227***86449	2020	783377	11/07/2022	R\$ 258,93
ADELINA	227***86449	2021	783377	11/07/2022	R\$ 226,16
ADELINA	227***86449	2019	783377	11/07/2022	R\$ 278,59
ADELINA	227***86449	2018	783377	11/07/2022	R\$ 288,53
AELSON	653***21420	2021	783378	11/07/2022	R\$ 481,84
AELSON	653***21420	2018	783378	11/07/2022	R\$ 591,17
AELSON	653***21420	2019	783378	11/07/2022	R\$ 593,56
AELSON	653***21420	2020	783378	11/07/2022	R\$ 551,66
ALBERTO	030***47475	2020	783379	11/07/2022	R\$ 289,47
ALBERTO	030***47475	2021	783379	11/07/2022	R\$ 252,83
ALBERTO	030***47475	2018	783379	11/07/2022	R\$ 323,29
ALBERTO	030***47475	2019	783379	11/07/2022	R\$ 311,45
ALICE	412***20491	2020	783380	11/07/2022	R\$ 383,27
ALICE	412***20491	2018	783380	11/07/2022	R\$ 443,96
ALICE	412***20491	2021	783380	11/07/2022	R\$ 334,74
ALICE	412***20491	2019	783380	11/07/2022	R\$ 412,34
ALONSO	377***55415	2018	783381	11/07/2022	R\$ 104,10
ALONSO	377***55415	2021	783381	11/07/2022	R\$ 79,14
ALONSO	377***55415	2020	783381	11/07/2022	R\$ 90,63
ALONSO	377***55415	2019	783381	11/07/2022	R\$ 97,50
CLEIDE	000***03553	2020	783382	11/07/2022	R\$ 256,47
CLEIDE	000***03553	2018	783382	11/07/2022	R\$ 287,55
CLEIDE	000***03553	2021	783382	11/07/2022	R\$ 224,00
CLEIDE	000***03553	2019	783382	11/07/2022	R\$ 275,94
DORATI	546***30453	2019	783383	11/07/2022	R\$ 716,10
DORATI	546***30453	2018	783383	11/07/2022	R\$ 765,17
DORATI	546***30453	2021	783384	11/07/2022	R\$ 581,33
DORATI	546***30453	2020	783384	11/07/2022	R\$ 665,55
EDINILMA	101***76421	2021	783385	11/07/2022	R\$ 271,53
EDINILMA	101***76421	2018	783385	11/07/2022	R\$ 327,89



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDNILMA	101***76421	2020	783385	11/07/2022	R\$ 310,87
ELISETTE	045***72410	2018	783386	11/07/2022	R\$ 310,64
ELISETTE	045***72410	2019	783386	11/07/2022	R\$ 297,68
ELISETTE	045***72410	2020	783386	11/07/2022	R\$ 276,67
ELISETTE	045***72410	2021	783386	11/07/2022	R\$ 241,67
EMGEA-EMPRESA	045***35000	2019	783387	11/07/2022	R\$ 527,26
EMGEA-EMPRESA	045***35000	2020	783387	11/07/2022	R\$ 490,04
EMGEA-EMPRESA	045***35000	2021	783387	11/07/2022	R\$ 428,02
FABIANA	031***96436	2021	783388	11/07/2022	R\$ 331,31
GABRIEL	477***20482	2020	783389	11/07/2022	R\$ 338,20
GABRIEL	477***20482	2021	783389	11/07/2022	R\$ 295,40
GABRIEL	477***20482	2018	783389	11/07/2022	R\$ 383,41
GABRIEL	477***20482	2019	783389	11/07/2022	R\$ 363,86
GENEVE	017***90000	2018	783390	11/07/2022	R\$ 707,70
GENEVE	017***90000	2019	783390	11/07/2022	R\$ 634,34
GENEVE	017***90000	2021	783391	11/07/2022	R\$ 514,96
GENEVE	017***90000	2020	783391	11/07/2022	R\$ 589,56
GERALDO	320***25404	2020	783392	11/07/2022	R\$ 282,04
GERALDO	320***25404	2021	783392	11/07/2022	R\$ 246,37
GERALDO	320***25404	2018	783392	11/07/2022	R\$ 329,46
GERALDO	320***25404	2019	783392	11/07/2022	R\$ 303,46
HELENA	868***82420	2021	783393	11/07/2022	R\$ 332,41
HELENA	868***82420	2020	783393	11/07/2022	R\$ 380,60
HELENO	292***53491	2018	783394	11/07/2022	R\$ 865,62
HELENO	292***53491	2019	783395	11/07/2022	R\$ 842,13
HELENO	292***53491	2020	783396	11/07/2022	R\$ 782,68
HELENO	292***53491	2021	783397	11/07/2022	R\$ 683,62
HUMBERTO	640***11415	2020	783398	11/07/2022	R\$ 618,85
HUMBERTO	640***11415	2021	783398	11/07/2022	R\$ 540,53
INOCENCIO	015***97487	2020	783399	11/07/2022	R\$ 1.148,01
INOCENCIO	015***97487	2021	783400	11/07/2022	R\$ 1.002,73
ISAIAS	585***58400	2020	783401	11/07/2022	R\$ 217,79
ISAIAS	585***58400	2018	783401	11/07/2022	R\$ 191,34
ISAIAS	585***58400	2019	783401	11/07/2022	R\$ 234,31
ISAIAS	585***58400	2021	783401	11/07/2022	R\$ 190,22
JOSE	780***75400	2020	783402	11/07/2022	R\$ 301,91
JOSE	780***75400	2018	783402	11/07/2022	R\$ 338,99
JOSE	780***75400	2019	783402	11/07/2022	R\$ 324,81
JOSE	780***75400	2021	783402	11/07/2022	R\$ 263,68
JOSE	779***48449	2019	783403	11/07/2022	R\$ 546,06
JOSE	779***48449	2021	783403	11/07/2022	R\$ 595,45
JOSE	779***48449	2020	783403	11/07/2022	R\$ 512,84
JOSE	019***93400	2021	783404	11/07/2022	R\$ 814,02
JOSE	897***14734	2018	783405	11/07/2022	R\$ 700,39
JOSE	897***14734	2019	783405	11/07/2022	R\$ 658,23
JOSE	897***14734	2021	783406	11/07/2022	R\$ 534,35



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	897***14734	2020	783406	11/07/2022	R\$ 611,75
JOSINETE	765***68404	2018	783407	11/07/2022	R\$ 302,05
JOSINETE	765***68404	2019	783407	11/07/2022	R\$ 289,25
JOSINETE	765***68404	2020	783408	11/07/2022	R\$ 268,82
JOSINETE	765***68404	2021	783408	11/07/2022	R\$ 234,80
JOSÉ	834***28453	2020	783409	11/07/2022	R\$ 256,66
JOSÉ	834***28453	2018	783409	11/07/2022	R\$ 148,31
JOSÉ	834***28453	2019	783409	11/07/2022	R\$ 371,34
JOSÉ	834***28453	2021	783409	11/07/2022	R\$ 224,16
JULIA	388***65468	2019	783410	11/07/2022	R\$ 243,02
JULIA	388***65468	2018	783410	11/07/2022	R\$ 253,35
JULIA	388***65468	2020	783410	11/07/2022	R\$ 225,86
JULIA	388***65468	2021	783410	11/07/2022	R\$ 197,27
JULIA	425***92400	2019	783411	11/07/2022	R\$ 688,15
JULIA	425***92400	2018	783411	11/07/2022	R\$ 722,21
JULIA	425***92400	2021	783412	11/07/2022	R\$ 558,61
JULIA	425***92400	2020	783412	11/07/2022	R\$ 639,55
LAURA	421***06404	2021	783413	11/07/2022	R\$ 294,80
LAURA	421***06404	2019	783413	11/07/2022	R\$ 363,13
LAURA	421***06404	2018	783413	11/07/2022	R\$ 382,55
LAURA	421***06404	2020	783413	11/07/2022	R\$ 337,50
LUCIA	849***07449	2020	783414	11/07/2022	R\$ 268,84
LUCIA	849***07449	2021	783414	11/07/2022	R\$ 234,81
MARIA	039***36475	2021	783415	11/07/2022	R\$ 960,49
MARIA	039***36475	2020	783415	11/07/2022	R\$ 133,48
MANUEL	213***71491	2021	783416	11/07/2022	R\$ 502,00
MANUEL	419***33491	2021	783417	11/07/2022	R\$ 547,65
MANUEL	419***33491	2018	783417	11/07/2022	R\$ 744,26
MANUEL	419***33491	2020	783417	11/07/2022	R\$ 627,01
MARCELA	097***79422	2020	783418	11/07/2022	R\$ 1.799,60
MARCELA	097***79422	2021	783419	11/07/2022	R\$ 1.571,86
MARCELO	044***73000	2021	783420	11/07/2022	R\$ 1.855,47
PAULO	055***45417	2021	783421	11/07/2022	R\$ 323,47
MARIA	036***06470	2019	783422	11/07/2022	R\$ 246,65
MARIA	036***06470	2018	783422	11/07/2022	R\$ 270,98
MARIA	036***06470	2021	783422	11/07/2022	R\$ 200,25
MARIA	036***06470	2020	783422	11/07/2022	R\$ 229,24
MARIA	169***80410	2021	783423	11/07/2022	R\$ 362,18
MARIA	169***80410	2020	783423	11/07/2022	R\$ 130,35
MARIA	000***00000	2019	783424	11/07/2022	R\$ 293,03
MARIA	000***00000	2020	783424	11/07/2022	R\$ 272,35
MARIA	000***00000	2018	783424	11/07/2022	R\$ 305,14
MARIA	000***00000	2021	783424	11/07/2022	R\$ 237,89
MARIA	040***34467	2019	783429	12/07/2022	R\$ 730,90
MARIA	040***34467	2018	783429	12/07/2022	R\$ 762,20
MARIA	040***34467	2021	783430	12/07/2022	R\$ 593,34



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	040***34467	2020	783430	12/07/2022	R\$ 679,32
MOISEIS	625***86420	2020	783432	12/07/2022	R\$ 4.361,69
MOISEIS	625***86420	2021	783433	12/07/2022	R\$ 3.809,73
NEUSA	772***99853	2021	783434	12/07/2022	R\$ 356,95
PATRICIA	030***16485	2019	783435	12/07/2022	R\$ 140,05
PATRICIA	030***16485	2021	783435	12/07/2022	R\$ 113,69
PATRICIA	030***16485	2018	783435	12/07/2022	R\$ 147,77
PATRICIA	030***16485	2020	783435	12/07/2022	R\$ 130,18
PEDRO	239***30453	2018	783436	12/07/2022	R\$ 378,44
PEDRO	239***30453	2019	783436	12/07/2022	R\$ 358,08
PEDRO	239***30453	2021	783437	12/07/2022	R\$ 290,69
PEDRO	239***30453	2020	783437	12/07/2022	R\$ 332,81
PEDRO	300***05449	2020	783438	12/07/2022	R\$ 366,75
PEDRO	300***05449	2021	783438	12/07/2022	R\$ 320,36
RENATA	493***13420	2020	783440	12/07/2022	R\$ 217,58
RENATA	493***13420	2019	783440	12/07/2022	R\$ 234,09
RENATA	493***13420	2018	783440	12/07/2022	R\$ 249,07
RENATA	493***13420	2021	783440	12/07/2022	R\$ 190,04
RENATA	015***71422	2019	783441	12/07/2022	R\$ 434,04
RENATA	015***71422	2018	783441	12/07/2022	R\$ 464,78
RENATA	015***71422	2020	783442	12/07/2022	R\$ 403,43
RENATA	015***71422	2021	783442	12/07/2022	R\$ 352,35
ROBERTO	002***52434	2021	783443	12/07/2022	R\$ 514,96
SEVERINA	559***40434	2019	783444	12/07/2022	R\$ 410,47
SEVERINA	559***40434	2018	783444	12/07/2022	R\$ 428,67
SEVERINA	559***40434	2021	783445	12/07/2022	R\$ 333,21
SEVERINA	559***40434	2020	783445	12/07/2022	R\$ 381,53
SEVERINO	125***54487	2018	783446	12/07/2022	R\$ 234,19
SEVERINO	125***54487	2019	783446	12/07/2022	R\$ 215,58
SEVERINO	125***54487	2020	783447	12/07/2022	R\$ 200,37
SEVERINO	125***54487	2021	783447	12/07/2022	R\$ 174,99
SEVERINO	954***82872	2019	783448	12/07/2022	R\$ 1.010,39
SEVERINO	954***82872	2020	783449	12/07/2022	R\$ 939,05
SEVERINO	954***82872	2021	783450	12/07/2022	R\$ 820,21
TERESA	394***23420	2020	783452	12/07/2022	R\$ 270,39
TERESA	394***23420	2019	783452	12/07/2022	R\$ 290,92
TERESA	394***23420	2021	783452	12/07/2022	R\$ 236,14
VALERIA	948***72420	2019	783453	12/07/2022	R\$ 387,45
VALERIA	948***72420	2018	783453	12/07/2022	R\$ 403,78
VALERIA	948***72420	2021	783454	12/07/2022	R\$ 314,51
VALERIA	948***72420	2020	783454	12/07/2022	R\$ 360,11
VERA	033***82469	2021	783455	12/07/2022	R\$ 224,19
VERA	033***82469	2020	783455	12/07/2022	R\$ 257,13
ARIVONALDA	609***15434	2020	783456	12/07/2022	R\$ 1.808,21
ARIVONALDA	609***15434	2021	783457	12/07/2022	R\$ 1.579,39
EMIDIO	245***40406	2019	783458	12/07/2022	R\$ 757,04





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EMIDIO	245***40406	2018	783458	12/07/2022	R\$ 583,94
EMIDIO	245***40406	2021	783459	12/07/2022	R\$ 614,59
EMIDIO	245***40406	2020	783459	12/07/2022	R\$ 703,60
ESPOLIO	391***46400	2019	783460	12/07/2022	R\$ 198,58
ESPOLIO	391***46400	2021	783460	12/07/2022	R\$ 135,19
ESPOLIO	391***46400	2020	783460	12/07/2022	R\$ 184,54
FREDERICO	694***52404	2020	783461	12/07/2022	R\$ 2.285,30
FREDERICO	694***52404	2021	783462	12/07/2022	R\$ 1.996,10
ITALANEZ	514***35400	2020	783463	12/07/2022	R\$ 847,82
JOSE	009***89463	2021	783467	12/07/2022	R\$ 5.250,03
MARIA	745***03487	2021	783468	12/07/2022	R\$ 243,73
PAULO	900***00922	2018	783469	12/07/2022	R\$ 513,75
PAULO	900***00922	2019	783469	12/07/2022	R\$ 433,22
PAULO	900***00922	2021	783470	12/07/2022	R\$ 351,69
PAULO	900***00922	2020	783470	12/07/2022	R\$ 402,65
JURACI	866***98491	2021	783471	12/07/2022	R\$ 312,44
JURACI	866***98491	2020	783471	12/07/2022	R\$ 357,74
JURACI	866***98491	2018	783471	12/07/2022	R\$ 408,54
JURACI	866***98491	2019	783471	12/07/2022	R\$ 384,86
EDJAN	049***52490	2018	783472	12/07/2022	R\$ 999,29
MARIA	192***60472	2018	783473	12/07/2022	R\$ 270,23
MARIA	192***60472	2021	783473	12/07/2022	R\$ 197,87
MARIA	192***60472	2020	783473	12/07/2022	R\$ 226,54
MARIA	192***60472	2019	783473	12/07/2022	R\$ 243,73
JOSE	900***00922	2018	783474	12/07/2022	R\$ 356,43
JOSE	900***00922	2021	783474	12/07/2022	R\$ 260,19
JOSE	900***00922	2020	783474	12/07/2022	R\$ 297,88
SIVALDO	765***55415	2020	783475	12/07/2022	R\$ 297,88
SIVALDO	765***55415	2018	783475	12/07/2022	R\$ 356,43
SIVALDO	765***55415	2019	783475	12/07/2022	R\$ 320,51
SIVALDO	765***55415	2021	783475	12/07/2022	R\$ 260,19
GEOVANE	081***09469	2021	783476	12/07/2022	R\$ 231,77
GEOVANE	081***09469	2020	783476	12/07/2022	R\$ 265,39
GEOVANE	081***09469	2019	783476	12/07/2022	R\$ 285,52
GEOVANE	081***09469	2018	783476	12/07/2022	R\$ 285,51
PEDRO	141***58830	2019	783477	12/07/2022	R\$ 722,19
PEDRO	141***58830	2020	783478	12/07/2022	R\$ 671,20
PEDRO	141***58830	2021	783479	12/07/2022	R\$ 586,27
FRANCISCO	010***41415	2019	783480	12/07/2022	R\$ 278,05
FRANCISCO	010***41415	2018	783480	12/07/2022	R\$ 210,92
FRANCISCO	010***41415	2021	783480	12/07/2022	R\$ 117,24
FRANCISCO	010***41415	2020	783480	12/07/2022	R\$ 134,25
INIVALDO	029***30400	2021	783481	12/07/2022	R\$ 253,42
INIVALDO	029***30400	2020	783481	12/07/2022	R\$ 290,15
VALDEMIRO	900***00922	2019	783483	12/07/2022	R\$ 289,03
VALDEMIRO	900***00922	2018	783483	12/07/2022	R\$ 294,37





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALDEMIRO	900***00922	2020	783483	12/07/2022	R\$ 268,64
VECELI	900***00922	2020	783484	12/07/2022	R\$ 145,70
VECELI	900***00922	2019	783484	12/07/2022	R\$ 156,77
VECELI	900***00922	2021	783484	12/07/2022	R\$ 127,26
CARLOS	404***41415	2019	783485	12/07/2022	R\$ 809,97
CARLOS	404***41415	2018	783485	12/07/2022	R\$ 862,75
CARLOS	404***41415	2020	783486	12/07/2022	R\$ 752,79
CARLOS	404***41415	2021	783486	12/07/2022	R\$ 657,55
ALAIDE	487***85472	2020	783487	12/07/2022	R\$ 1.020,96
ALAIDE	487***85472	2021	783488	12/07/2022	R\$ 891,74
CELSO	421***40400	2018	783489	12/07/2022	R\$ 406,14
CELSO	421***40400	2020	783489	12/07/2022	R\$ 361,89
CELSO	421***40400	2019	783489	12/07/2022	R\$ 389,33
CELSO	421***40400	2021	783489	12/07/2022	R\$ 316,05
EDINILSON	026***37402	2021	783490	12/07/2022	R\$ 139,79
EDINILSON	026***37402	2019	783490	12/07/2022	R\$ 172,20
EDINILSON	026***37402	2020	783490	12/07/2022	R\$ 160,05
EDINILSON	026***37402	2018	783490	12/07/2022	R\$ 179,11
ESPOLIO	900***00922	2020	783491	12/07/2022	R\$ 579,43
ESPOLIO	900***00922	2018	783491	12/07/2022	R\$ 647,96
ESPOLIO	900***00922	2021	783492	12/07/2022	R\$ 506,10
ESTER	064***89813	2021	783493	12/07/2022	R\$ 562,88
ESTER	064***89813	2020	783494	12/07/2022	R\$ 644,42
FERNANDO	384***03700	2018	783495	12/07/2022	R\$ 433,69
FERNANDO	384***03700	2019	783495	12/07/2022	R\$ 396,22
FERNANDO	384***03700	2021	783496	12/07/2022	R\$ 321,23
FERNANDO	384***03700	2020	783496	12/07/2022	R\$ 368,12
IVANETE	281***27487	2020	783497	12/07/2022	R\$ 270,43
IVANETE	281***27487	2019	783497	12/07/2022	R\$ 290,99
IVANETE	281***27487	2018	783497	12/07/2022	R\$ 304,23
IVANETE	281***27487	2021	783497	12/07/2022	R\$ 236,22
JOSE	217***66472	2018	783498	12/07/2022	R\$ 707,11
JOSE	217***66472	2019	783499	12/07/2022	R\$ 657,99
JOSE	217***66472	2020	783500	12/07/2022	R\$ 611,54
JOSE	217***66472	2021	783501	12/07/2022	R\$ 534,14
JOSE	802***40468	2018	783502	12/07/2022	R\$ 289,03
JOSE	802***40468	2019	783502	12/07/2022	R\$ 267,83
JOSE	802***40468	2020	783503	12/07/2022	R\$ 248,94
JOSE	802***40468	2021	783503	12/07/2022	R\$ 217,45
JOSE	016***71466	2018	783504	12/07/2022	R\$ 771,22
JOSE	016***71466	2019	783504	12/07/2022	R\$ 741,81
JOSE	016***71466	2021	783505	12/07/2022	R\$ 602,19
JOSE	016***71466	2020	783505	12/07/2022	R\$ 689,44
JOSE	340***78472	2018	783506	12/07/2022	R\$ 429,58
JOSE	340***78472	2019	783506	12/07/2022	R\$ 409,82
JOSE	340***78472	2021	783507	12/07/2022	R\$ 332,68



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	340***78472	2020	783507	12/07/2022	R\$ 380,91
JOSE	253***33491	2020	783508	12/07/2022	R\$ 571,26
JOSE	253***33491	2021	783508	12/07/2022	R\$ 498,96
JOSEFA	802***40468	2021	783509	12/07/2022	R\$ 357,29
JOSEFA	802***40468	2019	783509	12/07/2022	R\$ 440,09
JOSEFA	802***40468	2020	783509	12/07/2022	R\$ 409,04
JOSEFA	802***40468	2018	783509	12/07/2022	R\$ 451,10
JOSÉ	447***50434	2018	783510	12/07/2022	R\$ 244,76
JOSÉ	447***50434	2020	783510	12/07/2022	R\$ 214,00
JOSÉ	447***50434	2021	783510	12/07/2022	R\$ 186,91
MARIA	196***07487	2019	783511	12/07/2022	R\$ 598,80
MARIA	196***07487	2018	783511	12/07/2022	R\$ 636,59
MARIA	196***07487	2020	783512	12/07/2022	R\$ 556,56
MARIA	196***07487	2021	783512	12/07/2022	R\$ 486,10
MARIA	040***47483	2018	783513	12/07/2022	R\$ 357,96
MARIA	040***47483	2021	783513	12/07/2022	R\$ 278,53
MARIA	040***47483	2020	783513	12/07/2022	R\$ 318,92
MARIA	040***47483	2019	783513	12/07/2022	R\$ 343,12
MARIA	174***40497	2019	783514	12/07/2022	R\$ 647,38
MARIA	174***40497	2018	783514	12/07/2022	R\$ 714,39
MARIA	174***40497	2021	783515	12/07/2022	R\$ 525,54
MARIA	174***40497	2020	783515	12/07/2022	R\$ 601,72
RAIMUNDO	052***89487	2021	783516	12/07/2022	R\$ 584,34
RAIMUNDO	052***89487	2020	783516	12/07/2022	R\$ 668,99
RUFINA	037***34418	2018	783517	12/07/2022	R\$ 222,83
RUFINA	037***34418	2020	783517	12/07/2022	R\$ 250,85
RUFINA	037***34418	2021	783517	12/07/2022	R\$ 219,07
RUFINA	037***34418	2019	783517	12/07/2022	R\$ 269,88
SEVERINO	022***37496	2019	783518	12/07/2022	R\$ 347,20
SEVERINO	022***37496	2021	783518	12/07/2022	R\$ 567,10
SEVERINO	022***37496	2020	783518	12/07/2022	R\$ 649,24
SIVALDO	864***40404	2018	783519	12/07/2022	R\$ 676,44
SIVALDO	864***40404	2019	783519	12/07/2022	R\$ 651,29
SIVALDO	864***40404	2020	783520	12/07/2022	R\$ 443,73
SIVALDO	864***40404	2021	783520	12/07/2022	R\$ 387,58
VERONICA	056***08430	2020	783521	12/07/2022	R\$ 196,33
VERONICA	056***08430	2019	783521	12/07/2022	R\$ 211,24
VERONICA	056***08430	2018	783521	12/07/2022	R\$ 172,23
VERONICA	056***08430	2021	783521	12/07/2022	R\$ 171,50
CEHAB	900***00922	2020	783522	12/07/2022	R\$ 406,51
CEHAB	900***00922	2021	783522	12/07/2022	R\$ 355,07
CEHAB	900***00922	2019	783522	12/07/2022	R\$ 437,41
CEHAB	900***00922	2018	783522	12/07/2022	R\$ 494,77
AMARO	900***00922	2021	783523	12/07/2022	R\$ 179,51
AMARO	900***00922	2018	783523	12/07/2022	R\$ 234,84
AMARO	900***00922	2019	783523	12/07/2022	R\$ 221,12



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AMARO	900***00922	2020	783523	12/07/2022	R\$ 205,52
ERICA	031***27450	2021	783524	12/07/2022	R\$ 2.233,13
HOROBABEL	137***57415	2020	783525	12/07/2022	R\$ 316,33
HOROBABEL	137***57415	2021	783525	12/07/2022	R\$ 276,31
JOSE	366***15449	2018	783526	12/07/2022	R\$ 434,98
JOSE	366***15449	2019	783526	12/07/2022	R\$ 422,03
JOSE	801***46491	2018	783527	12/07/2022	R\$ 446,67
JOSE	801***46491	2019	783527	12/07/2022	R\$ 407,37
JOSE	801***46491	2020	783527	12/07/2022	R\$ 378,62
JOSE	801***46491	2021	783527	12/07/2022	R\$ 330,70
JOSE	000***00000	2018	783528	12/07/2022	R\$ 353,19
JOSE	000***00000	2021	783528	12/07/2022	R\$ 263,30
JOSE	000***00000	2020	783528	12/07/2022	R\$ 301,48
JOSE	000***00000	2019	783528	12/07/2022	R\$ 324,35
JOÃO	035***20490	2018	783530	12/07/2022	R\$ 198,63
JOÃO	035***20490	2020	783530	12/07/2022	R\$ 339,22
JOÃO	035***20490	2021	783530	12/07/2022	R\$ 296,29
MANOEL	062***78449	2020	783531	12/07/2022	R\$ 424,15
MANOEL	062***78449	2021	783531	12/07/2022	R\$ 370,46
MANOEL	062***78449	2018	783531	12/07/2022	R\$ 603,45
MANOEL	062***78449	2019	783531	12/07/2022	R\$ 456,34
MARLENE	609***61453	2019	783533	12/07/2022	R\$ 243,15
MARLENE	609***61453	2018	783533	12/07/2022	R\$ 253,51
MARLENE	609***61453	2020	783533	12/07/2022	R\$ 225,98
MARLENE	609***61453	2021	783533	12/07/2022	R\$ 197,37
REGINALDO	226***45000	2019	783534	12/07/2022	R\$ 300,45
REGINALDO	226***45000	2018	783534	12/07/2022	R\$ 324,86
REGINALDO	226***45000	2021	783534	12/07/2022	R\$ 243,91
REGINALDO	226***45000	2020	783534	12/07/2022	R\$ 279,25
SEVERINO	900***00922	2019	783535	12/07/2022	R\$ 156,78
SEVERINO	900***00922	2021	783535	12/07/2022	R\$ 127,27
SEVERINO	900***00922	2018	783535	12/07/2022	R\$ 171,49
SEVERINO	900***00922	2020	783535	12/07/2022	R\$ 145,71
ALDILENE	041***30404	2021	783536	12/07/2022	R\$ 932,54
ALZIRA	452***54453	2019	783537	12/07/2022	R\$ 297,71
ALZIRA	452***54453	2021	783537	12/07/2022	R\$ 241,66
ALZIRA	452***54453	2018	783537	12/07/2022	R\$ 339,07
ALZIRA	452***54453	2020	783537	12/07/2022	R\$ 276,70
AMARA	020***02401	2018	783538	12/07/2022	R\$ 504,52
AMARA	020***02401	2020	783538	12/07/2022	R\$ 453,16
AMARA	020***02401	2021	783538	12/07/2022	R\$ 395,83
AMARO	745***88487	2019	783540	12/07/2022	R\$ 50,54
AMARO	745***88487	2021	783540	12/07/2022	R\$ 451,97
AMARO	745***88487	2020	783540	12/07/2022	R\$ 517,43
AMAURY	046***73472	2020	783541	12/07/2022	R\$ 1.277,86
AMAURY	046***73472	2021	783542	12/07/2022	R\$ 1.116,12



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DJALMA	317***80459	2018	783543	12/07/2022	R\$ 681,33
DJALMA	317***80459	2019	783543	12/07/2022	R\$ 618,58
DJALMA	317***80459	2020	783544	12/07/2022	R\$ 574,92
DJALMA	317***80459	2021	783544	12/07/2022	R\$ 502,17
FLAVIO	031***35406	2018	783545	12/07/2022	R\$ 800,89
FLAVIO	031***35406	2019	783546	12/07/2022	R\$ 738,64
FLAVIO	031***35406	2020	783547	12/07/2022	R\$ 686,49
FLAVIO	031***35406	2021	783548	12/07/2022	R\$ 599,62
GERCINA	031***63414	2020	783550	13/07/2022	R\$ 1.063,44
GERCINA	031***63414	2021	783551	13/07/2022	R\$ 928,84
HOTEL	071***89000	2022	783552	13/07/2022	R\$ 89.054,96
HOTEL	071***89000	2022	783553	13/07/2022	R\$ 59.014,92
JOÃO	093***61449	2020	783555	14/07/2022	R\$ 605,60
JOÃO	093***61449	2018	783555	14/07/2022	R\$ 693,60
JOÃO	093***61449	2019	783555	14/07/2022	R\$ 651,56
JOÃO	093***61449	2021	783555	14/07/2022	R\$ 528,95
W	381***54000	2021	783558	14/07/2022	R\$ 1.089,35
MARCÍLIO	089***90453	2021	783560	14/07/2022	R\$ 554,48
MARCÍLIO	089***90453	2020	783560	14/07/2022	R\$ 634,82
MARIA	279***43453	2021	783561	14/07/2022	R\$ 436,00
MARIA	279***43453	2020	783561	14/07/2022	R\$ 804,78
MARCELA	013***07467	2019	783562	15/07/2022	R\$ 344,82
MARCELA	013***07467	2018	783562	15/07/2022	R\$ 160,30
MARCELA	013***07467	2020	783562	15/07/2022	R\$ 320,49
COOPERATIVA	171***58000	2019	783563	15/07/2022	R\$ 211,95
COOPERATIVA	171***58000	2021	783563	15/07/2022	R\$ 344,11
COOPERATIVA	171***58000	2020	783563	15/07/2022	R\$ 393,97
DIAGCENTRO	244***02000	2020	783564	01/08/2022	R\$ 3.651,99
GRUPO	242***33000	2020	783565	03/08/2022	R\$ 1.777,60
COMPANHIA	097***35017	2020	783571	03/08/2022	R\$ 16.329,77
COMPANHIA	097***35017	2021	783572	03/08/2022	R\$ 15.681,52
HOTEL	107***78000	2020	783573	03/08/2022	R\$ 5.060,29
HOTEL	107***78000	2021	783574	03/08/2022	R\$ 4.859,40
LAMED	123***71000	2021	783575	03/08/2022	R\$ 17.329,07
LAMED	123***71000	2019	783576	03/08/2022	R\$ 13.216,89
RA	075***39000	2021	783577	03/08/2022	R\$ 1.833,84
RA	075***39000	2020	783577	03/08/2022	R\$ 1.909,65
ALLAN	783***78449	2019	783583	09/08/2022	R\$ 3.141,88
SILAS	040***31468	2018	783595	09/08/2022	R\$ 2.321,22
SILAS	040***31468	2019	783596	09/08/2022	R\$ 1.650,82
SEVERINA	218***66453	2018	783597	09/08/2022	R\$ 1.509,47
SEVERINA	218***66453	2019	783598	09/08/2022	R\$ 1.305,28
SEVERINA	218***66453	2020	783599	09/08/2022	R\$ 1.213,11
SEVERINA	218***66453	2021	783600	09/08/2022	R\$ 1.059,61
MURILO	076***00497	2020	783604	09/08/2022	R\$ 1.213,11
CAROLINA	050***61426	2018	783609	09/08/2022	R\$ 1.945,35



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CAROLINA	050***61426	2019	783610	09/08/2022	R\$ 1.699,69
CAROLINA	050***61426	2020	783611	09/08/2022	R\$ 1.578,97
ANA	507***16404	2018	783612	09/08/2022	R\$ 1.956,10
ANA	507***16404	2019	783613	09/08/2022	R\$ 1.709,75
ANA	507***16404	2020	783614	09/08/2022	R\$ 1.589,02
ANA	507***16404	2021	783615	09/08/2022	R\$ 1.387,95
LOURDES	167***19000	2018	783626	10/08/2022	R\$ 1.807,29
LOURDES	167***19000	2019	783627	10/08/2022	R\$ 1.261,91
LOURDES	167***19000	2020	783628	10/08/2022	R\$ 1.172,86
LOURDES	167***19000	2021	783629	10/08/2022	R\$ 1.024,40
FRANCISCO	037***21468	2018	783632	10/08/2022	R\$ 1.807,29
FRANCISCO	037***21468	2019	783633	10/08/2022	R\$ 1.261,91
FRANCISCO	037***21468	2020	783634	10/08/2022	R\$ 1.172,86
FRANCISCO	037***21468	2021	783635	10/08/2022	R\$ 1.024,40
ANA	974***80487	2020	783641	10/08/2022	R\$ 1.305,31
ANA	974***80487	2021	783642	10/08/2022	R\$ 432,69
ELISIO	039***60449	2018	783643	10/08/2022	R\$ 1.807,29
ELISIO	039***60449	2019	783644	10/08/2022	R\$ 1.261,91
ELISIO	039***60449	2020	783645	10/08/2022	R\$ 1.172,86
ELISIO	039***60449	2021	783646	10/08/2022	R\$ 1.024,40
MARIA	666***53491	2018	783657	10/08/2022	R\$ 1.509,47
MARIA	666***53491	2019	783658	10/08/2022	R\$ 1.305,28
MARIA	666***53491	2020	783659	10/08/2022	R\$ 1.213,11
KATIA	064***47452	2021	783664	10/08/2022	R\$ 827,00
KATIA	064***47452	2018	783665	10/08/2022	R\$ 1.185,29
KATIA	064***47452	2019	783666	10/08/2022	R\$ 1.018,72
KATIA	064***47452	2020	783667	10/08/2022	R\$ 946,80
CARLOS	032***14408	2019	783668	10/08/2022	R\$ 1.207,50
CARLOS	032***14408	2020	783669	10/08/2022	R\$ 1.122,26
CARLOS	032***14408	2021	783670	10/08/2022	R\$ 980,24
TELEFÔNICA	025***57000	2020	783674	11/08/2022	R\$ 23.551,33
TELEFÔNICA	025***57000	2021	783674	11/08/2022	R\$ 22.772,39
TELEFÔNICA	025***57000	2020	783675	11/08/2022	R\$ 23.551,33
TELEFÔNICA	025***57000	2021	783675	11/08/2022	R\$ 22.772,39
TELEFÔNICA	025***57000	2021	783676	11/08/2022	R\$ 22.772,39
TELEFÔNICA	025***57000	2020	783676	11/08/2022	R\$ 23.551,33
TELEFÔNICA	025***57000	2020	783677	11/08/2022	R\$ 23.551,33
TELEFÔNICA	025***57000	2021	783677	11/08/2022	R\$ 22.772,39
TELEFÔNICA	025***57000	2020	783678	11/08/2022	R\$ 23.551,33
TELEFÔNICA	025***57000	2021	783678	11/08/2022	R\$ 22.772,39
TELEFÔNICA	025***57000	2020	783679	11/08/2022	R\$ 23.551,33
TELEFÔNICA	025***57000	2021	783679	11/08/2022	R\$ 22.772,39
TELEFÔNICA	025***57000	2021	783680	11/08/2022	R\$ 22.772,39
TELEFÔNICA	025***57000	2020	783680	11/08/2022	R\$ 23.551,33
TELEFÔNICA	025***57000	2020	783681	11/08/2022	R\$ 23.551,33
TELEFÔNICA	025***57000	2021	783681	11/08/2022	R\$ 22.772,39



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TELEFÔNICA	025***57000	2021	783682	11/08/2022	R\$ 22.772,39
TELEFÔNICA	025***57000	2020	783682	11/08/2022	R\$ 23.551,33
TELEFÔNICA	025***57000	2021	783683	11/08/2022	R\$ 22.772,39
TELEFÔNICA	025***57000	2020	783683	11/08/2022	R\$ 23.551,33
TELEFÔNICA	025***57000	2020	783684	11/08/2022	R\$ 23.551,33
TELEFÔNICA	025***57000	2020	783685	11/08/2022	R\$ 23.551,33
TELEFÔNICA	025***57000	2021	783685	11/08/2022	R\$ 22.772,39
TELEFÔNICA	025***57000	2021	783686	11/08/2022	R\$ 22.772,39
TELEFÔNICA	025***57000	2020	783686	11/08/2022	R\$ 23.551,33
TELEFÔNICA	025***57000	2021	783687	11/08/2022	R\$ 7.582,35
TELEFÔNICA	025***57000	2019	783688	11/08/2022	R\$ 26.819,83
TELEFÔNICA	025***57000	2018	783688	11/08/2022	R\$ 4.884,34
TELEFÔNICA	025***57000	2019	783689	11/08/2022	R\$ 26.819,83
TELEFÔNICA	025***57000	2019	783690	11/08/2022	R\$ 26.819,83
TELEFÔNICA	025***57000	2019	783691	11/08/2022	R\$ 26.819,83
TELEFÔNICA	025***57000	2019	783692	11/08/2022	R\$ 26.819,83
TELEFÔNICA	025***57000	2019	783693	11/08/2022	R\$ 26.819,83
TELEFÔNICA	025***57000	2019	783694	11/08/2022	R\$ 26.819,83
TELEFÔNICA	025***57000	2019	783695	11/08/2022	R\$ 26.819,83
TELEFÔNICA	025***57000	2019	783696	11/08/2022	R\$ 26.819,83
TELEFÔNICA	025***57000	2019	783697	11/08/2022	R\$ 26.819,83
TELEFÔNICA	025***57000	2019	783698	11/08/2022	R\$ 26.819,83
TELEFÔNICA	025***57000	2019	783699	11/08/2022	R\$ 26.819,83
TELEFÔNICA	025***57000	2019	783700	11/08/2022	R\$ 26.819,83
ALBERTINO	075***97610	2020	783712	11/08/2022	R\$ 1.324,60
ALBERTINO	075***97610	2021	783713	11/08/2022	R\$ 1.156,94
SEVERINA	733***73400	2018	783714	11/08/2022	R\$ 802,53
SEVERINA	733***73400	2019	783715	11/08/2022	R\$ 720,77
SEVERINA	733***73400	2020	783716	11/08/2022	R\$ 669,89
SEVERINA	733***73400	2021	783717	11/08/2022	R\$ 585,11
EMMANUEL	018***82411	2020	783718	11/08/2022	R\$ 1.534,05
EMMANUEL	018***82411	2021	783719	11/08/2022	R\$ 1.339,91
EMMANUEL	018***82411	2018	783720	11/08/2022	R\$ 1.401,63
EMMANUEL	018***82411	2019	783721	11/08/2022	R\$ 1.300,42
EMMANUEL	018***82411	2020	783722	11/08/2022	R\$ 1.208,64
EMMANUEL	018***82411	2021	783723	11/08/2022	R\$ 1.055,68
NAELSON	305***92491	2020	783730	11/08/2022	R\$ 5.463,43
NAELSON	305***92491	2021	783731	11/08/2022	R\$ 4.772,06
LUCAS	087***31495	2020	783732	11/08/2022	R\$ 4.302,33
LUCAS	087***31495	2021	783733	11/08/2022	R\$ 3.754,41
SERGIO	656***88472	2020	783734	11/08/2022	R\$ 3.476,87
SERGIO	656***88472	2021	783735	11/08/2022	R\$ 3.036,90
MARLUCE	084***26453	2020	783736	11/08/2022	R\$ 8.458,34
MARLUCE	084***26453	2021	783737	11/08/2022	R\$ 5.345,74
AURÉLIO	087***11768	2020	783738	11/08/2022	R\$ 9.522,02
AURÉLIO	087***11768	2021	783739	11/08/2022	R\$ 8.316,98





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AELSON	653***21420	2021	783743	11/08/2022	R\$ 2.291,52
FILOMENA	173***26487	2020	783744	11/08/2022	R\$ 1.926,33
FILOMENA	173***26487	2021	783745	11/08/2022	R\$ 1.682,58
WALMIR	052***98485	2021	783749	11/08/2022	R\$ 1.943,14
PAULO	043***82000	2020	783750	11/08/2022	R\$ 2.301,57
PAULO	043***82000	2021	783751	11/08/2022	R\$ 2.010,30
JEOVAH	148***84468	2020	783752	11/08/2022	R\$ 3.924,07
JEOVAH	148***84468	2021	783753	11/08/2022	R\$ 3.427,49
JOSE	945***71434	2019	783756	12/08/2022	R\$ 1.032,77
JOSE	945***71434	2020	783757	12/08/2022	R\$ 959,85
JOSE	945***71434	2021	783758	12/08/2022	R\$ 838,37
FERNANDO	517***47415	2020	783759	12/08/2022	R\$ 2.109,59
FERNANDO	517***47415	2021	783760	12/08/2022	R\$ 1.835,69
ALEXSANDRO	745***06487	2018	783761	12/08/2022	R\$ 4.822,86
ALEXSANDRO	745***06487	2019	783762	12/08/2022	R\$ 4.539,72
ALEXSANDRO	745***06487	2020	783763	12/08/2022	R\$ 4.219,23
ALEXSANDRO	745***06487	2021	783764	12/08/2022	R\$ 3.685,27
ADILSON	345***93487	2020	783767	12/08/2022	R\$ 10.475,89
ADILSON	345***93487	2021	783768	12/08/2022	R\$ 9.150,14
MARIA	442***53400	2018	783769	12/08/2022	R\$ 2.053,63
MARIA	442***53400	2019	783770	12/08/2022	R\$ 1.858,13
MARIA	442***53400	2020	783771	12/08/2022	R\$ 1.726,99
MARIA	442***53400	2021	783772	12/08/2022	R\$ 1.508,43
JOSE	009***89463	2020	783776	12/08/2022	R\$ 2.872,04
HOTEL	071***89000	2022	783778	12/08/2022	R\$ 61.561,79
MARIA	947***19449	2020	783779	12/08/2022	R\$ 2.994,91
MARIA	947***19449	2021	783780	12/08/2022	R\$ 2.615,89
JOSE	198***77487	2020	783781	12/08/2022	R\$ 1.575,17
JOSE	198***77487	2021	783782	12/08/2022	R\$ 1.234,85
ABILIO	001***21434	2020	783789	13/08/2022	R\$ 6.990,74
GERALDO	015***62434	2020	783794	13/08/2022	R\$ 4.097,24
GERALDO	015***62434	2021	783795	13/08/2022	R\$ 3.578,75
JOÃO	886***95453	2020	783796	13/08/2022	R\$ 14.993,66
JOÃO	886***95453	2021	783797	13/08/2022	R\$ 13.096,31
DANILO	868***52400	2020	783798	13/08/2022	R\$ 5.230,99
DANILO	868***52400	2021	783799	13/08/2022	R\$ 4.569,01
ADAUTO	004***45487	2020	783800	13/08/2022	R\$ 1.059,12
FERNANDO	236***52487	2021	783801	15/08/2022	R\$ 1.184,47
NAELSON	305***92491	2018	783806	15/08/2022	R\$ 966,31
NAELSON	305***92491	2019	783807	15/08/2022	R\$ 906,78
NAELSON	305***92491	2020	783808	15/08/2022	R\$ 842,80
NAELSON	305***92491	2021	783809	15/08/2022	R\$ 736,13
NAELSON	305***92491	2019	783810	15/08/2022	R\$ 828,20
NAELSON	305***92491	2020	783811	15/08/2022	R\$ 769,72
NAELSON	305***92491	2021	783812	15/08/2022	R\$ 672,30
EMIDIO	084***09404	2020	783813	15/08/2022	R\$ 1.251,68





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EMIDIO	084***09404	2021	783814	15/08/2022	R\$ 1.093,28
JEOVA	046***68453	2020	783815	15/08/2022	R\$ 1.235,54
JEOVA	046***68453	2021	783816	15/08/2022	R\$ 1.079,18
ROSILDA	900***00922	2020	783817	15/08/2022	R\$ 3.490,82
ROSILDA	900***00922	2021	783818	15/08/2022	R\$ 3.049,04
REGINALDO	000***84652	2018	783819	15/08/2022	R\$ 1.023,20
REGINALDO	000***84652	2019	783820	15/08/2022	R\$ 953,24
REGINALDO	000***84652	2021	783821	15/08/2022	R\$ 847,94
RUBEM	054***94568	2018	783822	15/08/2022	R\$ 2.346,07
JOSE	192***18491	2020	783823	15/08/2022	R\$ 3.253,11
JAIRO	276***75487	2018	783824	15/08/2022	R\$ 1.719,34
JAIRO	276***75487	2020	783825	15/08/2022	R\$ 1.447,46
JAIRO	276***75487	2021	783826	15/08/2022	R\$ 1.264,26
JOSE	405***18415	2020	783827	15/08/2022	R\$ 1.514,52
JOSE	405***18415	2021	783828	15/08/2022	R\$ 1.322,88
MARCELO	412***70400	2020	783829	15/08/2022	R\$ 2.029,20
MARCELO	412***70400	2021	783830	15/08/2022	R\$ 1.198,92
MARCELO	412***70400	2019	783831	15/08/2022	R\$ 2.187,27
JOSÉ	005***73400	2020	783832	15/08/2022	R\$ 1.814,22
JOSÉ	005***73400	2021	783833	15/08/2022	R\$ 1.584,64
ELIZABETH	499***56434	2020	783834	15/08/2022	R\$ 1.038,46
ELIZABETH	499***56434	2021	783835	15/08/2022	R\$ 907,03
ALLAN	053***70434	2020	783836	15/08/2022	R\$ 1.319,32
ALLAN	053***70434	2021	783837	15/08/2022	R\$ 1.152,35
CRISTIANE	932***80463	2020	783838	15/08/2022	R\$ 1.223,21
CRISTIANE	932***80463	2021	783839	15/08/2022	R\$ 1.068,40
MARIA	274***41491	2020	783840	15/08/2022	R\$ 6.592,80
MARIA	274***41491	2021	783841	15/08/2022	R\$ 5.758,52
SEVERINA	948***13415	2020	783842	15/08/2022	R\$ 1.218,61
SEVERINA	948***13415	2021	783843	15/08/2022	R\$ 1.064,40
RUY	141***49449	2020	783844	15/08/2022	R\$ 4.410,86
RUY	141***49449	2021	783845	15/08/2022	R\$ 3.838,16
MARIA	009***53449	2020	783846	15/08/2022	R\$ 2.961,41
MARIA	009***53449	2021	783847	15/08/2022	R\$ 2.586,64
HMRBALTAR	141***98000	2020	783850	15/08/2022	R\$ 3.673,96
HMRBALTAR	141***98000	2021	783851	15/08/2022	R\$ 3.209,03
RODRIGO	054***84493	2020	783852	15/08/2022	R\$ 1.964,64
RODRIGO	054***84493	2021	783853	15/08/2022	R\$ 1.711,19
SERGIO	398***16400	2020	783854	15/08/2022	R\$ 2.811,91
SERGIO	398***16400	2021	783855	15/08/2022	R\$ 2.456,07
MARIO	028***56400	2020	783857	15/08/2022	R\$ 1.559,08
MARIO	028***56400	2021	783858	15/08/2022	R\$ 1.092,64
MAURICIO	066***91453	2020	783859	15/08/2022	R\$ 1.585,91
MAURICIO	066***91453	2021	783860	15/08/2022	R\$ 1.385,20
MARIA	166***91415	2020	783861	15/08/2022	R\$ 1.559,27
MARIA	166***91415	2021	783862	15/08/2022	R\$ 1.361,94



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROBERTO	000***00000	2020	783863	15/08/2022	R\$ 1.514,84
JOSÉ	394***17449	2020	783864	15/08/2022	R\$ 1.531,57
JOSÉ	394***17449	2021	783865	15/08/2022	R\$ 1.337,77
AVELAR	000***99404	2020	783866	15/08/2022	R\$ 1.383,22
AVELAR	000***99404	2021	783867	15/08/2022	R\$ 1.208,15
JACOB	066***70420	2020	783868	15/08/2022	R\$ 6.586,48
JACOB	066***70420	2021	783869	15/08/2022	R\$ 5.753,00
AURINO	000***40468	2020	783870	15/08/2022	R\$ 3.450,13
AURINO	000***40468	2021	783871	15/08/2022	R\$ 3.013,54
ARIEL	018***21420	2020	783874	15/08/2022	R\$ 1.386,48
ARIEL	018***21420	2021	783875	15/08/2022	R\$ 1.211,04
SEVERINO	266***49453	2020	783876	15/08/2022	R\$ 1.816,85
SEVERINO	266***49453	2021	783877	15/08/2022	R\$ 1.586,95
EAGLE	039***38000	2019	783880	15/08/2022	R\$ 16.412,30
EAGLE	039***38000	2020	783881	15/08/2022	R\$ 15.253,74
EAGLE	039***38000	2021	783882	15/08/2022	R\$ 13.323,33
IGNACIO	102***08449	2020	783883	15/08/2022	R\$ 4.023,46
IGNACIO	102***08449	2021	783884	15/08/2022	R\$ 3.514,32
SEVERINO	196***90420	2020	783885	15/08/2022	R\$ 2.194,83
SEVERINO	196***90420	2021	783886	15/08/2022	R\$ 1.917,09
LUCIANA	054***93438	2018	783887	15/08/2022	R\$ 10.534,11
LUCIANA	054***93438	2019	783888	15/08/2022	R\$ 11.463,29
LUCIANA	054***93438	2020	783889	15/08/2022	R\$ 8.166,08
LUCIANA	054***93438	2021	783890	15/08/2022	R\$ 7.132,68
ROSANGELA	509***05453	2020	783891	15/08/2022	R\$ 2.934,88
ROSANGELA	509***05453	2021	783892	15/08/2022	R\$ 2.300,99
JOSE	000***46420	2020	783895	15/08/2022	R\$ 3.044,34
JOSE	000***46420	2021	783896	15/08/2022	R\$ 2.659,12
FEDERICO	268***81472	2020	783897	15/08/2022	R\$ 2.158,77
FEDERICO	268***81472	2021	783898	15/08/2022	R\$ 1.885,58
MARCELO	264***89400	2021	783900	15/08/2022	R\$ 2.898,05
ALFREDO	000***50444	2021	783903	15/08/2022	R\$ 3.491,83
IARA	515***43491	2020	783904	15/08/2022	R\$ 1.177,33
IARA	515***43491	2021	783905	15/08/2022	R\$ 2.525,57
JAQUELINE	621***10430	2020	783907	16/08/2022	R\$ 1.363,63
JAQUELINE	621***10430	2021	783908	16/08/2022	R\$ 1.191,09
GILBERTO	000***78468	2020	783909	16/08/2022	R\$ 3.860,95
GILBERTO	000***78468	2021	783910	16/08/2022	R\$ 3.372,34
MANUELY	126***12400	2018	783911	16/08/2022	R\$ 819,40
MANUELY	126***12400	2021	783912	16/08/2022	R\$ 563,29
ROMILDO	745***85449	2020	783913	16/08/2022	R\$ 8.710,89
ROMILDO	745***85449	2021	783914	16/08/2022	R\$ 7.608,58
ROMILDO	745***85449	2017	783915	16/08/2022	R\$ 10.263,14
DULCE	000***56404	2020	783916	16/08/2022	R\$ 3.079,20
DULCE	000***56404	2021	783917	16/08/2022	R\$ 2.689,56
DULCE	000***56404	2020	783918	16/08/2022	R\$ 2.297,06



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DULCE	000***56404	2021	783919	16/08/2022	R\$ 2.006,38
ORLANDO	001***46449	2020	783920	16/08/2022	R\$ 4.130,94
ORLANDO	001***46449	2021	783921	16/08/2022	R\$ 3.608,22
ROBERTO	765***46434	2020	783922	16/08/2022	R\$ 4.187,20
ROBERTO	765***46434	2021	783923	16/08/2022	R\$ 3.657,31
JOSICLEIDE	057***37437	2020	783924	16/08/2022	R\$ 5.282,31
EDVALDO	004***63415	2020	783925	16/08/2022	R\$ 3.054,63
EDVALDO	004***63415	2021	783926	16/08/2022	R\$ 2.668,06
AMAURY	021***84449	2021	783930	16/08/2022	R\$ 2.639,18
ROOSEVELT	407***72472	2020	783931	16/08/2022	R\$ 16.562,73
ROOSEVELT	407***72472	2021	783932	16/08/2022	R\$ 14.453,45
VMN	232***76000	2020	783933	16/08/2022	R\$ 3.047,83
VMN	232***76000	2021	783934	16/08/2022	R\$ 2.662,14
HARAS	244***69000	2020	783936	16/08/2022	R\$ 10.927,94
HARAS	244***69000	2021	783937	16/08/2022	R\$ 9.545,03
MARIA	765***63400	2020	783938	16/08/2022	R\$ 4.739,95
MARIA	765***63400	2021	783939	16/08/2022	R\$ 4.140,15
MANUELA	076***24428	2020	783940	16/08/2022	R\$ 3.605,56
MANUELA	076***24428	2021	783941	16/08/2022	R\$ 3.149,31
REINAN	193***60430	2021	783942	16/08/2022	R\$ 420,46
REINAN	193***60430	2018	783942	16/08/2022	R\$ 603,20
REINAN	193***60430	2019	783942	16/08/2022	R\$ 517,94
REINAN	193***60430	2020	783942	16/08/2022	R\$ 481,40
REINAN	193***60430	2021	783943	16/08/2022	R\$ 552,82
REINAN	193***60430	2018	783943	16/08/2022	R\$ 793,04
REINAN	193***60430	2019	783943	16/08/2022	R\$ 681,01
REINAN	193***60430	2020	783943	16/08/2022	R\$ 632,93
JOSE	459***05468	2020	783944	16/08/2022	R\$ 1.509,89
JOSE	459***05468	2021	783945	16/08/2022	R\$ 1.318,79
PAULO	236***88400	2021	783946	16/08/2022	R\$ 2.833,79
ONILDO	000***69487	2020	783947	16/08/2022	R\$ 3.134,26
ONILDO	000***69487	2021	783948	16/08/2022	R\$ 2.737,62
PAULO	027***73420	2020	783949	16/08/2022	R\$ 4.438,59
PAULO	027***73420	2021	783950	16/08/2022	R\$ 3.876,90
J	140***37000	2021	783952	02/09/2022	R\$ 1.550,04
J	140***37000	2020	783952	02/09/2022	R\$ 1.614,10
DIRCEU	021***86487	2021	783953	02/09/2022	R\$ 727,13
DIRCEU	021***86487	2020	783953	02/09/2022	R\$ 757,17
ESCOLA	134***36000	2021	783954	02/09/2022	R\$ 1.970,60
ESCOLA	134***36000	2020	783954	02/09/2022	R\$ 650,96
ALBERTINA	041***88411	2020	783955	02/09/2022	R\$ 843,53
ALBERTINA	041***88411	2021	783955	02/09/2022	R\$ 670,76
MARIA	765***57404	2020	783956	02/09/2022	R\$ 1.358,48
MARIA	765***57404	2021	783956	02/09/2022	R\$ 1.018,80
FRANCISCO	484***06420	2021	783957	02/09/2022	R\$ 586,21
FRANCISCO	484***06420	2020	783957	02/09/2022	R\$ 610,42



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VERINALDO	236***36000	2020	783960	02/09/2022	R\$ 371,99
VERINALDO	236***36000	2021	783960	02/09/2022	R\$ 357,22
VERINALDO	236***36000	2021	783961	02/09/2022	R\$ 879,29
VERINALDO	236***36000	2020	783961	02/09/2022	R\$ 915,65
VALDISSON	087***71404	2021	783962	02/09/2022	R\$ 908,48
VALDISSON	087***71404	2020	783962	02/09/2022	R\$ 947,11
JOAO	485***45420	2020	783963	02/09/2022	R\$ 654,44
JOAO	485***45420	2021	783963	02/09/2022	R\$ 628,49
P.J.	074***97000	2021	783964	02/09/2022	R\$ 963,84
P.J.	074***97000	2020	783964	02/09/2022	R\$ 1.003,68
AVANI	421***02487	2020	783965	02/09/2022	R\$ 88,03
AVANI	421***02487	2021	783965	02/09/2022	R\$ 450,92
JOSE	438***66415	2020	783967	02/09/2022	R\$ 14,66
JOSE	438***66415	2021	783967	02/09/2022	R\$ 233,91
INSTITUTO	040***91000	2021	783968	02/09/2022	R\$ 1.345,48
INSTITUTO	040***91000	2020	783968	02/09/2022	R\$ 1.444,01
INSTITUTO	040***91000	2021	783969	02/09/2022	R\$ 446,52
INSTITUTO	040***91000	2020	783969	02/09/2022	R\$ 464,98
ANA	034***83451	2021	783970	02/09/2022	R\$ 948,34
ANA	034***83451	2020	783970	02/09/2022	R\$ 987,54
ERIC	057***50000	2021	783971	02/09/2022	R\$ 84,55
ERIC	057***50000	2020	783971	02/09/2022	R\$ 88,03
ERIC	057***50000	2020	783972	02/09/2022	R\$ 669,56
ERIC	057***50000	2021	783972	02/09/2022	R\$ 642,99
CARMEN	054***97000	2020	783973	02/09/2022	R\$ 1.060,91
CARMEN	054***97000	2021	783973	02/09/2022	R\$ 872,61
CARMEN	054***97000	2021	783974	02/09/2022	R\$ 285,77
CARMEN	054***97000	2020	783974	02/09/2022	R\$ 297,57
JOSE	044***69000	2021	783975	02/09/2022	R\$ 963,84
JOSE	044***69000	2020	783975	02/09/2022	R\$ 6.955,35
JOSE	044***69000	2021	783976	02/09/2022	R\$ 178,62
JOSE	044***69000	2020	783976	02/09/2022	R\$ 185,98
JEOVANE	370***36468	2021	783977	02/09/2022	R\$ 879,29
JEOVANE	370***36468	2020	783977	02/09/2022	R\$ 915,65
JEOVANE	370***36468	2020	783978	02/09/2022	R\$ 178,54
ANTONIO	198***44491	2020	783979	02/09/2022	R\$ 610,42
ANTONIO	198***44491	2021	783979	02/09/2022	R\$ 586,21
ANTONIO	198***44491	2020	783980	02/09/2022	R\$ 145,08
ALC	085***86000	2020	783981	02/09/2022	R\$ 1.584,78
ALC	085***86000	2021	783981	02/09/2022	R\$ 1.521,85
ALC	085***86000	2021	783982	02/09/2022	R\$ 278,62
ALC	085***86000	2020	783982	02/09/2022	R\$ 290,13
CRISTINA	329***32491	2020	783983	02/09/2022	R\$ 96,72
CRISTINA	329***32491	2021	783984	02/09/2022	R\$ 450,92
CRISTINA	329***32491	2020	783984	02/09/2022	R\$ 88,03
RENATA	090***36000	2021	783985	02/09/2022	R\$ 1.503,10



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RENATA	090***36000	2020	783985	02/09/2022	R\$ 1.613,52
RENATA	090***36000	2020	783986	02/09/2022	R\$ 371,99
RENATA	090***36000	2021	783986	02/09/2022	R\$ 357,22
PABLO	026***92483	2020	783987	02/09/2022	R\$ 998,63
PABLO	026***92483	2021	783987	02/09/2022	R\$ 958,96
VICENTE	438***20406	2020	783988	02/09/2022	R\$ 88,03
VICENTE	438***20406	2021	783988	02/09/2022	R\$ 450,92
MARIA	029***60407	2021	783989	02/09/2022	R\$ 84,55
MARIA	029***60407	2020	783989	02/09/2022	R\$ 88,03
CLAUDIA	031***98462	2021	783990	02/09/2022	R\$ 84,55
CLAUDIA	031***98462	2020	783990	02/09/2022	R\$ 88,03
ALCIDES	608***24453	2020	783994	02/09/2022	R\$ 698,45
ALCIDES	608***24453	2021	783994	02/09/2022	R\$ 670,76
JOSEFA	846***13453	2020	783996	02/09/2022	R\$ 987,54
JOSEFA	846***13453	2021	783996	02/09/2022	R\$ 948,34
JOSEFA	846***13453	2020	783997	02/09/2022	R\$ 297,57
FARMALEO	119***55000	2020	783998	02/09/2022	R\$ 376,90
ROSICLEIDE	048***57497	2021	783999	02/09/2022	R\$ 366,37
ROSICLEIDE	048***57497	2020	784000	02/09/2022	R\$ 119,04
INDUSTRIA	095***69000	2021	784001	02/09/2022	R\$ 666,13
INDUSTRIA	095***69000	2020	784001	02/09/2022	R\$ 698,45
INDUSTRIA	095***69000	2020	784002	02/09/2022	R\$ 145,08
INDUSTRIA	095***69000	2021	784002	02/09/2022	R\$ 478,92
FARMALEO	119***55000	2020	784003	02/09/2022	R\$ 565,35
ALATERCIO	359***05491	2020	784004	02/09/2022	R\$ 698,45
ALATERCIO	359***05491	2021	784004	02/09/2022	R\$ 670,76
ALATERCIO	359***05491	2020	784005	02/09/2022	R\$ 180,91
CICERO	065***61400	2020	784006	02/09/2022	R\$ 698,45
HOTEL	151***34000	2020	784007	02/09/2022	R\$ 3.903,20
HOTEL	151***34000	2021	784007	02/09/2022	R\$ 3.748,26
HOTEL	151***34000	2021	784008	02/09/2022	R\$ 482,25
HOTEL	151***34000	2020	784008	02/09/2022	R\$ 502,18
SILVANA	152***74000	2020	784009	02/09/2022	R\$ 6.955,35
SILVANA	152***74000	2021	784009	02/09/2022	R\$ 6.679,23
SILVANA	152***74000	2020	784010	02/09/2022	R\$ 185,98
SILVANA	152***74000	2021	784010	02/09/2022	R\$ 178,62
M	177***10000	2021	784012	02/09/2022	R\$ 92,87
M	177***10000	2020	784012	02/09/2022	R\$ 185,98
M	177***10000	2020	784013	02/09/2022	R\$ 88,03
M	177***10000	2021	784013	02/09/2022	R\$ 450,92
LUAR	176***73000	2021	784014	02/09/2022	R\$ 6.594,68
ESCOLA	182***68000	2021	784015	02/09/2022	R\$ 1.386,71
ESCOLA	182***68000	2020	784015	02/09/2022	R\$ 1.444,01
ESCOLA	182***68000	2020	784016	02/09/2022	R\$ 557,96
ESCOLA	182***68000	2021	784016	02/09/2022	R\$ 535,82
F	180***29000	2021	784017	02/09/2022	R\$ 593,53



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
F	180***29000	2020	784017	02/09/2022	R\$ 618,04
F	180***29000	2020	784018	02/09/2022	R\$ 88,03
F	180***29000	2021	784018	02/09/2022	R\$ 84,55
CLARIBEL	201***98000	2020	784019	02/09/2022	R\$ 698,45
CLARIBEL	201***98000	2021	784019	02/09/2022	R\$ 670,76
CLARIBEL	201***98000	2021	784020	02/09/2022	R\$ 267,90
CLARIBEL	201***98000	2020	784020	02/09/2022	R\$ 278,97
SEVERINA	021***28419	2020	784021	02/09/2022	R\$ 625,08
SEVERINA	021***28419	2021	784021	02/09/2022	R\$ 600,30
G	182***42000	2020	784022	02/09/2022	R\$ 29,36
G	182***42000	2021	784022	02/09/2022	R\$ 248,00
EMERSON	152***42000	2021	784023	02/09/2022	R\$ 1.018,80
EMERSON	152***42000	2020	784023	02/09/2022	R\$ 1.060,91
JOSE	229***56000	2020	784024	02/09/2022	R\$ 639,78
JOSE	229***56000	2020	784025	02/09/2022	R\$ 343,37
TATHIANA	225***44000	2020	784026	02/09/2022	R\$ 185,98
TATHIANA	225***44000	2021	784026	02/09/2022	R\$ 178,62
TATHIANA	225***44000	2020	784027	02/09/2022	R\$ 88,03
TATHIANA	225***44000	2021	784027	02/09/2022	R\$ 450,92
Z	253***14000	2021	784029	02/09/2022	R\$ 1.018,80
Z	253***14000	2020	784029	02/09/2022	R\$ 1.060,91
Z	253***14000	2020	784030	02/09/2022	R\$ 669,56
Z	253***14000	2021	784030	02/09/2022	R\$ 642,99
PALACIO	262***55000	2021	784031	02/09/2022	R\$ 1.507,77
PALACIO	262***55000	2020	784031	02/09/2022	R\$ 1.570,09
PALACIO	262***55000	2020	784032	02/09/2022	R\$ 290,13
PALACIO	262***55000	2021	784032	02/09/2022	R\$ 278,62
NEILTON	268***47000	2020	784033	02/09/2022	R\$ 959,67
DROGARIA	103***58000	2020	784034	02/09/2022	R\$ 1.060,91
DROGARIA	103***58000	2020	784035	02/09/2022	R\$ 572,28
J	356***76000	2021	784038	02/09/2022	R\$ 963,84
J	356***76000	2020	784038	02/09/2022	R\$ 1.003,68
F	106***86000	2020	784039	02/09/2022	R\$ 1.060,91
F	106***86000	2020	784040	02/09/2022	R\$ 464,98
F	106***86000	2021	784040	02/09/2022	R\$ 446,52
DEVALDO	114***01000	2020	784041	02/09/2022	R\$ 1.614,10
DEVALDO	114***01000	2020	784042	02/09/2022	R\$ 686,73
EUNICE	717***27487	2021	784043	02/09/2022	R\$ 408,65
EUNICE	717***27487	2020	784043	02/09/2022	R\$ 44,02
GRAVATÁ	181***40000	2021	784044	02/09/2022	R\$ 1.503,10
GRAVATÁ	181***40000	2020	784044	02/09/2022	R\$ 1.613,52
GRAVATÁ	181***40000	2021	784045	02/09/2022	R\$ 549,55
GRAVATÁ	181***40000	2020	784045	02/09/2022	R\$ 572,28
TAVARES	102***70000	2021	784046	02/09/2022	R\$ 321,49
TAVARES	102***70000	2020	784046	02/09/2022	R\$ 334,78
TAVARES	102***70000	2020	784047	02/09/2022	R\$ 3.903,20





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TAVARES	102***70000	2021	784047	02/09/2022	R\$ 3.748,26
DAVID	107***62000	2020	784048	02/09/2022	R\$ 1.401,08
DAVID	107***62000	2021	784048	02/09/2022	R\$ 1.345,48
L	354***60000	2020	784049	02/09/2022	R\$ 3.128,88
L	354***60000	2021	784049	02/09/2022	R\$ 3.004,69
ISLAINE	226***66000	2020	784050	02/09/2022	R\$ 88,03
ISLAINE	226***66000	2021	784050	02/09/2022	R\$ 450,92
MARIA	113***00000	2020	784051	02/09/2022	R\$ 88,03
MARIA	113***00000	2021	784051	02/09/2022	R\$ 450,92
AMANDA	127***32000	2021	784052	02/09/2022	R\$ 2.282,78
AMANDA	127***32000	2020	784052	02/09/2022	R\$ 2.377,13
SEVERINA	076***31000	2020	784053	02/09/2022	R\$ 1.060,91
SEVERINA	076***31000	2021	784053	02/09/2022	R\$ 1.018,80
SEVERINA	076***31000	2020	784054	02/09/2022	R\$ 241,78
SEVERINA	076***31000	2021	784054	02/09/2022	R\$ 232,19
J	095***83000	2021	784055	02/09/2022	R\$ 963,84
J	095***83000	2020	784055	02/09/2022	R\$ 1.003,68
J	095***83000	2021	784056	02/09/2022	R\$ 185,75
J	095***83000	2020	784056	02/09/2022	R\$ 193,43
ASTO	044***24000	2020	784057	02/09/2022	R\$ 935,53
ASTO	044***24000	2021	784057	02/09/2022	R\$ 898,41
JOSE	226***29000	2020	784058	02/09/2022	R\$ 908,70
JOSE	226***29000	2021	784058	02/09/2022	R\$ 872,64
SINORTE	096***62000	2020	784059	02/09/2022	R\$ 2.259,21
SINORTE	096***62000	2021	784059	02/09/2022	R\$ 2.169,53
GEQUIN	244***92000	2021	784060	02/09/2022	R\$ 5.381,49
GEQUIN	244***92000	2020	784060	02/09/2022	R\$ 5.603,92
JAEI	116***47000	2021	784061	02/09/2022	R\$ 963,84
JAEI	116***47000	2020	784061	02/09/2022	R\$ 1.003,68
JAEI	116***47000	2021	784062	02/09/2022	R\$ 267,90
JAEI	116***47000	2020	784062	02/09/2022	R\$ 278,97
MARTA	024***05000	2020	784063	02/09/2022	R\$ 698,45
GRAVATA	088***83000	2020	784064	02/09/2022	R\$ 698,45
GRAVATA	088***83000	2021	784064	02/09/2022	R\$ 670,76
GRAVATA	088***83000	2020	784065	02/09/2022	R\$ 145,08
GRAVATA	088***83000	2021	784065	02/09/2022	R\$ 139,32
ALUIZIO	080***55000	2020	784066	02/09/2022	R\$ 1.614,10
ALUIZIO	080***55000	2021	784066	02/09/2022	R\$ 1.550,04
AEC	144***76001	2021	784067	02/09/2022	R\$ 872,64
AEC	144***76001	2020	784067	02/09/2022	R\$ 908,70
RM	001***13000	2021	784068	02/09/2022	R\$ 435,36
RM	001***13000	2020	784068	02/09/2022	R\$ 454,00
I	110***08000	2021	784070	02/09/2022	R\$ 450,92
I	110***08000	2020	784070	02/09/2022	R\$ 469,54
CONSELHO	057***62000	2021	784071	02/09/2022	R\$ 872,64
CONSELHO	057***62000	2020	784071	02/09/2022	R\$ 1.444,01





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONSELHO	057***62000	2020	784072	02/09/2022	R\$ 278,97
CONSELHO	057***62000	2021	784072	02/09/2022	R\$ 267,90
MARILY	084***58000	2020	784073	02/09/2022	R\$ 698,45
MARILY	084***58000	2021	784073	02/09/2022	R\$ 670,76
TIAGO	155***03000	2020	784074	02/09/2022	R\$ 2.800,08
TIAGO	155***03000	2021	784074	02/09/2022	R\$ 2.688,94
RUBENS	410***43000	2021	784075	02/09/2022	R\$ 1.696,58
RUBENS	410***43000	2020	784075	02/09/2022	R\$ 1.821,61
ROCHA	049***37000	2021	784076	02/09/2022	R\$ 1.125,23
ROCHA	049***37000	2020	784076	02/09/2022	R\$ 1.171,75
ROCHA	049***37000	2020	784077	02/09/2022	R\$ 3.903,20
ROCHA	049***37000	2021	784077	02/09/2022	R\$ 3.748,26
LG	149***48000	2018	784078	02/09/2022	R\$ 2.263,31
LG	149***48000	2021	784078	02/09/2022	R\$ 1.712,30
LG	149***48000	2019	784078	02/09/2022	R\$ 2.031,04
LG	149***48000	2020	784078	02/09/2022	R\$ 1.889,35
COMERCIAL	285***48000	2021	784079	02/09/2022	R\$ 963,84
COMERCIAL	285***48000	2020	784079	02/09/2022	R\$ 1.063,51
COMERCIAL	285***48000	2018	784079	02/09/2022	R\$ 1.271,96
COMERCIAL	285***48000	2019	784079	02/09/2022	R\$ 1.143,26
TIAGO	155***03000	2021	784080	02/09/2022	R\$ 185,75
TIAGO	155***03000	2020	784080	02/09/2022	R\$ 193,43
ISLAINE	226***66000	2017	784081	05/09/2022	R\$ 645,66
ISLAINE	226***66000	2018	784081	05/09/2022	R\$ 589,64
ISLAINE	226***66000	2019	784081	05/09/2022	R\$ 528,02
MARIA	113***00000	2017	784082	05/09/2022	R\$ 645,66
MARIA	113***00000	2018	784082	05/09/2022	R\$ 589,64
MARIA	113***00000	2019	784082	05/09/2022	R\$ 528,02
RM	001***13000	2017	784083	05/09/2022	R\$ 629,19
RM	001***13000	2019	784083	05/09/2022	R\$ 512,68
RM	001***13000	2018	784083	05/09/2022	R\$ 573,62
I	110***08000	2017	784084	05/09/2022	R\$ 645,66
I	110***08000	2018	784084	05/09/2022	R\$ 589,64
I	110***08000	2016	784084	05/09/2022	R\$ 737,57
I	110***08000	2019	784084	05/09/2022	R\$ 528,02
AMARO	129***82000	2019	784085	05/09/2022	R\$ 861,81
AMARO	129***82000	2017	784085	05/09/2022	R\$ 645,66
AMARO	129***82000	2018	784085	05/09/2022	R\$ 589,64
HOTEL	151***34000	2019	784087	05/09/2022	R\$ 572,00
HOTEL	151***34000	2017	784087	05/09/2022	R\$ 699,44
HOTEL	151***34000	2018	784087	05/09/2022	R\$ 638,76
MILTON	191***01000	2017	784088	05/09/2022	R\$ 699,53
MILTON	191***01000	2019	784088	05/09/2022	R\$ 572,07
MILTON	191***01000	2018	784088	05/09/2022	R\$ 638,82
MILTON	191***01000	2020	784088	05/09/2022	R\$ 88,03
MILTON	191***01000	2021	784088	05/09/2022	R\$ 84,55



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HOTEL	151***34000	2019	784089	05/09/2022	R\$ 4.446,03
MARIA	063***83483	2019	784090	05/09/2022	R\$ 110,17
MARIA	063***83483	2018	784090	05/09/2022	R\$ 783,55
MARIA	063***83483	2017	784090	05/09/2022	R\$ 847,79
M	177***10000	2017	784091	06/09/2022	R\$ 327,54
M	177***10000	2018	784091	06/09/2022	R\$ 305,73
CLARIBEL	201***98000	2019	784093	06/09/2022	R\$ 1.113,40
CLARIBEL	201***98000	2017	784093	06/09/2022	R\$ 1.015,36
CLARIBEL	201***98000	2018	784093	06/09/2022	R\$ 917,17
J	118***03000	2017	784095	06/09/2022	R\$ 338,46
J	204***77000	2020	784096	06/09/2022	R\$ 389,20
TATHIANA	225***44000	2017	784097	06/09/2022	R\$ 338,46
TATHIANA	225***44000	2019	784097	06/09/2022	R\$ 2.657,60
DA	245***58000	2020	784098	08/09/2022	R\$ 1.238,64
EUNICE	717***27487	2020	784099	08/09/2022	R\$ 96,72
J	147***32000	2018	784100	08/09/2022	R\$ 917,17
J	147***32000	2017	784100	08/09/2022	R\$ 1.015,36
J	147***32000	2018	784101	08/09/2022	R\$ 1.061,76
J	147***32000	2017	784101	08/09/2022	R\$ 1.018,61
E	105***76000	2017	784102	08/09/2022	R\$ 338,46
E	105***76000	2018	784102	08/09/2022	R\$ 305,73
ALATERCIO	359***05491	2018	784103	08/09/2022	R\$ 477,82
ALATERCIO	359***05491	2017	784103	08/09/2022	R\$ 509,33
ROSICLEIDE	048***57497	2017	784104	08/09/2022	R\$ 847,79
RIVALDO	900***00922	2021	784107	08/09/2022	R\$ 14,09
RIVALDO	900***00922	2020	784107	08/09/2022	R\$ 14,66
RIVALDO	900***00922	2018	784107	08/09/2022	R\$ 801,24
RIVALDO	900***00922	2017	784107	08/09/2022	R\$ 866,64
RENATA	090***36000	2018	784110	08/09/2022	R\$ 305,73
RENATA	090***36000	2017	784110	08/09/2022	R\$ 329,22
RENATA	090***36000	2019	784110	08/09/2022	R\$ 1.782,90
PABLO	026***92483	2017	784111	08/09/2022	R\$ 329,22
PABLO	026***92483	2018	784111	08/09/2022	R\$ 305,73
PABLO	026***92483	2019	784112	08/09/2022	R\$ 1.101,49
PABLO	026***92483	2018	784112	08/09/2022	R\$ 1.165,47
FARMALEO	119***55000	2017	784115	08/09/2022	R\$ 338,46
FARMALEO	119***55000	2019	784115	08/09/2022	R\$ 418,78
FARMALEO	119***55000	2018	784115	08/09/2022	R\$ 305,73
MARCO	962***29434	2020	784118	09/09/2022	R\$ 3.284,94
MARCO	962***29434	2021	784119	09/09/2022	R\$ 2.869,23
VERA	389***15404	2021	784121	09/09/2022	R\$ 2.523,84
ADEILDO	027***00458	2019	784122	09/09/2022	R\$ 981,38
ADEILDO	027***00458	2020	784123	09/09/2022	R\$ 912,16
ADEILDO	027***00458	2021	784124	09/09/2022	R\$ 796,70
ADEILSON	081***15472	2020	784125	09/09/2022	R\$ 1.155,85
ADEILSON	081***15472	2021	784126	09/09/2022	R\$ 1.009,59



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADRIANA	867***71404	2020	784127	09/09/2022	R\$ 1.155,85
ADRIANA	867***71404	2021	784128	09/09/2022	R\$ 1.009,59
ADRIANA	867***71404	2020	784129	09/09/2022	R\$ 1.073,09
ADRIANA	867***71404	2021	784129	09/09/2022	R\$ 937,29
ADRIANA	867***71404	2020	784130	09/09/2022	R\$ 1.073,09
ADRIANA	867***71404	2021	784131	09/09/2022	R\$ 937,29
ADRIANA	867***71404	2020	784132	09/09/2022	R\$ 1.073,09
ADRIANA	867***71404	2021	784132	09/09/2022	R\$ 937,29
ALEXANDRE	292***50425	2021	784137	09/09/2022	R\$ 1.110,13
ALEXANDRE	292***50425	2020	784137	09/09/2022	R\$ 1.270,96
ALEXSANDRO	745***06487	2021	784138	09/09/2022	R\$ 1.211,27
ANEILDO	545***35487	2020	784139	09/09/2022	R\$ 780,04
ANEILDO	545***35487	2019	784139	09/09/2022	R\$ 840,04
ARLINDO	173***67434	2020	784142	09/09/2022	R\$ 3.460,44
ARLINDO	173***67434	2021	784143	09/09/2022	R\$ 3.022,55
FABIOLA	002***42451	2018	784149	09/09/2022	R\$ 1.075,57
FABIOLA	002***42451	2017	784149	09/09/2022	R\$ 1.146,46
FABIOLA	002***42451	2019	784149	09/09/2022	R\$ 941,78
FABIOLA	002***42451	2020	784149	09/09/2022	R\$ 875,31
FABIOLA	002***42451	2021	784149	09/09/2022	R\$ 764,53
FATIMA	128***44449	2021	784150	09/09/2022	R\$ 973,44
FLAVIO	037***95419	2020	784152	09/09/2022	R\$ 1.068,93
FLAVIO	037***95419	2021	784152	09/09/2022	R\$ 933,65
FRANCISCO	041***92452	2018	784153	09/09/2022	R\$ 1.140,33
FRANCISCO	041***92452	2019	784153	09/09/2022	R\$ 1.048,25
FRANCISCO	041***92452	2021	784153	09/09/2022	R\$ 850,99
INALDO	694***31468	2021	784156	09/09/2022	R\$ 1.209,94
SAUDE	111***97000	2018	784159	09/09/2022	R\$ 1.061,76
SAUDE	111***97000	2017	784159	09/09/2022	R\$ 1.103,45
SAUDE	111***97000	2017	784160	09/09/2022	R\$ 338,46
SAUDE	111***97000	2018	784160	09/09/2022	R\$ 305,73
EUNICE	717***27487	2019	784161	11/09/2022	R\$ 110,17
EUNICE	717***27487	2017	784161	11/09/2022	R\$ 141,04
EUNICE	717***27487	2018	784161	11/09/2022	R\$ 305,73
EUNICE	717***27487	2019	784162	11/09/2022	R\$ 484,72
EUNICE	717***27487	2018	784162	11/09/2022	R\$ 2.442,18
CESAR	145***16468	2017	784163	11/09/2022	R\$ 338,46
CESAR	145***16468	2018	784163	11/09/2022	R\$ 305,73
CESAR	145***16468	2016	784163	11/09/2022	R\$ 388,46
CESAR	145***16468	2018	784164	11/09/2022	R\$ 477,82
CESAR	145***16468	2017	784164	11/09/2022	R\$ 509,33
CESAR	145***16468	2019	784164	11/09/2022	R\$ 2.607,45
SEVERINA	021***28419	2017	784165	11/09/2022	R\$ 171,64
SEVERINA	021***28419	2018	784165	11/09/2022	R\$ 161,05
SEVERINA	021***28419	2019	784165	11/09/2022	R\$ 712,03
ANTONIO	198***44491	2019	784166	11/09/2022	R\$ 165,24



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	198***44491	2018	784166	11/09/2022	R\$ 305,73
ANTONIO	198***44491	2017	784166	11/09/2022	R\$ 338,46
ANTONIO	198***44491	2018	784167	11/09/2022	R\$ 477,82
ANTONIO	198***44491	2019	784167	11/09/2022	R\$ 695,33
LUAR	176***73000	2018	784168	11/09/2022	R\$ 305,73
LUAR	176***73000	2019	784168	11/09/2022	R\$ 211,85
LUAR	176***73000	2017	784168	11/09/2022	R\$ 338,46
LUAR	176***73000	2021	784168	11/09/2022	R\$ 178,62
LUAR	176***73000	2019	784169	11/09/2022	R\$ 7.822,36
ESCOLA	134***36000	2019	784172	11/09/2022	R\$ 108.788,51
MARIA	029***60407	2018	784173	11/09/2022	R\$ 583,93
MARIA	029***60407	2017	784173	11/09/2022	R\$ 509,33
MARIA	029***60407	2017	784174	11/09/2022	R\$ 338,46
MARIA	029***60407	2018	784174	11/09/2022	R\$ 305,73
MARCO	040***36450	2018	784175	11/09/2022	R\$ 305,73
MARCO	040***36450	2017	784175	11/09/2022	R\$ 338,46
MARCO	040***36450	2018	784176	11/09/2022	R\$ 1.433,46
MARCO	040***36450	2017	784176	11/09/2022	R\$ 1.527,94
ALCIDES	608***24453	2018	784178	11/09/2022	R\$ 477,82
ALCIDES	608***24453	2019	784178	11/09/2022	R\$ 795,61
AVANI	421***02487	2018	784179	11/09/2022	R\$ 305,73
AVANI	421***02487	2017	784179	11/09/2022	R\$ 338,46
AVANI	421***02487	2019	784179	11/09/2022	R\$ 110,17
AVANI	421***02487	2019	784180	11/09/2022	R\$ 534,85
AVANI	421***02487	2018	784180	11/09/2022	R\$ 392,79
JOSE	174***48415	2021	784181	11/09/2022	R\$ 586,21
JOSE	174***48415	2020	784181	11/09/2022	R\$ 610,42
MARLENE	025***87421	2020	784187	11/09/2022	R\$ 1.155,85
MARLENE	025***87421	2021	784188	11/09/2022	R\$ 1.009,59
VERONICA	047***30000	2019	784191	11/09/2022	R\$ 865,19
VERONICA	047***30000	2020	784192	11/09/2022	R\$ 804,11
VERONICA	047***30000	2021	784193	11/09/2022	R\$ 702,35
MARIA	399***14487	2020	784197	11/09/2022	R\$ 1.293,57
MARIA	399***14487	2021	784198	11/09/2022	R\$ 1.124,51
FERNANDA	075***82400	2021	784202	12/09/2022	R\$ 1.910,73
JOSE	001***81453	2020	784203	12/09/2022	R\$ 994,69
JOSE	001***81453	2021	784204	12/09/2022	R\$ 868,80
JOSE	001***81453	2020	784205	12/09/2022	R\$ 1.253,55
JOSE	001***81453	2021	784206	12/09/2022	R\$ 1.094,93
ROSANA	217***12000	2021	784208	12/09/2022	R\$ 1.997,45
ROSANA	217***12000	2020	784209	12/09/2022	R\$ 2.080,00
ROSANA	217***12000	2021	784210	12/09/2022	R\$ 321,49
ROSANA	217***12000	2020	784210	12/09/2022	R\$ 334,78
BANCO	000***00097	2016	784211	12/09/2022	R\$ 13.471,52
BANCO	000***00097	2016	784212	12/09/2022	R\$ 6.969,65
BANCO	000***00097	2021	784213	12/09/2022	R\$ 470,33



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
BANCO	000***00097	2021	784214	12/09/2022	R\$ 6.065,19
GRAVATA	119***99000	2017	784215	12/09/2022	R\$ 75.113,45
GRAVATA	119***99000	2018	784216	12/09/2022	R\$ 1.246,46
GRAVATA	119***99000	2021	784216	12/09/2022	R\$ 1.285,96
GRAVATA	119***99000	2021	784217	12/09/2022	R\$ 6.763,76
VIGOR	046***21000	2021	784218	12/09/2022	R\$ 1.749,31
VIGOR	046***21000	2020	784218	12/09/2022	R\$ 1.821,61
A.L.F	132***30000	2021	784219	12/09/2022	R\$ 4.978,25
A.L.F	132***30000	2020	784219	12/09/2022	R\$ 481,78
CENTRO	036***21000	2021	784220	12/09/2022	R\$ 2.878,11
CENTRO	036***21000	2020	784220	12/09/2022	R\$ 2.997,09
CENTRO	036***21000	2020	784221	12/09/2022	R\$ 1.004,35
CENTRO	036***21000	2021	784221	12/09/2022	R\$ 964,47
MOACIR	034***88000	2020	784222	12/09/2022	R\$ 1.444,01
MOACIR	034***88000	2021	784222	12/09/2022	R\$ 1.386,71
COOPERATIVA	037***59000	2018	784223	13/09/2022	R\$ 31.291,40
COOPERATIVA	037***59000	2021	784223	13/09/2022	R\$ 5.617,14
COOPERATIVA	037***59000	2020	784223	13/09/2022	R\$ 21.027,94
COOPERATIVA	037***59000	2019	784223	13/09/2022	R\$ 32.015,03
COOPERATIVA	037***59000	2021	784224	13/09/2022	R\$ 35.296,01
FARMACIA	040***70000	2021	784225	13/09/2022	R\$ 21.459,17
FARMACIA	040***70000	2020	784225	13/09/2022	R\$ 5.344,60
AUGUSTO	000***00000	2018	784226	13/09/2022	R\$ 1.022,77
AUGUSTO	000***00000	2019	784227	13/09/2022	R\$ 894,87
JOSÉ	000***00000	2020	784233	13/09/2022	R\$ 1.155,22
JOSÉ	000***00000	2021	784234	13/09/2022	R\$ 1.009,02
MARIA	095***72491	2021	784235	13/09/2022	R\$ 621,86
MARIA	095***72491	2020	784236	13/09/2022	R\$ 712,00
TALINA	999***66434	2020	784240	13/09/2022	R\$ 1.060,03
TALINA	999***66434	2021	784241	13/09/2022	R\$ 925,86
WALTER	033***89458	2018	784242	13/09/2022	R\$ 1.038,83
WALTER	033***89458	2019	784243	13/09/2022	R\$ 908,82
WALTER	033***89458	2020	784244	13/09/2022	R\$ 844,67
WALTER	033***89458	2021	784245	13/09/2022	R\$ 737,78
GENILSON	895***33120	2020	784246	13/09/2022	R\$ 2.078,90
GENILSON	895***33120	2021	784247	13/09/2022	R\$ 1.815,84
GILMAR	103***46472	2020	784248	13/09/2022	R\$ 2.382,12
GILMAR	103***46472	2021	784249	13/09/2022	R\$ 2.080,66
GILMAR	103***46472	2020	784250	13/09/2022	R\$ 1.391,97
GILMAR	103***46472	2021	784251	13/09/2022	R\$ 1.215,83
MÔNICA	899***88400	2020	784254	13/09/2022	R\$ 1.402,92
MÔNICA	899***88400	2021	784255	13/09/2022	R\$ 1.225,38
RAYMUNDO	005***28468	2019	784256	13/09/2022	R\$ 823,95
RAYMUNDO	005***28468	2020	784257	13/09/2022	R\$ 765,80
RAYMUNDO	005***28468	2021	784258	13/09/2022	R\$ 668,88
LIZENE	339***69400	2020	784269	13/09/2022	R\$ 1.382,07



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LIZENE	339***69400	2021	784270	13/09/2022	R\$ 1.207,17
MAURINO	253***07400	2020	784271	13/09/2022	R\$ 841,09
MAURINO	253***07400	2021	784272	13/09/2022	R\$ 734,65
JOSE	032***38466	2020	784273	13/09/2022	R\$ 2.227,61
JOSE	032***38466	2021	784274	13/09/2022	R\$ 1.945,71
LUCAS	083***08430	2019	784275	13/09/2022	R\$ 1.055,28
LUCAS	083***08430	2020	784276	13/09/2022	R\$ 980,81
LUCAS	083***08430	2021	784277	13/09/2022	R\$ 856,67
LOURENISA	404***75468	2020	784278	13/09/2022	R\$ 1.046,77
LOURENISA	404***75468	2021	784279	13/09/2022	R\$ 914,32
LUIS	044***68840	2020	784280	13/09/2022	R\$ 1.114,48
LUIS	044***68840	2021	784281	13/09/2022	R\$ 973,44
MARCOS	186***45420	2020	784282	13/09/2022	R\$ 1.114,48
MARCOS	186***45420	2021	784283	13/09/2022	R\$ 973,44
MARCOS	186***45420	2020	784284	13/09/2022	R\$ 1.114,48
MARCOS	186***45420	2021	784285	13/09/2022	R\$ 973,44
MARCOS	186***45420	2017	784286	13/09/2022	R\$ 1.463,33
SEBASTIAO	191***16487	2020	784292	13/09/2022	R\$ 996,83
SEBASTIAO	191***16487	2021	784293	13/09/2022	R\$ 870,69
SOLANGE	326***05434	2020	784294	13/09/2022	R\$ 1.155,85
SOLANGE	326***05434	2021	784295	13/09/2022	R\$ 1.009,59
FLAVIO	356***19434	2020	784296	14/09/2022	R\$ 1.134,76
JOSE	472***69404	2020	784299	14/09/2022	R\$ 1.073,09
JOSE	472***69404	2021	784300	14/09/2022	R\$ 937,29
JOSE	036***09417	2020	784301	14/09/2022	R\$ 1.172,52
JOSE	036***09417	2021	784302	14/09/2022	R\$ 1.019,29
CONSTRUTORA	107***83000	2020	784303	14/09/2022	R\$ 1.073,09
CONSTRUTORA	107***83000	2021	784304	14/09/2022	R\$ 937,29
CONSTRUTORA	107***83000	2020	784305	14/09/2022	R\$ 1.073,09
CONSTRUTORA	107***83000	2021	784306	14/09/2022	R\$ 937,29
CARLOS	030***82433	2021	784309	14/09/2022	R\$ 857,41
CLOVIS	040***12446	2019	784316	14/09/2022	R\$ 5.422,69
CLOVIS	040***12446	2020	784317	14/09/2022	R\$ 5.039,94
CLOVIS	040***12446	2021	784318	14/09/2022	R\$ 4.402,15
EDENILDA	028***24452	2021	784319	14/09/2022	R\$ 3.726,01
FERNANDO	008***85453	2020	784320	14/09/2022	R\$ 3.788,73
FERNANDO	008***85453	2021	784321	14/09/2022	R\$ 3.309,27
IZABEL	186***54420	2020	784322	14/09/2022	R\$ 4.438,33
IZABEL	186***54420	2021	784323	14/09/2022	R\$ 3.876,70
JOSE	083***38449	2020	784324	14/09/2022	R\$ 3.291,35
ANGELA	025***14412	2020	784325	14/09/2022	R\$ 1.481,03
ANGELA	025***14412	2021	784326	14/09/2022	R\$ 1.293,62
ANGELA	025***14412	2018	784327	14/09/2022	R\$ 1.040,54
JOAO	678***20882	2020	784329	14/09/2022	R\$ 3.190,14
JOAO	678***20882	2021	784330	14/09/2022	R\$ 2.786,44
CONSTRUTORA	106***13000	2020	784331	14/09/2022	R\$ 1.559,03





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONSTRUTORA	106***13000	2021	784332	14/09/2022	R\$ 1.361,75
CONSTRUTORA	106***13000	2021	784333	14/09/2022	R\$ 578,81
ANA	947***69400	2018	784334	14/09/2022	R\$ 608,20
ANA	947***69400	2019	784335	14/09/2022	R\$ 459,61
ANA	947***69400	2020	784336	14/09/2022	R\$ 427,21
ANA	947***69400	2021	784337	14/09/2022	R\$ 373,11
INAIDE	025***48407	2020	784338	15/09/2022	R\$ 756,78
INAIDE	025***48407	2021	784339	15/09/2022	R\$ 660,41
CRISTOMERYS	279***13434	2018	784356	15/09/2022	R\$ 492,81
CRISTOMERYS	279***13434	2021	784357	15/09/2022	R\$ 359,58
DIONISIO	299***17420	2020	784358	15/09/2022	R\$ 411,67
DIONISIO	299***17420	2021	784358	15/09/2022	R\$ 359,58
DIONISIO	299***17420	2019	784358	15/09/2022	R\$ 442,94
DIONISIO	299***17420	2018	784358	15/09/2022	R\$ 492,81
JOSE	550***79434	2018	784359	15/09/2022	R\$ 436,94
JOSE	550***79434	2021	784359	15/09/2022	R\$ 315,28
JOSE	550***79434	2019	784359	15/09/2022	R\$ 390,53
JOSE	550***79434	2020	784359	15/09/2022	R\$ 362,30
JOSE	550***79434	2021	784360	15/09/2022	R\$ 349,16
JOSE	550***79434	2020	784360	15/09/2022	R\$ 401,25
JOSE	550***79434	2019	784360	15/09/2022	R\$ 432,52
JOSE	550***79434	2018	784360	15/09/2022	R\$ 481,97
PEDRO	026***85441	2020	784362	15/09/2022	R\$ 411,67
PEDRO	026***85441	2021	784362	15/09/2022	R\$ 359,58
PEDRO	026***85441	2019	784362	15/09/2022	R\$ 442,94
PEDRO	026***85441	2018	784362	15/09/2022	R\$ 492,81
PEDRO	026***85441	2018	784363	15/09/2022	R\$ 446,76
PEDRO	026***85441	2021	784363	15/09/2022	R\$ 324,69
PEDRO	026***85441	2020	784363	15/09/2022	R\$ 371,71
PEDRO	026***85441	2019	784363	15/09/2022	R\$ 399,95
MARCELO	447***72404	2020	784366	15/09/2022	R\$ 411,67
MARCELO	447***72404	2018	784366	15/09/2022	R\$ 492,81
MARCELO	447***72404	2021	784366	15/09/2022	R\$ 359,58
MARCELO	447***72404	2019	784366	15/09/2022	R\$ 442,94
MARIA	129***83470	2019	784367	15/09/2022	R\$ 442,94
MARIA	129***83470	2018	784367	15/09/2022	R\$ 492,81
MARIA	129***83470	2020	784367	15/09/2022	R\$ 411,67
MARIA	129***83470	2021	784367	15/09/2022	R\$ 359,58
VALERIO	712***93472	2018	784368	15/09/2022	R\$ 492,81
VALERIO	712***93472	2019	784369	15/09/2022	R\$ 442,94
VALERIO	712***93472	2020	784370	15/09/2022	R\$ 411,67
VALERIO	712***93472	2021	784371	15/09/2022	R\$ 359,58
RUDOLF	738***75100	2021	784372	15/09/2022	R\$ 8.827,03
RUDOLF	738***75100	2020	784372	15/09/2022	R\$ 10.105,89
RUDOLF	738***75100	2020	784373	15/09/2022	R\$ 2.762,19
RUDOLF	738***75100	2021	784373	15/09/2022	R\$ 2.412,66





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RUDOLF	738***75100	2020	784374	15/09/2022	R\$ 8.759,24
RUDOLF	738***75100	2021	784374	15/09/2022	R\$ 7.650,81
RUDOLF	738***75100	2018	784375	15/09/2022	R\$ 10.507,10
RUDOLF	738***75100	2021	784376	15/09/2022	R\$ 6.935,68
RUDOLF	738***75100	2020	784377	15/09/2022	R\$ 3.107,31
RUDOLF	738***75100	2021	784377	15/09/2022	R\$ 2.714,08
JOSEMAR	036***90415	2018	784378	15/09/2022	R\$ 879,93
JOSEMAR	036***90415	2019	784379	15/09/2022	R\$ 819,90
JOSEMAR	036***90415	2020	784380	15/09/2022	R\$ 762,01
JOSEMAR	036***90415	2021	784381	15/09/2022	R\$ 665,60
EDIRAN	048***05494	2020	784385	15/09/2022	R\$ 1.155,85
LILIANE	094***20467	2020	784386	15/09/2022	R\$ 3.474,42
LILIANE	094***20467	2021	784387	15/09/2022	R\$ 3.034,75
NOEMIA	325***30410	2020	784388	15/09/2022	R\$ 1.359,25
NOEMIA	325***30410	2021	784389	15/09/2022	R\$ 1.187,23
TAMIRIS	084***02407	2020	784395	15/09/2022	R\$ 989,10
TAMIRIS	084***02407	2021	784396	15/09/2022	R\$ 863,94
LINELSON	041***14443	2020	784397	05/10/2022	R\$ 547,10
LINELSON	041***14443	2021	784397	05/10/2022	R\$ 477,87
ZELIA	294***71453	2020	784398	05/10/2022	R\$ 999,75
ZELIA	294***71453	2021	784399	05/10/2022	R\$ 873,22
NILMA	256***30472	2020	784400	07/10/2022	R\$ 1.727,19
NILMA	256***30472	2021	784401	07/10/2022	R\$ 1.508,65
ARILSON	458***63453	2020	784402	07/10/2022	R\$ 1.855,86
ARILSON	458***63453	2021	784403	07/10/2022	R\$ 1.621,00
AMARO	900***00922	2020	784406	09/10/2022	R\$ 1.352,47
AMARO	900***00922	2021	784407	09/10/2022	R\$ 1.181,29
JOAQUIM	000***12420	2020	784408	09/10/2022	R\$ 1.408,33
JOAQUIM	000***12420	2021	784409	09/10/2022	R\$ 1.230,11
ROSEILDO	028***16493	2020	784410	09/10/2022	R\$ 1.345,00
ROSEILDO	028***16493	2021	784411	09/10/2022	R\$ 1.174,80
EDSON	055***10491	2020	784412	09/10/2022	R\$ 3.875,08
EDSON	055***10491	2021	784413	09/10/2022	R\$ 3.384,67
JAIME	043***94491	2020	784414	09/10/2022	R\$ 3.046,20
JAIME	043***94491	2021	784415	09/10/2022	R\$ 2.660,73
LEONARDO	936***97491	2021	784416	09/10/2022	R\$ 692,30
JOSE	149***37404	2020	784417	09/10/2022	R\$ 1.527,52
JOSE	149***37404	2021	784418	09/10/2022	R\$ 1.334,21
AGRISSIO	068***09408	2020	784426	09/10/2022	R\$ 2.228,39
AGRISSIO	068***09408	2021	784427	09/10/2022	R\$ 1.946,42
MANUEL	024***92429	2020	784428	09/10/2022	R\$ 5.885,65
MANUEL	024***92429	2021	784429	09/10/2022	R\$ 5.140,83
EVANDRO	619***96491	2021	784430	09/10/2022	R\$ 3.222,23
SEBASTIAO	193***76434	2020	784431	09/10/2022	R\$ 1.104,47
SEBASTIAO	193***76434	2021	784432	09/10/2022	R\$ 964,70
EDJANE	395***10525	2020	784433	09/10/2022	R\$ 1.521,47



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDJANE	395***10525	2021	784434	09/10/2022	R\$ 1.328,95
SEBASTIAO	193***76434	2020	784435	09/10/2022	R\$ 1.520,85
SEBASTIAO	193***76434	2021	784436	09/10/2022	R\$ 1.328,41
JOSE	079***14428	2020	784437	09/10/2022	R\$ 1.520,81
JOSE	079***14428	2021	784438	09/10/2022	R\$ 1.328,39
GUILHERME	004***46487	2021	784439	09/10/2022	R\$ 6.649,00
MARIA	583***30482	2020	784440	09/10/2022	R\$ 639,57
MARIA	583***30482	2021	784440	09/10/2022	R\$ 694,05
LEANDRA	062***73401	2020	784443	09/10/2022	R\$ 1.560,53
DANIELLE	031***54427	2020	784444	09/10/2022	R\$ 1.138,92
DANIELLE	031***54427	2021	784445	09/10/2022	R\$ 994,78
BRUNO	949***78472	2020	784446	09/10/2022	R\$ 11.166,50
BRUNO	949***78472	2021	784447	09/10/2022	R\$ 9.753,39
JOSE	064***53467	2021	784450	09/10/2022	R\$ 895,71
MARIA	099***69452	2020	784451	09/10/2022	R\$ 1.025,50
MARIA	099***69452	2021	784452	09/10/2022	R\$ 895,71
DAVYD	069***66454	2020	784453	09/10/2022	R\$ 1.025,50
DAVYD	069***66454	2021	784454	09/10/2022	R\$ 895,71
VALDEMIR	928***08120	2020	784455	09/10/2022	R\$ 1.264,49
VALDEMIR	928***08120	2021	784456	09/10/2022	R\$ 1.104,47
CARINA	088***48464	2020	784457	09/10/2022	R\$ 1.236,46
CARINA	088***48464	2021	784458	09/10/2022	R\$ 1.080,00
SANDRA	051***29482	2020	784459	09/10/2022	R\$ 1.025,50
SANDRA	051***29482	2021	784460	09/10/2022	R\$ 685,91
SANDRA	051***29482	2019	784461	09/10/2022	R\$ 1.103,36
SANDRA	051***29482	2018	784462	09/10/2022	R\$ 1.196,36
NATESIA	061***79495	2020	784463	09/10/2022	R\$ 1.025,50
NATESIA	061***79495	2021	784464	09/10/2022	R\$ 895,71
JOSENI	802***67468	2020	784469	09/10/2022	R\$ 1.025,50
JOSENI	802***67468	2021	784470	09/10/2022	R\$ 895,71
JOSÉ	712***21453	2020	784473	09/10/2022	R\$ 1.025,50
JOSÉ	712***21453	2021	784474	09/10/2022	R\$ 895,71
ADRIANO	026***97400	2020	784476	09/10/2022	R\$ 1.025,50
ADRIANO	026***97400	2021	784477	09/10/2022	R\$ 895,71
MARCUS	772***95472	2020	784478	09/10/2022	R\$ 1.944,71
MARCUS	772***95472	2021	784479	09/10/2022	R\$ 1.698,63
MARCUS	772***95472	2020	784480	09/10/2022	R\$ 1.940,50
MARCUS	772***95472	2021	784481	09/10/2022	R\$ 1.694,95
ANGELA	458***46472	2020	784482	10/10/2022	R\$ 1.194,90
ANGELA	458***46472	2021	784483	10/10/2022	R\$ 1.042,74
JOSEFA	015***04428	2021	784484	10/10/2022	R\$ 860,30
SILVIA	038***48495	2020	784485	10/10/2022	R\$ 984,95
EVERALDO	113***89420	2020	784487	10/10/2022	R\$ 1.718,96
EVERALDO	113***89420	2021	784488	10/10/2022	R\$ 1.500,06
ROSALINA	078***32404	2020	784489	10/10/2022	R\$ 1.694,04
ROSALINA	078***32404	2021	784490	10/10/2022	R\$ 1.479,67



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CAIRO	788***15300	2021	784492	10/10/2022	R\$ 6.224,28
ANDERSON	090***83440	2020	784493	10/10/2022	R\$ 1.322,57
ANDERSON	090***83440	2021	784494	10/10/2022	R\$ 1.151,95
EDILEUZA	000***52287	2020	784497	10/10/2022	R\$ 1.694,04
EDILEUZA	000***52287	2021	784498	10/10/2022	R\$ 1.479,67
EVERALDO	113***89420	2020	784503	10/10/2022	R\$ 1.718,96
EVERALDO	113***89420	2021	784504	10/10/2022	R\$ 1.500,06
PEDRO	023***29407	2020	784505	10/10/2022	R\$ 1.263,92
PEDRO	023***29407	2021	784506	10/10/2022	R\$ 1.104,00
BEATRIZ	048***85481	2021	784507	12/10/2022	R\$ 4.408,49
NADJANE	152***69453	2021	784508	12/10/2022	R\$ 2.568,87
EDSON	168***45468	2018	784509	12/10/2022	R\$ 930,16
EDSON	168***45468	2020	784510	12/10/2022	R\$ 815,17
EDSON	168***45468	2021	784511	12/10/2022	R\$ 712,01
LUIZ	127***80453	2018	784512	12/10/2022	R\$ 1.511,31
LUIZ	127***80453	2019	784513	12/10/2022	R\$ 1.520,27
LUIZ	127***80453	2020	784514	12/10/2022	R\$ 1.412,98
LUIZ	127***80453	2021	784515	12/10/2022	R\$ 1.234,18
JULIETA	142***49400	2018	784524	12/10/2022	R\$ 384,84
JULIETA	142***49400	2019	784525	12/10/2022	R\$ 331,94
JULIETA	142***49400	2020	784526	12/10/2022	R\$ 308,51
JULIETA	142***49400	2021	784527	12/10/2022	R\$ 269,46
MILLANE	015***52424	2018	784528	12/10/2022	R\$ 1.283,30
MILLANE	015***52424	2019	784529	12/10/2022	R\$ 1.207,26
MILLANE	015***52424	2020	784530	12/10/2022	R\$ 1.122,05
MILLANE	015***52424	2021	784531	12/10/2022	R\$ 980,06
GLEDSON	669***77434	2019	784532	12/10/2022	R\$ 953,62
GLEDSON	669***77434	2020	784533	12/10/2022	R\$ 886,32
GLEDSON	669***77434	2021	784534	12/10/2022	R\$ 774,14
GLEDSON	669***77434	2018	784535	12/10/2022	R\$ 1.006,48
MAURICEIA	038***19470	2018	784537	12/10/2022	R\$ 982,85
MAURICEIA	038***19470	2019	784538	12/10/2022	R\$ 932,60
MAURICEIA	038***19470	2020	784539	12/10/2022	R\$ 866,79
MAURICEIA	038***19470	2021	784540	12/10/2022	R\$ 757,09
NAELSON	305***92491	2020	784543	12/10/2022	R\$ 1.224,67
NAELSON	305***92491	2021	784544	12/10/2022	R\$ 1.069,70
NAELSON	305***92491	2019	784545	12/10/2022	R\$ 182,71
CANDIDO	586***78434	2020	784546	12/10/2022	R\$ 1.255,42
CANDIDO	586***78434	2021	784547	12/10/2022	R\$ 1.096,56
CANDIDO	586***78434	2020	784548	12/10/2022	R\$ 1.138,08
CANDIDO	586***78434	2021	784549	12/10/2022	R\$ 994,05
CLAUDIONOR	028***82490	2019	784550	12/10/2022	R\$ 791,61
CLAUDIONOR	028***82490	2020	784551	12/10/2022	R\$ 664,95
CLAUDIONOR	028***82490	2021	784552	12/10/2022	R\$ 580,78
HIALENE	447***91453	2018	784554	12/10/2022	R\$ 1.658,48
HIALENE	447***91453	2019	784555	12/10/2022	R\$ 1.568,09



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARTA	444***39253	2020	784556	12/10/2022	R\$ 1.060,37
MARTA	444***39253	2021	784557	12/10/2022	R\$ 926,20
FERNANDA	797***01434	2021	784558	12/10/2022	R\$ 1.535,48
RAINER	714***31484	2020	784559	12/10/2022	R\$ 1.837,62
RAINER	714***31484	2021	784560	12/10/2022	R\$ 1.605,09
MARCOS	008***02450	2020	784561	12/10/2022	R\$ 1.014,39
MARCOS	008***02450	2021	784562	12/10/2022	R\$ 886,03
RICARDO	043***39460	2018	784563	12/10/2022	R\$ 2.505,54
RICARDO	043***39460	2019	784564	12/10/2022	R\$ 2.199,80
RICARDO	043***39460	2020	784565	12/10/2022	R\$ 2.044,50
RICARDO	043***39460	2021	784566	12/10/2022	R\$ 1.785,77
MARCOS	066***44472	2020	784567	12/10/2022	R\$ 1.452,81
MARCOS	066***44472	2021	784568	12/10/2022	R\$ 1.268,94
LUCIANA	058***79442	2021	784570	12/10/2022	R\$ 3.714,99
MARIA	493***24400	2020	784575	12/10/2022	R\$ 1.657,78
MARIA	493***24400	2021	784576	12/10/2022	R\$ 1.448,00
JOSE	694***14491	2020	784577	12/10/2022	R\$ 1.750,92
JOSE	694***14491	2021	784578	12/10/2022	R\$ 1.529,36
HILDA	316***80487	2020	784579	12/10/2022	R\$ 4.638,08
HILDA	316***80487	2021	784580	12/10/2022	R\$ 4.051,18
HILDA	316***80487	2020	784581	12/10/2022	R\$ 1.402,35
HILDA	316***80487	2021	784582	12/10/2022	R\$ 1.224,89
RENATA	046***27441	2020	784583	12/10/2022	R\$ 1.694,04
RENATA	046***27441	2021	784584	12/10/2022	R\$ 1.479,67
NELSON	005***10420	2020	784587	12/10/2022	R\$ 6.467,64
NELSON	005***10420	2021	784588	12/10/2022	R\$ 5.649,20
NAIR	169***30400	2020	784589	12/10/2022	R\$ 1.999,87
NAIR	169***30400	2021	784590	12/10/2022	R\$ 1.746,77
NAIR	169***30400	2020	784591	12/10/2022	R\$ 3.044,41
NAIR	169***30400	2021	784592	12/10/2022	R\$ 2.659,14
NELSON	005***10420	2020	784593	12/10/2022	R\$ 2.156,44
NELSON	005***10420	2021	784594	12/10/2022	R\$ 1.883,56
NELSON	005***10420	2020	784595	12/10/2022	R\$ 2.200,45
NELSON	005***10420	2021	784596	12/10/2022	R\$ 1.922,01
ANNE	021***33478	2020	784597	12/10/2022	R\$ 1.047,92
ANNE	021***33478	2021	784598	12/10/2022	R\$ 915,31
EDNEUZA	009***69407	2020	784600	12/10/2022	R\$ 2.984,53
EDNEUZA	009***69407	2021	784601	12/10/2022	R\$ 2.606,85
MARCOS	001***59472	2020	784602	12/10/2022	R\$ 4.291,34
MARCOS	001***59472	2021	784603	12/10/2022	R\$ 3.748,28
MANOEL	084***40497	2020	784604	12/10/2022	R\$ 4.159,80
MANOEL	084***40497	2021	784605	12/10/2022	R\$ 3.633,41
JOSELHO	022***49499	2018	784606	12/10/2022	R\$ 923,54
JOSELHO	022***49499	2019	784607	12/10/2022	R\$ 875,60
JOSELHO	022***49499	2020	784608	12/10/2022	R\$ 813,81
JOSELHO	022***49499	2021	784609	12/10/2022	R\$ 710,81



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	011***31410	2021	784610	12/10/2022	R\$ 1.636,06
DAVI	084***80702	2021	784614	12/10/2022	R\$ 1.479,67
GILVAN	293***06472	2020	784615	12/10/2022	R\$ 1.311,71
GILVAN	293***06472	2021	784616	12/10/2022	R\$ 1.144,65
LUCIA	275***33404	2021	784617	12/10/2022	R\$ 3.546,00
MARTA	007***79499	2021	784618	12/10/2022	R\$ 853,62
JOSE	009***42821	2021	784619	12/10/2022	R\$ 1.193,41
JONATHA	007***57413	2020	784620	12/10/2022	R\$ 1.291,89
JONATHA	007***57413	2021	784621	12/10/2022	R\$ 1.128,41
LARISSA	142***31467	2021	784622	12/10/2022	R\$ 753,57
LARISSA	142***31467	2021	784623	12/10/2022	R\$ 1.500,02
MARCELO	425***60725	2020	784624	12/10/2022	R\$ 1.992,11
MARCELO	425***60725	2021	784625	12/10/2022	R\$ 1.740,02
ISAAC	028***55869	2020	784627	12/10/2022	R\$ 4.779,91
ISAAC	028***55869	2021	784628	12/10/2022	R\$ 4.175,03
JOSE	049***91447	2020	784631	12/10/2022	R\$ 4.187,79
JOSE	049***91447	2021	784632	12/10/2022	R\$ 3.657,86
ALCIBIELE	900***00922	2021	784637	12/10/2022	R\$ 1.671,84
JOSIVALDO	128***58472	2019	784638	12/10/2022	R\$ 1.052,13
JOSIVALDO	128***58472	2020	784639	12/10/2022	R\$ 603,78
JOSIVALDO	128***58472	2021	784640	12/10/2022	R\$ 527,37
JOSIVALDO	128***58472	2020	784641	12/10/2022	R\$ 2.227,74
PAULO	028***32453	2020	784642	12/10/2022	R\$ 1.134,36
PAULO	028***32453	2021	784643	12/10/2022	R\$ 990,83
MARIA	453***60400	2020	784645	12/10/2022	R\$ 2.127,33
MARIA	453***60400	2021	784646	12/10/2022	R\$ 1.858,12
ALCEBIADES	137***00459	2020	784647	12/10/2022	R\$ 1.524,40
ALCEBIADES	137***00459	2021	784648	12/10/2022	R\$ 1.331,49
SEVERINO	197***24415	2020	784649	12/10/2022	R\$ 1.738,03
SEVERINO	197***24415	2021	784650	12/10/2022	R\$ 1.518,09
MARIA	029***33453	2020	784651	12/10/2022	R\$ 4.534,72
MARIA	029***33453	2021	784652	12/10/2022	R\$ 3.960,86
OLIVIO	314***42404	2018	784653	12/10/2022	R\$ 750,00
OLIVIO	314***42404	2019	784654	12/10/2022	R\$ 645,48
OLIVIO	314***42404	2020	784655	12/10/2022	R\$ 599,90
OLIVIO	314***42404	2021	784656	12/10/2022	R\$ 523,97
MARIA	421***79420	2018	784658	12/10/2022	R\$ 893,44
MARIA	421***79420	2020	784659	12/10/2022	R\$ 788,98
MARIA	421***79420	2021	784660	12/10/2022	R\$ 689,11
ENESIO	124***97487	2020	784661	12/10/2022	R\$ 990,11
ENESIO	124***97487	2021	784662	12/10/2022	R\$ 864,83
CLERINALDO	457***93449	2020	784663	12/10/2022	R\$ 1.709,25
CLERINALDO	457***93449	2021	784664	12/10/2022	R\$ 1.492,97
JOSE	632***10406	2020	784674	12/10/2022	R\$ 1.158,79
JOSE	632***10406	2021	784675	12/10/2022	R\$ 1.012,14
LUIZ	042***94434	2020	784676	12/10/2022	R\$ 1.149,07



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUIZ	042***94434	2021	784677	12/10/2022	R\$ 1.003,67
JOSE	004***81491	2020	784678	12/10/2022	R\$ 1.175,98
JOSE	004***81491	2021	784679	12/10/2022	R\$ 1.027,17
JACICLEIDE	000***00000	2019	784684	12/10/2022	R\$ 1.054,19
ANA	706***28420	2020	784689	12/10/2022	R\$ 983,34
ANA	706***28420	2021	784690	12/10/2022	R\$ 858,88
JOSE	009***68811	2020	784693	12/10/2022	R\$ 1.373,24
JOSE	009***68811	2021	784694	12/10/2022	R\$ 1.199,49
ROBERTO	619***44530	2020	784696	13/10/2022	R\$ 3.758,66
ROBERTO	619***44530	2021	784697	13/10/2022	R\$ 3.283,02
MANOEL	165***52400	2020	784698	13/10/2022	R\$ 1.030,64
MANOEL	165***52400	2021	784699	13/10/2022	R\$ 900,18
JOSÉ	054***94491	2017	784701	13/10/2022	R\$ 6.119,50
JOSÉ	054***94491	2018	784702	13/10/2022	R\$ 5.684,81
MARIA	026***09417	2020	784707	13/10/2022	R\$ 2.990,48
MARIA	026***09417	2021	784708	13/10/2022	R\$ 2.612,04
ANDRE	055***04406	2017	784709	13/10/2022	R\$ 1.335,49
ANDRE	055***04406	2018	784710	13/10/2022	R\$ 1.252,90
ANDRE	055***04406	2019	784711	13/10/2022	R\$ 1.137,49
ANDRE	055***04406	2020	784712	13/10/2022	R\$ 1.057,17
ANDRE	055***04406	2021	784713	13/10/2022	R\$ 923,40
SANDRA	459***45491	2021	784714	13/10/2022	R\$ 1.385,79
MARIA	198***97491	2018	784717	13/10/2022	R\$ 1.234,27
MARIA	198***97491	2019	784718	13/10/2022	R\$ 1.059,04
MARIA	198***97491	2020	784719	13/10/2022	R\$ 960,54
MARIA	198***97491	2021	784720	13/10/2022	R\$ 858,52
MARIA	493***24400	2020	784721	13/10/2022	R\$ 4.123,64
MARIA	493***24400	2021	784722	13/10/2022	R\$ 3.601,80
ENEIDA	773***46487	2020	784723	13/10/2022	R\$ 1.664,26
ENEIDA	773***46487	2021	784724	13/10/2022	R\$ 1.472,31
LAERCIO	900***00922	2020	784725	14/10/2022	R\$ 2.081,37
LAERCIO	900***00922	2021	784726	14/10/2022	R\$ 1.817,97
SAMANTHA	587***99468	2020	784729	14/10/2022	R\$ 2.042,01
SAMANTHA	587***99468	2021	784730	14/10/2022	R\$ 1.604,26
JOSE	000***00000	2020	784731	14/10/2022	R\$ 1.637,75
JOSE	000***00000	2021	784732	14/10/2022	R\$ 1.430,49
JOSE	420***16449	2020	784733	14/10/2022	R\$ 1.482,99
JOSE	420***16449	2021	784734	14/10/2022	R\$ 1.295,29
JOSE	174***22472	2021	784735	14/10/2022	R\$ 2.874,16
MARIA	104***57805	2020	784736	14/10/2022	R\$ 1.683,20
MARIA	104***57805	2021	784737	14/10/2022	R\$ 1.470,20
ATEVALDO	900***00922	2020	784738	14/10/2022	R\$ 1.517,51
ATEVALDO	900***00922	2021	784739	14/10/2022	R\$ 1.325,49
LUIZ	010***76415	2020	784740	14/10/2022	R\$ 2.821,75
CLEOMENES	033***40459	2019	784745	14/10/2022	R\$ 465,75
CLEOMENES	033***40459	2021	784746	14/10/2022	R\$ 378,10





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2020	784747	14/10/2022	R\$ 2.487,41
WILSA	068***67453	2021	784748	14/10/2022	R\$ 1.445,17
MARIA	214***61449	2021	784749	14/10/2022	R\$ 1.267,61
MARIA	167***38491	2020	784750	14/10/2022	R\$ 2.000,31
MARIA	167***38491	2021	784751	14/10/2022	R\$ 1.747,18
FERNANDO	097***50453	2020	784752	14/10/2022	R\$ 1.002,63
FERNANDO	097***50453	2021	784753	14/10/2022	R\$ 875,76
LUIZ	127***56453	2018	784754	14/10/2022	R\$ 3.738,31
LUIZ	127***56453	2019	784755	14/10/2022	R\$ 3.279,91
LUIZ	127***56453	2020	784756	14/10/2022	R\$ 3.048,38
IMOBILIARIA	241***59000	2022	784796	27/10/2022	R\$ 51.402,03
ANA	425***98487	2020	784806	07/11/2022	R\$ 5.384,65
ANA	425***98487	2021	784807	07/11/2022	R\$ 4.703,28
CONDOMÍNIO	112***19000	2020	784808	07/11/2022	R\$ 16.865,15
CONDOMÍNIO	112***19000	2021	784809	07/11/2022	R\$ 14.730,98
FLÁVIO	141***46472	2021	784812	07/11/2022	R\$ 1.109,96
HOLDAISA	282***21453	2020	784813	07/11/2022	R\$ 1.118,18
HOLDAISA	282***21453	2021	784814	07/11/2022	R\$ 976,66
JOSE	033***32418	2018	784818	07/11/2022	R\$ 1.037,51
JOSE	033***32418	2019	784819	07/11/2022	R\$ 975,52
JOSE	033***32418	2020	784820	07/11/2022	R\$ 906,69
JOSE	033***32418	2021	784821	07/11/2022	R\$ 791,94
JOSE	631***78300	2021	784822	09/11/2022	R\$ 2.464,42
LUCAS	037***15420	2020	784826	09/11/2022	R\$ 1.419,09
LUCAS	037***15420	2021	784827	09/11/2022	R\$ 950,20
SEVERINO	377***80497	2020	784829	09/11/2022	R\$ 1.166,67
ARY	196***37400	2020	784831	09/11/2022	R\$ 3.249,76
ARY	196***37400	2021	784832	09/11/2022	R\$ 2.838,49
ARY	196***37400	2020	784833	09/11/2022	R\$ 3.190,14
ARY	196***37400	2021	784834	09/11/2022	R\$ 2.786,44
JACIRA	020***17476	2021	784835	09/11/2022	R\$ 1.536,92
ARY	196***37400	2020	784839	09/11/2022	R\$ 1.812,59
ARY	196***37400	2021	784840	09/11/2022	R\$ 1.583,23
ARY	196***37400	2020	784841	09/11/2022	R\$ 3.190,14
ARY	196***37400	2021	784842	09/11/2022	R\$ 2.786,44
MARUSIA	333***52415	2018	784843	09/11/2022	R\$ 2.273,09
MARUSIA	333***52415	2019	784844	09/11/2022	R\$ 1.997,31
MARUSIA	333***52415	2020	784845	09/11/2022	R\$ 1.856,32
MARUSIA	333***52415	2021	784846	09/11/2022	R\$ 1.621,40
MARIA	987***53434	2018	784847	09/11/2022	R\$ 2.304,20
MARIA	987***53434	2019	784848	09/11/2022	R\$ 2.026,77
MARIA	987***53434	2020	784849	09/11/2022	R\$ 1.883,68
MARIA	987***53434	2021	784850	09/11/2022	R\$ 1.645,31
DUCILENE	450***57472	2020	784851	09/11/2022	R\$ 1.297,97
DUCILENE	450***57472	2021	784852	09/11/2022	R\$ 1.133,70
ADEILDO	044***07423	2020	784854	09/11/2022	R\$ 1.788,88





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADEILDO	044***07423	2021	784855	09/11/2022	R\$ 1.562,48
RASNEL	531***99420	2020	784856	09/11/2022	R\$ 1.314,64
RASNEL	531***99420	2021	784857	09/11/2022	R\$ 1.148,27
JOAO	339***86400	2020	784858	09/11/2022	R\$ 1.037,33
JOAO	339***86400	2021	784859	09/11/2022	R\$ 906,06
REGINALDO	062***31468	2020	784860	09/11/2022	R\$ 1.507,29
REGINALDO	062***31468	2021	784861	09/11/2022	R\$ 1.316,54
RUBENS	739***54400	2018	784862	09/11/2022	R\$ 1.372,75
RUBENS	739***54400	2019	784863	09/11/2022	R\$ 1.263,99
RUBENS	739***54400	2020	784864	09/11/2022	R\$ 1.172,63
RICARDO	022***80438	2020	784865	10/11/2022	R\$ 1.951,96
JOSE	168***22449	2020	784866	10/11/2022	R\$ 1.254,61
JOSE	168***22449	2021	784867	10/11/2022	R\$ 1.095,82
JAIME	148***49400	2020	784868	10/11/2022	R\$ 6.163,17
JAIME	148***49400	2021	784869	10/11/2022	R\$ 5.383,25
SOLANGE	257***57449	2020	784872	10/11/2022	R\$ 1.452,74
SOLANGE	257***57449	2021	784873	10/11/2022	R\$ 1.268,91
EVERSON	484***85491	2020	784874	10/11/2022	R\$ 1.698,93
EVERSON	484***85491	2021	784875	10/11/2022	R\$ 1.483,95
EVANDRO	619***96491	2020	784876	10/11/2022	R\$ 1.762,32
EVANDRO	619***96491	2021	784877	10/11/2022	R\$ 1.539,32
CONSTRUTORA	112***13000	2020	784878	10/11/2022	R\$ 1.772,86
CONSTRUTORA	112***13000	2021	784879	10/11/2022	R\$ 1.545,62
JOAO	031***02452	2019	784880	10/11/2022	R\$ 542,95
JOAO	031***02452	2021	784880	10/11/2022	R\$ 440,77
JOAO	031***02452	2020	784880	10/11/2022	R\$ 504,64
JOAO	031***02452	2018	784880	10/11/2022	R\$ 605,08
JOSE	008***55869	2019	784881	10/11/2022	R\$ 542,95
JOSE	008***55869	2020	784881	10/11/2022	R\$ 504,64
JOSE	008***55869	2021	784881	10/11/2022	R\$ 440,77
JOSE	008***55869	2018	784881	10/11/2022	R\$ 605,08
JOAO	900***00922	2020	784882	10/11/2022	R\$ 999,61
JOAO	900***00922	2021	784883	10/11/2022	R\$ 873,10
CLAUDIO	794***40463	2021	784885	10/11/2022	R\$ 1.236,03
JOSE	896***64420	2020	784886	10/11/2022	R\$ 1.271,17
JOSE	896***64420	2021	784887	10/11/2022	R\$ 1.110,29
GENIVAL	376***70459	2021	784888	10/11/2022	R\$ 1.134,15
ADEILDO	325***58400	2020	784889	10/11/2022	R\$ 1.996,36
ADEILDO	325***58400	2021	784890	10/11/2022	R\$ 1.743,75
ELIANE	712***76434	2020	784891	10/11/2022	R\$ 3.383,19
ELIANE	712***76434	2021	784892	10/11/2022	R\$ 2.955,06
ADEILDO	053***35400	2018	784893	10/11/2022	R\$ 2.123,58
ADEILDO	053***35400	2019	784894	10/11/2022	R\$ 1.909,00
ADEILDO	053***35400	2020	784895	10/11/2022	R\$ 1.774,25
NEWTON	000***65434	2020	784896	10/11/2022	R\$ 1.144,30
NEWTON	000***65434	2021	784897	10/11/2022	R\$ 999,48



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NEWTON	000***00000	2018	784899	10/11/2022	R\$ 1.785,42
NEWTON	000***00000	2019	784900	10/11/2022	R\$ 1.679,18
JOSE	042***28405	2020	784901	10/11/2022	R\$ 906,90
JOSE	042***28405	2021	784902	10/11/2022	R\$ 792,13
ANTONIO	045***90460	2020	784903	10/11/2022	R\$ 1.363,63
ANTONIO	045***90460	2021	784904	10/11/2022	R\$ 1.191,09
JOSEFA	461***41453	2021	784907	10/11/2022	R\$ 1.092,54
JOSE	070***32406	2021	784908	10/11/2022	R\$ 984,66
GERALDINO	026***41481	2018	784912	10/11/2022	R\$ 717,55
GERALDINO	026***41481	2019	784913	10/11/2022	R\$ 706,41
GERALDINO	026***41481	2020	784914	10/11/2022	R\$ 656,54
GERALDINO	026***41481	2021	784915	10/11/2022	R\$ 573,44
IRACEMA	868***00410	2020	784916	10/11/2022	R\$ 784,27
IRACEMA	868***00410	2021	784917	10/11/2022	R\$ 685,03
INACIO	421***39449	2020	784918	10/11/2022	R\$ 1.606,48
INACIO	421***39449	2021	784919	10/11/2022	R\$ 1.403,19
JOSILENE	037***07475	2018	784921	10/11/2022	R\$ 919,70
JOSILENE	037***07475	2019	784922	10/11/2022	R\$ 859,13
JOSILENE	037***07475	2020	784923	10/11/2022	R\$ 2.070,18
JOSILENE	037***07475	2021	784924	10/11/2022	R\$ 1.808,18
ADIEL	103***79434	2018	784925	10/11/2022	R\$ 3.359,81
ADIEL	103***79434	2020	784926	10/11/2022	R\$ 2.220,94
ADIEL	103***79434	2021	784927	10/11/2022	R\$ 1.939,90
GREGORIO	018***80444	2020	784928	10/11/2022	R\$ 10.508,00
GREGORIO	018***80444	2021	784929	10/11/2022	R\$ 9.178,26
EDWELTON	105***15488	2020	784930	10/11/2022	R\$ 1.153,66
EDWELTON	105***15488	2021	784931	10/11/2022	R\$ 1.006,75
JOSE	046***21487	2020	784932	10/11/2022	R\$ 4.791,80
JOSE	046***21487	2021	784933	10/11/2022	R\$ 4.185,42
JOÃO	050***28415	2021	784934	10/11/2022	R\$ 2.404,82
FLAVIO	491***41453	2020	784937	10/11/2022	R\$ 1.799,49
VICTOR	052***90423	2020	784938	10/11/2022	R\$ 1.365,55
VICTOR	052***90423	2021	784939	10/11/2022	R\$ 1.192,77
EDUARDO	900***00922	2020	784940	10/11/2022	R\$ 6.353,12
EDUARDO	900***00922	2021	784941	10/11/2022	R\$ 4.146,52
MARILIA	064***86410	2020	784942	10/11/2022	R\$ 4.061,59
MARILIA	064***86410	2021	784943	10/11/2022	R\$ 3.547,63
ANTONIO	046***67400	2020	784944	10/11/2022	R\$ 2.091,63
ANTONIO	046***67400	2021	784945	10/11/2022	R\$ 1.826,95
JOELSON	351***94491	2020	784946	10/11/2022	R\$ 1.567,43
JOELSON	351***94491	2021	784947	10/11/2022	R\$ 1.367,82
ANTONIO	167***15468	2020	784948	10/11/2022	R\$ 2.133,92
ANTONIO	167***15468	2021	784949	10/11/2022	R\$ 1.863,91
ANTONIO	167***15468	2020	784950	10/11/2022	R\$ 2.263,55
ANTONIO	167***15468	2021	784951	10/11/2022	R\$ 1.977,11
SEVERINO	000***00000	2020	784952	10/11/2022	R\$ 1.537,31



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	000***00000	2021	784953	10/11/2022	R\$ 1.342,76
DARKE	267***30610	2020	784954	10/11/2022	R\$ 1.958,77
DARKE	267***30610	2021	784955	10/11/2022	R\$ 1.710,90
PAULO	345***72449	2020	784956	11/11/2022	R\$ 3.171,32
PAULO	345***72449	2021	784957	11/11/2022	R\$ 2.770,00
DIVAN	037***28468	2020	784958	11/11/2022	R\$ 2.211,01
DIVAN	037***28468	2021	784959	11/11/2022	R\$ 1.931,24
JEFERSON	265***28487	2020	784960	11/11/2022	R\$ 3.931,57
JEFERSON	265***28487	2021	784961	11/11/2022	R\$ 3.434,07
SONIA	193***62400	2020	784962	11/11/2022	R\$ 1.688,95
SONIA	193***62400	2021	784963	11/11/2022	R\$ 1.475,20
SONIA	193***62400	2020	784964	11/11/2022	R\$ 1.927,45
SONIA	193***62400	2021	784965	11/11/2022	R\$ 1.683,55
JOELMA	010***73490	2020	784966	11/11/2022	R\$ 2.875,00
JOELMA	010***73490	2021	784967	11/11/2022	R\$ 2.511,20
CLAUDIA	884***20615	2020	784968	11/11/2022	R\$ 3.941,07
CLAUDIA	884***20615	2021	784969	11/11/2022	R\$ 3.442,32
CLAUDIA	884***20615	2020	784970	11/11/2022	R\$ 1.837,87
CLAUDIA	884***20615	2021	784971	11/11/2022	R\$ 1.605,28
PAULO	004***31400	2021	784972	11/11/2022	R\$ 2.243,84
LEONARDO	030***93458	2020	784973	11/11/2022	R\$ 2.084,59
LEONARDO	030***93458	2021	784974	11/11/2022	R\$ 1.820,80
JOAO	022***10444	2021	784975	11/11/2022	R\$ 5.619,39
MAGNA	079***12491	2020	784976	11/11/2022	R\$ 3.934,25
MAGNA	079***12491	2021	784977	11/11/2022	R\$ 3.436,39
BETH	000***00000	2020	784978	11/11/2022	R\$ 6.331,13
BETH	000***00000	2021	784979	11/11/2022	R\$ 5.529,92
EVERALDO	542***10468	2020	784980	11/11/2022	R\$ 1.626,46
EVERALDO	542***10468	2021	784981	11/11/2022	R\$ 1.420,65
EVERALDO	542***10468	2018	784982	11/11/2022	R\$ 1.866,17
ANTONIO	005***26487	2020	784983	11/11/2022	R\$ 4.477,25
ANTONIO	005***26487	2021	784984	11/11/2022	R\$ 3.910,70
NILZO	099***47791	2020	784989	14/11/2022	R\$ 5.152,09
NILZO	099***47791	2021	784990	14/11/2022	R\$ 4.500,13
SEBASTIÃO	019***71449	2020	784991	15/11/2022	R\$ 5.970,52
SEBASTIÃO	019***71449	2021	784992	15/11/2022	R\$ 5.214,98
SEBASTIÃO	019***71449	2020	784993	15/11/2022	R\$ 1.936,77
SEBASTIÃO	019***71449	2021	784994	15/11/2022	R\$ 1.691,68
UEDJA	054***25464	2021	784995	15/11/2022	R\$ 2.795,78
RONALDO	090***98472	2021	784996	15/11/2022	R\$ 1.004,89
RONALDO	090***98472	2018	784997	15/11/2022	R\$ 1.346,11
RONALDO	090***98472	2019	784998	15/11/2022	R\$ 1.237,86
RONALDO	090***98472	2020	784999	15/11/2022	R\$ 1.150,48
CELY	102***95453	2021	785002	15/11/2022	R\$ 1.396,43
FERNANDO	097***50453	2020	785003	15/11/2022	R\$ 1.979,94
FERNANDO	097***50453	2021	785004	15/11/2022	R\$ 1.729,38



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSIAS	000***00000	2020	785005	15/11/2022	R\$ 3.484,87
JOSIAS	000***00000	2021	785006	15/11/2022	R\$ 3.043,83
JOSE	290***60400	2018	785008	15/11/2022	R\$ 898,44
JOSE	290***60400	2019	785009	15/11/2022	R\$ 787,49
JOSE	290***60400	2020	785010	15/11/2022	R\$ 731,88
JOSE	290***60400	2021	785011	15/11/2022	R\$ 639,25
JOSÉ	105***93472	2020	785016	15/11/2022	R\$ 1.592,84
JOSÉ	105***93472	2021	785017	15/11/2022	R\$ 1.391,28
PAULO	065***10444	2018	785018	15/11/2022	R\$ 858,07
PAULO	065***10444	2019	785019	15/11/2022	R\$ 815,02
PAULO	065***10444	2020	785020	15/11/2022	R\$ 757,51
PAULO	065***10444	2021	785021	15/11/2022	R\$ 661,65
IVO	021***13462	2018	785022	15/11/2022	R\$ 2.470,81
GILBERTO	344***54449	2020	785023	15/11/2022	R\$ 4.718,21
COOPERATIVA	103***84000	2020	785024	15/11/2022	R\$ 1.581,94
COOPERATIVA	103***84000	2021	785025	15/11/2022	R\$ 1.695,38
REGINA	014***88420	2020	785026	15/11/2022	R\$ 9.369,49
REGINA	014***88420	2021	785027	15/11/2022	R\$ 8.183,82
ADILSON	345***93487	2018	785033	15/11/2022	R\$ 1.906,73
ADILSON	345***93487	2019	785034	15/11/2022	R\$ 1.874,91
ADILSON	345***93487	2020	785035	15/11/2022	R\$ 1.229,06
JAMILSON	063***46430	2020	785036	15/11/2022	R\$ 1.820,95
JAMILSON	063***46430	2021	785037	15/11/2022	R\$ 1.590,53
RAMON	146***58434	2019	785038	15/11/2022	R\$ 872,10
RAMON	146***58434	2018	785039	15/11/2022	R\$ 749,69
ADILSON	345***93487	2018	785040	15/11/2022	R\$ 3.004,52
MARIA	234***71491	2020	785041	15/11/2022	R\$ 1.306,19
MARIA	234***71491	2021	785042	15/11/2022	R\$ 1.140,90
MARCOS	097***71415	2020	785045	15/11/2022	R\$ 2.151,20
MARCOS	097***71415	2021	785046	15/11/2022	R\$ 1.196,45
MARCOS	097***71415	2020	785047	15/11/2022	R\$ 1.467,85
MARCOS	097***71415	2021	785048	15/11/2022	R\$ 1.282,09
JOSEFA	081***17415	2020	785049	15/11/2022	R\$ 1.652,07
JOSEFA	081***17415	2021	785050	15/11/2022	R\$ 1.443,00
MARIA	493***91434	2020	785051	15/11/2022	R\$ 2.004,96
MARIA	493***91434	2021	785052	15/11/2022	R\$ 1.762,40
VALDEMIRO	000***87215	2020	785053	15/11/2022	R\$ 2.610,05
VALDEMIRO	000***87215	2021	785054	15/11/2022	R\$ 2.279,77
VALDEMIRO	000***87215	2018	785055	15/11/2022	R\$ 2.968,87
JOSE	014***70482	2018	785058	15/11/2022	R\$ 7.693,94
JOSE	014***70482	2019	785059	15/11/2022	R\$ 6.940,17
JOSE	014***70482	2020	785060	15/11/2022	R\$ 6.450,32
JOSE	014***70482	2021	785061	15/11/2022	R\$ 5.057,26
MARIA	179***59420	2020	785063	15/11/2022	R\$ 8.809,33
MARIA	179***59420	2021	785064	15/11/2022	R\$ 7.694,59
SUZANA	054***75472	2021	785065	15/11/2022	R\$ 1.370,61



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCOS	097***71415	2020	785066	15/11/2022	R\$ 2.636,01
MARCOS	097***71415	2021	785067	15/11/2022	R\$ 2.318,88
ELIZABETE	194***75487	2018	785070	15/11/2022	R\$ 805,07
ELIZABETE	194***75487	2019	785071	15/11/2022	R\$ 927,06
ELIZABETE	194***75487	2020	785072	15/11/2022	R\$ 861,62
ELIZABETE	194***75487	2021	785073	15/11/2022	R\$ 752,58
JURANDIR	214***40468	2020	785075	16/11/2022	R\$ 1.897,93
JURANDIR	214***40468	2021	785076	16/11/2022	R\$ 1.657,74
MARCOS	097***71415	2020	785080	16/11/2022	R\$ 6.094,89
MARCOS	097***71415	2021	785081	16/11/2022	R\$ 5.323,66
JOAQUIM	042***81404	2019	785082	16/11/2022	R\$ 4.302,62
JOAQUIM	042***81404	2020	785083	16/11/2022	R\$ 4.114,47
JOAQUIM	042***81404	2021	785084	16/11/2022	R\$ 3.947,51
MARCOS	097***71415	2020	785085	16/11/2022	R\$ 2.427,15
EUCLECIO	014***05449	2020	785086	16/11/2022	R\$ 5.642,77
EUCLECIO	014***05449	2021	785087	16/11/2022	R\$ 4.928,71
LUCIA	656***00434	2020	785088	16/11/2022	R\$ 4.490,50
LUCIA	656***00434	2021	785089	16/11/2022	R\$ 3.947,24
LUIZ	542***10459	2020	785090	16/11/2022	R\$ 1.795,64
LUIZ	542***10459	2021	785091	16/11/2022	R\$ 1.568,39
AILTON	014***78404	2020	785092	16/11/2022	R\$ 4.700,23
AILTON	014***78404	2021	785093	16/11/2022	R\$ 4.105,44
MARIA	419***89453	2020	785094	16/11/2022	R\$ 3.415,25
MARIA	419***89453	2021	785095	16/11/2022	R\$ 2.983,06
ROBSON	046***82475	2018	785096	16/11/2022	R\$ 435,79
ROBSON	046***82475	2019	785097	16/11/2022	R\$ 390,63
ROBSON	046***82475	2020	785098	16/11/2022	R\$ 1.689,30
ROBSON	046***82475	2021	785099	16/11/2022	R\$ 1.475,53
DIRCEU	028***99415	2020	785101	16/11/2022	R\$ 2.828,47
DIRCEU	028***99415	2021	785102	16/11/2022	R\$ 2.470,54
CLAUDIO	247***00430	2020	785103	16/11/2022	R\$ 7.109,59
CLAUDIO	247***00430	2021	785104	16/11/2022	R\$ 6.209,90
NIVALDO	419***68415	2020	785105	16/11/2022	R\$ 2.397,36
NIVALDO	419***68415	2021	785106	16/11/2022	R\$ 2.094,01
CLAUDIO	029***82434	2020	785107	16/11/2022	R\$ 39.910,73
CLAUDIO	029***82434	2021	785108	16/11/2022	R\$ 34.860,18
LUZIA	187***70449	2020	785109	16/11/2022	R\$ 1.600,03
MARCOS	388***59487	2013	785114	16/11/2022	R\$ 6.649,49
MARCIA	010***70400	2017	785115	20/11/2022	R\$ 3.605,22
JOSEFA	034***49828	2017	785116	20/11/2022	R\$ 68,01
ANTÔNIO	244***17487	2017	785118	20/11/2022	R\$ 322,43
ANTÔNIO	244***17487	2017	785119	20/11/2022	R\$ 322,43
MARCELA	082***46422	2017	785120	20/11/2022	R\$ 115,56
ADJAIR	900***00922	2017	785121	20/11/2022	R\$ 578,65
RICARDO	818***62472	2017	785122	20/11/2022	R\$ 312,07
AGN	226***34000	2017	785123	20/11/2022	R\$ 185,75



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INÁCIO	176***06801	2017	785124	20/11/2022	R\$ 26,82
CONDOMINIO	136***31000	2017	785125	20/11/2022	R\$ 270,35
MARIA	300***20420	2017	785126	20/11/2022	R\$ 2.141,18
FORTUNATO	015***50430	2017	785127	20/11/2022	R\$ 10.486,25
MANOEL	609***75449	2017	785128	20/11/2022	R\$ 71,00
RICARDO	026***24447	2017	785129	20/11/2022	R\$ 66,19
SILVANA	766***16415	2017	785130	20/11/2022	R\$ 3.642,85
HELDER	197***20425	2017	785131	20/11/2022	R\$ 19.779,30
SUELY	189***40430	2017	785132	20/11/2022	R\$ 132,39
JOSE	006***79883	2017	785133	20/11/2022	R\$ 37,25
PAULO	336***42420	2017	785134	20/11/2022	R\$ 293,97
MIGUEL	035***96890	2017	785135	20/11/2022	R\$ 20.972,49
LETICIA	900***00922	2017	785136	20/11/2022	R\$ 180,06
SERGIO	033***14489	2017	785138	20/11/2022	R\$ 3.477,11
MARIA	001***07487	2017	785140	20/11/2022	R\$ 114.396,68
IMOB	005***99000	2017	785141	20/11/2022	R\$ 2.086,28
RODRIGO	048***12460	2017	785143	20/11/2022	R\$ 535,15
ADELIA	006***21468	2017	785144	20/11/2022	R\$ 598,13
RICARDO	447***81404	2017	785145	20/11/2022	R\$ 11.403,17
MARIA	359***25472	2017	785146	20/11/2022	R\$ 178,22
ERISONIA	706***13449	2017	785147	20/11/2022	R\$ 2.737,77
ERISONIA	706***13449	2017	785148	20/11/2022	R\$ 2.737,77
SILVIO	143***34472	2017	785149	20/11/2022	R\$ 374,16
ELMA	076***90400	2017	785150	20/11/2022	R\$ 186,05
ROSIMERE	022***90454	2017	785151	20/11/2022	R\$ 68,08
VERA	124***40482	2017	785152	20/11/2022	R\$ 16.163,10
ROBERTO	085***90400	2017	785153	20/11/2022	R\$ 14.494,08
ROSIANE	223***34404	2017	785154	20/11/2022	R\$ 42.164,58
ROSANGELA	464***01404	2017	785155	20/11/2022	R\$ 4.172,53
ROSANGELA	464***01404	2017	785156	20/11/2022	R\$ 11.822,18
CONSTRUÇÃO	097***09000	2017	785157	20/11/2022	R\$ 185,75
INES	864***42434	2017	785159	20/11/2022	R\$ 310,32
LUIZ	093***09434	2017	785160	20/11/2022	R\$ 71,00
LAERTE	004***40406	2017	785161	20/11/2022	R\$ 100,81
EDIMILSON	146***96415	2017	785162	20/11/2022	R\$ 284,12
HILTON	371***45400	2017	785163	20/11/2022	R\$ 472,46
DELFINO	439***63400	2017	785164	20/11/2022	R\$ 26,09
INCOR	029***97000	2017	785165	20/11/2022	R\$ 6,58
JULIO	214***38753	2017	785166	20/11/2022	R\$ 103,03
CARMEM	345***48415	2017	785167	20/11/2022	R\$ 1.398,15
CERAMICA	103***43000	2017	785168	20/11/2022	R\$ 20.005,62
INCOR	029***97000	2017	785169	20/11/2022	R\$ 98,07
VALMIR	078***69404	2017	785170	20/11/2022	R\$ 2.075,30
EDSON	055***10491	2017	785171	20/11/2022	R\$ 1.054,11
ALDEMAR	344***19400	2017	785172	20/11/2022	R\$ 10.705,86
HILTON	371***45400	2017	785173	20/11/2022	R\$ 472,46





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	194***23400	2017	785174	20/11/2022	R\$ 110,25
HILTON	371***45400	2017	785175	20/11/2022	R\$ 472,46
LAR	089***30000	2017	785176	20/11/2022	R\$ 24.852,21
HILTON	371***45400	2017	785177	20/11/2022	R\$ 822,96
DELFINO	439***63400	2017	785178	20/11/2022	R\$ 26,09
CRISTIANE	868***61415	2017	785179	20/11/2022	R\$ 8.652,50
AILTON	868***65434	2017	785180	20/11/2022	R\$ 107,56
CRISTIANE	868***61415	2017	785181	20/11/2022	R\$ 8.652,50
ANDRÉ	530***80400	2017	785182	20/11/2022	R\$ 2.869,54
BENEDITO	006***13415	2017	785184	20/11/2022	R\$ 6.502,19
DAYVISON	010***51400	2017	785185	20/11/2022	R\$ 91,53
FERNANDA	371***04400	2017	785186	20/11/2022	R\$ 472,46
SEVERINA	864***40410	2017	785187	20/11/2022	R\$ 71,00
CARVALHO	132***42000	2017	785188	20/11/2022	R\$ 20.838,89
THIAGO	056***08412	2017	785189	20/11/2022	R\$ 133,07
ANTONIO	194***80434	2017	785190	20/11/2022	R\$ 4.867,96
GABRIEL	041***19493	2017	785191	20/11/2022	R\$ 107,00
ANA	745***86472	2017	785192	20/11/2022	R\$ 34,13
REGINALDO	000***84652	2017	785194	20/11/2022	R\$ 169,98
MARIA	002***74487	2017	785195	20/11/2022	R\$ 19.984,27
ADELIA	029***65415	2017	785196	20/11/2022	R\$ 100,29
LUCIANA	345***83453	2017	785197	20/11/2022	R\$ 16.247,28
HILTON	371***45400	2017	785199	20/11/2022	R\$ 472,46
ALEXANDRO	745***06487	2017	785200	20/11/2022	R\$ 804,00
HILTON	371***45400	2017	785201	20/11/2022	R\$ 472,46
DANIELLI	050***46409	2017	785202	20/11/2022	R\$ 36.496,60
MARIA	425***00444	2017	785203	20/11/2022	R\$ 172,88
CINCO	111***09000	2017	785204	20/11/2022	R\$ 289,69
LEONARDO	665***23487	2017	785205	20/11/2022	R\$ 300,63
LEANDRO	045***71409	2017	785206	20/11/2022	R\$ 203,76
VERÔNICA	024***68441	2017	785207	20/11/2022	R\$ 2.752,41
LUIZ	210***70000	2017	785208	20/11/2022	R\$ 562.194,44
CLEILSON	056***41498	2017	785209	20/11/2022	R\$ 42,67
MARCOS	013***37372	2017	785210	20/11/2022	R\$ 322,43
LGM	099***89000	2017	785211	20/11/2022	R\$ 1.245,17
DAYVISON	010***51400	2017	785212	20/11/2022	R\$ 91,53
LGM	099***89000	2017	785213	20/11/2022	R\$ 1.245,17
LGM	099***89000	2017	785214	20/11/2022	R\$ 1.245,17
ROMILDO	215***10472	2017	785215	20/11/2022	R\$ 297,00
LGM	099***89000	2017	785216	20/11/2022	R\$ 1.245,17
FREDERICO	167***11420	2017	785217	20/11/2022	R\$ 255,14
SANDRO	024***51445	2017	785218	20/11/2022	R\$ 111,43
VALDEMAR	112***07000	2017	785219	20/11/2022	R\$ 407,52
JOSE	055***77491	2017	785220	20/11/2022	R\$ 297,00
JOSE	217***05420	2017	785221	20/11/2022	R\$ 95,47
JOSE	055***77491	2017	785222	20/11/2022	R\$ 297,00





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANGELITA	197***75487	2017	785223	20/11/2022	R\$ 631,15
JOÃO	026***41402	2017	785224	20/11/2022	R\$ 12.255,17
MARIA	747***93487	2017	785226	20/11/2022	R\$ 104,09
LGM	099***89000	2017	785227	20/11/2022	R\$ 1.245,17
LGM	099***89000	2017	785228	20/11/2022	R\$ 1.245,17
LGM	099***89000	2017	785229	20/11/2022	R\$ 1.245,17
LGM	099***89000	2017	785230	20/11/2022	R\$ 4.254,15
AMELIA	028***12475	2017	785231	20/11/2022	R\$ 5.047,30
JOSÉ	442***91472	2017	785232	20/11/2022	R\$ 30.690,11
ANTONIO	652***47453	2017	785233	20/11/2022	R\$ 10.431,35
LUCIANO	006***20404	2017	785234	20/11/2022	R\$ 214,40
EDNA	364***95453	2017	785235	20/11/2022	R\$ 166,20
FIRMA	000***00000	2017	785236	20/11/2022	R\$ 4.150,57
ALCIONE	030***47451	2017	785237	20/11/2022	R\$ 322,43
LGM	099***89000	2017	785238	20/11/2022	R\$ 1.802,61
IMOBILIARIA	241***59000	2017	785239	20/11/2022	R\$ 147,42
CARLOS	609***70415	2017	785240	20/11/2022	R\$ 33,95
PAULO	864***75420	2017	785241	20/11/2022	R\$ 96,13
NIVALDO	419***68415	2017	785242	20/11/2022	R\$ 385,45
NORDESTE	062***61000	2017	785243	20/11/2022	R\$ 4.326,25
BONGI	115***81000	2017	785244	20/11/2022	R\$ 41.176,34
PAULO	169***57404	2017	785245	20/11/2022	R\$ 322,43
REGINA	652***96404	2017	785246	20/11/2022	R\$ 71,00
ERMES	467***15649	2017	785247	20/11/2022	R\$ 143,43
MARIA	042***03440	2017	785248	20/11/2022	R\$ 310,48
ALIETE	212***40491	2017	785249	20/11/2022	R\$ 293,97
REGINALDO	447***34420	2017	785250	20/11/2022	R\$ 19.713,41
MARIA	042***03440	2017	785251	20/11/2022	R\$ 310,48
ERMES	467***15649	2017	785252	20/11/2022	R\$ 143,43
EDSON	055***10491	2017	785253	20/11/2022	R\$ 5.621,95
MARIA	042***03440	2017	785254	20/11/2022	R\$ 454,08
IRACEMA	053***39400	2017	785255	20/11/2022	R\$ 96,13
FERNANDO	101***90863	2017	785256	20/11/2022	R\$ 2.767,05
CINCO	111***09000	2017	785257	20/11/2022	R\$ 325,75
SERGIO	302***29449	2017	785258	20/11/2022	R\$ 14.347,67
LAUDJANE	867***69472	2017	785259	20/11/2022	R\$ 300,63
ISRAEL	621***12487	2017	785260	20/11/2022	R\$ 473,22
VICTOR	038***79433	2017	785261	20/11/2022	R\$ 78.509,57
MARIA	655***43264	2017	785262	20/11/2022	R\$ 5.768,36
NORDESTE	062***61000	2017	785263	20/11/2022	R\$ 4.326,25
CLAUDIO	001***20404	2017	785264	20/11/2022	R\$ 322,43
MARIA	231***25472	2017	785265	20/11/2022	R\$ 3.495,41
ALEXANDER	761***68091	2017	785266	20/11/2022	R\$ 5.439,30
VINICIUS	046***73421	2017	785267	20/11/2022	R\$ 7.064,03
ANTONIO	659***57420	2017	785268	20/11/2022	R\$ 7.064,03
JAMERSON	029***15481	2017	785269	20/11/2022	R\$ 10.431,35



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALCIDES	000***00000	2017	785270	20/11/2022	R\$ 293,97
BARTOLOMEU	004***04487	2017	785271	20/11/2022	R\$ 322,43
BARTOLOMEU	004***04487	2017	785272	20/11/2022	R\$ 322,43
NADJA	905***17400	2017	785273	20/11/2022	R\$ 1.043,66
LIZZIE	724***33453	2017	785274	20/11/2022	R\$ 2.869,54
SERGIO	094***93415	2017	785275	20/11/2022	R\$ 45.209,80
SILVIO	811***16472	2017	785276	20/11/2022	R\$ 114,38
IMOBILIÁRIA	007***07000	2017	785277	20/11/2022	R\$ 4.944,82
EDUARDO	666***69487	2017	785279	20/11/2022	R\$ 4.919,20
GILCELIA	421***29487	2017	785280	20/11/2022	R\$ 10.431,35
FABIOLA	029***14430	2017	785281	20/11/2022	R\$ 2.869,54
ESPOLIO	064***81404	2017	785282	20/11/2022	R\$ 2.395,55
IMOBILIARIA	241***59000	2017	785283	20/11/2022	R\$ 147,42
COSMA	257***75420	2017	785284	20/11/2022	R\$ 65,72
JAQUELINE	630***87434	2017	785285	20/11/2022	R\$ 41.820,54
JOSE	083***89487	2017	785286	20/11/2022	R\$ 11.635,51
MIRELLA	028***07410	2017	785287	20/11/2022	R\$ 22.238,62
MARIA	296***76449	2017	785288	20/11/2022	R\$ 1.580,43
EDMILSON	084***35809	2017	785289	20/11/2022	R\$ 65,38
LUIZ	302***35400	2017	785290	20/11/2022	R\$ 64,09
LUIZ	014***78420	2017	785291	20/11/2022	R\$ 47,72
ALVARO	004***19468	2017	785292	20/11/2022	R\$ 473,22
LUIZ	066***72404	2017	785293	20/11/2022	R\$ 20.643,07
FERNANDO	026***80419	2017	785294	20/11/2022	R\$ 17.751,58
NOEMIA	794***48404	2017	785295	20/11/2022	R\$ 185,75
SOARES	203***42000	2017	785296	20/11/2022	R\$ 1.623,25
EDITE	949***90491	2017	785297	20/11/2022	R\$ 2.257,09
NORDESTE	062***61000	2017	785298	20/11/2022	R\$ 4.326,25
NORDESTE	062***61000	2017	785299	20/11/2022	R\$ 4.326,25
ESPOLIO	000***26472	2017	785300	20/11/2022	R\$ 293,97
JOAO	031***92420	2017	785301	20/11/2022	R\$ 33,31
CLUBE	080***17000	2017	785302	20/11/2022	R\$ 21.411,70
NORDESTE	062***61000	2017	785303	20/11/2022	R\$ 8.652,50
NORDESTE	062***61000	2017	785304	20/11/2022	R\$ 4.326,25
ABDIAS	184***88487	2017	785305	20/11/2022	R\$ 436,97
NEWTON	345***50434	2017	785306	20/11/2022	R\$ 325,75
BENAMI	335***14404	2017	785307	20/11/2022	R\$ 322,43
FELIPE	064***49497	2017	785308	20/11/2022	R\$ 8.241,37
ESPOLIO	000***74120	2017	785309	20/11/2022	R\$ 20.972,49
NEWTON	345***50434	2017	785310	20/11/2022	R\$ 325,75
BENAMI	335***14404	2017	785311	20/11/2022	R\$ 322,43
NEWTON	345***50434	2017	785312	20/11/2022	R\$ 325,75
BENAMI	335***14404	2017	785313	20/11/2022	R\$ 322,43
BENAMI	335***14404	2017	785314	20/11/2022	R\$ 322,43
LEONARDO	029***99468	2017	785315	20/11/2022	R\$ 19.984,27
GERSE	010***59813	2017	785316	20/11/2022	R\$ 4.216,45



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	065***81468	2017	785317	20/11/2022	R\$ 142,69
BENAMI	335***14404	2017	785318	20/11/2022	R\$ 322,43
NOBUYOSHI	002***75806	2017	785319	20/11/2022	R\$ 4.172,53
CLAUDIO	001***20404	2017	785320	20/11/2022	R\$ 322,43
ANTONIO	290***54420	2017	785322	20/11/2022	R\$ 1.592,00
CONDOMINIO	086***48000	2017	785323	20/11/2022	R\$ 293,97
MARIA	769***40744	2017	785324	20/11/2022	R\$ 13.908,46
YATAGAN	034***82000	2017	785325	20/11/2022	R\$ 37,25
NOBUYOSHI	002***75806	2017	785326	20/11/2022	R\$ 4.172,53
NORDESTE	062***61000	2017	785327	20/11/2022	R\$ 8.652,50
MARIA	358***98453	2017	785328	20/11/2022	R\$ 28.109,73
TSUTOMU	044***61814	2017	785329	20/11/2022	R\$ 6.247,83
AYANNE	007***91409	2017	785330	20/11/2022	R\$ 17.111,06
DELFINO	439***63400	2017	785331	20/11/2022	R\$ 25,82
NILTON	054***21487	2017	785332	20/11/2022	R\$ 214,40
DELFINO	439***63400	2017	785333	20/11/2022	R\$ 25,82
LEONARDO	665***23487	2017	785334	20/11/2022	R\$ 134,42
TOBIAS	009***09420	2017	785335	20/11/2022	R\$ 47.588,88
FRANCISCO	900***00922	2017	785336	20/11/2022	R\$ 675,28
RICARDO	038***76440	2017	785337	20/11/2022	R\$ 18.842,29
NEWTON	103***48487	2017	785338	20/11/2022	R\$ 889,88
ESTELITA	180***43487	2017	785339	20/11/2022	R\$ 515,32
ORLANDO	405***74453	2017	785340	20/11/2022	R\$ 828,95
MARIA	079***12439	2017	785341	20/11/2022	R\$ 2.075,30
FRANCISCA	294***35449	2017	785342	20/11/2022	R\$ 322,43
ANA	900***00922	2017	785343	20/11/2022	R\$ 107,56
NORDESTE	062***61000	2017	785344	20/11/2022	R\$ 4.326,25
SEVERINO	900***00922	2017	785345	20/11/2022	R\$ 49,49
JOSEFA	683***56468	2017	785346	20/11/2022	R\$ 3.605,22
DELFINO	439***63400	2017	785347	20/11/2022	R\$ 52,15
WELLINGTON	900***00922	2017	785348	20/11/2022	R\$ 6.881,02
WELLINGTON	900***00922	2017	785349	20/11/2022	R\$ 6.881,02
FERNANDA	371***04400	2017	785350	20/11/2022	R\$ 472,46
JACIRA	029***39591	2017	785351	20/11/2022	R\$ 4.996,06
FERNANDA	371***04400	2017	785352	20/11/2022	R\$ 325,75
DELFINO	439***63400	2017	785353	20/11/2022	R\$ 25,82
FERNANDA	371***04400	2017	785354	20/11/2022	R\$ 325,75
FERNANDA	371***04400	2017	785355	20/11/2022	R\$ 325,75
JACIRA	029***39591	2017	785356	20/11/2022	R\$ 4.996,06
DELFINO	439***63400	2017	785357	20/11/2022	R\$ 25,82
JACIRA	029***39591	2017	785358	20/11/2022	R\$ 4.996,06
DELFINO	439***63400	2017	785359	20/11/2022	R\$ 25,82
JACIRA	029***39591	2017	785361	20/11/2022	R\$ 4.996,06
DELFINO	439***63400	2017	785362	20/11/2022	R\$ 25,82
MARCOS	857***89453	2017	785363	20/11/2022	R\$ 107,56
FERNANDA	371***04400	2017	785364	20/11/2022	R\$ 325,75



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FERNANDA	371***04400	2017	785365	20/11/2022	R\$ 325,75
MARIO	042***78434	2017	785366	20/11/2022	R\$ 113,20
FERNANDA	371***04400	2017	785367	20/11/2022	R\$ 472,46
FERNANDA	371***04400	2017	785368	20/11/2022	R\$ 472,46
HUGO	030***49424	2017	785369	20/11/2022	R\$ 10.611,51
ANA	886***69434	2017	785370	20/11/2022	R\$ 4.326,25
IMTEC	108***94000	2017	785371	20/11/2022	R\$ 65,85
JOAO	005***95472	2017	785372	20/11/2022	R\$ 6.917,62
MARIA	900***00922	2021	932341	20/11/2022	R\$ 320,01
JOSÉ	197***99415	2021	932343	20/11/2022	R\$ 786,73
MARINETE	248***18449	2021	932344	20/11/2022	R\$ 666,58
IRENE	029***74415	2021	932346	20/11/2022	R\$ 123,57
IVA	192***09391	2021	932348	20/11/2022	R\$ 259,29
JOAO	345***25404	2021	932350	20/11/2022	R\$ 833,01
JOSE	083***12404	2021	932352	20/11/2022	R\$ 302,72
JOSEFA	081***17415	2021	932353	20/11/2022	R\$ 189,75
JOSEFA	081***17415	2021	932355	20/11/2022	R\$ 125,66
SEVERINA	579***42449	2021	932358	20/11/2022	R\$ 613,59
JACINTO	040***82882	2021	932361	20/11/2022	R\$ 482,37
MARIA	184***12434	2021	932363	20/11/2022	R\$ 301,90
JOSIVAM	165***10420	2021	932365	20/11/2022	R\$ 195,26
AMAURI	165***34404	2021	932367	20/11/2022	R\$ 203,75
MARIA	356***70453	2021	932369	20/11/2022	R\$ 218,17
MARIA	900***00922	2021	932371	20/11/2022	R\$ 512,01
NOEMIA	394***82415	2021	932373	20/11/2022	R\$ 221,08
ALICE	900***00922	2021	932375	20/11/2022	R\$ 283,36
ALFA	489***96000	2021	932377	20/11/2022	R\$ 330.892,84
FLORENTINO	097***07487	2021	932379	20/11/2022	R\$ 342,67
ALZERINA	556***60400	2021	932381	20/11/2022	R\$ 865,81
DENILDO	051***99449	2021	932383	20/11/2022	R\$ 913,85
CONTRIBUINTE	000***00000	2021	932385	20/11/2022	R\$ 335,70
JOSE	900***00922	2021	932387	20/11/2022	R\$ 250,60
JOSE	900***00922	2021	932389	20/11/2022	R\$ 434,35
BARBARA	024***18443	2021	932391	20/11/2022	R\$ 109,31
SEBASTIANA	095***16472	2021	932393	20/11/2022	R\$ 193,42
VERONILSON	072***59433	2018	936229	20/11/2022	R\$ 1.028,44
RENATA	015***30473	2018	936231	20/11/2022	R\$ 801,43
ARTUR	000***57449	2018	936233	20/11/2022	R\$ 962,36
ARTUR	000***57449	2018	936235	20/11/2022	R\$ 961,23
GUSTAVO	039***76465	2018	936237	20/11/2022	R\$ 878,64
MARIA	403***80400	2018	936239	20/11/2022	R\$ 161,30
EDILEUZA	049***77451	2018	936241	20/11/2022	R\$ 143,69
ANTONIO	770***53404	2018	936243	20/11/2022	R\$ 122,28
AMARO	748***18487	2018	936245	20/11/2022	R\$ 1.045,45
EULINO	038***64410	2018	936247	20/11/2022	R\$ 833,83
BERNADETE	062***66400	2018	936249	20/11/2022	R\$ 1.045,45



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EUNICE	900***00922	2018	936251	20/11/2022	R\$ 1.045,45
JOAO	522***67420	2018	936253	20/11/2022	R\$ 91,05
MARIA	135***27449	2018	936257	20/11/2022	R\$ 1.045,45
AURISTELA	000***00000	2018	936259	20/11/2022	R\$ 1.045,45
FERNANDO	713***39495	2018	936261	20/11/2022	R\$ 338,41
JOSÉ	043***82400	2018	936263	20/11/2022	R\$ 801,43
AMILCA	048***04477	2018	936264	20/11/2022	R\$ 801,43
MARINALVA	763***22415	2018	936266	20/11/2022	R\$ 597,95
MARIA	000***00000	2018	936268	20/11/2022	R\$ 709,97
AGRICIO	329***65468	2018	936269	20/11/2022	R\$ 290,46
ARTUR	000***57449	2018	936271	20/11/2022	R\$ 712,62
ARTUR	000***57449	2018	936273	20/11/2022	R\$ 713,97
JOSE	359***94487	2018	936275	20/11/2022	R\$ 111,51
MARIA	667***53434	2018	936277	20/11/2022	R\$ 167,95
MARCOS	024***20462	2018	936279	20/11/2022	R\$ 98,87
CONTRIBUINTE	000***00000	2018	936281	20/11/2022	R\$ 449,64
ADEILDO	385***59434	2018	936283	20/11/2022	R\$ 162,69
MARIA	011***97405	2018	936285	20/11/2022	R\$ 167,52
ANA	780***47468	2018	936287	20/11/2022	R\$ 93,23
ANTONIO	192***11468	2018	936289	20/11/2022	R\$ 366,24
JOSE	097***20468	2018	936291	20/11/2022	R\$ 167,18
ARTUR	000***57449	2018	936293	20/11/2022	R\$ 710,42
JOSE	005***60410	2018	936296	20/11/2022	R\$ 64,38
MARLENE	037***39488	2018	936298	20/11/2022	R\$ 957,85
JOSE	849***16415	2018	936300	20/11/2022	R\$ 956,72
MARIA	352***41404	2018	936302	20/11/2022	R\$ 350,12
JOSE	849***16415	2018	936304	20/11/2022	R\$ 982,95
SEVERINA	514***77434	2018	936305	20/11/2022	R\$ 109,14
JOAQUIM	900***00922	2018	936307	20/11/2022	R\$ 155,04
AMARA	400***60453	2018	936309	20/11/2022	R\$ 283,39
EVANDRO	166***63453	2018	936311	20/11/2022	R\$ 1.015,81
ARTUR	000***57449	2018	936313	20/11/2022	R\$ 1.019,69
ARTUR	000***57449	2018	936315	20/11/2022	R\$ 1.023,82
JOSE	000***00000	2018	936317	20/11/2022	R\$ 1.027,73
JAYME	064***81404	2018	936319	20/11/2022	R\$ 333,34
ALAMEDA	058***49000	2018	936321	20/11/2022	R\$ 109,11
GISELDA	836***77420	2018	936323	20/11/2022	R\$ 108,15
MARIA	900***00922	2018	936325	20/11/2022	R\$ 142,61
JOSE	900***00922	2018	936327	20/11/2022	R\$ 138,72
MARIA	061***73430	2018	936329	20/11/2022	R\$ 75,47
ARTUR	000***57449	2018	936331	20/11/2022	R\$ 970,28
PAULINO	900***00922	2018	936333	20/11/2022	R\$ 145,81
JOAO	452***60459	2018	936335	20/11/2022	R\$ 107,48
MARIA	633***75449	2018	936337	20/11/2022	R\$ 149,91
ARTUR	000***57449	2018	936340	20/11/2022	R\$ 884,34
EVANDRO	166***63453	2018	936342	20/11/2022	R\$ 1.011,97



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FATIMA	077***81403	2018	936344	20/11/2022	R\$ 105,35
DIEGO	046***21417	2018	936346	20/11/2022	R\$ 18,09
RG	107***04000	2018	936348	20/11/2022	R\$ 801,43
RG	107***04000	2018	936350	20/11/2022	R\$ 801,43
DIVAN	037***28468	2018	936352	20/11/2022	R\$ 740,71
HELENO	147***13449	2018	936354	20/11/2022	R\$ 177,60
MARIA	900***00922	2018	936356	20/11/2022	R\$ 1.015,06
JOSE	781***24404	2018	936358	20/11/2022	R\$ 88,03
TIAGO	064***85499	2018	936360	20/11/2022	R\$ 86,31
MARIA	542***20430	2018	936361	20/11/2022	R\$ 986,14
JOSE	036***97453	2018	936363	20/11/2022	R\$ 787,88
ALICE	900***00922	2018	936365	20/11/2022	R\$ 76,91
LINO	451***30415	2018	936368	20/11/2022	R\$ 237,10
MARIA	900***00922	2018	936370	20/11/2022	R\$ 337,16
JOSE	000***00000	2018	936371	20/11/2022	R\$ 869,23
TIAGO	900***00922	2018	936374	20/11/2022	R\$ 872,13
MARIA	660***98487	2018	936376	20/11/2022	R\$ 872,13
ARTUR	000***57449	2018	936378	20/11/2022	R\$ 1.042,48
MF	179***75000	2018	936380	20/11/2022	R\$ 830,86
MF	179***75000	2018	936381	20/11/2022	R\$ 830,86
MARIA	000***00000	2018	936384	20/11/2022	R\$ 345,51
JOAQUIM	107***49625	2018	936386	20/11/2022	R\$ 1.031,79
CLAUDIA	707***55449	2018	936387	20/11/2022	R\$ 5,03
MF	179***75000	2018	936388	20/11/2022	R\$ 900,14
JOSÉ	745***14434	2018	936389	20/11/2022	R\$ 980,49
EDIMILSON	488***05491	2018	936390	20/11/2022	R\$ 998,09
MF	179***75000	2018	936391	20/11/2022	R\$ 830,86
JOSE	900***00922	2018	936392	20/11/2022	R\$ 454,19
ANGELA	076***92420	2018	936393	20/11/2022	R\$ 555,48
CICERA	041***06473	2018	936394	20/11/2022	R\$ 54,67
MF	179***75000	2018	936395	20/11/2022	R\$ 830,86
MF	179***75000	2018	936396	20/11/2022	R\$ 830,86
MF	179***75000	2018	936397	20/11/2022	R\$ 830,86
MF	179***75000	2018	936398	20/11/2022	R\$ 830,86
MANOEL	403***32487	2018	936399	20/11/2022	R\$ 73,68
MF	179***75000	2018	936400	20/11/2022	R\$ 830,86
MF	179***75000	2018	936401	20/11/2022	R\$ 830,86
ELVIRA	900***00922	2018	936402	20/11/2022	R\$ 771,36
ZACARIAS	000***00000	2018	936403	20/11/2022	R\$ 57,03
CICERA	900***00922	2018	936404	20/11/2022	R\$ 78,75
MF	179***75000	2018	936405	20/11/2022	R\$ 830,86
MARIA	665***26434	2018	936406	20/11/2022	R\$ 97,16
RIVAIL	067***62791	2018	936407	20/11/2022	R\$ 716,57
DANIELLE	058***37467	2018	936408	20/11/2022	R\$ 801,43
MARINEZ	087***77445	2018	936409	20/11/2022	R\$ 112,39
IRENE	773***95487	2018	936410	20/11/2022	R\$ 115,75



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINA	717***65420	2018	936411	20/11/2022	R\$ 97,16
MARIA	014***33451	2018	936412	20/11/2022	R\$ 129,44
SEBASTIAO	000***00000	2018	936413	20/11/2022	R\$ 72,77
MARIA	039***41440	2018	936414	20/11/2022	R\$ 826,34
SANDRA	697***65400	2018	936415	20/11/2022	R\$ 880,25
SEVERINO	000***00000	2018	936416	20/11/2022	R\$ 67,48
SEVERINO	868***59415	2018	936417	20/11/2022	R\$ 82,86
EDUARDA	108***94401	2018	936418	20/11/2022	R\$ 88,05
MANOEL	849***40487	2018	936419	20/11/2022	R\$ 97,66
MARIA	425***00444	2018	936421	20/11/2022	R\$ 768,54
JOÃO	037***27458	2018	936422	20/11/2022	R\$ 782,98
SANDRA	446***47468	2018	936423	20/11/2022	R\$ 982,39
JOSIMAR	032***00408	2018	936424	20/11/2022	R\$ 432,89
JOSEFA	000***00000	2018	936425	20/11/2022	R\$ 81,59
JOSIMAR	032***00408	2018	936426	20/11/2022	R\$ 432,89
MARINES	621***49449	2018	936427	20/11/2022	R\$ 103,79
MARIA	404***47449	2018	936428	20/11/2022	R\$ 751,23
JOAO	398***67434	2018	936429	20/11/2022	R\$ 319,59
ANTONIO	000***00000	2018	936430	20/11/2022	R\$ 76,99
MIGUEL	081***87407	2018	936431	20/11/2022	R\$ 801,43
JOSÉ	074***43452	2018	936432	20/11/2022	R\$ 51,03
ROSÂNGELA	110***21465	2018	936433	20/11/2022	R\$ 113,95
JOSIMAR	032***00408	2018	936434	20/11/2022	R\$ 433,63
TANIA	900***00922	2018	936435	20/11/2022	R\$ 616,15
JOSEFA	037***22424	2018	936436	20/11/2022	R\$ 161,71
LINDALVA	046***83499	2018	936437	20/11/2022	R\$ 78,10
EXPEDITO	000***00000	2018	936438	20/11/2022	R\$ 100,75
JOSÉ	781***59453	2018	936439	20/11/2022	R\$ 156,28
JAYME	064***81404	2018	936440	20/11/2022	R\$ 192,32
JOSE	010***95474	2018	936441	20/11/2022	R\$ 372,43
SILVANIA	491***82404	2018	936442	20/11/2022	R\$ 442,60
JOSÉ	900***00922	2018	936443	20/11/2022	R\$ 225,35
ESPOLIO	064***81404	2018	936444	20/11/2022	R\$ 386,74
EMP	088***63000	2018	936445	20/11/2022	R\$ 442,60
EMP	088***63000	2018	936446	20/11/2022	R\$ 442,60
ESPOLIO	064***81404	2018	936447	20/11/2022	R\$ 386,74
EMP	088***63000	2018	936448	20/11/2022	R\$ 442,60
HELENO	849***00444	2018	936449	20/11/2022	R\$ 66,89
JAYME	064***81404	2018	936450	20/11/2022	R\$ 386,74
EMP	088***63000	2018	936451	20/11/2022	R\$ 442,60
ESPOLIO	064***81404	2018	936452	20/11/2022	R\$ 231,84
ADEILSON	333***28487	2018	936453	20/11/2022	R\$ 442,60
ESPOLIO	064***81404	2018	936454	20/11/2022	R\$ 386,74
EMP	088***63000	2018	936455	20/11/2022	R\$ 442,60
ESMERALDINO	711***44480	2018	936456	20/11/2022	R\$ 128,35
SILVANIA	491***82404	2018	936457	20/11/2022	R\$ 442,60





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAYME	064***81404	2018	936458	20/11/2022	R\$ 231,84
ADEILSON	333***28487	2018	936459	20/11/2022	R\$ 442,60
ANDERSSON	050***51410	2018	936460	20/11/2022	R\$ 423,27
MARIVANE	846***70491	2018	936461	20/11/2022	R\$ 395,97
MANOEL	932***68404	2018	936462	20/11/2022	R\$ 115,02
JOSE	348***96591	2018	936463	20/11/2022	R\$ 4.336,67
JOSE	024***45456	2018	936464	20/11/2022	R\$ 361,63
PROPRIRTARIO	000***00000	2018	936465	20/11/2022	R\$ 381,42
ING	000***00000	2018	936466	20/11/2022	R\$ 168,71
MANOEL	000***00000	2018	936467	20/11/2022	R\$ 282,78
MARIA	500***78453	2018	936469	20/11/2022	R\$ 437,18
GERCINEIDE	857***04453	2018	936470	20/11/2022	R\$ 456,92
MARIA	794***57420	2018	936471	20/11/2022	R\$ 128,25
GENILDA	849***27420	2018	936472	20/11/2022	R\$ 750,73
ANTONIA	658***90406	2018	936473	20/11/2022	R\$ 343,55
JOSEFA	032***27431	2018	936474	20/11/2022	R\$ 70,53
SEVERINO	000***00000	2018	936475	20/11/2022	R\$ 818,65
IGN	900***00922	2018	936476	20/11/2022	R\$ 560,96
JOSE	801***21849	2018	936477	20/11/2022	R\$ 684,34
JOSE	534***67434	2018	936478	20/11/2022	R\$ 269,95
JOSEFA	900***00922	2018	936479	20/11/2022	R\$ 91,97
UNIAO	011***32004	2018	936480	20/11/2022	R\$ 357,70
TARCIANA	063***80436	2018	936481	20/11/2022	R\$ 360,66
JOSE	000***00000	2018	936482	20/11/2022	R\$ 256,41
JOSE	106***96440	2018	936483	20/11/2022	R\$ 106,72
SEBASTIAO	000***00000	2018	936484	20/11/2022	R\$ 160,86
SILVANIO	000***00000	2018	936485	20/11/2022	R\$ 210,04
CONTRIBUINTE	000***00000	2018	936486	20/11/2022	R\$ 737,54
PATRICIA	882***03449	2018	936487	20/11/2022	R\$ 112,10
CONTRIBUINTE	000***00000	2018	936488	20/11/2022	R\$ 1.032,82
EMP	088***63000	2018	936489	20/11/2022	R\$ 554,64
DANIELA	062***15448	2018	936490	20/11/2022	R\$ 67,57
MIGUEL	000***04799	2018	936491	20/11/2022	R\$ 256,03
JOAO	830***30182	2018	936492	20/11/2022	R\$ 147,60
SEVERINA	293***92449	2018	936493	20/11/2022	R\$ 944,55
MANOEL	514***17472	2018	936494	20/11/2022	R\$ 462,66
ESPOLIO	064***81404	2018	936495	20/11/2022	R\$ 247,06
EMP	088***63000	2018	936496	20/11/2022	R\$ 554,64
JOSE	900***00922	2018	936497	20/11/2022	R\$ 259,84
EMP	088***63000	2018	936498	20/11/2022	R\$ 554,64
EMP	088***63000	2018	936499	20/11/2022	R\$ 554,64
EMP	088***63000	2018	936500	20/11/2022	R\$ 554,64
ESPOLIO	064***81404	2018	936501	20/11/2022	R\$ 821,70
EMP	088***63000	2018	936502	20/11/2022	R\$ 554,64
EMP	088***63000	2018	936503	20/11/2022	R\$ 554,64
MANOEL	157***40491	2018	936504	20/11/2022	R\$ 494,94



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELIAS	900***00922	2018	936505	20/11/2022	R\$ 72,07
EUNICE	948***27449	2018	936506	20/11/2022	R\$ 72,76
ELIAS	266***48400	2018	936507	20/11/2022	R\$ 843,42
SEVERINO	900***00922	2018	936508	20/11/2022	R\$ 798,51
ELIAS	266***48400	2018	936509	20/11/2022	R\$ 388,92
ADEILDO	765***69468	2018	936510	20/11/2022	R\$ 77,78
VALDIR	900***00922	2018	936511	20/11/2022	R\$ 602,16
HELENA	948***61453	2018	936512	20/11/2022	R\$ 503,41
JOSINO	051***37472	2018	936513	20/11/2022	R\$ 476,40
JOSÉ	900***00922	2018	936514	20/11/2022	R\$ 358,68
ANTONIO	000***00000	2018	936515	20/11/2022	R\$ 154,99
SEVERINA	323***93801	2018	936516	20/11/2022	R\$ 504,55
SEBASTIAO	041***19791	2018	936517	20/11/2022	R\$ 362,15
MANUEL	296***76415	2018	936518	20/11/2022	R\$ 595,08
EMP	088***63000	2018	936519	20/11/2022	R\$ 442,60
ORLANDO	097***89429	2018	936520	20/11/2022	R\$ 993,74
EMP	088***63000	2018	936521	20/11/2022	R\$ 788,61
EMP	088***63000	2018	936522	20/11/2022	R\$ 442,60
EMPREED	088***63000	2018	936523	20/11/2022	R\$ 442,60
AGUINALDO	001***66472	2018	936524	20/11/2022	R\$ 536,39
LOURENCO	000***00000	2018	936525	20/11/2022	R\$ 106,10
IMOBILIÁRIA	088***93000	2018	936526	20/11/2022	R\$ 132,18
MARIA	900***00922	2018	936527	20/11/2022	R\$ 408,53
ROZANA	921***60430	2018	936528	20/11/2022	R\$ 336,08
JOSE	534***11472	2018	936529	20/11/2022	R\$ 123,30
MARIA	021***17474	2018	936530	20/11/2022	R\$ 499,39
IVANILDO	064***64491	2018	936531	20/11/2022	R\$ 11.920,52
JOSE	166***80463	2018	936532	20/11/2022	R\$ 941,59
JOSE	019***60478	2018	936533	20/11/2022	R\$ 165,00
JOSE	849***61400	2018	936534	20/11/2022	R\$ 168,50
DOCARMO	000***00000	2018	936535	20/11/2022	R\$ 257,64
ELENI	024***82412	2018	936536	20/11/2022	R\$ 143,25
MARIA	900***00922	2018	936537	20/11/2022	R\$ 470,15
MARIA	000***00000	2018	936538	20/11/2022	R\$ 185,11
MARIA	689***33487	2018	936539	20/11/2022	R\$ 143,93
RG	107***04000	2018	936540	20/11/2022	R\$ 993,74
JOAO	715***87334	2018	936541	20/11/2022	R\$ 393,05
ESPOLIO	064***81404	2018	936542	20/11/2022	R\$ 386,74
J.B.ANDRADE	080***13000	2018	936543	20/11/2022	R\$ 442,60
IMOBILIARIA	127***55000	2018	936544	20/11/2022	R\$ 275,99
JAYME	064***81404	2018	936545	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	936546	20/11/2022	R\$ 327,33
MALRISAN	071***18477	2018	936547	20/11/2022	R\$ 350,85
ROBSON	046***82475	2018	936548	20/11/2022	R\$ 327,33
CARLOS	034***49452	2018	936549	20/11/2022	R\$ 424,80
JOSE	032***05496	2018	936550	20/11/2022	R\$ 398,85



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	000***00000	2018	936551	20/11/2022	R\$ 49,66
JOSE	000***00000	2018	936552	20/11/2022	R\$ 170,30
ARLINDO	000***00000	2018	936553	20/11/2022	R\$ 455,29
SEVERINO	900***00922	2018	936554	20/11/2022	R\$ 81,93
JOSEFA	012***86766	2018	936555	20/11/2022	R\$ 487,52
JOSE	065***81468	2018	936556	20/11/2022	R\$ 693,75
DAVI	227***23491	2018	936557	20/11/2022	R\$ 116,58
IGN	900***00922	2018	936558	20/11/2022	R\$ 330,01
M	000***00000	2018	936559	20/11/2022	R\$ 72,64
JOSE	171***28817	2018	936560	20/11/2022	R\$ 328,20
EMP	088***63000	2018	936561	20/11/2022	R\$ 442,60
EMP	088***63000	2018	936562	20/11/2022	R\$ 442,60
MÁRCIA	036***76461	2018	936563	20/11/2022	R\$ 656,82
EMP	088***63000	2018	936564	20/11/2022	R\$ 442,60
MÁRCIA	036***76461	2018	936565	20/11/2022	R\$ 677,42
PROPRIETARIO	900***00922	2018	936566	20/11/2022	R\$ 885,58
EMP	088***63000	2018	936567	20/11/2022	R\$ 442,60
SIVALDO	068***58473	2018	936568	20/11/2022	R\$ 137,54
JOAO	000***00000	2018	936569	20/11/2022	R\$ 397,62
MARCONI	794***46404	2018	936570	20/11/2022	R\$ 258,86
JOAO	061***64440	2018	936571	20/11/2022	R\$ 33,92
JOSEFA	081***17415	2018	936572	20/11/2022	R\$ 704,76
CLAUDEMIR	339***33400	2018	936573	20/11/2022	R\$ 962,36
MARIA	079***26486	2018	936574	20/11/2022	R\$ 103,39
JOSE	091***42454	2018	936575	20/11/2022	R\$ 368,67
ANNA	000***00000	2018	936576	20/11/2022	R\$ 442,60
MARIA	509***25420	2018	936577	20/11/2022	R\$ 108,17
EMP	088***63000	2018	936578	20/11/2022	R\$ 442,60
EMP	088***63000	2018	936579	20/11/2022	R\$ 442,60
EMP	088***63000	2018	936580	20/11/2022	R\$ 442,60
ROBERTO	051***50498	2018	936581	20/11/2022	R\$ 338,54
SEVERINO	090***86000	2018	936582	20/11/2022	R\$ 124,17
SEVERINO	090***86000	2018	936583	20/11/2022	R\$ 157,94
MARIA	559***72453	2018	936584	20/11/2022	R\$ 337,70
SEVERINO	090***86000	2018	936585	20/11/2022	R\$ 129,27
SEVERINO	090***86000	2018	936586	20/11/2022	R\$ 111,78
HELOISA	000***00000	2018	936587	20/11/2022	R\$ 462,22
JOSE	036***98413	2018	936588	20/11/2022	R\$ 98,12
ARTUR	150***94453	2018	936589	20/11/2022	R\$ 848,36
ING	000***00000	2018	936590	20/11/2022	R\$ 308,00
DAGMARIO	000***00000	2018	936591	20/11/2022	R\$ 253,57
JOSE	036***98413	2018	936592	20/11/2022	R\$ 128,42
SEVERINO	000***00000	2018	936593	20/11/2022	R\$ 141,14
JOSE	000***00000	2018	936594	20/11/2022	R\$ 179,89
JURACI	542***54468	2018	936595	20/11/2022	R\$ 110,84
LUZ	000***00000	2018	936596	20/11/2022	R\$ 325,26



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANISE	849***10453	2018	936597	20/11/2022	R\$ 258,46
PAULO	300***92415	2018	936598	20/11/2022	R\$ 103,06
DAGMARIO	000***00000	2018	936599	20/11/2022	R\$ 140,09
MANUEL	087***54426	2018	936600	20/11/2022	R\$ 297,28
PEDRO	900***00922	2018	936601	20/11/2022	R\$ 314,21
LGM	099***89000	2018	936602	20/11/2022	R\$ 297,63
LGM	099***89000	2018	936603	20/11/2022	R\$ 292,06
LUIZ	000***00000	2018	936604	20/11/2022	R\$ 817,49
LGM	099***89000	2018	936605	20/11/2022	R\$ 282,51
PROPRIETÁRIO	996***67000	2018	936606	20/11/2022	R\$ 721,90
SEVERINA	040***17445	2018	936607	20/11/2022	R\$ 595,32
JOAO	022***84444	2018	936608	20/11/2022	R\$ 118,89
SEBASTIAO	000***00000	2018	936609	20/11/2022	R\$ 349,91
JOAQUIM	000***00000	2018	936610	20/11/2022	R\$ 434,36
MARIA	081***85404	2018	936611	20/11/2022	R\$ 775,80
PEDRO	000***00000	2018	936612	20/11/2022	R\$ 215,09
PROPRIETÁRIO	996***67000	2018	936613	20/11/2022	R\$ 389,80
SEVERINA	029***45467	2018	936614	20/11/2022	R\$ 382,03
ADELIA	029***65415	2018	936615	20/11/2022	R\$ 221,73
MARIA	545***98468	2018	936616	20/11/2022	R\$ 410,68
MARIA	669***22468	2018	936617	20/11/2022	R\$ 652,29
SEVERINA	029***45467	2018	936618	20/11/2022	R\$ 138,97
IGN	900***00922	2018	936619	20/11/2022	R\$ 817,58
LADJANE	040***42405	2018	936620	20/11/2022	R\$ 652,29
JOELMA	900***00922	2018	936621	20/11/2022	R\$ 447,49
JOSE	900***00922	2018	936622	20/11/2022	R\$ 1.000,79
CLEITO	049***08461	2018	936623	20/11/2022	R\$ 585,88
LUCAS	608***31449	2018	936624	20/11/2022	R\$ 200,48
ROGERIO	083***03455	2018	936625	20/11/2022	R\$ 652,29
SANDRO	900***00922	2018	936626	20/11/2022	R\$ 363,04
IMOBILIARIA	127***55000	2018	936627	20/11/2022	R\$ 189,40
IMOBILIÁRIA	005***99000	2018	936628	20/11/2022	R\$ 115,79
MANUEL	021***81417	2018	936629	20/11/2022	R\$ 791,90
IMOBILIARIA	127***55000	2018	936630	20/11/2022	R\$ 283,62
RUI	801***62420	2018	936631	20/11/2022	R\$ 115,79
IMOBILIARIA	127***55000	2018	936632	20/11/2022	R\$ 257,12
IMOBILIÁRIA	005***99000	2018	936633	20/11/2022	R\$ 115,79
IMOBILIARIA	127***55000	2018	936634	20/11/2022	R\$ 277,51
IMOBILIARIA	005***99000	2018	936635	20/11/2022	R\$ 115,79
LIZZIE	724***33453	2018	936637	20/11/2022	R\$ 652,29
LIZZIE	724***33453	2018	936638	20/11/2022	R\$ 652,29
IMOBILIARIA	127***55000	2018	936639	20/11/2022	R\$ 425,80
IMOBILIARIA	127***55000	2018	936640	20/11/2022	R\$ 425,80
IMOBILIARIA	127***55000	2018	936641	20/11/2022	R\$ 425,80
IMOBILIARIA	127***55000	2018	936642	20/11/2022	R\$ 262,14
MARCELO	264***89400	2018	936643	20/11/2022	R\$ 115,79



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	127***55000	2018	936644	20/11/2022	R\$ 262,14
GENILSON	031***50450	2018	936645	20/11/2022	R\$ 716,54
IMOBILIARIA	127***55000	2018	936646	20/11/2022	R\$ 262,14
IMOBILIÁRIA	005***99000	2018	936647	20/11/2022	R\$ 115,79
GENILSON	031***50450	2018	936648	20/11/2022	R\$ 716,54
GILVAN	059***08461	2018	936649	20/11/2022	R\$ 316,68
PROPRIETÁRIO	996***67000	2018	936650	20/11/2022	R\$ 304,20
JOSE	000***00000	2018	936651	20/11/2022	R\$ 166,23
MARIA	500***10497	2018	936652	20/11/2022	R\$ 614,53
LUANA	317***58468	2018	936653	20/11/2022	R\$ 685,47
CERAMICA	000***00000	2018	936654	20/11/2022	R\$ 216,16
JAIDETE	024***11493	2018	936655	20/11/2022	R\$ 330,01
PROPRIETÁRIO	996***67000	2018	936656	20/11/2022	R\$ 175,45
JOAO	216***87404	2018	936657	20/11/2022	R\$ 340,40
PROPRIETÁRIO	996***67000	2018	936658	20/11/2022	R\$ 485,30
GENILSON	031***50450	2018	936659	20/11/2022	R\$ 716,54
PROPRIETÁRIO	996***67000	2018	936660	20/11/2022	R\$ 761,91
JOAO	000***00000	2018	936661	20/11/2022	R\$ 408,98
ANA	045***59478	2018	936662	20/11/2022	R\$ 670,82
JOAQUIM	193***90444	2018	936663	20/11/2022	R\$ 411,18
GALBA	906***78834	2018	936664	20/11/2022	R\$ 224,26
MARIA	802***79472	2018	936665	20/11/2022	R\$ 538,33
LUIS	589***69487	2018	936666	20/11/2022	R\$ 161,89
IGN	400***00459	2018	936667	20/11/2022	R\$ 331,74
LIZZIE	724***33453	2018	936668	20/11/2022	R\$ 652,29
LUIZ	000***00000	2018	936669	20/11/2022	R\$ 443,11
MARIA	266***93453	2018	936670	20/11/2022	R\$ 666,23
JOSE	339***92415	2018	936671	20/11/2022	R\$ 161,56
MARIA	900***00922	2018	936672	20/11/2022	R\$ 71,32
IGN	900***00922	2018	936673	20/11/2022	R\$ 436,21
EDUARDO	101***54419	2018	936674	20/11/2022	R\$ 831,57
MARIA	000***00000	2018	936675	20/11/2022	R\$ 408,98
ANDRÉA	508***81487	2018	936676	20/11/2022	R\$ 652,29
REGINALD	038***17467	2018	936677	20/11/2022	R\$ 989,38
IMOBILIARIA	127***55000	2018	936678	20/11/2022	R\$ 325,53
SEVERINA	042***67444	2018	936679	20/11/2022	R\$ 248,99
ROBENILSON	072***07428	2018	936680	20/11/2022	R\$ 652,29
IMOBILIARIA	127***55000	2018	936681	20/11/2022	R\$ 384,61
ERONITA	745***23449	2018	936682	20/11/2022	R\$ 168,91
LIZZIE	724***33453	2018	936683	20/11/2022	R\$ 652,29
IMOBILIARIA	127***55000	2018	936684	20/11/2022	R\$ 278,54
JOSE	101***08449	2018	936685	20/11/2022	R\$ 652,29
LIZZIE	724***33453	2018	936686	20/11/2022	R\$ 652,29
IMOBILIARIA	127***55000	2018	936687	20/11/2022	R\$ 384,61
IMOBILIARIA	127***55000	2018	936688	20/11/2022	R\$ 384,61
SEVERINO	027***40495	2018	936689	20/11/2022	R\$ 269,07



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARINALVA	023***31418	2018	936690	20/11/2022	R\$ 298,85
IMOBILIARIA	127***55000	2018	936691	20/11/2022	R\$ 384,61
IMOBILIARIA	127***55000	2018	936692	20/11/2022	R\$ 384,61
HILCY	004***67434	2018	936693	20/11/2022	R\$ 881,20
IMOBILIARIA	127***55000	2018	936694	20/11/2022	R\$ 384,61
IMOBILIÁRIA	005***99000	2018	936695	20/11/2022	R\$ 115,79
IMOBILIARIA	127***55000	2018	936696	20/11/2022	R\$ 384,61
IMOBILIARIA	127***55000	2018	936697	20/11/2022	R\$ 384,61
PAULO	608***20400	2018	936698	20/11/2022	R\$ 351,67
SEVERINO	847***87449	2018	936699	20/11/2022	R\$ 606,32
PAULO	141***75404	2018	936700	20/11/2022	R\$ 1.032,61
SUELY	069***46427	2018	936701	20/11/2022	R\$ 126,80
JURACI	542***54468	2018	936702	20/11/2022	R\$ 205,35
MARIA	041***16493	2018	936703	20/11/2022	R\$ 124,03
PAULO	000***00000	2018	936704	20/11/2022	R\$ 635,66
PROPRIETÁRIO	996***67000	2018	936705	20/11/2022	R\$ 427,08
CRISTIANO	849***27434	2018	936706	20/11/2022	R\$ 308,09
JOSE	694***32404	2018	936707	20/11/2022	R\$ 117,35
ADELIA	029***65415	2018	936708	20/11/2022	R\$ 736,90
ADELIA	029***65415	2018	936709	20/11/2022	R\$ 696,04
SEVERINA	784***89449	2018	936710	20/11/2022	R\$ 67,06
MARIA	849***13487	2018	936711	20/11/2022	R\$ 652,29
SEVERINA	784***89449	2018	936713	20/11/2022	R\$ 91,65
CERAMICA	000***00000	2018	936714	20/11/2022	R\$ 341,29
LIZZIE	724***33453	2018	936715	20/11/2022	R\$ 652,29
MARIA	948***79487	2018	936716	20/11/2022	R\$ 168,02
CERAMICA	000***00000	2018	936717	20/11/2022	R\$ 308,54
JEFFERSON	072***27486	2018	936718	20/11/2022	R\$ 652,29
VALDECIR	000***00000	2018	936719	20/11/2022	R\$ 101,01
SEVERINO	081***94472	2018	936720	20/11/2022	R\$ 110,65
SEVERINO	987***25434	2018	936721	20/11/2022	R\$ 339,11
JAIME	121***11785	2018	936722	20/11/2022	R\$ 321,78
JOSE	404***26434	2018	936723	20/11/2022	R\$ 442,60
IMOB	005***99000	2018	936724	20/11/2022	R\$ 168,91
LIZZIE	724***33453	2018	936725	20/11/2022	R\$ 652,29
JAIME	121***11785	2018	936726	20/11/2022	R\$ 321,78
ESPOLIO	064***81404	2018	936727	20/11/2022	R\$ 406,61
IMOB	005***99000	2018	936729	20/11/2022	R\$ 168,91
LIZZIE	724***33453	2018	936730	20/11/2022	R\$ 652,29
JAIME	121***11785	2018	936731	20/11/2022	R\$ 321,78
JOSE	359***73472	2018	936732	20/11/2022	R\$ 442,60
IMOB	005***99000	2018	936733	20/11/2022	R\$ 168,91
LIZZIE	724***33453	2018	936734	20/11/2022	R\$ 928,22
JAYME	064***81404	2018	936735	20/11/2022	R\$ 321,78
JOSE	359***73472	2018	936736	20/11/2022	R\$ 442,60
LIZZIE	724***33453	2018	936737	20/11/2022	R\$ 860,15



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAIME	121***11785	2018	936738	20/11/2022	R\$ 297,36
SOLEMAR	112***19000	2018	936739	20/11/2022	R\$ 356,72
LUIZ	079***10452	2018	936740	20/11/2022	R\$ 719,55
JAIME	121***11785	2018	936741	20/11/2022	R\$ 317,87
JOSE	359***73472	2018	936742	20/11/2022	R\$ 442,60
JAIME	121***11785	2018	936743	20/11/2022	R\$ 293,33
AMARO	325***03472	2018	936744	20/11/2022	R\$ 114,43
ALMIR	038***77436	2018	936745	20/11/2022	R\$ 284,42
PAULO	300***35449	2018	936746	20/11/2022	R\$ 293,85
JAIME	121***11785	2018	936747	20/11/2022	R\$ 406,32
MARCOS	900***00922	2018	936748	20/11/2022	R\$ 868,30
JAIME	121***11785	2018	936749	20/11/2022	R\$ 302,64
ESPOLIO	064***81404	2018	936750	20/11/2022	R\$ 904,75
JOSE	404***26434	2018	936751	20/11/2022	R\$ 442,60
JAIME	121***11785	2018	936752	20/11/2022	R\$ 321,78
JOSE	404***26434	2018	936753	20/11/2022	R\$ 442,60
MARIA	933***15400	2018	936754	20/11/2022	R\$ 157,47
CERAMICA	000***00000	2018	936755	20/11/2022	R\$ 376,92
MARIA	433***06487	2018	936757	20/11/2022	R\$ 152,90
CERAMICA	103***43000	2018	936758	20/11/2022	R\$ 233,83
CERAMICA	900***00922	2018	936759	20/11/2022	R\$ 228,67
JOSE	036***97453	2018	936760	20/11/2022	R\$ 283,16
CERAMICA	000***00000	2018	936761	20/11/2022	R\$ 156,52
RITA	559***08420	2018	936762	20/11/2022	R\$ 259,22
CERAMICA	000***00000	2018	936763	20/11/2022	R\$ 253,59
JOSEFA	948***13420	2018	936764	20/11/2022	R\$ 88,88
ROBERTO	900***00922	2018	936765	20/11/2022	R\$ 331,30
LIZZIE	724***33453	2018	936766	20/11/2022	R\$ 709,87
ADELIA	029***65415	2018	936767	20/11/2022	R\$ 141,14
CERAMICA	000***00000	2018	936768	20/11/2022	R\$ 338,47
IRAMAR	022***19498	2018	936769	20/11/2022	R\$ 706,52
CERAMICA	103***43000	2018	936770	20/11/2022	R\$ 308,54
LUIS	000***00000	2018	936771	20/11/2022	R\$ 742,21
AMARO	296***62404	2018	936772	20/11/2022	R\$ 336,55
CERAMICA	000***00000	2018	936773	20/11/2022	R\$ 252,27
MARCIONE	900***00922	2018	936774	20/11/2022	R\$ 150,03
ELDISSA	044***46417	2018	936775	20/11/2022	R\$ 933,66
JOSE	000***00000	2018	936776	20/11/2022	R\$ 239,65
SEVERINO	000***00000	2018	936777	20/11/2022	R\$ 483,84
IMOBILIARIA	127***55000	2018	936778	20/11/2022	R\$ 425,80
EMP	088***63000	2018	936779	20/11/2022	R\$ 442,60
IMOB	005***99000	2018	936780	20/11/2022	R\$ 182,91
GUSTAVO	018***52491	2018	936781	20/11/2022	R\$ 483,84
TRANS	031***07000	2018	936782	20/11/2022	R\$ 383,21
EMP	088***63000	2018	936783	20/11/2022	R\$ 442,60
IMOB	005***99000	2018	936784	20/11/2022	R\$ 182,91





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELIS	072***39408	2018	936785	20/11/2022	R\$ 652,29
GUSTAVO	018***52491	2018	936786	20/11/2022	R\$ 483,84
IMOBILIARIA	127***55000	2018	936787	20/11/2022	R\$ 425,80
EMPREND	088***63000	2018	936788	20/11/2022	R\$ 442,60
RENATA	098***45410	2018	936789	20/11/2022	R\$ 652,29
JAIME	121***11785	2018	936790	20/11/2022	R\$ 595,35
IMOBILIARIA	127***55000	2018	936791	20/11/2022	R\$ 425,80
EMP	088***63000	2018	936792	20/11/2022	R\$ 442,60
LIZZIE	724***33453	2018	936793	20/11/2022	R\$ 652,29
JAIME	121***11785	2018	936794	20/11/2022	R\$ 856,52
IMOBILIARIA	127***55000	2018	936795	20/11/2022	R\$ 425,80
IMOB	005***99000	2018	936796	20/11/2022	R\$ 176,07
IMOB	005***99000	2018	936797	20/11/2022	R\$ 176,07
IMOBILIARIA	120***25000	2018	936798	20/11/2022	R\$ 356,72
JOSE	359***73472	2018	936799	20/11/2022	R\$ 399,87
IMOB	005***99000	2018	936800	20/11/2022	R\$ 176,07
JOSE	359***73472	2018	936801	20/11/2022	R\$ 442,60
IMOB	005***99000	2018	936802	20/11/2022	R\$ 168,91
JAIME	121***11785	2018	936803	20/11/2022	R\$ 441,81
IMOBILIARIA	120***25000	2018	936804	20/11/2022	R\$ 356,72
JOSE	404***26434	2018	936805	20/11/2022	R\$ 877,79
IMOB	005***99000	2018	936806	20/11/2022	R\$ 176,07
JAIME	121***11785	2018	936807	20/11/2022	R\$ 594,11
IMOBILIARIA	120***25000	2018	936808	20/11/2022	R\$ 356,72
JOSE	359***73472	2018	936809	20/11/2022	R\$ 393,77
IMOB	005***99000	2018	936810	20/11/2022	R\$ 176,07
JAIME	121***11785	2018	936811	20/11/2022	R\$ 483,84
TRANS	031***07000	2018	936812	20/11/2022	R\$ 383,21
MARCILIO	435***41491	2018	936813	20/11/2022	R\$ 442,60
IMOB	005***99000	2018	936814	20/11/2022	R\$ 182,91
JAIME	121***11785	2018	936815	20/11/2022	R\$ 483,84
TRANS	031***07000	2018	936816	20/11/2022	R\$ 356,72
MARCILIO	435***41491	2018	936817	20/11/2022	R\$ 442,60
IMOB	005***99000	2018	936818	20/11/2022	R\$ 182,91
ADELIA	029***65415	2018	936819	20/11/2022	R\$ 296,95
CERAMICA	000***00000	2018	936820	20/11/2022	R\$ 233,83
CONJ	900***00922	2018	936821	20/11/2022	R\$ 247,41
ADRIANA	029***69433	2018	936822	20/11/2022	R\$ 148,13
ADELIA	029***65415	2018	936823	20/11/2022	R\$ 165,49
CERAMICA	000***00000	2018	936824	20/11/2022	R\$ 233,83
CONJ	900***00922	2018	936825	20/11/2022	R\$ 247,41
EDCLECIO	050***91484	2018	936826	20/11/2022	R\$ 638,32
PROPRIETÁRIO	996***67000	2018	936827	20/11/2022	R\$ 710,33
ADELIA	029***65415	2018	936828	20/11/2022	R\$ 235,78
CERAMICA	000***00000	2018	936829	20/11/2022	R\$ 376,62
CONJ	900***00922	2018	936830	20/11/2022	R\$ 247,41



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	089***94491	2018	936831	20/11/2022	R\$ 147,75
MANOEL	900***00922	2018	936832	20/11/2022	R\$ 434,00
CERAMICA	000***00000	2018	936833	20/11/2022	R\$ 233,83
ADRIANA	029***69433	2018	936834	20/11/2022	R\$ 143,04
CERAMICA	000***00000	2018	936835	20/11/2022	R\$ 233,83
CERAMICA	000***00000	2018	936836	20/11/2022	R\$ 486,69
JOSE	900***00922	2018	936837	20/11/2022	R\$ 324,61
CERAMICA	000***00000	2018	936838	20/11/2022	R\$ 354,50
JAIME	121***11785	2018	936839	20/11/2022	R\$ 257,27
CONJ	900***00922	2018	936840	20/11/2022	R\$ 247,41
CONJ	900***00922	2018	936841	20/11/2022	R\$ 267,57
LIZZIE	724***33453	2018	936842	20/11/2022	R\$ 652,29
MARIA	514***16491	2018	936843	20/11/2022	R\$ 316,06
LIZZIE	724***33453	2018	936844	20/11/2022	R\$ 652,29
NOEMIA	559***83472	2018	936845	20/11/2022	R\$ 144,07
PROPRIETÁRIO	996***67000	2018	936846	20/11/2022	R\$ 359,68
LIZZIE	724***33453	2018	936847	20/11/2022	R\$ 652,29
NOEMIA	559***83472	2018	936848	20/11/2022	R\$ 865,27
SILVIO	017***18471	2018	936849	20/11/2022	R\$ 957,15
IGN	900***00922	2018	936850	20/11/2022	R\$ 620,63
LIZZIE	724***33453	2018	936851	20/11/2022	R\$ 831,57
NOEMIA	559***83472	2018	936852	20/11/2022	R\$ 677,64
MARIA	000***00000	2018	936853	20/11/2022	R\$ 351,59
CERAMICA	103***43000	2018	936854	20/11/2022	R\$ 252,27
JANDERSON	103***37406	2018	936855	20/11/2022	R\$ 652,29
SATURNINO	868***24491	2018	936856	20/11/2022	R\$ 601,88
MAURINO	043***55495	2018	936857	20/11/2022	R\$ 709,90
CERAMICA	103***43000	2018	936858	20/11/2022	R\$ 233,83
EVERALDO	035***42407	2018	936859	20/11/2022	R\$ 652,29
ESPOLIO	064***81404	2018	936860	20/11/2022	R\$ 288,11
ROMERO	900***00922	2018	936861	20/11/2022	R\$ 327,33
EMP	088***63000	2018	936862	20/11/2022	R\$ 442,60
CONTRIBUINTE	000***00000	2018	936863	20/11/2022	R\$ 163,77
ESPOLIO	064***81404	2018	936864	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	936865	20/11/2022	R\$ 146,09
CONTRIBUINTE	000***00000	2018	936866	20/11/2022	R\$ 163,77
ESPOLIO	064***81404	2018	936867	20/11/2022	R\$ 288,11
EMP	088***63000	2018	936868	20/11/2022	R\$ 442,60
CONTRIBUINTE	000***00000	2018	936869	20/11/2022	R\$ 820,40
LIZZIE	724***33453	2018	936870	20/11/2022	R\$ 652,29
ESPOLIO	064***81404	2018	936871	20/11/2022	R\$ 327,33
JAYME	064***81404	2018	936872	20/11/2022	R\$ 350,85
EMP	088***63000	2018	936873	20/11/2022	R\$ 442,60
CONTRIBUINTE	000***00000	2018	936874	20/11/2022	R\$ 178,09
ESPOLIO	064***81404	2018	936875	20/11/2022	R\$ 288,11
JAYME	064***81404	2018	936876	20/11/2022	R\$ 327,33



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EMPREED	088***63000	2018	936877	20/11/2022	R\$ 442,60
JOSE	668***38491	2018	936878	20/11/2022	R\$ 363,30
JAYME	064***81404	2018	936879	20/11/2022	R\$ 432,37
CARLOS	094***60415	2018	936880	20/11/2022	R\$ 310,81
IGN	900***00922	2018	936881	20/11/2022	R\$ 361,27
ESPOLIO	064***81404	2018	936882	20/11/2022	R\$ 307,73
ESPOLIO	064***81404	2018	936883	20/11/2022	R\$ 327,33
CONTRIBUINTE	000***00000	2018	936884	20/11/2022	R\$ 178,09
ESPOLIO	064***81404	2018	936885	20/11/2022	R\$ 174,43
CONTRIBUINTE	000***00000	2018	936886	20/11/2022	R\$ 172,36
EMP	088***63000	2018	936887	20/11/2022	R\$ 442,60
SRN	073***64000	2018	936888	20/11/2022	R\$ 376,50
SRN	073***64000	2018	936889	20/11/2022	R\$ 229,89
JAYME	064***81404	2018	936890	20/11/2022	R\$ 327,33
SRN	073***64000	2018	936891	20/11/2022	R\$ 347,61
JOÃO	124***29400	2018	936892	20/11/2022	R\$ 449,50
ESPOLIO	064***81404	2018	936893	20/11/2022	R\$ 327,33
ESMERALDINA	900***00922	2018	936894	20/11/2022	R\$ 327,33
SRN	073***64000	2018	936895	20/11/2022	R\$ 367,87
CERAMICA	103***43000	2018	936896	20/11/2022	R\$ 233,83
GENILTON	080***61404	2018	936897	20/11/2022	R\$ 297,39
JOAO	019***48410	2018	936898	20/11/2022	R\$ 944,90
CERÂMICA	900***00922	2018	936899	20/11/2022	R\$ 322,40
EDILEIDE	731***18415	2018	936900	20/11/2022	R\$ 164,25
MARIA	557***11468	2018	936901	20/11/2022	R\$ 129,51
CERAMICA	900***00922	2018	936902	20/11/2022	R\$ 186,55
TEREZINHA	779***55487	2018	936903	20/11/2022	R\$ 733,52
JOSEFA	900***00922	2018	936904	20/11/2022	R\$ 154,32
MARIA	075***64835	2018	936905	20/11/2022	R\$ 412,76
JOSEFA	900***00922	2018	936906	20/11/2022	R\$ 205,42
JOAO	019***48410	2018	936907	20/11/2022	R\$ 138,57
ZITOR	900***00922	2018	936908	20/11/2022	R\$ 196,80
JOSE	900***00922	2018	936909	20/11/2022	R\$ 93,49
JOSE	695***94449	2018	936910	20/11/2022	R\$ 290,18
IGN	900***00922	2018	936911	20/11/2022	R\$ 283,39
SEVERINO	248***35472	2018	936912	20/11/2022	R\$ 855,35
MARIA	557***11468	2018	936913	20/11/2022	R\$ 81,63
GEYZA	035***72426	2018	936914	20/11/2022	R\$ 284,42
TEREZINHA	779***55487	2018	936915	20/11/2022	R\$ 244,09
CERAMICA	103***43000	2018	936916	20/11/2022	R\$ 215,08
MARIA	820***11487	2018	936917	20/11/2022	R\$ 737,10
JAIME	121***11785	2018	936918	20/11/2022	R\$ 451,83
JOSE	404***26434	2018	936919	20/11/2022	R\$ 442,60
ESPOLIO	064***81404	2018	936920	20/11/2022	R\$ 353,34
JAIME	121***11785	2018	936921	20/11/2022	R\$ 451,83
TRANS	031***07000	2018	936922	20/11/2022	R\$ 356,72



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WILLIAM	064***65436	2018	936923	20/11/2022	R\$ 442,60
JAIME	121***11785	2018	936924	20/11/2022	R\$ 451,83
CONSTRUTORA	083***17000	2018	936925	20/11/2022	R\$ 423,44
JAYME	064***81404	2018	936926	20/11/2022	R\$ 451,83
IMOBILIARIA	120***25000	2018	936927	20/11/2022	R\$ 356,72
JAIME	121***11785	2018	936928	20/11/2022	R\$ 301,11
JAIME	121***11785	2018	936929	20/11/2022	R\$ 451,83
JAIME	121***11785	2018	936930	20/11/2022	R\$ 445,63
IMOBILIARIA	120***25000	2018	936931	20/11/2022	R\$ 356,72
CERAMICA	103***43000	2018	936932	20/11/2022	R\$ 308,54
MARIA	000***00000	2018	936933	20/11/2022	R\$ 667,22
PEDRO	000***01874	2018	936934	20/11/2022	R\$ 899,03
EMPREED	088***63000	2018	936935	20/11/2022	R\$ 442,60
ESPOLIO	064***81404	2018	936936	20/11/2022	R\$ 378,26
ESPOLIO	064***81404	2018	936937	20/11/2022	R\$ 280,28
VALDEMAR	169***64449	2018	936938	20/11/2022	R\$ 655,01
JAIME	121***11785	2018	936939	20/11/2022	R\$ 353,34
TRANS	031***07000	2018	936940	20/11/2022	R\$ 327,33
MARIA	000***00000	2018	936941	20/11/2022	R\$ 877,79
GOVERNO	000***00000	2018	936942	20/11/2022	R\$ 3.615,22
CERAMICA	103***43000	2018	936943	20/11/2022	R\$ 233,83
JOSE	900***00922	2018	936944	20/11/2022	R\$ 61,40
VALDECIR	000***00000	2018	936945	20/11/2022	R\$ 164,80
MANOEL	900***00922	2018	936946	20/11/2022	R\$ 625,16
MARIA	900***00922	2018	936947	20/11/2022	R\$ 142,51
CERAMICA	103***43000	2018	936948	20/11/2022	R\$ 233,83
VALDECIR	000***00000	2018	936949	20/11/2022	R\$ 140,05
CERAMICA	103***43000	2018	936950	20/11/2022	R\$ 233,83
CERAMICA	103***43000	2018	936951	20/11/2022	R\$ 233,83
ELINALDO	948***47415	2018	936952	20/11/2022	R\$ 379,10
MANUEL	027***61491	2018	936953	20/11/2022	R\$ 903,82
ANA	745***86472	2018	936954	20/11/2022	R\$ 561,86
CERAMICA	103***43000	2018	936955	20/11/2022	R\$ 233,83
CERAMICA	103***43000	2018	936956	20/11/2022	R\$ 233,83
CERAMICA	103***43000	2018	936957	20/11/2022	R\$ 233,83
ELOIZE	000***00000	2018	936958	20/11/2022	R\$ 74,56
CERAMICA	103***43000	2018	936959	20/11/2022	R\$ 332,48
ESPOLIO	064***81404	2018	936960	20/11/2022	R\$ 327,33
PROPRIETÁRIO	996***67000	2018	936961	20/11/2022	R\$ 328,28
SEVERINO	236***58487	2018	936962	20/11/2022	R\$ 453,65
ESPOLIO	064***81404	2018	936963	20/11/2022	R\$ 327,33
ALEXANDRE	138***37434	2018	936964	20/11/2022	R\$ 442,60
PROPRIETÁRIO	996***67000	2018	936965	20/11/2022	R\$ 282,02
PROPRIETÁRIO	996***67000	2018	936966	20/11/2022	R\$ 233,49
DIOJINIS	000***00000	2018	936967	20/11/2022	R\$ 430,70
MARIA	900***00922	2018	936968	20/11/2022	R\$ 143,40



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MOACIR	028***76409	2018	936969	20/11/2022	R\$ 162,15
PROPRIETÁRIO	996***67000	2018	936970	20/11/2022	R\$ 290,76
PROPRIETÁRIO	996***67000	2018	936971	20/11/2022	R\$ 237,32
MIGUEL	438***58404	2018	936972	20/11/2022	R\$ 86,33
PROPRIETÁRIO	996***67000	2018	936973	20/11/2022	R\$ 425,78
JOSEFA	579***71491	2018	936974	20/11/2022	R\$ 367,97
PROPRIETÁRIO	996***67000	2018	936975	20/11/2022	R\$ 185,59
EULALIA	340***80415	2018	936976	20/11/2022	R\$ 425,47
ESPOLIO	064***81404	2018	936977	20/11/2022	R\$ 190,72
CONTRIBUINTE	000***00000	2018	936978	20/11/2022	R\$ 383,21
ESPOLIO	064***81404	2018	936979	20/11/2022	R\$ 190,72
CONTRIBUINTE	000***00000	2018	936980	20/11/2022	R\$ 356,72
ESPOLIO	064***81404	2018	936981	20/11/2022	R\$ 190,72
CONTRIBUINTE	000***00000	2018	936982	20/11/2022	R\$ 347,61
ESPOLIO	064***81404	2018	936983	20/11/2022	R\$ 190,72
CONTRIBUINTE	000***00000	2018	936984	20/11/2022	R\$ 367,87
ESPOLIO	064***81404	2018	936985	20/11/2022	R\$ 350,85
CONTRIBUINTE	000***00000	2018	936986	20/11/2022	R\$ 483,54
PROPRIETÁRIO	996***67000	2018	936987	20/11/2022	R\$ 258,54
PROPRIETÁRIO	996***67000	2018	936988	20/11/2022	R\$ 697,88
ESPOLIO	064***81404	2018	936989	20/11/2022	R\$ 200,58
CONTRIBUINTE	000***00000	2018	936990	20/11/2022	R\$ 622,01
JOSE	745***53420	2018	936991	20/11/2022	R\$ 327,33
ALEXANDRE	138***37434	2018	936992	20/11/2022	R\$ 442,60
CONTRIBUINTE	000***00000	2018	936993	20/11/2022	R\$ 356,72
PROPRIETÁRIO	996***67000	2018	936994	20/11/2022	R\$ 274,63
PROPRIETÁRIO	996***67000	2018	936995	20/11/2022	R\$ 419,60
ESPOLIO	064***81404	2018	936996	20/11/2022	R\$ 327,33
CONTRIBUINTE	000***00000	2018	936997	20/11/2022	R\$ 356,72
MARTA	032***45410	2018	936998	20/11/2022	R\$ 471,27
PROPRIETÁRIO	996***67000	2018	936999	20/11/2022	R\$ 742,47
ANTONIO	620***03191	2018	937000	20/11/2022	R\$ 292,32
CERAMICA	103***43000	2018	937001	20/11/2022	R\$ 418,53
SRN	073***64000	2018	937002	20/11/2022	R\$ 575,01
CONTRIBUINTE	000***00000	2018	937003	20/11/2022	R\$ 347,61
EMP	088***63000	2018	937004	20/11/2022	R\$ 442,60
MARIA	900***00922	2018	937005	20/11/2022	R\$ 256,13
CERAMICA	103***43000	2018	937006	20/11/2022	R\$ 216,16
MARIA	900***00922	2018	937007	20/11/2022	R\$ 246,04
NOEMIA	794***48404	2018	937008	20/11/2022	R\$ 153,74
JURANDIR	069***30419	2018	937009	20/11/2022	R\$ 162,19
BOAVENTURA	184***64453	2018	937010	20/11/2022	R\$ 284,65
MARIA	049***04478	2018	937011	20/11/2022	R\$ 569,12
ELÚIDE	035***03471	2018	937012	20/11/2022	R\$ 659,37
MARIA	900***00922	2018	937013	20/11/2022	R\$ 147,89
MARIA	900***00922	2018	937014	20/11/2022	R\$ 227,06



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2018	937015	20/11/2022	R\$ 280,28
FERNANDES	900***00922	2018	937016	20/11/2022	R\$ 330,01
MARIA	900***00922	2018	937017	20/11/2022	R\$ 94,33
HELENA	440***87487	2018	937018	20/11/2022	R\$ 338,16
IMOBILIARIA	029***97000	2018	937019	20/11/2022	R\$ 233,91
JOSEFA	849***52491	2018	937020	20/11/2022	R\$ 191,58
IMOBILIARIA	029***97000	2018	937021	20/11/2022	R\$ 226,06
IMOBILIARIA	046***52000	2018	937022	20/11/2022	R\$ 226,06
IMOBILIARIA	029***97000	2018	937023	20/11/2022	R\$ 226,06
ROBERTO	010***65415	2018	937024	20/11/2022	R\$ 431,69
MARIA	387***01434	2018	937025	20/11/2022	R\$ 128,87
IMOBILIARIA	029***97000	2018	937026	20/11/2022	R\$ 226,06
JOSE	009***89463	2018	937027	20/11/2022	R\$ 89,55
IONE	169***14468	2018	937028	20/11/2022	R\$ 302,51
IMOBILIARIA	029***97000	2018	937029	20/11/2022	R\$ 245,66
IMOBILIARIA	029***97000	2018	937030	20/11/2022	R\$ 245,66
VERA	042***66414	2018	937031	20/11/2022	R\$ 134,12
PROPRIETÁRIO	996***67000	2018	937032	20/11/2022	R\$ 160,80
ESPOLIO	064***81404	2018	937033	20/11/2022	R\$ 327,33
EMP	088***63000	2018	937034	20/11/2022	R\$ 626,14
SRN	073***64000	2018	937035	20/11/2022	R\$ 334,67
JAYME	064***81404	2018	937036	20/11/2022	R\$ 327,33
EMP	088***63000	2018	937037	20/11/2022	R\$ 626,14
SRN	073***64000	2018	937038	20/11/2022	R\$ 356,72
CONSTRUTORA	355***48000	2018	937039	20/11/2022	R\$ 350,85
SRN	073***64000	2018	937040	20/11/2022	R\$ 352,25
SRN	073***64000	2018	937041	20/11/2022	R\$ 263,23
EMP	088***63000	2018	937042	20/11/2022	R\$ 442,60
SRN	073***64000	2018	937043	20/11/2022	R\$ 347,61
AUGUSTO	022***02482	2018	937044	20/11/2022	R\$ 200,58
EMPREEND	088***63000	2018	937045	20/11/2022	R\$ 442,60
LGM	099***89000	2018	937046	20/11/2022	R\$ 189,42
PAULO	019***76470	2018	937047	20/11/2022	R\$ 137,54
EMP	088***63000	2018	937048	20/11/2022	R\$ 442,60
SRN	073***64000	2018	937049	20/11/2022	R\$ 356,72
EDJANE	127***21850	2018	937050	20/11/2022	R\$ 739,20
EMP	088***63000	2018	937051	20/11/2022	R\$ 442,60
SRN	073***64000	2018	937052	20/11/2022	R\$ 352,25
JOSEVALTER	021***96419	2018	937053	20/11/2022	R\$ 429,71
SRN	073***64000	2018	937054	20/11/2022	R\$ 347,61
SRN	073***64000	2018	937055	20/11/2022	R\$ 347,61
ESPOLIO	064***81404	2018	937056	20/11/2022	R\$ 327,33
EMP	088***63000	2018	937057	20/11/2022	R\$ 442,60
EMP	088***63000	2018	937058	20/11/2022	R\$ 442,60
CONTRIBUINTE	000***00000	2018	937059	20/11/2022	R\$ 347,61
ANTONIO	900***00922	2018	937060	20/11/2022	R\$ 319,91



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NOEMIA	794***48404	2018	937061	20/11/2022	R\$ 404,57
JOSE	900***00922	2018	937062	20/11/2022	R\$ 129,95
LUIZA	366***90410	2018	937063	20/11/2022	R\$ 266,32
IRINEU	030***27468	2018	937065	20/11/2022	R\$ 672,55
SELMA	000***00000	2018	937066	20/11/2022	R\$ 726,74
NOEMIA	794***48404	2018	937067	20/11/2022	R\$ 522,33
ANTONIO	350***34449	2018	937068	20/11/2022	R\$ 661,91
FRANCISCA	000***00000	2018	937069	20/11/2022	R\$ 309,23
PROPRIETÁRIO	996***67000	2018	937070	20/11/2022	R\$ 405,65
MARIA	372***66487	2018	937071	20/11/2022	R\$ 361,47
PROPRIETÁRIO	996***67000	2018	937072	20/11/2022	R\$ 205,00
PROPRIETÁRIO	996***67000	2018	937073	20/11/2022	R\$ 185,59
PROPRIETÁRIO	996***67000	2018	937074	20/11/2022	R\$ 120,41
PROPRIETÁRIO	996***67000	2018	937075	20/11/2022	R\$ 185,59
ARISTOTELES	333***02434	2018	937076	20/11/2022	R\$ 894,08
MARIA	082***10418	2018	937077	20/11/2022	R\$ 120,27
IMOB	005***99000	2018	937078	20/11/2022	R\$ 168,91
MARIA	066***03430	2018	937079	20/11/2022	R\$ 168,91
ANA	000***00000	2018	937080	20/11/2022	R\$ 168,91
GILSON	765***38415	2018	937081	20/11/2022	R\$ 308,31
RIVER	058***66000	2018	937082	20/11/2022	R\$ 719,99
FERNANDO	745***10444	2018	937083	20/11/2022	R\$ 983,73
PAULO	196***06400	2018	937084	20/11/2022	R\$ 719,99
JOSE	013***90406	2018	937085	20/11/2022	R\$ 983,73
JOSE	013***90406	2018	937086	20/11/2022	R\$ 778,14
JOSE	000***00000	2018	937087	20/11/2022	R\$ 1.031,67
RIVER	058***66000	2018	937088	20/11/2022	R\$ 719,99
IGN	900***00922	2018	937089	20/11/2022	R\$ 36,98
IGN	900***00922	2018	937090	20/11/2022	R\$ 124,63
IGN	900***00922	2018	937091	20/11/2022	R\$ 59,21
IGN	900***00922	2018	937092	20/11/2022	R\$ 54,98
IGN	900***00922	2018	937093	20/11/2022	R\$ 56,34
Mª	169***20434	2018	937094	20/11/2022	R\$ 367,88
MARIA	012***49810	2018	937095	20/11/2022	R\$ 635,92
MARIA	425***00444	2018	937096	20/11/2022	R\$ 395,45
JOSE	013***90406	2018	937097	20/11/2022	R\$ 719,99
SEVERINO	134***05400	2018	937098	20/11/2022	R\$ 604,06
IVAN	102***39472	2018	937099	20/11/2022	R\$ 104,34
ANTONIO	882***41449	2018	937100	20/11/2022	R\$ 356,90
JOSE	013***90406	2018	937101	20/11/2022	R\$ 719,99
JOSE	013***90406	2018	937102	20/11/2022	R\$ 778,14
JOSE	013***90406	2018	937103	20/11/2022	R\$ 650,18
IMOBILIÁRIA	005***99000	2018	937104	20/11/2022	R\$ 172,98
IMOBILIÁRIA	005***99000	2018	937105	20/11/2022	R\$ 160,43
TIAGO	066***34432	2018	937106	20/11/2022	R\$ 625,01
JOSE	013***90406	2018	937107	20/11/2022	R\$ 719,99





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	013***90406	2018	937108	20/11/2022	R\$ 983,73
JOSE	013***90406	2018	937109	20/11/2022	R\$ 983,73
JOSE	013***90406	2018	937110	20/11/2022	R\$ 778,14
JOSE	013***90406	2018	937111	20/11/2022	R\$ 719,99
JOSE	013***90406	2018	937112	20/11/2022	R\$ 765,34
JOSE	013***90406	2018	937113	20/11/2022	R\$ 778,14
CERAMICA	000***00000	2018	937114	20/11/2022	R\$ 704,94
CERAMICA	103***43000	2018	937115	20/11/2022	R\$ 231,18
GERSON	111***54491	2018	937116	20/11/2022	R\$ 248,76
CERAMICA	103***43000	2018	937117	20/11/2022	R\$ 150,36
CERAMICA	103***43000	2018	937118	20/11/2022	R\$ 304,36
LIZZIE	724***33453	2018	937119	20/11/2022	R\$ 772,92
IMOBILIÁRIA	005***99000	2018	937120	20/11/2022	R\$ 168,91
SEVERINO	042***83472	2018	937121	20/11/2022	R\$ 168,91
IMOBILIÁRIA	005***99000	2018	937122	20/11/2022	R\$ 168,91
LIZZIE	724***33453	2018	937123	20/11/2022	R\$ 652,29
CICERA	640***20430	2018	937124	20/11/2022	R\$ 111,29
CICERO	780***97404	2018	937125	20/11/2022	R\$ 407,40
ARGEMIRO	041***01424	2018	937126	20/11/2022	R\$ 652,29
LIZZIE	724***33453	2018	937127	20/11/2022	R\$ 876,62
IMOBILIÁRIA	005***99000	2018	937128	20/11/2022	R\$ 168,91
JOSE	013***90406	2018	937129	20/11/2022	R\$ 719,99
IMOBILIÁRIA	005***99000	2018	937130	20/11/2022	R\$ 168,91
ANA	359***19415	2018	937131	20/11/2022	R\$ 551,67
JOSE	013***90406	2018	937132	20/11/2022	R\$ 719,99
SAULO	900***00922	2018	937133	20/11/2022	R\$ 418,59
JOSE	013***90406	2018	937134	20/11/2022	R\$ 719,99
JOSE	013***90406	2018	937135	20/11/2022	R\$ 765,34
JOSE	013***90406	2018	937136	20/11/2022	R\$ 983,73
JOSE	013***90406	2018	937137	20/11/2022	R\$ 1.037,37
JOSEILSON	031***76430	2018	937138	20/11/2022	R\$ 407,40
JOSE	013***90406	2018	937139	20/11/2022	R\$ 983,73
MARIA	027***55493	2018	937140	20/11/2022	R\$ 407,40
CERAMICA	103***43000	2018	937142	20/11/2022	R\$ 377,42
SEVERINO	101***38487	2018	937143	20/11/2022	R\$ 714,32
ANTONIO	244***03420	2018	937144	20/11/2022	R\$ 130,97
JOSEFA	054***93494	2018	937145	20/11/2022	R\$ 131,51
MARIA	000***00000	2018	937146	20/11/2022	R\$ 379,11
MARIA	900***00922	2018	937147	20/11/2022	R\$ 131,51
LIZZIE	724***33453	2018	937148	20/11/2022	R\$ 885,26
ESPOLIO	064***81404	2018	937149	20/11/2022	R\$ 327,33
IMOBILIÁRIA	005***99000	2018	937150	20/11/2022	R\$ 115,16
JAYME	064***81404	2018	937151	20/11/2022	R\$ 327,33
RICARDO	045***05454	2018	937152	20/11/2022	R\$ 652,29
LIZZIE	724***33453	2018	937153	20/11/2022	R\$ 652,29
MANOEL	035***65490	2018	937154	20/11/2022	R\$ 652,29



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	048***82432	2018	937155	20/11/2022	R\$ 168,91
LIZZIE	724***33453	2018	937156	20/11/2022	R\$ 892,37
IMOBILIÁRIA	005***99000	2018	937157	20/11/2022	R\$ 168,91
LIZZIE	724***33453	2018	937158	20/11/2022	R\$ 652,29
IMOBILIÁRIA	005***99000	2018	937159	20/11/2022	R\$ 168,91
MARIA	830***18453	2018	937160	20/11/2022	R\$ 279,72
JUDITE	032***89486	2018	937161	20/11/2022	R\$ 46,28
IMOBILIARIA	127***55000	2018	937162	20/11/2022	R\$ 425,80
LIZZIE	724***33453	2018	937163	20/11/2022	R\$ 652,29
JOSE	000***00000	2018	937164	20/11/2022	R\$ 45,97
IMOBILIARIA	127***55000	2018	937165	20/11/2022	R\$ 428,30
SEVERINO	090***37409	2018	937166	20/11/2022	R\$ 144,39
JOSEFA	028***47440	2018	937167	20/11/2022	R\$ 376,78
JOSE	900***00922	2018	937168	20/11/2022	R\$ 105,74
ESPOLIO	064***81404	2018	937169	20/11/2022	R\$ 327,33
JOSE	000***00000	2018	937170	20/11/2022	R\$ 95,71
ESPOLIO	064***81404	2018	937171	20/11/2022	R\$ 158,66
JAYME	064***81404	2018	937172	20/11/2022	R\$ 327,33
JAYME	064***81404	2018	937173	20/11/2022	R\$ 327,33
ELIVAN	048***21462	2018	937174	20/11/2022	R\$ 168,91
ESPOLIO	064***81404	2018	937175	20/11/2022	R\$ 327,33
IMOBILIÁRIA	005***99000	2018	937176	20/11/2022	R\$ 168,91
JOSE	013***90406	2018	937177	20/11/2022	R\$ 778,14
ESPOLIO	064***81404	2018	937178	20/11/2022	R\$ 327,33
RUI	801***62420	2018	937179	20/11/2022	R\$ 168,91
JOSE	013***90406	2018	937180	20/11/2022	R\$ 983,73
JOSEFA	044***38486	2018	937181	20/11/2022	R\$ 382,10
MARIA	359***83420	2018	937182	20/11/2022	R\$ 131,51
MAGNO	000***00000	2018	937183	20/11/2022	R\$ 389,87
JOSE	387***15453	2018	937184	20/11/2022	R\$ 143,09
JOSE	077***67473	2018	937185	20/11/2022	R\$ 130,75
SEVERINO	846***33487	2018	937186	20/11/2022	R\$ 98,40
JOAO	106***04849	2018	937187	20/11/2022	R\$ 2.109,56
JOAO	802***11400	2018	937188	20/11/2022	R\$ 90,40
ALZIRA	000***00000	2018	937189	20/11/2022	R\$ 50,99
MARIA	401***82468	2018	937190	20/11/2022	R\$ 57,02
TEREZINHA	040***76447	2018	937191	20/11/2022	R\$ 339,84
MARIA	609***93434	2018	937192	20/11/2022	R\$ 353,67
JOSE	028***68432	2018	937193	20/11/2022	R\$ 401,94
CRISTIANI	809***35434	2018	937194	20/11/2022	R\$ 299,89
CERAMICA	000***00000	2018	937195	20/11/2022	R\$ 623,12
CERAMICA	900***00922	2018	937196	20/11/2022	R\$ 209,49
LIZZIE	724***33453	2018	937197	20/11/2022	R\$ 652,29
SEVERINO	198***30482	2018	937198	20/11/2022	R\$ 648,48
ISAIAS	366***64487	2018	937199	20/11/2022	R\$ 413,98
MARIA	583***97404	2018	937200	20/11/2022	R\$ 652,29



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIÁRIA	005***99000	2018	937201	20/11/2022	R\$ 508,08
LIZZIE	724***33453	2018	937202	20/11/2022	R\$ 652,29
IMOBILIÁRIA	005***99000	2018	937203	20/11/2022	R\$ 168,91
MIGUEL	042***41425	2018	937204	20/11/2022	R\$ 652,29
MANOEL	344***44400	2018	937205	20/11/2022	R\$ 168,91
LEONARDO	042***36413	2018	937206	20/11/2022	R\$ 652,29
IMOBILIÁRIA	005***99000	2018	937207	20/11/2022	R\$ 168,91
LIZZIE	724***33453	2018	937208	20/11/2022	R\$ 730,75
LIZZIE	724***33453	2018	937209	20/11/2022	R\$ 768,55
IMOBILIÁRIA	005***99000	2018	937210	20/11/2022	R\$ 168,91
ISABELA	101***13451	2018	937211	20/11/2022	R\$ 652,29
HELENO	695***10487	2018	937212	20/11/2022	R\$ 652,29
MARIA	669***22468	2018	937213	20/11/2022	R\$ 652,29
CICERA	900***00922	2018	937214	20/11/2022	R\$ 519,28
COSMO	059***12417	2018	937215	20/11/2022	R\$ 181,13
JOAO	186***22487	2018	937216	20/11/2022	R\$ 62,73
ERICA	063***75411	2018	937217	20/11/2022	R\$ 63,16
JOAO	046***04489	2018	937218	20/11/2022	R\$ 81,20
JOSE	609***20444	2018	937219	20/11/2022	R\$ 177,51
IMOBILIÁRIA	005***99000	2018	937220	20/11/2022	R\$ 168,91
IMOBILIÁRIA	005***99000	2018	937221	20/11/2022	R\$ 181,21
LAURA	624***35415	2018	937222	20/11/2022	R\$ 382,10
JOSIANE	030***85480	2018	937223	20/11/2022	R\$ 746,55
CERAMICA	000***00000	2018	937224	20/11/2022	R\$ 473,74
REJANE	900***00922	2018	937225	20/11/2022	R\$ 119,18
LIGIA	076***68446	2018	937226	20/11/2022	R\$ 801,43
MARIA	038***48499	2018	937227	20/11/2022	R\$ 111,70
MARIA	846***59404	2018	937228	20/11/2022	R\$ 71,61
MARIA	773***56491	2018	937229	20/11/2022	R\$ 162,82
MARIA	846***59404	2018	937230	20/11/2022	R\$ 73,45
JOSE	270***30487	2018	937231	20/11/2022	R\$ 636,27
ADALTON	630***41420	2018	937232	20/11/2022	R\$ 156,20
MARIA	900***00922	2018	937233	20/11/2022	R\$ 143,95
PEDRO	376***77415	2018	937234	20/11/2022	R\$ 116,75
MARIA	000***00000	2018	937235	20/11/2022	R\$ 273,24
SEVERINO	900***00922	2018	937236	20/11/2022	R\$ 935,89
MARIA	846***59404	2018	937237	20/11/2022	R\$ 103,99
PEDRO	000***01874	2018	937238	20/11/2022	R\$ 1.021,76
LINDEMBERGUE	093***72482	2018	937239	20/11/2022	R\$ 574,98
LINDEMBERGUE	093***72482	2018	937240	20/11/2022	R\$ 656,15
MARIA	900***00922	2018	937241	20/11/2022	R\$ 252,00
CLEBSON	818***73449	2018	937242	20/11/2022	R\$ 10.209,70
CONDOMÍNIO	309***26000	2018	937243	20/11/2022	R\$ 515,10
MANUELA	076***24428	2018	937244	20/11/2022	R\$ 10.688,22
ESPOLIO	900***00922	2018	937245	20/11/2022	R\$ 281,80
MARIA	044***86463	2018	937246	20/11/2022	R\$ 97,31



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	900***00922	2018	937247	20/11/2022	R\$ 137,15
MANOEL	900***00922	2018	937248	20/11/2022	R\$ 829,69
IVANILDA	846***51420	2018	937249	20/11/2022	R\$ 723,88
JOAQUIM	000***00000	2018	937250	20/11/2022	R\$ 108,12
SEVERINO	805***88872	2018	937251	20/11/2022	R\$ 159,34
MARIA	000***00000	2018	937252	20/11/2022	R\$ 190,54
JOSABETE	627***90791	2018	937253	20/11/2022	R\$ 965,04
JOSE	036***98413	2018	937254	20/11/2022	R\$ 618,92
MARIA	514***30482	2018	937255	20/11/2022	R\$ 842,40
SEVERINO	805***88872	2018	937256	20/11/2022	R\$ 152,53
MF	179***75000	2018	937257	20/11/2022	R\$ 830,86
MF	179***75000	2018	937258	20/11/2022	R\$ 784,69
MF	179***75000	2018	937259	20/11/2022	R\$ 830,86
MF	179***75000	2018	937260	20/11/2022	R\$ 830,86
MF	179***75000	2018	937261	20/11/2022	R\$ 830,86
ESP.MANOEL	900***00922	2018	937262	20/11/2022	R\$ 1.003,32
MARIA	000***00000	2018	937263	20/11/2022	R\$ 78,18
MARIA	000***00000	2018	937264	20/11/2022	R\$ 151,74
LEANDRO	643***37487	2018	937265	20/11/2022	R\$ 801,43
JOSE	900***00922	2018	937266	20/11/2022	R\$ 126,75
JOSE	900***00922	2018	937267	20/11/2022	R\$ 64,34
JOSE	948***08491	2018	937268	20/11/2022	R\$ 161,11
MF	179***75000	2018	937269	20/11/2022	R\$ 830,86
MF	179***75000	2018	937270	20/11/2022	R\$ 900,14
MARIA	900***00922	2018	937271	20/11/2022	R\$ 118,85
MF	179***75000	2018	937272	20/11/2022	R\$ 830,86
ADEMEZIANO	900***00922	2018	937273	20/11/2022	R\$ 136,23
MARGARIDA	948***66472	2018	937274	20/11/2022	R\$ 297,22
SEVERINA	948***29434	2018	937275	20/11/2022	R\$ 111,60
MF	179***75000	2018	937276	20/11/2022	R\$ 830,86
MF	179***75000	2018	937277	20/11/2022	R\$ 830,86
MF	179***75000	2018	937278	20/11/2022	R\$ 900,14
MF	179***75000	2018	937279	20/11/2022	R\$ 830,86
MARIA	169***28404	2018	937280	20/11/2022	R\$ 350,03
JOSEFA	012***86766	2018	937281	20/11/2022	R\$ 782,24
FELINA	022***17455	2018	937282	20/11/2022	R\$ 391,21
JOSEFA	012***86766	2018	937283	20/11/2022	R\$ 320,52
VERA	044***45456	2018	937284	20/11/2022	R\$ 94,89
MA	900***00922	2018	937285	20/11/2022	R\$ 321,72
JOSE	302***65415	2018	937286	20/11/2022	R\$ 345,29
ADILMA	514***60415	2018	937287	20/11/2022	R\$ 135,15
JOSEFA	591***19487	2018	937288	20/11/2022	R\$ 335,33
ANTONIO	900***00922	2018	937289	20/11/2022	R\$ 398,03
JAILMA	900***00922	2018	937290	20/11/2022	R\$ 67,41
JOSE	697***51420	2018	937291	20/11/2022	R\$ 100,95
MARCOS	001***59472	2018	937292	20/11/2022	R\$ 109,75



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SANTINA	900***00922	2018	937293	20/11/2022	R\$ 283,60
SEVERINO	900***00922	2018	937294	20/11/2022	R\$ 105,21
ANTONIO	900***00922	2018	937295	20/11/2022	R\$ 118,85
JOSÉ	781***59453	2018	937296	20/11/2022	R\$ 122,03
ADEMEZIANO	900***00922	2018	937297	20/11/2022	R\$ 621,15
MARIA	128***75434	2018	937298	20/11/2022	R\$ 735,08
RITA	034***56438	2018	937299	20/11/2022	R\$ 729,97
MARIA	864***31453	2018	937300	20/11/2022	R\$ 583,56
ISAIAS	300***04487	2018	937301	20/11/2022	R\$ 354,86
GEISA	040***18409	2018	937302	20/11/2022	R\$ 845,04
MARIA	357***58449	2018	937303	20/11/2022	R\$ 397,30
JOAO	900***00922	2018	937304	20/11/2022	R\$ 77,23
EDIVALDO	306***41620	2018	937305	20/11/2022	R\$ 79,76
MF	179***75000	2018	937306	20/11/2022	R\$ 829,36
SEVERINA	900***00922	2018	937307	20/11/2022	R\$ 93,75
MF	179***75000	2018	937308	20/11/2022	R\$ 766,53
SEVERINA	948***85449	2018	937309	20/11/2022	R\$ 77,82
ANA	403***40404	2018	937310	20/11/2022	R\$ 119,42
NAIR	900***00922	2018	937311	20/11/2022	R\$ 284,80
EDNA	802***20400	2018	937312	20/11/2022	R\$ 208,15
ESMERALDA	919***58468	2018	937313	20/11/2022	R\$ 202,51
JOÃO	900***00922	2018	937314	20/11/2022	R\$ 980,07
GEOVANE	335***93453	2018	937315	20/11/2022	R\$ 698,35
MARIA	900***00922	2018	937316	20/11/2022	R\$ 258,15
ADEILDO	375***16400	2018	937317	20/11/2022	R\$ 595,82
MARCOS	900***00922	2018	937318	20/11/2022	R\$ 44,08
ANTONIO	009***15495	2018	937319	20/11/2022	R\$ 637,73
RITA	746***03400	2018	937320	20/11/2022	R\$ 170,19
ESPOLIO	064***81404	2018	937321	20/11/2022	R\$ 456,72
ESPOLIO	064***81404	2018	937322	20/11/2022	R\$ 594,11
ESPOLIO	064***81404	2018	937323	20/11/2022	R\$ 456,72
SANDRA	321***79415	2018	937324	20/11/2022	R\$ 172,37
SANDRA	321***79415	2018	937325	20/11/2022	R\$ 180,05
MARIA	000***00000	2018	937326	20/11/2022	R\$ 190,92
FERNANDO	002***79434	2018	937327	20/11/2022	R\$ 180,05
MARIA	000***00000	2018	937328	20/11/2022	R\$ 125,31
ELMA	076***90400	2018	937329	20/11/2022	R\$ 495,38
FRANCISCO	421***23468	2018	937331	20/11/2022	R\$ 767,59
MARIA	358***98453	2018	937332	20/11/2022	R\$ 800,84
ESPOLIO	064***81404	2018	937333	20/11/2022	R\$ 456,72
LINDEMBERGUE	093***72482	2018	937334	20/11/2022	R\$ 912,63
PATRÍCIA	900***00922	2018	937335	20/11/2022	R\$ 413,47
ESPOLIO	064***81404	2018	937336	20/11/2022	R\$ 456,72
BRUNO	932***97420	2018	937337	20/11/2022	R\$ 530,35
ESPOLIO	064***81404	2018	937338	20/11/2022	R\$ 517,49
ESPOLIO	064***81404	2018	937339	20/11/2022	R\$ 395,93



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELMA	076***90400	2018	937340	20/11/2022	R\$ 639,28
JOSE	864***49404	2018	937341	20/11/2022	R\$ 226,06
JOSE	019***20453	2018	937342	20/11/2022	R\$ 812,02
JOSETE	020***67474	2018	937343	20/11/2022	R\$ 1.033,67
SEVERINO	057***17485	2018	937344	20/11/2022	R\$ 569,10
PAULO	050***72000	2018	937345	20/11/2022	R\$ 495,38
JOSE	016***38420	2018	937346	20/11/2022	R\$ 117,18
PAULO	050***72000	2018	937347	20/11/2022	R\$ 374,39
JOANA	408***85434	2018	937348	20/11/2022	R\$ 363,31
CASA	103***96000	2018	937349	20/11/2022	R\$ 226,06
PAULO	050***72000	2018	937350	20/11/2022	R\$ 464,34
ANALIA	000***00000	2018	937351	20/11/2022	R\$ 125,08
PAULO	050***72000	2018	937352	20/11/2022	R\$ 464,34
VLADIMIR	138***91453	2018	937353	20/11/2022	R\$ 251,95
JOSE	019***20453	2018	937354	20/11/2022	R\$ 585,72
JOAO	097***73468	2018	937355	20/11/2022	R\$ 371,07
ELMA	076***90400	2018	937356	20/11/2022	R\$ 352,67
MARIA	053***51428	2018	937357	20/11/2022	R\$ 582,57
JOANA	408***85434	2018	937358	20/11/2022	R\$ 1.017,11
JOSE	849***95434	2018	937359	20/11/2022	R\$ 645,37
ELMA	076***90400	2018	937360	20/11/2022	R\$ 639,28
ROSANGELA	078***31401	2018	937361	20/11/2022	R\$ 451,77
JOSE	849***95434	2018	937362	20/11/2022	R\$ 466,91
NOEMIA	900***00922	2018	937363	20/11/2022	R\$ 395,89
ELMA	076***90400	2018	937364	20/11/2022	R\$ 639,28
ANTONIO	000***00000	2018	937365	20/11/2022	R\$ 715,31
DIELSON	064***38414	2018	937366	20/11/2022	R\$ 430,30
ELMA	076***90400	2018	937367	20/11/2022	R\$ 639,28
PAULO	834***65400	2018	937368	20/11/2022	R\$ 321,09
INACIO	900***00922	2018	937369	20/11/2022	R\$ 332,68
ESPOLIO	064***81404	2018	937370	20/11/2022	R\$ 332,68
ROMULO	385***03420	2018	937372	20/11/2022	R\$ 801,43
VALMIR	490***56415	2018	937373	20/11/2022	R\$ 356,43
VALMIR	490***56415	2018	937374	20/11/2022	R\$ 356,43
ALDENI	000***00000	2018	937375	20/11/2022	R\$ 299,64
CLOVIS	900***00922	2018	937376	20/11/2022	R\$ 404,18
VALDIR	448***12734	2018	937377	20/11/2022	R\$ 801,43
JOSE	003***18803	2018	937378	20/11/2022	R\$ 300,89
CLOVIS	000***00000	2018	937379	20/11/2022	R\$ 410,73
ROMULO	385***03420	2018	937380	20/11/2022	R\$ 1.028,44
JOSE	083***06441	2018	937381	20/11/2022	R\$ 165,74
LUIZ	052***58453	2018	937382	20/11/2022	R\$ 677,01
ESPOLIO	064***81404	2018	937383	20/11/2022	R\$ 456,72
JOSE	900***00922	2018	937384	20/11/2022	R\$ 410,05
ESPOLIO	064***81404	2018	937385	20/11/2022	R\$ 456,72
ESPOLIO	064***81404	2018	937386	20/11/2022	R\$ 395,93



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	064***81404	2018	937387	20/11/2022	R\$ 456,72
JOAQUIM	900***00922	2018	937388	20/11/2022	R\$ 638,75
ESPOLIO	064***81404	2018	937389	20/11/2022	R\$ 806,81
DJANIRA	900***00922	2018	937390	20/11/2022	R\$ 903,90
ESPOLIO	064***81404	2018	937391	20/11/2022	R\$ 378,79
ESPOLIO	064***81404	2018	937392	20/11/2022	R\$ 332,68
RODRIGO	043***97494	2018	937393	20/11/2022	R\$ 1.005,86
GABRIEL	028***98402	2018	937394	20/11/2022	R\$ 415,60
ESPOLIO	064***81404	2018	937395	20/11/2022	R\$ 292,57
FERNANDO	053***73405	2018	937396	20/11/2022	R\$ 857,35
MARIA	794***22415	2018	937397	20/11/2022	R\$ 231,67
ELMA	076***90400	2018	937398	20/11/2022	R\$ 1.004,73
ELMA	076***90400	2018	937399	20/11/2022	R\$ 684,89
GENILDA	394***80468	2018	937400	20/11/2022	R\$ 137,88
ELMA	076***90400	2018	937401	20/11/2022	R\$ 398,51
JOSE	900***00922	2018	937402	20/11/2022	R\$ 749,26
ELMA	076***90400	2018	937403	20/11/2022	R\$ 639,28
SEVERINO	900***00922	2018	937404	20/11/2022	R\$ 408,61
MARIA	012***90422	2018	937405	20/11/2022	R\$ 377,69
ESPOLIO	076***90400	2018	937406	20/11/2022	R\$ 398,51
JOAO	051***51404	2018	937407	20/11/2022	R\$ 359,01
PAULO	050***72000	2018	937408	20/11/2022	R\$ 475,12
FRANCISCO	000***00000	2018	937409	20/11/2022	R\$ 256,33
PAULO	050***72000	2018	937410	20/11/2022	R\$ 475,12
PAULO	050***72000	2018	937411	20/11/2022	R\$ 507,04
SEBASTIANA	849***06472	2018	937412	20/11/2022	R\$ 136,70
PAULO	050***72000	2018	937413	20/11/2022	R\$ 507,04
MARIA	487***94415	2018	937414	20/11/2022	R\$ 582,82
REGINA	055***09406	2018	937415	20/11/2022	R\$ 121,86
ESPOLIO	076***90400	2018	937416	20/11/2022	R\$ 684,89
LUIS	000***00000	2018	937417	20/11/2022	R\$ 336,10
IVANILDO	846***20400	2018	937418	20/11/2022	R\$ 814,50
MARIO	094***32819	2018	937419	20/11/2022	R\$ 92,91
ELMA	076***90400	2018	937420	20/11/2022	R\$ 398,51
ANTONIO	000***00000	2018	937421	20/11/2022	R\$ 143,31
JOSILENE	973***02491	2018	937422	20/11/2022	R\$ 169,67
ELMA	076***90400	2018	937423	20/11/2022	R\$ 398,51
SEVERINA	832***70400	2018	937424	20/11/2022	R\$ 419,78
LIGIA	244***61453	2018	937425	20/11/2022	R\$ 256,51
CECILIA	608***60425	2018	937426	20/11/2022	R\$ 806,90
CLAÚDIA	339***33400	2018	937427	20/11/2022	R\$ 414,11
AMARA	021***53469	2018	937428	20/11/2022	R\$ 340,78
MAURICEA	196***30491	2018	937429	20/11/2022	R\$ 563,93
CLAUDIA	019***09487	2018	937430	20/11/2022	R\$ 689,60
JOSEFA	809***96453	2018	937431	20/11/2022	R\$ 591,03
MARIA	900***00922	2018	937432	20/11/2022	R\$ 775,17





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALCIRE	000***79449	2018	937433	20/11/2022	R\$ 704,07
SEBASTIAO	296***38798	2018	937434	20/11/2022	R\$ 665,82
ISABEL	000***00000	2018	937435	20/11/2022	R\$ 341,25
CICERO	293***84420	2018	937436	20/11/2022	R\$ 74,41
SEBASTIAO	296***38798	2018	937437	20/11/2022	R\$ 675,19
JOSE	345***91449	2018	937438	20/11/2022	R\$ 641,79
ALICE	412***20491	2018	937439	20/11/2022	R\$ 163,86
WALDECK	653***54487	2018	937440	20/11/2022	R\$ 523,69
MARIA	081***85404	2018	937441	20/11/2022	R\$ 276,48
HEREDIAS	345***98453	2018	937442	20/11/2022	R\$ 649,68
JOSE	197***27472	2018	937443	20/11/2022	R\$ 902,54
SOLÁRIO	112***76000	2018	937444	20/11/2022	R\$ 927,19
PAULO	000***00000	2018	937445	20/11/2022	R\$ 5.469,12
LUIZ	578***71487	2018	937446	20/11/2022	R\$ 896,79
REGINA	594***84404	2018	937447	20/11/2022	R\$ 927,19
EDIVALDA	079***46485	2018	937448	20/11/2022	R\$ 115,18
EDILSON	900***00922	2018	937449	20/11/2022	R\$ 161,56
OBERDAN	000***00000	2018	937450	20/11/2022	R\$ 115,86
ANTONIO	345***20497	2018	937451	20/11/2022	R\$ 362,95
MARLENE	809***23404	2018	937453	20/11/2022	R\$ 118,81
CLAUDIA	339***33400	2018	937454	20/11/2022	R\$ 634,87
RAMIRO	040***76472	2018	937455	20/11/2022	R\$ 48,23
ADRIANA	031***40403	2018	937456	20/11/2022	R\$ 407,13
LIGIA	244***61453	2018	937457	20/11/2022	R\$ 94,31
LIGIA	244***61453	2018	937458	20/11/2022	R\$ 419,78
EURICO	900***00922	2018	937459	20/11/2022	R\$ 620,39
MANOEL	045***43521	2018	937460	20/11/2022	R\$ 259,67
MANOEL	045***43521	2018	937461	20/11/2022	R\$ 354,27
MARIA	040***89429	2018	937462	20/11/2022	R\$ 128,56
MANOEL	045***43521	2018	937463	20/11/2022	R\$ 252,24
ANTONIO	075***36442	2018	937464	20/11/2022	R\$ 801,43
JOSE	834***47453	2018	937465	20/11/2022	R\$ 801,43
AFONSO	000***10472	2018	937466	20/11/2022	R\$ 223,99
SANDRO	030***00465	2018	937467	20/11/2022	R\$ 801,43
MARIA	932***39404	2018	937468	20/11/2022	R\$ 76,85
SEVERINO	060***81846	2018	937469	20/11/2022	R\$ 149,06
PAULO	172***71400	2018	937470	20/11/2022	R\$ 88,59
PAULO	172***71400	2018	937471	20/11/2022	R\$ 99,77
JOSE	036***97453	2018	937472	20/11/2022	R\$ 350,12
MANOEL	062***21420	2018	937473	20/11/2022	R\$ 72,35
JOSELMA	000***00000	2018	937474	20/11/2022	R\$ 86,09
MARIO	000***00000	2018	937475	20/11/2022	R\$ 261,17
ANTONIO	064***57441	2018	937476	20/11/2022	R\$ 407,42
JOSE	006***05453	2018	937477	20/11/2022	R\$ 941,07
EVERALDO	415***55415	2018	937478	20/11/2022	R\$ 31,67
EVERALDO	415***55415	2018	937479	20/11/2022	R\$ 33,14



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MICHELAINÉ	074***73450	2018	937480	20/11/2022	R\$ 799,19
EDUARDO	034***39472	2018	937481	20/11/2022	R\$ 927,48
HOMERO	000***00000	2018	937482	20/11/2022	R\$ 242,27
SEVERINA	847***44472	2018	937483	20/11/2022	R\$ 412,61
JOAO	022***84444	2018	937484	20/11/2022	R\$ 440,10
JOSÉ	104***78801	2018	937485	20/11/2022	R\$ 326,34
JOSE	345***91449	2018	937486	20/11/2022	R\$ 188,37
MANOEL	000***00000	2018	937487	20/11/2022	R\$ 353,41
MARIA	477***04420	2018	937488	20/11/2022	R\$ 363,97
SEVERINO	805***88872	2018	937489	20/11/2022	R\$ 636,00
SEVERINA	194***88404	2018	937490	20/11/2022	R\$ 154,90
SEVERINO	900***00922	2018	937491	20/11/2022	R\$ 645,72
BRENO	255***27468	2018	937492	20/11/2022	R\$ 801,43
DJAELMA	896***77468	2018	937493	20/11/2022	R\$ 801,43
MARIA	000***00000	2018	937494	20/11/2022	R\$ 118,48
JOSE	000***00000	2018	937495	20/11/2022	R\$ 157,01
ALZIRA	748***41487	2018	937496	20/11/2022	R\$ 129,40
BRENO	255***27468	2018	937497	20/11/2022	R\$ 801,43
FILIFE	071***51405	2018	937498	20/11/2022	R\$ 872,39
MARIA	339***94434	2018	937499	20/11/2022	R\$ 1.020,83
SEVERINA	900***00922	2018	937500	20/11/2022	R\$ 119,68
LUCICLEIDE	008***93401	2018	937501	20/11/2022	R\$ 253,06
JOSE	029***30450	2018	937502	20/11/2022	R\$ 123,73
NEUZA	900***00922	2018	937503	20/11/2022	R\$ 107,38
PAULO	172***71400	2018	937504	20/11/2022	R\$ 67,25
ARMANDO	832***77487	2018	937505	20/11/2022	R\$ 277,54
JOSE	530***31734	2018	937506	20/11/2022	R\$ 71,11
MARCOS	198***39449	2018	937507	20/11/2022	R\$ 127,05
MARIA	900***00922	2018	937508	20/11/2022	R\$ 442,05
FLORIVALDO	134***13420	2018	937509	20/11/2022	R\$ 408,17
FLORIVALDO	134***13420	2018	937510	20/11/2022	R\$ 283,26
FLORIVALDO	134***13420	2018	937511	20/11/2022	R\$ 283,26
FLORIVALDO	134***13420	2018	937512	20/11/2022	R\$ 283,26
LIZZIE	724***33453	2018	937513	20/11/2022	R\$ 652,29
FLORIVALDO	134***13420	2018	937514	20/11/2022	R\$ 283,26
JOSE	780***81449	2018	937515	20/11/2022	R\$ 315,84
FLORIVALDO	134***13420	2018	937516	20/11/2022	R\$ 283,26
JOSE	052***88438	2018	937517	20/11/2022	R\$ 652,29
MARCELO	000***00000	2018	937518	20/11/2022	R\$ 778,34
FLORIVALDO	134***13420	2018	937519	20/11/2022	R\$ 283,26
WELLERSON	118***09476	2018	937520	20/11/2022	R\$ 835,76
IMOBILIÁRIA	005***99000	2018	937521	20/11/2022	R\$ 285,33
LIZZIE	724***33453	2018	937522	20/11/2022	R\$ 151,27
IMOBILIÁRIA	005***99000	2018	937523	20/11/2022	R\$ 384,30
LIZZIE	724***33453	2018	937524	20/11/2022	R\$ 102,55
JOSE	046***66404	2018	937525	20/11/2022	R\$ 168,91



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MVK	077***71000	2018	937526	20/11/2022	R\$ 707,70
LIZZIE	724***33453	2018	937527	20/11/2022	R\$ 102,55
CONSTRUTORA	083***17000	2018	937528	20/11/2022	R\$ 311,63
MVK	077***71000	2018	937529	20/11/2022	R\$ 707,70
LIZZIE	724***33453	2018	937530	20/11/2022	R\$ 102,55
LUIS	076***87463	2018	937531	20/11/2022	R\$ 722,08
MVK	077***71000	2018	937532	20/11/2022	R\$ 707,70
LIZZIE	724***33453	2018	937533	20/11/2022	R\$ 102,55
MARIA	056***48409	2018	937534	20/11/2022	R\$ 311,63
MVK	077***71000	2018	937535	20/11/2022	R\$ 707,70
LIZZIE	724***33453	2018	937536	20/11/2022	R\$ 102,55
MVK	077***71000	2018	937537	20/11/2022	R\$ 707,70
LUIZ	002***37114	2018	937538	20/11/2022	R\$ 212,38
DAIANE	104***31444	2018	937539	20/11/2022	R\$ 311,63
IMOBILIÁRIA	005***99000	2018	937540	20/11/2022	R\$ 275,35
IMOBILIÁRIA	005***99000	2018	937541	20/11/2022	R\$ 397,91
IMOBILIÁRIA	088***93000	2018	937542	20/11/2022	R\$ 980,49
FLORIVALDO	134***13420	2018	937543	20/11/2022	R\$ 283,26
MARIA	046***98444	2018	937544	20/11/2022	R\$ 165,12
FLORIVALDO	134***13420	2018	937545	20/11/2022	R\$ 283,26
PROPRIETÁRIO	996***67000	2018	937546	20/11/2022	R\$ 762,73
MANOEL	043***89498	2018	937547	20/11/2022	R\$ 664,98
FLORIVALDO	134***13420	2018	937548	20/11/2022	R\$ 283,26
FLORIVALDO	134***13420	2018	937549	20/11/2022	R\$ 307,85
LIZZIE	724***33453	2018	937550	20/11/2022	R\$ 102,55
MVK	077***71000	2018	937551	20/11/2022	R\$ 707,70
LIZZIE	724***33453	2018	937552	20/11/2022	R\$ 102,55
JOSEILDO	711***51449	2018	937553	20/11/2022	R\$ 311,40
FLORIVALDO	134***13420	2018	937554	20/11/2022	R\$ 283,26
MVK	077***71000	2018	937555	20/11/2022	R\$ 707,70
LIZZIE	724***33453	2018	937556	20/11/2022	R\$ 99,53
FLORIVALDO	134***13420	2018	937557	20/11/2022	R\$ 283,26
MVK	077***71000	2018	937558	20/11/2022	R\$ 707,70
LIZZIE	724***33453	2018	937559	20/11/2022	R\$ 99,53
FLORIVALDO	134***13420	2018	937560	20/11/2022	R\$ 283,26
IMOB	005***99000	2018	937561	20/11/2022	R\$ 168,91
PEDRO	275***43453	2018	937562	20/11/2022	R\$ 118,91
JOAO	045***66850	2018	937563	20/11/2022	R\$ 910,39
DAMIANA	820***92487	2018	937564	20/11/2022	R\$ 300,18
FLORIVALDO	134***13420	2018	937565	20/11/2022	R\$ 283,26
FLORIVALDO	134***13420	2018	937566	20/11/2022	R\$ 408,17
CLAUDIA	460***67468	2018	937567	20/11/2022	R\$ 178,19
JOSIVAN	377***87400	2018	937568	20/11/2022	R\$ 278,78
PROPRIETÁRIO	996***67000	2018	937569	20/11/2022	R\$ 929,15
JOSIVAN	377***87400	2018	937570	20/11/2022	R\$ 299,03
JOSEFA	076***49405	2018	937571	20/11/2022	R\$ 1.013,46



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUIS	688***32453	2018	937572	20/11/2022	R\$ 133,63
IGN	900***00922	2018	937573	20/11/2022	R\$ 720,84
FLORIVALDO	134***13420	2018	937574	20/11/2022	R\$ 261,85
JOSE	009***11823	2018	937575	20/11/2022	R\$ 618,41
PROPRIETÁRIO	996***67000	2018	937576	20/11/2022	R\$ 50,25
MARIA	900***00922	2018	937577	20/11/2022	R\$ 442,05
MARIA	559***57491	2018	937578	20/11/2022	R\$ 359,07
FLORIVALDO	134***13420	2018	937579	20/11/2022	R\$ 283,26
FLORIVALDO	134***13420	2018	937580	20/11/2022	R\$ 283,26
NIONILO	556***78449	2018	937581	20/11/2022	R\$ 46,48
JOSIVAN	377***87400	2018	937582	20/11/2022	R\$ 149,37
FLORIVALDO	134***13420	2018	937583	20/11/2022	R\$ 283,26
SEVERINO	146***51434	2018	937584	20/11/2022	R\$ 984,56
JOSIVAN	377***87400	2018	937585	20/11/2022	R\$ 249,86
ANDRE	030***92450	2018	937586	20/11/2022	R\$ 133,94
DORALICE	491***58420	2018	937587	20/11/2022	R\$ 150,70
LUCIANA	054***97406	2018	937588	20/11/2022	R\$ 924,01
EDMAR	000***95472	2018	937589	20/11/2022	R\$ 914,17
MARIA	054***24400	2018	937590	20/11/2022	R\$ 5.703,91
MARIA	054***24400	2018	937591	20/11/2022	R\$ 984,09
JOSEFA	745***08491	2018	937592	20/11/2022	R\$ 102,57
FLORIVALDO	134***13420	2018	937593	20/11/2022	R\$ 283,26
FLORIANO	900***00922	2018	937594	20/11/2022	R\$ 283,26
PROPRIETÁRIO	996***67000	2018	937595	20/11/2022	R\$ 915,17
MARIA	091***58468	2018	937596	20/11/2022	R\$ 834,85
FLORIVALDO	134***13420	2018	937597	20/11/2022	R\$ 283,26
PROPRIETÁRIO	996***67000	2018	937598	20/11/2022	R\$ 979,28
SEVERINA	033***46400	2018	937599	20/11/2022	R\$ 283,26
SEVERINA	579***42449	2018	937600	20/11/2022	R\$ 826,41
JACINTO	040***82882	2018	937601	20/11/2022	R\$ 654,20
MARIA	184***12434	2018	937602	20/11/2022	R\$ 409,24
SEVERINO	173***48415	2018	937603	20/11/2022	R\$ 150,24
MARIA	900***00922	2018	937604	20/11/2022	R\$ 690,80
ZULEIDE	026***40498	2018	937605	20/11/2022	R\$ 142,23
UBIRATAN	004***30434	2018	937606	20/11/2022	R\$ 777,24
MARCIO	002***54487	2018	937607	20/11/2022	R\$ 356,43
FLORIVALDO	134***13420	2018	937608	20/11/2022	R\$ 225,01
JOSE	000***00000	2018	937609	20/11/2022	R\$ 845,63
JOSE	780***81449	2018	937610	20/11/2022	R\$ 288,34
FLORIVALDO	134***13420	2018	937611	20/11/2022	R\$ 225,01
JOSETTE	215***16453	2018	937612	20/11/2022	R\$ 43,99
FLORIVALDO	134***13420	2018	937613	20/11/2022	R\$ 225,01
SEVERINO	032***05418	2018	937614	20/11/2022	R\$ 287,47
PROPRIETÁRIO	996***67000	2018	937615	20/11/2022	R\$ 729,94
FLORIDA	081***16000	2018	937616	20/11/2022	R\$ 752,78
FLORIDA	081***16000	2018	937617	20/11/2022	R\$ 750,60



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FLORIDA	081***16000	2018	937618	20/11/2022	R\$ 752,78
FLORIDA	081***16000	2018	937619	20/11/2022	R\$ 762,50
LUIZA	390***30453	2018	937620	20/11/2022	R\$ 588,18
RICARDSON	879***17404	2018	937621	20/11/2022	R\$ 460,64
FLORIVALDO	134***13420	2018	937622	20/11/2022	R\$ 225,01
GEOVANE	900***00922	2018	937623	20/11/2022	R\$ 437,82
MARCELO	780***81440	2018	937624	20/11/2022	R\$ 161,70
FLORIVALDO	134***13420	2018	937625	20/11/2022	R\$ 225,01
MARIA	280***00415	2018	937626	20/11/2022	R\$ 172,31
MARCELO	780***81440	2018	937627	20/11/2022	R\$ 161,70
FLORIVALDO	134***13420	2018	937628	20/11/2022	R\$ 276,97
FLORIVALDO	134***13420	2018	937629	20/11/2022	R\$ 283,26
MARCELO	438***93449	2018	937630	20/11/2022	R\$ 431,67
MANUEL	657***08400	2018	937631	20/11/2022	R\$ 54,42
MANUEL	657***08400	2018	937632	20/11/2022	R\$ 55,65
GERALDO	174***36420	2018	937633	20/11/2022	R\$ 773,21
JOSE	849***95434	2018	937634	20/11/2022	R\$ 45,29
MANUEL	657***08400	2018	937635	20/11/2022	R\$ 48,36
JOSE	849***95434	2018	937636	20/11/2022	R\$ 64,38
JOSE	849***95434	2018	937637	20/11/2022	R\$ 58,53
JOSE	849***95434	2018	937638	20/11/2022	R\$ 48,52
MANOEL	900***00922	2018	937639	20/11/2022	R\$ 120,28
JAILSON	021***07429	2018	937640	20/11/2022	R\$ 125,03
JOSE	849***95434	2018	937641	20/11/2022	R\$ 58,15
EDILEIDE	731***18415	2018	937642	20/11/2022	R\$ 462,32
MANUEL	657***08400	2018	937643	20/11/2022	R\$ 40,83
FLORIVALDO	134***13420	2018	937644	20/11/2022	R\$ 225,01
LUCIENE	036***61404	2018	937645	20/11/2022	R\$ 329,07
JOSE	849***95434	2018	937646	20/11/2022	R\$ 65,25
MANUEL	657***08400	2018	937647	20/11/2022	R\$ 40,83
ELIANE	071***87409	2018	937648	20/11/2022	R\$ 326,75
JOSE	849***95434	2018	937649	20/11/2022	R\$ 55,39
IMOBILIÁRIA	005***99000	2018	937650	20/11/2022	R\$ 168,91
LUCIA	900***00922	2018	937651	20/11/2022	R\$ 680,01
ERENITA	000***74404	2018	937652	20/11/2022	R\$ 920,28
IMOB	005***99000	2018	937653	20/11/2022	R\$ 168,91
IMOBILIÁRIA	005***99000	2018	937654	20/11/2022	R\$ 168,91
IMOBILIÁRIA	005***99000	2018	937655	20/11/2022	R\$ 168,91
FLORISVALDO	034***81400	2018	937656	20/11/2022	R\$ 667,82
JOSE	849***95434	2018	937657	20/11/2022	R\$ 48,52
FLORIVALDO	134***13420	2018	937658	20/11/2022	R\$ 225,01
JACI	900***00922	2018	937659	20/11/2022	R\$ 352,46
JOAO	046***18467	2018	937660	20/11/2022	R\$ 926,98
FLORIVALDO	134***13420	2018	937661	20/11/2022	R\$ 225,01
MANOEL	900***00922	2018	937662	20/11/2022	R\$ 188,70
ANTONIO	063***53440	2018	937663	20/11/2022	R\$ 649,09



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JUDITE	180***40491	2018	937664	20/11/2022	R\$ 271,50
JOSE	849***95434	2018	937665	20/11/2022	R\$ 48,52
FLORIVALDO	134***13420	2018	937666	20/11/2022	R\$ 225,01
MANOEL	900***00922	2018	937667	20/11/2022	R\$ 489,75
JOSEFA	081***17415	2018	937668	20/11/2022	R\$ 431,66
JOSE	192***57449	2018	937669	20/11/2022	R\$ 741,24
JOSE	849***95434	2018	937670	20/11/2022	R\$ 48,52
FLORIVALDO	134***13420	2018	937671	20/11/2022	R\$ 225,01
UBIRATAN	004***30434	2018	937672	20/11/2022	R\$ 351,09
JOAQUIM	034***05415	2018	937673	20/11/2022	R\$ 191,45
JOSEFA	081***17415	2018	937674	20/11/2022	R\$ 329,71
VALQUIR	900***00922	2018	937675	20/11/2022	R\$ 182,56
FLORIDA	081***16000	2018	937676	20/11/2022	R\$ 762,50
HELENO	574***03420	2018	937677	20/11/2022	R\$ 463,13
FLORIVALDO	134***13420	2018	937678	20/11/2022	R\$ 149,47
UBIRATAN	004***30434	2018	937679	20/11/2022	R\$ 378,56
JOSIVAN	377***87400	2018	937680	20/11/2022	R\$ 444,87
FLORIVALDO	134***13420	2018	937681	20/11/2022	R\$ 225,01
JOSIVAN	377***87400	2018	937682	20/11/2022	R\$ 375,52
LEVI	005***88247	2018	937683	20/11/2022	R\$ 304,94
JOSIVAM	165***10420	2018	937684	20/11/2022	R\$ 400,60
JOSIVAN	377***87400	2018	937685	20/11/2022	R\$ 337,47
AMAURI	165***34404	2018	937686	20/11/2022	R\$ 410,38
PROPRIETÁRIO	996***67000	2018	937687	20/11/2022	R\$ 184,31
JONNATHAN	071***12443	2018	937688	20/11/2022	R\$ 80,37
MARIA	401***50187	2018	937689	20/11/2022	R\$ 281,39
NOEMIA	394***82415	2018	937690	20/11/2022	R\$ 407,03
JOSIVAN	377***87400	2018	937691	20/11/2022	R\$ 316,83
JOSIVAN	377***87400	2018	937692	20/11/2022	R\$ 330,30
JOSE	000***00000	2018	937693	20/11/2022	R\$ 305,97
JOSIVAN	377***87400	2018	937694	20/11/2022	R\$ 317,50
FLORIVALDO	134***13420	2018	937695	20/11/2022	R\$ 75,96
MANOEL	000***89074	2018	937696	20/11/2022	R\$ 399,28
JOSIVAN	377***87400	2018	937697	20/11/2022	R\$ 317,56
WANDERSON	056***90495	2018	937698	20/11/2022	R\$ 144,31
IMOB	005***99000	2018	937699	20/11/2022	R\$ 168,91
JAQUELINE	621***10430	2018	937700	20/11/2022	R\$ 179,18
IMOBILIÁRIA	005***99000	2018	937701	20/11/2022	R\$ 168,91
IMOB	005***99000	2018	937702	20/11/2022	R\$ 168,91
IMOBILIÁRIA	005***99000	2018	937703	20/11/2022	R\$ 168,91
IMOB	005***99000	2018	937704	20/11/2022	R\$ 181,21
IOLANDA	046***14469	2018	937705	20/11/2022	R\$ 92,41
ARMANDO	070***47468	2018	937706	20/11/2022	R\$ 96,45
IMOB	005***99000	2018	937707	20/11/2022	R\$ 168,91
JOSIVAN	377***87400	2018	937708	20/11/2022	R\$ 190,76
MARIA	534***38400	2018	937709	20/11/2022	R\$ 54,62





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGN	900***00922	2018	937710	20/11/2022	R\$ 365,41
PROPRIETÁRIO	996***67000	2018	937711	20/11/2022	R\$ 1.006,61
JOSIVAN	377***87400	2018	937712	20/11/2022	R\$ 82,84
FLORIVALDO	134***13420	2018	937713	20/11/2022	R\$ 155,12
JOSIVAN	377***87400	2018	937714	20/11/2022	R\$ 337,39
FLORIVALDO	134***13420	2018	937715	20/11/2022	R\$ 155,12
MARIZA	027***86803	2018	937716	20/11/2022	R\$ 309,40
AURELIO	497***94468	2018	937717	20/11/2022	R\$ 335,26
JOSIVAN	377***87400	2018	937718	20/11/2022	R\$ 99,74
FLORIVALDO	134***13420	2018	937719	20/11/2022	R\$ 155,12
MANUEL	900***00922	2018	937720	20/11/2022	R\$ 554,64
PROPRIETÁRIO	996***67000	2018	937721	20/11/2022	R\$ 265,26
SEBASTIANA	095***16472	2018	937722	20/11/2022	R\$ 256,74
FLORIVALDO	134***13420	2018	937723	20/11/2022	R\$ 64,45
MARIA	335***27824	2018	937724	20/11/2022	R\$ 364,73
IGN	900***00922	2018	937725	20/11/2022	R\$ 539,79
JOSIVAN	377***87400	2018	937726	20/11/2022	R\$ 623,04
FLORIVALDO	134***13420	2018	937727	20/11/2022	R\$ 225,01
NAZARETH	321***96453	2018	937728	20/11/2022	R\$ 662,25
IMOB	005***99000	2018	937729	20/11/2022	R\$ 168,91
CONTRIBUINTE	000***00000	2018	937730	20/11/2022	R\$ 743,08
JOSIVAN	377***87400	2018	937731	20/11/2022	R\$ 83,01
IVANILDO	147***67404	2018	937732	20/11/2022	R\$ 134,29
JOSE	036***98413	2018	937733	20/11/2022	R\$ 127,14
IGN	900***00922	2018	937734	20/11/2022	R\$ 435,49
ADELIA	029***56415	2018	937735	20/11/2022	R\$ 86,86
ANAIDE	000***00000	2018	937736	20/11/2022	R\$ 141,05
IGN	900***00922	2018	937737	20/11/2022	R\$ 251,02
HELENO	900***00922	2018	937738	20/11/2022	R\$ 151,95
FLORIVALDO	134***13420	2018	937739	20/11/2022	R\$ 155,12
JORGE	487***42404	2018	937740	20/11/2022	R\$ 199,34
CONTRIBUINTE	000***00000	2018	937741	20/11/2022	R\$ 808,90
CONTRIBUINTE	000***00000	2018	937742	20/11/2022	R\$ 964,53
EMP	088***63000	2018	937743	20/11/2022	R\$ 762,73
CONTRIBUINTE	000***00000	2018	937744	20/11/2022	R\$ 808,90
EMP	088***63000	2018	937745	20/11/2022	R\$ 762,73
EMP	088***63000	2018	937746	20/11/2022	R\$ 762,73
PROPRIETÁRIO	996***67000	2018	937747	20/11/2022	R\$ 60,69
ADELMON	025***30405	2018	937748	20/11/2022	R\$ 366,24
EMP	088***63000	2018	937749	20/11/2022	R\$ 762,73
IVANILDO	147***67404	2018	937750	20/11/2022	R\$ 212,19
EMP	088***63000	2018	937751	20/11/2022	R\$ 762,73
EMP	088***63000	2018	937752	20/11/2022	R\$ 762,73
PROPRIETÁRIO	996***67000	2018	937753	20/11/2022	R\$ 363,66
FLORIVALDO	134***13420	2018	937754	20/11/2022	R\$ 155,12
CONTRIBUINTE	000***00000	2018	937755	20/11/2022	R\$ 725,91





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EMP	088***63000	2018	937756	20/11/2022	R\$ 813,07
EMP	088***63000	2018	937757	20/11/2022	R\$ 554,64
MANOEL	000***00000	2018	937758	20/11/2022	R\$ 238,88
ADALTO	900***00922	2018	937759	20/11/2022	R\$ 164,64
FLORIVALDO	134***13420	2018	937760	20/11/2022	R\$ 155,12
VALMIR	900***00922	2018	937761	20/11/2022	R\$ 118,41
MANOEL	014***71449	2018	937762	20/11/2022	R\$ 232,70
GERALDO	000***00000	2018	937763	20/11/2022	R\$ 126,74
FLORIVALDO	134***13420	2018	937764	20/11/2022	R\$ 155,12
SEVERINO	694***16420	2018	937765	20/11/2022	R\$ 147,93
PROPRIETÁRIO	996***67000	2018	937766	20/11/2022	R\$ 152,81
JOSE	083***12404	2018	937767	20/11/2022	R\$ 393,26
ADELIA	029***56415	2018	937768	20/11/2022	R\$ 76,84
FLORIVALDO	134***13420	2018	937769	20/11/2022	R\$ 155,12
JOSE	055***85434	2018	937770	20/11/2022	R\$ 967,83
IVANILDO	405***04468	2018	937771	20/11/2022	R\$ 152,09
ADELIA	029***56415	2018	937772	20/11/2022	R\$ 149,49
AMARO	900***00922	2018	937773	20/11/2022	R\$ 269,36
FLORIVALDO	134***13420	2018	937774	20/11/2022	R\$ 113,69
GILCELIA	040***59401	2018	937775	20/11/2022	R\$ 130,51
ADELIA	029***56415	2018	937776	20/11/2022	R\$ 74,29
ESPOLIO	000***00000	2018	937777	20/11/2022	R\$ 409,94
FLORIVALDO	134***13420	2018	937778	20/11/2022	R\$ 129,31
JOSIELMA	900***00922	2018	937779	20/11/2022	R\$ 394,44
ADELIA	029***56415	2018	937780	20/11/2022	R\$ 116,89
JOSE	900***00922	2018	937781	20/11/2022	R\$ 588,09
JOSE	116***95462	2018	937782	20/11/2022	R\$ 349,48
AMARO	794***88468	2018	937783	20/11/2022	R\$ 840,88
JOSEFA	463***47415	2018	937784	20/11/2022	R\$ 903,11
PROPRIETÁRIO	996***67000	2018	937785	20/11/2022	R\$ 145,73
MARCEL	700***01468	2018	937786	20/11/2022	R\$ 102,59
EVANDO	052***67420	2018	937787	20/11/2022	R\$ 592,39
JOSE	849***95434	2018	937788	20/11/2022	R\$ 46,92
JOSE	849***95434	2018	937789	20/11/2022	R\$ 50,65
CICERO	165***10478	2018	937790	20/11/2022	R\$ 438,68
JOSE	849***95434	2018	937791	20/11/2022	R\$ 54,98
PROPTIETARIO	900***00922	2018	937792	20/11/2022	R\$ 689,21
AUGUSTO	987***63468	2018	937793	20/11/2022	R\$ 289,56
JOSE	900***00922	2018	937794	20/11/2022	R\$ 124,87
JOSE	000***00000	2018	937795	20/11/2022	R\$ 46,65
LUCIENE	044***02400	2018	937796	20/11/2022	R\$ 374,37
PROPRIETÁRIO	996***67000	2018	937797	20/11/2022	R\$ 93,84
ADELIA	029***65415	2018	937798	20/11/2022	R\$ 98,44
SEVERINO	900***00922	2018	937799	20/11/2022	R\$ 236,53
JAIME	121***11785	2018	937800	20/11/2022	R\$ 327,33
GIVANILDO	266***87491	2018	937801	20/11/2022	R\$ 762,73



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GIVANILDO	266***87491	2018	937802	20/11/2022	R\$ 762,73
GIVANILDO	266***87491	2018	937803	20/11/2022	R\$ 786,35
JOSE	849***95434	2018	937804	20/11/2022	R\$ 69,45
ALCINO	431***15491	2018	937805	20/11/2022	R\$ 17,44
FLORIVALDO	134***13420	2018	937806	20/11/2022	R\$ 155,12
FLORIVALDO	134***13420	2018	937807	20/11/2022	R\$ 155,12
EMP	088***63000	2018	937808	20/11/2022	R\$ 762,73
EMP	088***63000	2018	937809	20/11/2022	R\$ 762,73
SEVERINA	293***92449	2018	937810	20/11/2022	R\$ 437,15
JOSE	900***00922	2018	937811	20/11/2022	R\$ 338,08
ANGELA	846***09404	2018	937812	20/11/2022	R\$ 142,78
JOSE	849***95434	2018	937813	20/11/2022	R\$ 52,24
JOSE	900***00922	2018	937814	20/11/2022	R\$ 586,06
JOSE	032***38466	2018	937815	20/11/2022	R\$ 373,98
ADELIA	029***56415	2018	937816	20/11/2022	R\$ 333,83
MARCOS	849***47400	2018	937817	20/11/2022	R\$ 765,85
JOSE	849***95434	2018	937818	20/11/2022	R\$ 53,72
AGENOR	345***04415	2018	937819	20/11/2022	R\$ 157,65
NELSON	000***00000	2018	937820	20/11/2022	R\$ 111,29
DIOGENES	781***94491	2018	937821	20/11/2022	R\$ 613,25
SEVERINO	295***44449	2018	937822	20/11/2022	R\$ 702,37
JOSIMAR	000***00000	2018	937823	20/11/2022	R\$ 417,30
MANUEL	657***08400	2018	937824	20/11/2022	R\$ 40,83
FLORIVALDO	134***13420	2018	937825	20/11/2022	R\$ 176,59
MANUEL	657***08400	2018	937826	20/11/2022	R\$ 40,83
ANGELA	846***09404	2018	937827	20/11/2022	R\$ 133,00
ROSELIA	057***35436	2018	937828	20/11/2022	R\$ 155,12
MARIA	021***90490	2018	937829	20/11/2022	R\$ 662,08
MANUEL	657***08400	2018	937830	20/11/2022	R\$ 32,61
ANA	000***00000	2018	937831	20/11/2022	R\$ 190,92
FLORIVALDO	134***13420	2018	937832	20/11/2022	R\$ 155,12
JOSE	194***93400	2018	937833	20/11/2022	R\$ 900,57
MARIA	621***92468	2018	937834	20/11/2022	R\$ 175,44
JOSEFA	043***04401	2018	937835	20/11/2022	R\$ 257,70
JOSE	899***15449	2018	937836	20/11/2022	R\$ 736,60
ALZENY	334***65453	2018	937837	20/11/2022	R\$ 431,82
MANOEL	000***00000	2018	937838	20/11/2022	R\$ 453,65
JOSEFA	550***67453	2018	937839	20/11/2022	R\$ 326,26
MARIA	000***00000	2018	937840	20/11/2022	R\$ 145,75
JOSEFA	948***52472	2018	937841	20/11/2022	R\$ 120,48
JOSEFA	948***52472	2018	937842	20/11/2022	R\$ 125,74
MARIA	866***74449	2018	937844	20/11/2022	R\$ 169,53
JOSEFA	948***52472	2018	937845	20/11/2022	R\$ 128,87
MARIA	345***06420	2018	937846	20/11/2022	R\$ 145,75
JOSE	809***83453	2018	937847	20/11/2022	R\$ 723,52
MARINETE	029***71466	2018	937848	20/11/2022	R\$ 631,74



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HELICMARY	989***56404	2018	937849	20/11/2022	R\$ 464,42
ROSALY	212***18315	2018	937850	20/11/2022	R\$ 22,46
JOSE	420***16449	2018	937851	20/11/2022	R\$ 200,11
IGN	900***00922	2018	937852	20/11/2022	R\$ 179,07
MARIA	129***17415	2018	937853	20/11/2022	R\$ 141,96
MAURICIO	706***11420	2018	937854	20/11/2022	R\$ 257,70
PROPRIETÁRIO	996***67000	2018	937855	20/11/2022	R\$ 283,45
JOSE	021***71497	2018	937856	20/11/2022	R\$ 413,82
PROPRIETÁRIO	996***67000	2018	937857	20/11/2022	R\$ 166,27
JOSEFA	948***52472	2018	937858	20/11/2022	R\$ 145,82
CEHAB	900***00922	2018	937859	20/11/2022	R\$ 349,23
JOSENILDO	765***28404	2018	937860	20/11/2022	R\$ 956,90
JOSEFA	948***52472	2018	937861	20/11/2022	R\$ 156,98
PROPRIETÁRIO	996***67000	2018	937862	20/11/2022	R\$ 145,75
LIZZIE	724***33453	2018	937863	20/11/2022	R\$ 652,29
LIZZIE	724***33453	2018	937864	20/11/2022	R\$ 898,34
JOSIVALDO	030***26410	2018	937865	20/11/2022	R\$ 283,45
LIZZIE	724***33453	2018	937866	20/11/2022	R\$ 768,55
PROPRIETÁRIO	996***67000	2018	937867	20/11/2022	R\$ 283,45
LIZZIE	724***33453	2018	937868	20/11/2022	R\$ 652,29
PROPRIETÁRIO	996***67000	2018	937869	20/11/2022	R\$ 164,42
LIZZIE	724***33453	2018	937870	20/11/2022	R\$ 652,29
SONIA	021***36416	2018	937871	20/11/2022	R\$ 397,93
PROPRIETÁRIO	996***67000	2018	937872	20/11/2022	R\$ 234,63
MAURICEA	733***97834	2018	937873	20/11/2022	R\$ 942,88
CEHAB	000***00000	2018	937874	20/11/2022	R\$ 815,65
SUMAYA	869***31434	2018	937875	20/11/2022	R\$ 464,58
JOSENILDO	377***48400	2018	937876	20/11/2022	R\$ 417,54
JOAO	900***00922	2018	937878	20/11/2022	R\$ 638,86
CLEIDE	000***00000	2018	937879	20/11/2022	R\$ 704,28
CLEIDE	900***00922	2018	937880	20/11/2022	R\$ 308,57
LIZZIE	724***33453	2018	937881	20/11/2022	R\$ 768,55
COMPESA	097***35017	2018	937882	20/11/2022	R\$ 194,50
LIZZIE	724***33453	2018	937883	20/11/2022	R\$ 652,29
JOAO	292***60478	2018	937884	20/11/2022	R\$ 42,37
JOSÉ	609***02449	2018	937885	20/11/2022	R\$ 795,36
LIZZIE	724***33453	2018	937886	20/11/2022	R\$ 768,55
LIZZIE	724***33453	2018	937887	20/11/2022	R\$ 652,29
LIZZIE	724***33453	2018	937888	20/11/2022	R\$ 652,29
MANOEL	091***20404	2018	937889	20/11/2022	R\$ 956,48
EDSON	083***34488	2018	937890	20/11/2022	R\$ 652,29
LIZZIE	724***33453	2018	937891	20/11/2022	R\$ 652,29
LIZZIE	724***33453	2018	937892	20/11/2022	R\$ 652,29
LIZZIE	724***33453	2018	937893	20/11/2022	R\$ 652,29
MARIA	095***66464	2018	937894	20/11/2022	R\$ 931,93
ZENILDA	033***17434	2018	937895	20/11/2022	R\$ 663,49



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ERAILDES	235***25453	2018	937896	20/11/2022	R\$ 274,61
JOSEFA	043***04401	2018	937897	20/11/2022	R\$ 710,93
COMPANHIA	032***56000	2018	937898	20/11/2022	R\$ 742,23
JONATAN	510***45491	2018	937899	20/11/2022	R\$ 638,49
COMPANHIA	032***56000	2018	937900	20/11/2022	R\$ 320,36
LIZZIE	724***33453	2018	937901	20/11/2022	R\$ 652,29
LIZZIE	724***33453	2018	937902	20/11/2022	R\$ 708,32
JOSENILDO	900***00922	2018	937903	20/11/2022	R\$ 798,78
LIZZIE	724***33453	2018	937904	20/11/2022	R\$ 652,29
REJANE	900***00922	2018	937905	20/11/2022	R\$ 683,21
MARIA	046***39492	2018	937906	20/11/2022	R\$ 652,29
CARLOS	019***52488	2018	937907	20/11/2022	R\$ 240,07
LIZZIE	724***33453	2018	937908	20/11/2022	R\$ 652,29
THAYS	225***80000	2018	937909	20/11/2022	R\$ 652,29
SILVANA	064***31460	2018	937910	20/11/2022	R\$ 652,29
LIZZIE	724***33453	2018	937911	20/11/2022	R\$ 652,29
MARIA	900***00922	2018	937912	20/11/2022	R\$ 160,72
JOSE	593***09404	2018	937913	20/11/2022	R\$ 339,70
JOSE	270***66840	2018	937914	20/11/2022	R\$ 168,91
MARIA	900***00922	2018	937915	20/11/2022	R\$ 168,91
MARIA	051***73441	2018	937916	20/11/2022	R\$ 88,76
MARCOS	072***96480	2018	937917	20/11/2022	R\$ 652,29
IMOBILIÁRIA	005***99000	2018	937918	20/11/2022	R\$ 150,97
BRUNO	092***01460	2018	937919	20/11/2022	R\$ 652,29
IMOB	005***99000	2018	937920	20/11/2022	R\$ 150,97
VALDIRENE	022***46488	2018	937921	20/11/2022	R\$ 888,07
IMOB	005***99000	2018	937922	20/11/2022	R\$ 150,97
JEFFERSON	059***75439	2018	937923	20/11/2022	R\$ 652,29
MARIA	071***37406	2018	937924	20/11/2022	R\$ 168,91
LIZZIE	724***33453	2018	937925	20/11/2022	R\$ 652,29
ACILIA	900***00922	2018	937926	20/11/2022	R\$ 149,35
JOSE	948***67404	2018	937927	20/11/2022	R\$ 481,48
ZULEIDE	026***40498	2018	937928	20/11/2022	R\$ 652,29
DJANIRA	900***00922	2018	937929	20/11/2022	R\$ 193,42
LIZZIE	724***33453	2018	937930	20/11/2022	R\$ 652,29
AUZENIR	438***99472	2018	937931	20/11/2022	R\$ 132,95
LIZZIE	724***33453	2018	937932	20/11/2022	R\$ 652,29
VANDECI	774***46491	2018	937933	20/11/2022	R\$ 72,53
VANDECI	774***46491	2018	937934	20/11/2022	R\$ 373,00
LUIZ	333***96453	2018	937935	20/11/2022	R\$ 674,91
CELENE	665***32453	2018	937936	20/11/2022	R\$ 723,26
ANTONIO	900***00922	2018	937937	20/11/2022	R\$ 391,53
DULCINEI	074***72403	2018	937938	20/11/2022	R\$ 97,31
TEREZINHA	900***00922	2018	937939	20/11/2022	R\$ 127,67
LUCIA	198***59453	2018	937940	20/11/2022	R\$ 502,91
MARINALDO	900***00922	2018	937941	20/11/2022	R\$ 89,95



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LIZZIE	724***33453	2018	937942	20/11/2022	R\$ 652,29
JOSEFA	036***20469	2018	937943	20/11/2022	R\$ 115,86
ANDERSON	056***01437	2018	937944	20/11/2022	R\$ 652,29
IMOB	005***99000	2018	937945	20/11/2022	R\$ 120,58
LIZZIE	724***33453	2018	937946	20/11/2022	R\$ 831,57
IMOB	005***99000	2018	937947	20/11/2022	R\$ 153,35
IMOB	005***99000	2018	937948	20/11/2022	R\$ 106,08
IMOB	005***99000	2018	937949	20/11/2022	R\$ 82,57
EDVANE	087***87402	2018	937950	20/11/2022	R\$ 652,29
LIZZIE	724***33453	2018	937951	20/11/2022	R\$ 652,29
LIZZIE	724***33453	2018	937952	20/11/2022	R\$ 652,29
DANIEL	246***55404	2018	937953	20/11/2022	R\$ 599,02
MARIA	718***50487	2018	937954	20/11/2022	R\$ 652,29
PROPRIETÁRIO	996***67000	2018	937955	20/11/2022	R\$ 430,44
AURELINA	022***66447	2018	937956	20/11/2022	R\$ 295,74
ELAINE	096***28428	2018	937957	20/11/2022	R\$ 745,22
AURELINA	022***66447	2018	937958	20/11/2022	R\$ 65,02
MARIA	359***99453	2018	937959	20/11/2022	R\$ 652,29
SEVERINA	849***76468	2018	937960	20/11/2022	R\$ 170,26
GENILSON	031***50450	2018	937961	20/11/2022	R\$ 549,31
GENILSON	031***50450	2018	937962	20/11/2022	R\$ 549,31
GENILSON	031***50450	2018	937963	20/11/2022	R\$ 549,31
ANTONIO	019***26434	2018	937964	20/11/2022	R\$ 145,29
MANUEL	325***53415	2018	937965	20/11/2022	R\$ 277,59
GENILSON	031***50450	2018	937966	20/11/2022	R\$ 549,31
ANA	025***91450	2018	937967	20/11/2022	R\$ 270,83
LIZZIE	724***33453	2018	937968	20/11/2022	R\$ 831,57
CÍCERO	745***50491	2018	937969	20/11/2022	R\$ 117,64
MVK	077***71000	2018	937970	20/11/2022	R\$ 612,27
MVK	077***71000	2018	937971	20/11/2022	R\$ 612,27
MVK	077***71000	2018	937972	20/11/2022	R\$ 664,27
MVK	077***71000	2018	937973	20/11/2022	R\$ 612,27
MARIA	010***23800	2018	937974	20/11/2022	R\$ 652,29
MVK	077***71000	2018	937975	20/11/2022	R\$ 612,27
LIZZIE	724***33453	2018	937976	20/11/2022	R\$ 652,29
MVK	077***71000	2018	937977	20/11/2022	R\$ 612,27
LIZZIE	724***33453	2018	937978	20/11/2022	R\$ 652,29
MVK	077***71000	2018	937979	20/11/2022	R\$ 605,08
LIZZIE	724***33453	2018	937980	20/11/2022	R\$ 806,82
MVK	077***71000	2018	937981	20/11/2022	R\$ 605,08
LIZZIE	724***33453	2018	937982	20/11/2022	R\$ 831,57
MVK	077***71000	2018	937983	20/11/2022	R\$ 612,77
LIZZIE	724***33453	2018	937984	20/11/2022	R\$ 652,29
JEFERSON	900***00922	2018	937985	20/11/2022	R\$ 78,55
LIZZIE	724***33453	2018	937986	20/11/2022	R\$ 810,57
MARIA	437***30400	2018	937987	20/11/2022	R\$ 140,82



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	900***00922	2018	937988	20/11/2022	R\$ 100,34
ERCILIA	900***00922	2018	937989	20/11/2022	R\$ 162,69
MANOEL	024***76490	2018	937990	20/11/2022	R\$ 104,61
PREFEITURA	110***30000	2018	937991	20/11/2022	R\$ 152,86
MANOEL	694***65453	2018	937992	20/11/2022	R\$ 281,89
FLORIVALDO	134***13420	2018	937993	20/11/2022	R\$ 283,26
FLORIVALDO	134***13420	2018	937994	20/11/2022	R\$ 283,26
SEVERINO	376***40478	2018	937995	20/11/2022	R\$ 283,26
FLORIVALDO	134***13420	2018	937996	20/11/2022	R\$ 283,26
MARIA	015***26406	2018	937997	20/11/2022	R\$ 212,73
SEVERINA	900***00922	2018	937998	20/11/2022	R\$ 160,11
FLORIVALDO	134***13420	2018	937999	20/11/2022	R\$ 283,26
JORGEBERTO	479***73415	2018	938000	20/11/2022	R\$ 652,29
ERNESTINO	697***59468	2018	938001	20/11/2022	R\$ 363,54
LIZZIE	724***33453	2018	938002	20/11/2022	R\$ 652,29
MVK	077***71000	2018	938003	20/11/2022	R\$ 707,70
WALQUÍRIA	038***15431	2018	938004	20/11/2022	R\$ 652,29
IMOBILIÁRIA	005***99000	2018	938005	20/11/2022	R\$ 168,91
MVK	077***71000	2018	938006	20/11/2022	R\$ 676,90
FÁTIMA	027***52457	2018	938007	20/11/2022	R\$ 652,29
MVK	077***71000	2018	938008	20/11/2022	R\$ 676,90
LIZZIE	724***33453	2018	938009	20/11/2022	R\$ 707,87
MVK	077***71000	2018	938010	20/11/2022	R\$ 707,70
CONSTRUTORA	083***17000	2018	938011	20/11/2022	R\$ 288,78
LIZZIE	724***33453	2018	938012	20/11/2022	R\$ 652,29
MVK	077***71000	2018	938013	20/11/2022	R\$ 707,70
LIZZIE	724***33453	2018	938014	20/11/2022	R\$ 652,29
PRISCILA	089***60426	2018	938015	20/11/2022	R\$ 311,63
MVK	077***71000	2018	938016	20/11/2022	R\$ 707,70
LIZZIE	724***33453	2018	938017	20/11/2022	R\$ 652,29
MVK	077***71000	2018	938018	20/11/2022	R\$ 769,24
CLEONICE	846***44415	2018	938019	20/11/2022	R\$ 132,57
MVK	077***71000	2018	938020	20/11/2022	R\$ 968,42
SEVERINO	392***95215	2018	938022	20/11/2022	R\$ 162,93
JOSABETE	627***90791	2018	938023	20/11/2022	R\$ 746,15
ANTONIO	363***45415	2018	938024	20/11/2022	R\$ 108,03
GUILHERME	105***41407	2018	938025	20/11/2022	R\$ 26.308,07
REGINALDO	849***04491	2018	938026	20/11/2022	R\$ 133,63
SEVERINA	948***85449	2018	938027	20/11/2022	R\$ 55,76
JOSE	900***00922	2018	938028	20/11/2022	R\$ 364,78
SEVERINO	900***00922	2018	938029	20/11/2022	R\$ 116,31
FLORIVALDO	134***13420	2018	938030	20/11/2022	R\$ 372,48
ANA	631***33468	2018	938031	20/11/2022	R\$ 318,54
HELENA	325***64415	2018	938032	20/11/2022	R\$ 90,52
AUDEMIR	042***50415	2018	938033	20/11/2022	R\$ 606,21
LUCIANO	766***91449	2018	938034	20/11/2022	R\$ 801,43



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
BARBARA	040***56442	2018	938035	20/11/2022	R\$ 801,43
CLEBSON	025***60405	2018	938036	20/11/2022	R\$ 801,43
AUZENIR	438***99472	2018	938037	20/11/2022	R\$ 126,76
JOSE	223***52453	2018	938038	20/11/2022	R\$ 414,54
LINDALVA	054***97455	2018	938039	20/11/2022	R\$ 581,58
MARCOS	059***85483	2018	938040	20/11/2022	R\$ 801,43
VERONICA	047***29429	2018	938041	20/11/2022	R\$ 486,64
VERONICA	047***29429	2018	938042	20/11/2022	R\$ 486,64
JOCIANE	039***28481	2018	938043	20/11/2022	R\$ 226,41
SEVERINO	900***00922	2018	938044	20/11/2022	R\$ 132,71
WLADIMIR	057***49445	2018	938045	20/11/2022	R\$ 883,71
SEVERINO	485***58491	2018	938046	20/11/2022	R\$ 339,06
DAMIAO	000***00000	2018	938047	20/11/2022	R\$ 664,06
SEVERINO	265***75404	2018	938048	20/11/2022	R\$ 118,03
AMARA	585***36415	2018	938049	20/11/2022	R\$ 293,26
JOSINALDO	100***34468	2018	938050	20/11/2022	R\$ 335,58
JOSEFA	883***95415	2018	938051	20/11/2022	R\$ 140,43
ELPIDIO	900***00922	2018	938052	20/11/2022	R\$ 567,93
JOSE	000***00000	2018	938053	20/11/2022	R\$ 137,32
MARIA	900***00922	2018	938054	20/11/2022	R\$ 312,45
MARIA	900***00922	2018	938055	20/11/2022	R\$ 99,33
MARIA	542***53434	2018	938056	20/11/2022	R\$ 109,08
HELENA	196***98468	2018	938057	20/11/2022	R\$ 947,17
ANTONIO	122***35487	2018	938058	20/11/2022	R\$ 263,26
SEVERINO	000***00000	2018	938059	20/11/2022	R\$ 111,81
IVANDERSON	069***99441	2018	938060	20/11/2022	R\$ 801,43
LUIS	019***63462	2018	938061	20/11/2022	R\$ 187,73
AUZENIR	438***99472	2018	938062	20/11/2022	R\$ 266,76
CLEBSON	025***60405	2018	938063	20/11/2022	R\$ 755,38
WALDECI	900***00922	2018	938064	20/11/2022	R\$ 413,81
LEILA	060***73470	2018	938065	20/11/2022	R\$ 908,42
JOSE	000***00000	2018	938066	20/11/2022	R\$ 127,69
EDNEIDE	514***50472	2018	938067	20/11/2022	R\$ 110,24
VANDECI	774***46491	2018	938068	20/11/2022	R\$ 492,93
VANDECI	900***00922	2018	938069	20/11/2022	R\$ 391,84
PEDRO	000***00000	2018	938070	20/11/2022	R\$ 63,46
CONSTRUTORA	083***17000	2018	938071	20/11/2022	R\$ 956,41
CONSTRUTORA	083***17000	2018	938072	20/11/2022	R\$ 956,41
CONSTRUTORA	083***17000	2018	938073	20/11/2022	R\$ 956,30
CONSTRUTORA	083***17000	2018	938074	20/11/2022	R\$ 890,18
LAECIA	069***42406	2018	938075	20/11/2022	R\$ 755,38
CONSTRUTORA	083***17000	2018	938076	20/11/2022	R\$ 956,48
EDILSON	000***00000	2018	938077	20/11/2022	R\$ 572,57
ROSANGELA	745***58434	2018	938078	20/11/2022	R\$ 158,89
EVELINE	478***98491	2018	938079	20/11/2022	R\$ 474,64
ANTONIO	846***81415	2018	938080	20/11/2022	R\$ 150,47





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSINALDO	116***44000	2018	938081	20/11/2022	R\$ 146,80
JOSE	592***07453	2018	938082	20/11/2022	R\$ 395,24
MARIA	081***85404	2018	938083	20/11/2022	R\$ 107,21
SEVERINA	900***00922	2018	938084	20/11/2022	R\$ 65,48
CICERO	820***01453	2018	938085	20/11/2022	R\$ 188,98
M	000***00000	2018	938086	20/11/2022	R\$ 153,99
MARIA	900***00922	2018	938087	20/11/2022	R\$ 41,44
JOAO	358***77449	2018	938088	20/11/2022	R\$ 117,31
LUCIANA	020***90441	2018	938089	20/11/2022	R\$ 160,66
MANOEL	000***40324	2018	938090	20/11/2022	R\$ 121,58
MANOEL	900***00922	2018	938091	20/11/2022	R\$ 181,68
LUCIENE	900***00922	2018	938092	20/11/2022	R\$ 403,52
VALFRIDO	000***00000	2018	938093	20/11/2022	R\$ 109,29
GERONCIO	000***00000	2018	938094	20/11/2022	R\$ 272,99
ALESSANDRA	218***29805	2018	938095	20/11/2022	R\$ 801,43
M	000***00000	2018	938096	20/11/2022	R\$ 102,59
M	000***00000	2018	938097	20/11/2022	R\$ 120,44
MARIA	773***56491	2018	938098	20/11/2022	R\$ 676,94
M	000***00000	2018	938099	20/11/2022	R\$ 157,61
JOSE	172***87404	2018	938100	20/11/2022	R\$ 92,60
SEVERINO	265***05400	2018	938101	20/11/2022	R\$ 226,06
SEVERINO	000***00000	2018	938102	20/11/2022	R\$ 306,67
JOSE	000***00000	2018	938103	20/11/2022	R\$ 270,69
JOSE	846***95434	2018	938104	20/11/2022	R\$ 325,94
ANTONIO	000***00000	2018	938105	20/11/2022	R\$ 371,95
HERICA	031***42443	2018	938106	20/11/2022	R\$ 801,43
RCT	366***19420	2018	938107	20/11/2022	R\$ 43,50
ROSEMARIO	035***81409	2018	938108	20/11/2022	R\$ 801,43
SANDRA	031***01411	2018	938109	20/11/2022	R\$ 262,61
ROSILDA	868***56468	2018	938110	20/11/2022	R\$ 128,20
JORGE	150***98472	2018	938111	20/11/2022	R\$ 382,81
RICARDO	882***83400	2018	938112	20/11/2022	R\$ 801,43
SEVERINO	624***99404	2018	938113	20/11/2022	R\$ 215,31
AGNALDO	042***38400	2018	938114	20/11/2022	R\$ 299,13
IZABELE	063***83481	2018	938115	20/11/2022	R\$ 299,13
CARLOS	038***59497	2018	938116	20/11/2022	R\$ 801,43
ELIENAI	036***38474	2018	938117	20/11/2022	R\$ 801,43
SEVERINA	463***59472	2018	938118	20/11/2022	R\$ 88,43
ELIANE	267***85472	2018	938119	20/11/2022	R\$ 801,43
JOSE	868***09491	2018	938120	20/11/2022	R\$ 872,39
JULIANE	071***16498	2018	938121	20/11/2022	R\$ 755,38
JORGE	045***90461	2018	938122	20/11/2022	R\$ 801,43
MARIA	044***87469	2018	938123	20/11/2022	R\$ 101,59
JOSE	900***00922	2018	938124	20/11/2022	R\$ 74,80
ELAINE	396***91453	2018	938125	20/11/2022	R\$ 801,43
ELAINE	396***91453	2018	938126	20/11/2022	R\$ 801,43



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUAN	112***01403	2018	938127	20/11/2022	R\$ 136,39
JOSE	248***70468	2018	938128	20/11/2022	R\$ 286,12
EDENILSON	810***81472	2018	938129	20/11/2022	R\$ 801,43
SANDRA	822***54491	2018	938130	20/11/2022	R\$ 755,38
LUCAS	948***56468	2018	938131	20/11/2022	R\$ 299,13
WASHINGTON	987***30482	2018	938132	20/11/2022	R\$ 474,64
MSR-	092***15000	2018	938133	20/11/2022	R\$ 12.390,50
PAULO	900***00922	2018	938134	20/11/2022	R\$ 43,74
MILKA	522***22453	2018	938135	20/11/2022	R\$ 186,66
JOSELMA	071***08408	2018	938136	20/11/2022	R\$ 53,34
SEVERINO	421***71491	2018	938137	20/11/2022	R\$ 330,15
SILVESTRE	109***66000	2018	938138	20/11/2022	R\$ 1.036,85
ANTONIO	048***04460	2018	938139	20/11/2022	R\$ 168,91
IVANILDA	900***00922	2018	938140	20/11/2022	R\$ 541,30
JOANA	609***74400	2018	938141	20/11/2022	R\$ 312,49
IMOBILIÁRIA	005***99000	2018	938142	20/11/2022	R\$ 168,91
IMOBILIÁRIA	005***99000	2018	938143	20/11/2022	R\$ 168,91
IMOBILIÁRIA	005***99000	2018	938144	20/11/2022	R\$ 168,91
IMOBILIÁRIA	005***99000	2018	938145	20/11/2022	R\$ 168,91
IMOBILIÁRIA	005***99000	2018	938146	20/11/2022	R\$ 110,63
VALDIR	000***00000	2018	938147	20/11/2022	R\$ 110,63
I	000***00000	2018	938148	20/11/2022	R\$ 110,63
MARINES	021***31400	2018	938149	20/11/2022	R\$ 112,29
LUIS	223***36404	2018	938150	20/11/2022	R\$ 997,46
LGM	099***89000	2018	938151	20/11/2022	R\$ 478,29
JOANA	609***74400	2018	938152	20/11/2022	R\$ 564,28
I	000***00000	2018	938153	20/11/2022	R\$ 168,91
LGM	099***89000	2018	938154	20/11/2022	R\$ 317,13
MARIA	000***00000	2018	938155	20/11/2022	R\$ 367,76
JOSINETE	582***28453	2018	938156	20/11/2022	R\$ 428,87
JOSE	896***65404	2018	938157	20/11/2022	R\$ 205,26
JOANA	609***74400	2018	938158	20/11/2022	R\$ 232,78
GLICIA	515***40400	2018	938159	20/11/2022	R\$ 941,07
ARLINDO	900***00922	2018	938160	20/11/2022	R\$ 1.044,46
MARIA	039***01104	2018	938161	20/11/2022	R\$ 941,07
BONGI	115***81000	2018	938162	20/11/2022	R\$ 97,28
SEVERINO	000***00000	2018	938163	20/11/2022	R\$ 952,48
SEVERINO	000***00000	2018	938164	20/11/2022	R\$ 708,32
MARIO	170***67400	2018	938165	20/11/2022	R\$ 532,00
IMOB	005***99000	2018	938166	20/11/2022	R\$ 235,14
IMOBILIÁRIA	005***99000	2018	938167	20/11/2022	R\$ 154,90
IMOB	005***99000	2018	938168	20/11/2022	R\$ 210,48
MARIA	083***87403	2018	938169	20/11/2022	R\$ 167,59
JOSE	000***00000	2018	938170	20/11/2022	R\$ 152,81
MARIA	000***00000	2018	938171	20/11/2022	R\$ 362,90
SEVERINA	299***30320	2018	938172	20/11/2022	R\$ 863,79



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EUGENIO	053***60491	2018	938173	20/11/2022	R\$ 1.038,83
IMOB	005***99000	2018	938174	20/11/2022	R\$ 362,90
MARIA	325***23420	2018	938175	20/11/2022	R\$ 357,28
RAMIRO	900***00922	2018	938176	20/11/2022	R\$ 309,42
LGM	099***89000	2018	938177	20/11/2022	R\$ 1.037,08
IMOB	005***99000	2018	938178	20/11/2022	R\$ 176,07
LGM	099***89000	2018	938179	20/11/2022	R\$ 774,38
COMPESA	097***35017	2018	938180	20/11/2022	R\$ 406,55
SEVERINO	908***66400	2018	938181	20/11/2022	R\$ 332,88
BANCO	107***32000	2018	938182	20/11/2022	R\$ 872,96
SOLÁRIO	112***76000	2018	938183	20/11/2022	R\$ 944,86
JAILSON	765***89415	2018	938184	20/11/2022	R\$ 768,36
MARIA	900***00922	2018	938185	20/11/2022	R\$ 442,05
JOAO	028***95496	2018	938186	20/11/2022	R\$ 542,09
JOAO	019***48410	2018	938187	20/11/2022	R\$ 110,07
JOSEFA	012***86766	2018	938188	20/11/2022	R\$ 136,92
JOAO	019***48410	2018	938189	20/11/2022	R\$ 117,15
MARIA	531***60491	2018	938190	20/11/2022	R\$ 106,58
JOAO	019***48410	2018	938191	20/11/2022	R\$ 156,74
SEVERINO	908***66400	2018	938192	20/11/2022	R\$ 104,39
MARIA	018***41408	2018	938193	20/11/2022	R\$ 664,98
JOAO	019***48410	2018	938194	20/11/2022	R\$ 101,21
ADRIANO	047***05446	2018	938195	20/11/2022	R\$ 124,46
Mª	019***87409	2018	938196	20/11/2022	R\$ 70,09
JOSE	000***00000	2018	938197	20/11/2022	R\$ 67,80
LUIZ	000***00000	2018	938199	20/11/2022	R\$ 98,07
CICERO	900***00922	2018	938200	20/11/2022	R\$ 284,79
ADALGISO	000***00000	2018	938201	20/11/2022	R\$ 59,65
CELIA	367***67349	2018	938202	20/11/2022	R\$ 190,98
PAULO	004***31400	2018	938203	20/11/2022	R\$ 805,90
SILVANA	247***08434	2018	938204	20/11/2022	R\$ 180,44
ANTONIA	487***40491	2018	938205	20/11/2022	R\$ 395,59
MARIA	624***50453	2018	938206	20/11/2022	R\$ 809,05
JOSENILDO	028***99454	2018	938207	20/11/2022	R\$ 141,16
SEVERINA	900***00922	2018	938208	20/11/2022	R\$ 137,33
ANA	014***32400	2018	938209	20/11/2022	R\$ 85,21
MARIA	212***25833	2018	938210	20/11/2022	R\$ 801,10
JOANA	000***00000	2018	938211	20/11/2022	R\$ 596,95
SEVERINO	559***46472	2018	938212	20/11/2022	R\$ 141,37
MARIA	111***28468	2018	938213	20/11/2022	R\$ 990,67
EDMILSON	084***35809	2018	938214	20/11/2022	R\$ 62,43
MARIA	049***46490	2018	938215	20/11/2022	R\$ 363,27
JAYME	064***81404	2018	938216	20/11/2022	R\$ 454,86
SEBASTIÃO	900***00922	2018	938217	20/11/2022	R\$ 304,00
MANOEL	189***07491	2018	938218	20/11/2022	R\$ 258,90
JOSE	213***96449	2018	938219	20/11/2022	R\$ 502,52



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALBEL	000***00000	2018	938220	20/11/2022	R\$ 101,95
SEVERINO	438***38453	2018	938221	20/11/2022	R\$ 351,11
LGM	099***89000	2018	938222	20/11/2022	R\$ 913,35
PAULO	004***55415	2018	938223	20/11/2022	R\$ 1.005,66
MARIA	036***83485	2018	938224	20/11/2022	R\$ 367,79
PROPRIETÁRIO	996***67000	2018	938225	20/11/2022	R\$ 369,24
PROPRIETÁRIO	996***67000	2018	938226	20/11/2022	R\$ 369,24
JULIO	002***58487	2018	938227	20/11/2022	R\$ 1.013,05
LINDALVA	846***25491	2018	938228	20/11/2022	R\$ 353,81
SEVERINO	019***40465	2018	938229	20/11/2022	R\$ 388,83
LGM	099***89000	2018	938230	20/11/2022	R\$ 1.027,96
JOSE	312***00491	2018	938231	20/11/2022	R\$ 1.018,82
MARIA	084***88776	2018	938232	20/11/2022	R\$ 322,84
ELINALDO	948***47415	2018	938233	20/11/2022	R\$ 106,27
ADELIA	029***65415	2018	938234	20/11/2022	R\$ 693,43
IVANILDO	000***00000	2018	938235	20/11/2022	R\$ 103,29
MARIA	000***00000	2018	938236	20/11/2022	R\$ 254,78
MARGARIDA	028***30402	2018	938237	20/11/2022	R\$ 629,33
PEDRO	696***94415	2018	938238	20/11/2022	R\$ 415,99
DJALMA	000***00000	2018	938239	20/11/2022	R\$ 87,61
LGM	099***89000	2018	938240	20/11/2022	R\$ 1.035,94
MARIA	900***00922	2018	938241	20/11/2022	R\$ 720,40
JOAO	000***00000	2018	938242	20/11/2022	R\$ 376,93
JOSE	095***62449	2018	938243	20/11/2022	R\$ 346,66
SEVERINO	019***40465	2018	938244	20/11/2022	R\$ 728,84
ADELIA	029***65415	2018	938245	20/11/2022	R\$ 624,94
PROPRIETÁRIO	996***67000	2018	938246	20/11/2022	R\$ 477,64
SEVERINO	019***40465	2018	938247	20/11/2022	R\$ 573,38
ORLANDO	351***62449	2018	938248	20/11/2022	R\$ 227,21
HELENITA	070***67491	2018	938249	20/11/2022	R\$ 801,43
BANCO	107***32000	2018	938250	20/11/2022	R\$ 708,32
JOAO	064***04404	2018	938251	20/11/2022	R\$ 755,38
JOSÉ	754***38487	2018	938252	20/11/2022	R\$ 801,43
JOSEFA	900***00922	2018	938253	20/11/2022	R\$ 120,19
SEVERINO	065***44805	2018	938254	20/11/2022	R\$ 1.011,15
JOAO	019***48410	2018	938255	20/11/2022	R\$ 302,28
PROPRIETÁRIO	996***67000	2018	938256	20/11/2022	R\$ 93,91
JOAO	019***48410	2018	938257	20/11/2022	R\$ 140,07
ANTONIA	000***00000	2018	938258	20/11/2022	R\$ 129,05
ALTINO	000***00000	2018	938259	20/11/2022	R\$ 107,99
HELENO	900***00922	2018	938260	20/11/2022	R\$ 140,18
ERIKA	038***44407	2018	938261	20/11/2022	R\$ 101,14
VALDECI	000***00000	2018	938262	20/11/2022	R\$ 725,74
EDEMAR	581***77972	2018	938263	20/11/2022	R\$ 158,07
CICERO	050***13405	2018	938264	20/11/2022	R\$ 370,67
JOAO	019***48410	2018	938265	20/11/2022	R\$ 357,16



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	509***27415	2018	938266	20/11/2022	R\$ 984,12
ALEXANDRINA PROPRIETÁRIO	010***40455	2018	938267	20/11/2022	R\$ 317,13
LGM	996***67000	2018	938268	20/11/2022	R\$ 108,43
ANTONIO	099***89000	2018	938269	20/11/2022	R\$ 951,54
SEVERINO	000***00000	2018	938270	20/11/2022	R\$ 259,61
CARLINDA	102***50482	2018	938271	20/11/2022	R\$ 430,32
ILDA	000***00000	2018	938272	20/11/2022	R\$ 137,65
PROPRIETÁRIO	000***00000	2018	938273	20/11/2022	R\$ 149,05
NESTOR	996***67000	2018	938274	20/11/2022	R\$ 126,23
LGM	609***78420	2018	938275	20/11/2022	R\$ 310,86
CONTRIBUINTE	099***89000	2018	938276	20/11/2022	R\$ 831,04
IGN	000***00000	2018	938277	20/11/2022	R\$ 119,85
LAELSON	900***00922	2018	938278	20/11/2022	R\$ 193,54
MARLUCE	900***00000	2018	938279	20/11/2022	R\$ 149,05
ANA	084***26453	2018	938280	20/11/2022	R\$ 642,69
CARLOS	138***20430	2018	938281	20/11/2022	R\$ 339,92
DANILO	624***08404	2018	938282	20/11/2022	R\$ 155,59
CICILIANO	010***48442	2018	938283	20/11/2022	R\$ 105,55
JOSE	000***00000	2018	938284	20/11/2022	R\$ 164,91
ANA	165***88472	2018	938285	20/11/2022	R\$ 146,91
OLINDRINA	008***08401	2018	938286	20/11/2022	R\$ 152,91
SEVERINO	000***00000	2018	938287	20/11/2022	R\$ 151,65
EDUARDO	900***00922	2018	938288	20/11/2022	R\$ 704,14
JOSE	900***00922	2018	938289	20/11/2022	R\$ 881,94
BERNABEL	000***00000	2018	938290	20/11/2022	R\$ 118,85
MARIA	774***54487	2018	938291	20/11/2022	R\$ 155,59
SEVERINA	000***00000	2018	938292	20/11/2022	R\$ 78,58
RISONEIDE	000***00000	2018	938293	20/11/2022	R\$ 96,31
MARIA	025***78499	2018	938294	20/11/2022	R\$ 250,83
JOSE	900***00922	2018	938295	20/11/2022	R\$ 770,79
LINELSA	000***00000	2018	938296	20/11/2022	R\$ 278,06
MARIA	461***75453	2018	938297	20/11/2022	R\$ 737,62
JOAO	357***90430	2018	938298	20/11/2022	R\$ 565,03
PROPRIETÁRIO	005***95472	2018	938299	20/11/2022	R\$ 25.435,35
MARIA	996***67000	2018	938300	20/11/2022	R\$ 385,60
MARIA	266***30406	2018	938301	20/11/2022	R\$ 166,26
MARIA	036***37417	2018	938302	20/11/2022	R\$ 128,73
MARIA	849***66487	2018	938303	20/11/2022	R\$ 107,30
RINALDO	004***04468	2018	938304	20/11/2022	R\$ 813,93
SEVERINA	401***29487	2018	938305	20/11/2022	R\$ 133,97
IMOB	005***99000	2018	938306	20/11/2022	R\$ 172,14
JÓSE	351***83420	2018	938307	20/11/2022	R\$ 813,93
IMOB	005***99000	2018	938308	20/11/2022	R\$ 122,47
JÓSE	351***83420	2018	938309	20/11/2022	R\$ 813,93
JÓSE	351***83420	2018	938310	20/11/2022	R\$ 813,93
IMOB	005***99000	2018	938311	20/11/2022	R\$ 358,21



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AÉCIO	013***42400	2018	938312	20/11/2022	R\$ 813,93
IMOB	005***99000	2018	938313	20/11/2022	R\$ 305,38
ANTONIO	124***83472	2018	938314	20/11/2022	R\$ 813,93
IMOBILIÁRIA	005***99000	2018	938315	20/11/2022	R\$ 182,91
MARIA	032***52403	2018	938316	20/11/2022	R\$ 728,00
IMOB	005***99000	2018	938317	20/11/2022	R\$ 362,90
JOSEFA	900***00922	2018	938318	20/11/2022	R\$ 155,94
IMOB	005***99000	2018	938319	20/11/2022	R\$ 162,68
JOSELMA	042***79482	2018	938320	20/11/2022	R\$ 94,86
PROPIETARIO	000***00000	2018	938321	20/11/2022	R\$ 114,43
SEVERINO	030***90453	2018	938322	20/11/2022	R\$ 50,54
JACILENE	882***80444	2018	938323	20/11/2022	R\$ 720,08
IVAN	065***28468	2018	938324	20/11/2022	R\$ 697,15
ADEILZA	711***75420	2018	938325	20/11/2022	R\$ 74,35
MARIA	900***00922	2018	938326	20/11/2022	R\$ 269,39
IMOB	005***99000	2018	938327	20/11/2022	R\$ 152,35
IMOB	005***99000	2018	938328	20/11/2022	R\$ 168,91
JÓSE	351***83420	2018	938329	20/11/2022	R\$ 813,93
IMOB	005***99000	2018	938330	20/11/2022	R\$ 171,55
IMOB	005***99000	2018	938331	20/11/2022	R\$ 164,45
MANOEL	183***67468	2018	938332	20/11/2022	R\$ 487,26
IMOB	005***99000	2018	938333	20/11/2022	R\$ 235,57
IMOB	005***99000	2018	938334	20/11/2022	R\$ 168,91
MARIA	795***40430	2018	938335	20/11/2022	R\$ 143,40
ROSENI	000***00000	2018	938336	20/11/2022	R\$ 586,60
ERMERSON	780***65472	2018	938337	20/11/2022	R\$ 590,67
JOSE	000***00000	2018	938338	20/11/2022	R\$ 91,00
TEREZA	137***38415	2018	938339	20/11/2022	R\$ 667,27
ADRIANO	028***35498	2018	938340	20/11/2022	R\$ 406,66
JOSÉ	900***00922	2018	938341	20/11/2022	R\$ 339,51
LUISIO	000***00000	2018	938342	20/11/2022	R\$ 83,08
CÍCERA	325***50472	2018	938343	20/11/2022	R\$ 552,75
CARLOS	900***00922	2018	938344	20/11/2022	R\$ 418,84
JOAO	575***59491	2018	938345	20/11/2022	R\$ 70,71
MARILEIDE	900***00922	2018	938346	20/11/2022	R\$ 313,81
ALONSO	377***55415	2018	938347	20/11/2022	R\$ 429,65
JOSE	293***99420	2018	938348	20/11/2022	R\$ 107,85
LAERCIO	584***81453	2018	938349	20/11/2022	R\$ 511,17
JOSE	000***00000	2018	938350	20/11/2022	R\$ 168,91
JOSE	000***00000	2018	938351	20/11/2022	R\$ 168,91
IMOB	005***99000	2018	938352	20/11/2022	R\$ 122,47
JOAO	707***05434	2018	938353	20/11/2022	R\$ 162,18
JOAO	189***40472	2018	938354	20/11/2022	R\$ 160,59
LAURA	847***49420	2018	938356	20/11/2022	R\$ 456,72
MARIA	995***98453	2018	938357	20/11/2022	R\$ 253,66
ADRIANA	849***82487	2018	938358	20/11/2022	R\$ 109,00



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	437***71453	2018	938359	20/11/2022	R\$ 892,94
JACIANA	849***45487	2018	938360	20/11/2022	R\$ 95,09
JOSE	900***00922	2018	938361	20/11/2022	R\$ 680,48
MARTA	948***01453	2018	938362	20/11/2022	R\$ 170,30
INES	864***42434	2018	938363	20/11/2022	R\$ 291,15
MARCELO	000***00000	2018	938364	20/11/2022	R\$ 184,99
PROPRIETÁRIO	996***67000	2018	938365	20/11/2022	R\$ 134,88
ADELSON	900***00922	2018	938366	20/11/2022	R\$ 149,06
EZEQUIAS	668***31491	2018	938367	20/11/2022	R\$ 843,70
ADELSON	900***00922	2018	938368	20/11/2022	R\$ 168,91
IMOB	005***99000	2018	938369	20/11/2022	R\$ 168,91
JOSICLEIDE	015***12421	2018	938370	20/11/2022	R\$ 111,08
JOSE	000***00000	2018	938371	20/11/2022	R\$ 168,91
ALBERTINA	072***38406	2018	938372	20/11/2022	R\$ 104,62
IMOB	005***99000	2018	938373	20/11/2022	R\$ 168,91
IMOB	005***99000	2018	938374	20/11/2022	R\$ 149,06
ADELSON	900***00922	2018	938375	20/11/2022	R\$ 149,06
MARLY	741***28472	2018	938376	20/11/2022	R\$ 327,02
JOSEFA	809***77453	2018	938377	20/11/2022	R\$ 730,33
MARLY	741***28472	2018	938378	20/11/2022	R\$ 545,71
JOAO	000***00000	2018	938379	20/11/2022	R\$ 104,68
GABRIEL	028***98402	2018	938380	20/11/2022	R\$ 434,94
GABRIEL	028***98402	2018	938381	20/11/2022	R\$ 458,88
RONALD	043***83413	2018	938382	20/11/2022	R\$ 712,80
ANTONIO	122***20415	2018	938383	20/11/2022	R\$ 1.022,16
GABRIEL	028***98402	2018	938384	20/11/2022	R\$ 411,29
JOSE	900***00922	2018	938385	20/11/2022	R\$ 153,41
SEVERINA	868***43491	2018	938386	20/11/2022	R\$ 358,48
IZAURA	609***54491	2018	938387	20/11/2022	R\$ 355,28
JOSE	000***00000	2018	938388	20/11/2022	R\$ 168,91
IMOB	005***99000	2018	938389	20/11/2022	R\$ 146,92
MARIA	014***91420	2018	938390	20/11/2022	R\$ 302,48
SILVIA	900***00922	2018	938391	20/11/2022	R\$ 100,60
IMOB.	005***99000	2018	938392	20/11/2022	R\$ 226,45
PAULO	192***15434	2018	938393	20/11/2022	R\$ 559,56
IMOB	005***99000	2018	938394	20/11/2022	R\$ 162,53
IMOB	005***99000	2018	938395	20/11/2022	R\$ 168,91
SEVERINO	900***00922	2018	938396	20/11/2022	R\$ 83,69
GERALDO	000***00000	2018	938397	20/11/2022	R\$ 857,69
LUZINETE	352***10410	2018	938398	20/11/2022	R\$ 709,09
LUZINETE	438***70420	2018	938399	20/11/2022	R\$ 370,90
ADILSON	452***40400	2018	938400	20/11/2022	R\$ 464,43
ORLANDO	632***86868	2018	938401	20/11/2022	R\$ 717,01
MARIA	293***49898	2018	938402	20/11/2022	R\$ 54,03
MARIA	000***00000	2018	938403	20/11/2022	R\$ 973,74
IGN	900***00922	2018	938404	20/11/2022	R\$ 41,65





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	938405	20/11/2022	R\$ 36,10
PROPRIETÁRIO	996***67000	2018	938406	20/11/2022	R\$ 46,35
FRANCISCO	166***24434	2018	938407	20/11/2022	R\$ 2.193,26
IMOB	005***99000	2018	938408	20/11/2022	R\$ 168,91
MANOEL	003***91863	2018	938409	20/11/2022	R\$ 164,45
MANOEL	000***00000	2018	938410	20/11/2022	R\$ 116,04
JANAINA	120***19432	2018	938411	20/11/2022	R\$ 166,35
IMOB	005***99000	2018	938412	20/11/2022	R\$ 303,58
MARIA	066***64437	2018	938413	20/11/2022	R\$ 101,18
IMOB	005***99000	2018	938414	20/11/2022	R\$ 168,91
IMOB	005***99000	2018	938415	20/11/2022	R\$ 168,91
SEVERINO	987***51420	2018	938416	20/11/2022	R\$ 103,83
JOSEFA	359***80415	2018	938417	20/11/2022	R\$ 384,56
VALDEMIR	011***06479	2018	938418	20/11/2022	R\$ 6.878,86
PAULO	192***15434	2018	938419	20/11/2022	R\$ 403,68
VALDEMIR	011***06479	2018	938420	20/11/2022	R\$ 6.878,86
PAULO	192***15434	2018	938421	20/11/2022	R\$ 397,92
PAULO	192***15434	2018	938422	20/11/2022	R\$ 404,25
PAULO	192***15434	2018	938423	20/11/2022	R\$ 404,47
ERONILDES	900***00922	2018	938424	20/11/2022	R\$ 369,70
ELMA	076***90400	2018	938425	20/11/2022	R\$ 166,69
SEVERINO	212***02453	2018	938426	20/11/2022	R\$ 423,26
ELMA	076***90400	2018	938427	20/11/2022	R\$ 166,69
ESPOLIO	064***81404	2018	938428	20/11/2022	R\$ 419,00
IMOB	005***99000	2018	938429	20/11/2022	R\$ 168,91
ADRIVALDO	609***55472	2018	938430	20/11/2022	R\$ 332,68
ADRIVANE	900***00922	2018	938431	20/11/2022	R\$ 292,57
ESPOLIO	064***81404	2018	938432	20/11/2022	R\$ 419,00
ESPOLIO	064***81404	2018	938433	20/11/2022	R\$ 332,68
ESPOLIO	064***81404	2018	938434	20/11/2022	R\$ 332,68
ESPOLIO	064***81404	2018	938435	20/11/2022	R\$ 356,72
ESPOLIO	064***81404	2018	938436	20/11/2022	R\$ 146,07
IMOBILIÁRIA	005***99000	2018	938437	20/11/2022	R\$ 169,21
IMOB	005***99000	2018	938438	20/11/2022	R\$ 164,45
IMOB	005***99000	2018	938439	20/11/2022	R\$ 104,44
IMOB	005***99000	2018	938440	20/11/2022	R\$ 164,45
IMOBILIÁRIA	005***99000	2018	938441	20/11/2022	R\$ 164,45
ESPOLIO	064***81404	2018	938443	20/11/2022	R\$ 332,68
PROPRIETÁRIO	996***67000	2018	938446	20/11/2022	R\$ 301,17
ELMA	076***90400	2018	938447	20/11/2022	R\$ 166,69
ANTONIO	449***01415	2018	938448	20/11/2022	R\$ 369,70
ELMA	076***90400	2018	938449	20/11/2022	R\$ 172,54
PROPIETARIO	000***00000	2018	938450	20/11/2022	R\$ 506,45
OTAVIANO	900***00922	2018	938451	20/11/2022	R\$ 342,93
JOSE	394***17449	2018	938452	20/11/2022	R\$ 369,70
EVA	811***63449	2018	938453	20/11/2022	R\$ 368,92



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOANA	948***37472	2018	938454	20/11/2022	R\$ 400,72
SEVERINA	000***00000	2018	938455	20/11/2022	R\$ 375,27
IMOB	005***99000	2018	938456	20/11/2022	R\$ 149,92
ANA	325***38434	2018	938457	20/11/2022	R\$ 113,60
QUITERIA	000***00000	2018	938458	20/11/2022	R\$ 224,07
GABRIEL	081***09449	2018	938459	20/11/2022	R\$ 1.031,76
MARIANO	247***70491	2018	938460	20/11/2022	R\$ 261,99
MARIA	760***02972	2018	938461	20/11/2022	R\$ 353,25
JULIO	324***38697	2018	938462	20/11/2022	R\$ 260,28
MARCELO	079***55460	2018	938463	20/11/2022	R\$ 426,90
ELMA	076***90400	2018	938464	20/11/2022	R\$ 639,28
MARIA	760***02972	2018	938465	20/11/2022	R\$ 668,35
ELMA	076***90400	2018	938466	20/11/2022	R\$ 639,28
BAM	083***60000	2018	938467	20/11/2022	R\$ 947,75
BAM	083***60000	2018	938468	20/11/2022	R\$ 998,67
JOSE	214***74415	2018	938469	20/11/2022	R\$ 679,72
IMOB	005***99000	2018	938470	20/11/2022	R\$ 123,14
IMOB	005***99000	2018	938471	20/11/2022	R\$ 121,39
IMOB	005***99000	2018	938472	20/11/2022	R\$ 113,08
IMOB	005***99000	2018	938473	20/11/2022	R\$ 84,73
JOSE	033***86420	2018	938474	20/11/2022	R\$ 512,38
BAM	083***60000	2018	938475	20/11/2022	R\$ 998,67
IMOB	005***99000	2018	938476	20/11/2022	R\$ 150,97
IMOB	005***99000	2018	938477	20/11/2022	R\$ 150,97
IMOB	005***99000	2018	938478	20/11/2022	R\$ 150,97
BAM	083***60000	2018	938479	20/11/2022	R\$ 1.041,89
ELMA	076***90400	2018	938480	20/11/2022	R\$ 639,28
ERODINA	900***00922	2018	938481	20/11/2022	R\$ 643,61
ELMA	076***90400	2018	938482	20/11/2022	R\$ 639,28
ELMA	076***90400	2018	938483	20/11/2022	R\$ 776,72
ELMA	076***90400	2018	938484	20/11/2022	R\$ 818,73
ELMA	076***90400	2018	938485	20/11/2022	R\$ 964,53
0000000000000000000000	000***00000	2018	938486	20/11/2022	R\$ 116,90
IMOB	005***99000	2018	938487	20/11/2022	R\$ 216,53
MARINA	198***47472	2018	938488	20/11/2022	R\$ 806,32
JOSÉ	987***19400	2018	938489	20/11/2022	R\$ 801,43
JOSENILDO	049***65471	2018	938490	20/11/2022	R\$ 801,43
MA	900***00922	2018	938491	20/11/2022	R\$ 149,88
JOÃO	247***54453	2018	938492	20/11/2022	R\$ 130,22
JOSÉ	021***52440	2018	938493	20/11/2022	R\$ 221,62
JOÃO	948***96400	2018	938494	20/11/2022	R\$ 130,22
JOSEFA	021***58402	2018	938495	20/11/2022	R\$ 130,22
SEBASTIAO	046***46471	2018	938496	20/11/2022	R\$ 50,25
ARTHUR	900***00922	2018	938497	20/11/2022	R\$ 143,50
SEVERINO	215***59833	2018	938498	20/11/2022	R\$ 801,43
JOAQUIM	334***66449	2018	938499	20/11/2022	R\$ 801,43



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	900***00922	2018	938500	20/11/2022	R\$ 348,21
ADRIANA	830***80453	2018	938501	20/11/2022	R\$ 801,43
MARIA	535***52434	2018	938502	20/11/2022	R\$ 634,91
DAMIÃO	096***88484	2018	938503	20/11/2022	R\$ 801,43
DAMIÃO	096***88484	2018	938504	20/11/2022	R\$ 801,43
JOSENILDO	325***28420	2018	938506	20/11/2022	R\$ 191,28
LENILDO	631***77453	2018	938507	20/11/2022	R\$ 755,38
BRENO	058***38447	2018	938508	20/11/2022	R\$ 801,43
LIZZIE	724***33453	2018	938509	20/11/2022	R\$ 154,15
MANOEL	900***00922	2018	938510	20/11/2022	R\$ 1.014,36
ELEITE	043***95494	2018	938511	20/11/2022	R\$ 119,16
ALICE	054***37482	2018	938512	20/11/2022	R\$ 315,91
CICERA	491***46415	2018	938513	20/11/2022	R\$ 129,22
ANTONIO	473***72468	2018	938514	20/11/2022	R\$ 820,82
INALDO	849***41453	2018	938515	20/11/2022	R\$ 801,43
JOSEFA	795***24415	2018	938516	20/11/2022	R\$ 801,43
JOSILENE	036***29470	2018	938517	20/11/2022	R\$ 801,43
MONICA	040***23421	2018	938518	20/11/2022	R\$ 801,43
MARIA	412***60449	2018	938519	20/11/2022	R\$ 366,49
LUIZ	194***61415	2018	938520	20/11/2022	R\$ 210,09
ENI	432***38420	2018	938521	20/11/2022	R\$ 260,52
SEVERINO	293***36404	2018	938522	20/11/2022	R\$ 179,18
FRANCISCA	695***37415	2018	938523	20/11/2022	R\$ 801,43
FRANCISCA	695***37415	2018	938524	20/11/2022	R\$ 1.028,44
INCORPORADORA	048***20000	2018	938525	20/11/2022	R\$ 997,30
GENIVAL	000***00000	2018	938526	20/11/2022	R\$ 163,13
SEVERINA	900***00922	2018	938527	20/11/2022	R\$ 399,00
SEVERINA	900***00922	2018	938528	20/11/2022	R\$ 289,20
JOSE	802***61434	2018	938530	20/11/2022	R\$ 87,41
MANOEL	359***76468	2018	938531	20/11/2022	R\$ 107,33
GERASIMO	900***00922	2018	938532	20/11/2022	R\$ 474,18
JOAO	019***48410	2018	938533	20/11/2022	R\$ 112,14
MARIA	858***15468	2018	938534	20/11/2022	R\$ 85,99
MARIA	359***21453	2018	938535	20/11/2022	R\$ 609,17
OSORIO	000***00000	2018	938536	20/11/2022	R\$ 64,67
JOSE	900***00922	2018	938537	20/11/2022	R\$ 1.045,95
JOSELIA	869***65420	2018	938538	20/11/2022	R\$ 67,99
SEBASTIAO	609***59415	2018	938539	20/11/2022	R\$ 89,91
LUIZA	232***24468	2018	938540	20/11/2022	R\$ 98,51
JOSE	900***00922	2018	938541	20/11/2022	R\$ 112,13
VALDEMAR	900***00922	2018	938542	20/11/2022	R\$ 369,25
NATALY	022***11440	2018	938543	20/11/2022	R\$ 53,21
JOSE	900***00922	2018	938544	20/11/2022	R\$ 76,44
SEVERINO	900***00922	2018	938545	20/11/2022	R\$ 482,16
EDVALDO	773***86472	2018	938546	20/11/2022	R\$ 362,90
JOSEFA	055***35432	2018	938547	20/11/2022	R\$ 185,02



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	104***07403	2018	938548	20/11/2022	R\$ 160,18
MARIA	013***81406	2018	938549	20/11/2022	R\$ 372,84
IMOB	005***99000	2018	938550	20/11/2022	R\$ 115,22
MARIA	036***08421	2018	938551	20/11/2022	R\$ 165,44
EDILSON	000***00000	2018	938552	20/11/2022	R\$ 168,05
IMOBILIÁRIA	005***99000	2018	938553	20/11/2022	R\$ 120,91
ARLINDO	004***71404	2018	938554	20/11/2022	R\$ 555,90
MARINA	499***69434	2018	938555	20/11/2022	R\$ 102,89
SEVERINO	000***00000	2018	938556	20/11/2022	R\$ 521,77
ARLINDO	004***71404	2018	938557	20/11/2022	R\$ 550,76
ARLINDO	004***71404	2018	938558	20/11/2022	R\$ 540,03
ROSILDA	868***56468	2018	938559	20/11/2022	R\$ 111,26
ARLINDO	004***71404	2018	938561	20/11/2022	R\$ 400,78
IGN	900***00922	2018	938562	20/11/2022	R\$ 80,30
MARIA	325***26491	2018	938563	20/11/2022	R\$ 782,47
AMAURY	213***81420	2018	938564	20/11/2022	R\$ 133,24
ADELHA	029***63483	2018	938565	20/11/2022	R\$ 190,32
ANTONIO	000***00000	2018	938566	20/11/2022	R\$ 63,26
SONIA	900***00922	2018	938567	20/11/2022	R\$ 435,45
LUCIA	065***33424	2018	938568	20/11/2022	R\$ 777,60
MARIA	921***42404	2018	938569	20/11/2022	R\$ 115,79
IMOB	005***99000	2018	938570	20/11/2022	R\$ 168,91
SEVERINA	849***76468	2018	938571	20/11/2022	R\$ 118,27
MARIA	031***68430	2018	938572	20/11/2022	R\$ 123,36
ALAIDE	900***00922	2018	938573	20/11/2022	R\$ 511,58
GERALDO	900***00922	2018	938574	20/11/2022	R\$ 220,37
ANTONIO	027***70482	2018	938575	20/11/2022	R\$ 483,80
IVANILDO	900***00922	2018	938576	20/11/2022	R\$ 95,02
ANTONIO	027***70482	2018	938577	20/11/2022	R\$ 398,37
ANTONIO	900***00922	2018	938578	20/11/2022	R\$ 352,17
MARIA	346***31491	2018	938579	20/11/2022	R\$ 801,43
EDUARDO	105***91498	2018	938580	20/11/2022	R\$ 768,55
MARCELO	578***82491	2018	938581	20/11/2022	R\$ 18,40
JOSÉ	334***40482	2018	938582	20/11/2022	R\$ 982,39
WAMBERTO	000***00000	2018	938583	20/11/2022	R\$ 728,68
DINIZ	403***97415	2018	938584	20/11/2022	R\$ 154,79
GILBERTO	128***40472	2018	938585	20/11/2022	R\$ 651,36
PRISCILA	024***36417	2018	938586	20/11/2022	R\$ 801,43
PAULO	653***36400	2018	938587	20/11/2022	R\$ 677,10
SEVERINO	900***00922	2018	938588	20/11/2022	R\$ 175,98
JOSE	900***00922	2018	938589	20/11/2022	R\$ 96,57
ALBERIS	000***00000	2018	938590	20/11/2022	R\$ 892,41
MARIA	433***53400	2018	938591	20/11/2022	R\$ 95,09
CECILIA	022***44493	2018	938592	20/11/2022	R\$ 338,18
JOAO	000***00000	2018	938593	20/11/2022	R\$ 370,87
MARIA	891***93453	2018	938594	20/11/2022	R\$ 55,65



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADELIA	029***65415	2018	938595	20/11/2022	R\$ 669,64
ADELIA	029***65415	2018	938596	20/11/2022	R\$ 81,90
MARIA	000***00000	2018	938597	20/11/2022	R\$ 90,38
CARLOS	044***83401	2018	938598	20/11/2022	R\$ 174,48
ADELIA	029***65415	2018	938599	20/11/2022	R\$ 68,09
BAM	083***60000	2018	938600	20/11/2022	R\$ 675,57
JOAO	900***00922	2018	938601	20/11/2022	R\$ 671,00
FRANCISCO	830***79449	2018	938602	20/11/2022	R\$ 505,35
JOAO	019***48410	2018	938603	20/11/2022	R\$ 118,18
JOAO	019***48410	2018	938604	20/11/2022	R\$ 126,07
JOSE	858***40491	2018	938605	20/11/2022	R\$ 161,16
JOAO	900***00922	2018	938606	20/11/2022	R\$ 126,22
ROSINETE	900***00922	2018	938607	20/11/2022	R\$ 401,14
SEVERINO	052***98430	2018	938608	20/11/2022	R\$ 159,84
AMARO	000***00000	2018	938609	20/11/2022	R\$ 279,91
FRANCISCA	403***54415	2018	938610	20/11/2022	R\$ 485,05
SEBASTIANA	948***19449	2018	938611	20/11/2022	R\$ 356,52
EDILEIDE	320***54449	2018	938612	20/11/2022	R\$ 801,43
VALTER	819***49453	2018	938613	20/11/2022	R\$ 801,43
CICERA	559***03491	2018	938614	20/11/2022	R\$ 78,18
JOSE	900***00922	2018	938615	20/11/2022	R\$ 92,24
MARIA	073***08480	2018	938616	20/11/2022	R\$ 103,04
FRANCISCA	866***96420	2018	938617	20/11/2022	R\$ 81,87
RONALDO	900***00922	2018	938618	20/11/2022	R\$ 187,24
ROSILDA	868***56468	2018	938619	20/11/2022	R\$ 85,92
SILVANIA	253***43449	2018	938620	20/11/2022	R\$ 1.028,44
ADDSON	029***58402	2018	938621	20/11/2022	R\$ 801,43
NADJA	034***65440	2018	938622	20/11/2022	R\$ 801,43
SÃO	188***28000	2018	938623	20/11/2022	R\$ 801,43
ADELIA	029***65415	2018	938625	20/11/2022	R\$ 77,60
ADELIA	029***65415	2018	938626	20/11/2022	R\$ 74,20
NOEMIA	238***12472	2018	938627	20/11/2022	R\$ 378,98
ADELIA	029***65415	2018	938628	20/11/2022	R\$ 61,91
ADELIA	029***65415	2018	938629	20/11/2022	R\$ 53,62
ROSILDA	868***56468	2018	938630	20/11/2022	R\$ 136,41
ADELIA	029***65415	2018	938631	20/11/2022	R\$ 76,93
CICERO	023***63403	2018	938632	20/11/2022	R\$ 67,48
ADELIA	029***65415	2018	938633	20/11/2022	R\$ 82,79
ADELIA	029***65415	2018	938634	20/11/2022	R\$ 101,68
ESPOL	900***00922	2018	938635	20/11/2022	R\$ 808,35
JOANA	083***71498	2018	938636	20/11/2022	R\$ 1.028,04
MARIA	781***63453	2018	938637	20/11/2022	R\$ 848,21
NAIR	245***49491	2018	938638	20/11/2022	R\$ 579,67
NAIR	245***49491	2018	938639	20/11/2022	R\$ 128,29
IMOBILIÁRIA	005***99000	2018	938640	20/11/2022	R\$ 168,91
IVAN	104***53468	2018	938641	20/11/2022	R\$ 308,54



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIÁRIA	005***99000	2018	938642	20/11/2022	R\$ 157,04
MARIA	832***24400	2018	938643	20/11/2022	R\$ 308,54
CONSTRUTORA	083***17000	2018	938644	20/11/2022	R\$ 407,71
Mª	588***06420	2018	938645	20/11/2022	R\$ 308,54
IMOBILIÁRIA	005***99000	2018	938646	20/11/2022	R\$ 227,37
JAMES	023***72460	2018	938647	20/11/2022	R\$ 189,92
ADELMO	055***32430	2018	938648	20/11/2022	R\$ 123,58
IMOBILIÁRIA	005***99000	2018	938649	20/11/2022	R\$ 118,30
MARIA	008***07470	2018	938650	20/11/2022	R\$ 168,91
IMOBILIRIA	592***31472	2018	938651	20/11/2022	R\$ 168,91
MARINA	000***00000	2018	938652	20/11/2022	R\$ 616,93
SEVERINO	025***75484	2018	938653	20/11/2022	R\$ 354,31
OZIEL	000***00000	2018	938654	20/11/2022	R\$ 668,54
MANOEL	289***98487	2018	938655	20/11/2022	R\$ 930,61
EVERALDO	038***44472	2018	938656	20/11/2022	R\$ 167,96
DONIZILA	273***10400	2018	938657	20/11/2022	R\$ 293,72
JOSINETE	742***57468	2018	938658	20/11/2022	R\$ 295,99
JOSE	041***23400	2018	938659	20/11/2022	R\$ 451,13
MARIA	112***69827	2018	938660	20/11/2022	R\$ 155,19
REINAN	193***60430	2018	938661	20/11/2022	R\$ 500,50
JOSE	000***00000	2018	938662	20/11/2022	R\$ 409,58
REINAN	193***60430	2018	938663	20/11/2022	R\$ 715,16
IMOBILIÁRIA	005***99000	2018	938664	20/11/2022	R\$ 385,15
LUIS	020***78428	2018	938665	20/11/2022	R\$ 600,60
IMOBILIÁRIA	005***99000	2018	938666	20/11/2022	R\$ 91,37
IMOBILIÁRIA	005***99000	2018	938667	20/11/2022	R\$ 179,63
IMOBILIÁRIA	005***99000	2018	938668	20/11/2022	R\$ 168,91
IMOBILIÁRIA	005***99000	2018	938669	20/11/2022	R\$ 278,05
IMOBILIÁRIA	005***99000	2018	938670	20/11/2022	R\$ 238,60
IMOBILIARIA	005***99000	2018	938671	20/11/2022	R\$ 234,69
SEVERINO	000***00000	2018	938672	20/11/2022	R\$ 390,93
AMARO	405***72415	2018	938673	20/11/2022	R\$ 132,41
JOSYRLANYA	100***76430	2018	938674	20/11/2022	R\$ 801,43
MARIA	900***00922	2018	938675	20/11/2022	R\$ 295,39
JEANE	068***30434	2018	938676	20/11/2022	R\$ 939,03
EDNA	044***20406	2018	938677	20/11/2022	R\$ 736,80
CICERO	293***84420	2018	938678	20/11/2022	R\$ 261,14
MARIO	900***00922	2018	938679	20/11/2022	R\$ 677,81
JAIME	053***30407	2018	938680	20/11/2022	R\$ 253,03
IMOBILIÁRIA	005***99000	2018	938681	20/11/2022	R\$ 379,63
JOSE	066***08549	2018	938683	20/11/2022	R\$ 400,58
MARIA	846***89404	2018	938684	20/11/2022	R\$ 221,63
RONALDO	043***60404	2018	938685	20/11/2022	R\$ 234,03
ISABEL	794***70420	2018	938686	20/11/2022	R\$ 189,10
ISABEL	794***70420	2018	938687	20/11/2022	R\$ 98,78
IMOBILIÁRIA	005***99000	2018	938688	20/11/2022	R\$ 189,10



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	345***80491	2018	938689	20/11/2022	R\$ 789,67
LUIZ	900***00922	2018	938690	20/11/2022	R\$ 276,82
SEVERINO	869***60430	2018	938691	20/11/2022	R\$ 227,95
EDILENE	403***34491	2018	938692	20/11/2022	R\$ 144,02
SUELI	026***25427	2018	938693	20/11/2022	R\$ 713,11
ANDREZA	000***00000	2018	938694	20/11/2022	R\$ 748,82
JOSE	325***07404	2018	938695	20/11/2022	R\$ 260,44
ANNA	900***00922	2018	938696	20/11/2022	R\$ 145,53
LUIZ	711***13404	2018	938697	20/11/2022	R\$ 456,82
SIMIÃO	244***08449	2018	938698	20/11/2022	R\$ 67,97
SEVERINO	250***26400	2018	938699	20/11/2022	R\$ 455,46
JOSEFA	051***15480	2018	938700	20/11/2022	R\$ 126,96
LUCIANO	040***99445	2018	938701	20/11/2022	R\$ 1.584,62
SEVERINA	609***81434	2018	938702	20/11/2022	R\$ 453,89
JOSEFA	051***15480	2018	938703	20/11/2022	R\$ 330,33
JOAO	344***30482	2018	938704	20/11/2022	R\$ 472,36
LUZINETE	000***33010	2018	938705	20/11/2022	R\$ 616,49
MARCOS	849***15491	2018	938706	20/11/2022	R\$ 364,21
IMOBILIARIA	005***99000	2018	938707	20/11/2022	R\$ 304,79
ADENILSON	869***57472	2018	938708	20/11/2022	R\$ 129,33
JOAO	766***05099	2018	938709	20/11/2022	R\$ 282,95
IMOBILIARIA	005***99000	2018	938710	20/11/2022	R\$ 166,21
MARIA	559***13449	2018	938711	20/11/2022	R\$ 388,08
IMOBILIARIA	005***99000	2018	938712	20/11/2022	R\$ 120,03
IMOBILIARIA	005***99000	2018	938713	20/11/2022	R\$ 168,91
IMOBILIARIA	005***99000	2018	938714	20/11/2022	R\$ 112,73
IMOBILIÁRIA	005***99000	2018	938715	20/11/2022	R\$ 366,22
MARIA	296***76449	2018	938716	20/11/2022	R\$ 1.700,09
ANTONIO	900***00922	2018	938717	20/11/2022	R\$ 95,23
ANA	801***28449	2018	938718	20/11/2022	R\$ 394,77
IMOBILIARIA	005***99000	2018	938719	20/11/2022	R\$ 168,91
LUIZ	180***89468	2018	938720	20/11/2022	R\$ 247,14
IMOBILIARIA	005***99000	2018	938721	20/11/2022	R\$ 234,02
DJALMA	485***30420	2018	938722	20/11/2022	R\$ 268,38
JOSÉ	037***14404	2018	938723	20/11/2022	R\$ 896,48
ANA	218***13884	2018	938724	20/11/2022	R\$ 164,80
JOHN	849***28453	2018	938725	20/11/2022	R\$ 219,02
RITA	034***35829	2018	938726	20/11/2022	R\$ 305,08
JOSE	398***84491	2018	938727	20/11/2022	R\$ 801,43
IZAEL	101***44894	2018	938728	20/11/2022	R\$ 801,43
JOSE	194***93400	2018	938729	20/11/2022	R\$ 568,88
SERVERINA	021***73421	2018	938730	20/11/2022	R\$ 282,66
MARIA	609***56487	2018	938731	20/11/2022	R\$ 837,90
MARIA	000***00000	2018	938732	20/11/2022	R\$ 426,72
JOSÉ	779***00449	2018	938733	20/11/2022	R\$ 432,70
MARLENE	609***44415	2018	938735	20/11/2022	R\$ 330,41





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	938736	20/11/2022	R\$ 777,58
ERYSON	025***65471	2018	938737	20/11/2022	R\$ 801,43
MANOEL	091***20404	2018	938738	20/11/2022	R\$ 307,46
PROPRIETÁRIO	996***67000	2018	938739	20/11/2022	R\$ 467,37
JANAINA	039***97463	2018	938740	20/11/2022	R\$ 801,43
EZIR	417***59487	2018	938741	20/11/2022	R\$ 11.407,81
SILVIA	061***92428	2018	938742	20/11/2022	R\$ 801,43
PROPRIETÁRIO	996***67000	2018	938743	20/11/2022	R\$ 784,63
MARIA	882***26400	2018	938744	20/11/2022	R\$ 234,37
CONSTRUCAO	097***09000	2018	938745	20/11/2022	R\$ 895,66
ELOIZA	900***00922	2018	938746	20/11/2022	R\$ 45,87
SEVERINA	868***43491	2018	938747	20/11/2022	R\$ 434,66
ELOIZA	900***00922	2018	938748	20/11/2022	R\$ 177,87
JOSE	000***00000	2018	938749	20/11/2022	R\$ 361,27
TEREZINHA	900***00922	2018	938750	20/11/2022	R\$ 341,61
JOSE	352***41420	2018	938751	20/11/2022	R\$ 106,57
JOSE	352***41420	2018	938752	20/11/2022	R\$ 110,33
JOSE	352***41420	2018	938753	20/11/2022	R\$ 106,57
ADELIA	029***65415	2018	938754	20/11/2022	R\$ 132,09
JOSE	352***41420	2018	938755	20/11/2022	R\$ 106,57
JOAO	000***00000	2018	938756	20/11/2022	R\$ 101,06
PROPRIETÁRIO	996***67000	2018	938757	20/11/2022	R\$ 94,48
JELSON	592***66734	2018	938758	20/11/2022	R\$ 576,11
JELSON	592***66734	2018	938759	20/11/2022	R\$ 576,11
SEVERINO	417***18472	2018	938760	20/11/2022	R\$ 681,33
SEBASTIAO	296***78491	2018	938761	20/11/2022	R\$ 560,98
MARIA	131***95819	2018	938762	20/11/2022	R\$ 280,29
CLAUDIA	092***57473	2018	938763	20/11/2022	R\$ 653,12
JOSE	067***68436	2018	938764	20/11/2022	R\$ 363,33
CICERO	000***00000	2018	938765	20/11/2022	R\$ 267,28
MANOEL	431***31487	2018	938766	20/11/2022	R\$ 825,78
RISONETE	294***55400	2018	938767	20/11/2022	R\$ 396,57
JOSENILDO	868***59491	2018	938768	20/11/2022	R\$ 478,07
NELSON	056***93408	2018	938769	20/11/2022	R\$ 1.007,32
LUIS	412***61453	2018	938770	20/11/2022	R\$ 443,39
MARIA	948***10491	2018	938771	20/11/2022	R\$ 371,36
JOSE	352***41420	2018	938772	20/11/2022	R\$ 106,57
LEONARDO	030***93458	2018	938773	20/11/2022	R\$ 489,05
JOSE	517***56415	2018	938774	20/11/2022	R\$ 244,08
JOSE	352***41420	2018	938775	20/11/2022	R\$ 106,57
LUCIA	081***40443	2018	938776	20/11/2022	R\$ 106,57
ADELIA	029***65415	2018	938777	20/11/2022	R\$ 129,85
JOSE	000***00000	2018	938778	20/11/2022	R\$ 286,65
PROPRIETÁRIO	996***67000	2018	938779	20/11/2022	R\$ 357,55
MARIA	000***00000	2018	938780	20/11/2022	R\$ 408,71
JAILSON	031***01483	2018	938781	20/11/2022	R\$ 27,03



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROQUE	000***00000	2018	938782	20/11/2022	R\$ 392,56
MARIA	000***00000	2018	938783	20/11/2022	R\$ 160,68
ELINEIDE	546***32404	2018	938784	20/11/2022	R\$ 413,43
JOSE	066***40487	2018	938785	20/11/2022	R\$ 909,51
IGN	900***00922	2018	938786	20/11/2022	R\$ 364,65
IGN	900***00922	2018	938787	20/11/2022	R\$ 364,65
MARIA	029***45401	2018	938788	20/11/2022	R\$ 110,47
IGN	900***00922	2018	938789	20/11/2022	R\$ 798,74
MANOEL	000***00000	2018	938790	20/11/2022	R\$ 537,85
IGN	900***00922	2018	938791	20/11/2022	R\$ 1.027,13
IGN	900***00922	2018	938792	20/11/2022	R\$ 1.040,89
PEDRO	018***32453	2018	938793	20/11/2022	R\$ 798,74
MANOEL	000***00000	2018	938794	20/11/2022	R\$ 543,40
IGN	900***00922	2018	938795	20/11/2022	R\$ 798,74
MARCELO	264***89400	2018	938796	20/11/2022	R\$ 308,54
JOSEFA	040***75471	2018	938797	20/11/2022	R\$ 107,83
JOSENILDO	477***89415	2018	938798	20/11/2022	R\$ 880,25
MARCELO	264***89400	2018	938799	20/11/2022	R\$ 308,54
MARIA	802***49415	2018	938800	20/11/2022	R\$ 105,89
JOSENILDO	477***89415	2018	938801	20/11/2022	R\$ 880,25
IMOBILIARIA	005***99000	2018	938802	20/11/2022	R\$ 121,44
GILSON	363***30487	2018	938803	20/11/2022	R\$ 310,13
ALONSO	452***21487	2018	938804	20/11/2022	R\$ 110,11
GILSON	363***30487	2018	938805	20/11/2022	R\$ 308,54
ALESSANDRA	040***83438	2018	938806	20/11/2022	R\$ 149,88
GILSON	363***30487	2018	938807	20/11/2022	R\$ 308,54
IMOBILIARIA	005***99000	2018	938808	20/11/2022	R\$ 104,62
IMOBILIÁRIA	005***99000	2018	938809	20/11/2022	R\$ 234,02
JOSENILDO	477***89415	2018	938810	20/11/2022	R\$ 880,25
IMOBILIÁRIA	005***99000	2018	938811	20/11/2022	R\$ 176,07
JOSENILDO	477***89415	2018	938812	20/11/2022	R\$ 880,25
CAIO	072***09403	2018	938813	20/11/2022	R\$ 870,57
JOSENILDO	477***89415	2018	938814	20/11/2022	R\$ 880,25
IMOBILIARIA	005***99000	2018	938815	20/11/2022	R\$ 360,46
MARIA	071***60400	2018	938816	20/11/2022	R\$ 348,23
MARCUS	074***71568	2018	938817	20/11/2022	R\$ 308,54
IMOBILIARIA	005***99000	2018	938818	20/11/2022	R\$ 143,25
PROPRIETÁRIO	996***67000	2018	938819	20/11/2022	R\$ 176,98
ALICE	412***20491	2018	938820	20/11/2022	R\$ 1.019,99
EGUINALDO	345***59472	2018	938821	20/11/2022	R\$ 52,48
PROPRIETÁRIO	996***67000	2018	938822	20/11/2022	R\$ 57,13
ALONSO	377***55415	2018	938823	20/11/2022	R\$ 37,96
EGUINALDO	345***59472	2018	938824	20/11/2022	R\$ 146,01
VERA	025***86464	2018	938825	20/11/2022	R\$ 297,63
ALONSO	377***55415	2018	938826	20/11/2022	R\$ 71,62
PAULO	191***70404	2018	938827	20/11/2022	R\$ 732,54



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIÁRIA	005***99000	2018	938828	20/11/2022	R\$ 168,91
EDVALDO	035***45431	2018	938829	20/11/2022	R\$ 263,98
JURANDIR	048***09409	2018	938830	20/11/2022	R\$ 156,17
JOSE	034***81485	2018	938831	20/11/2022	R\$ 748,35
JURANDIR	048***09409	2018	938832	20/11/2022	R\$ 211,62
CERAMICA	103***43000	2018	938833	20/11/2022	R\$ 183,54
IMOBILIÁRIA	005***99000	2018	938834	20/11/2022	R\$ 211,00
IMOBILIÁRIA	005***99000	2018	938835	20/11/2022	R\$ 168,50
MARLY	306***40434	2018	938836	20/11/2022	R\$ 163,45
JOAO	142***00453	2018	938837	20/11/2022	R\$ 875,12
CLEITON	053***05490	2018	938838	20/11/2022	R\$ 309,87
SEVERINO	900***00922	2018	938839	20/11/2022	R\$ 342,11
IMOBILIÁRIA	005***99000	2018	938840	20/11/2022	R\$ 219,02
MAURICEIA	900***00922	2018	938841	20/11/2022	R\$ 76,80
IVANEIDE	030***19429	2018	938842	20/11/2022	R\$ 307,32
IMOBILIÁRIA	005***99000	2018	938843	20/11/2022	R\$ 189,10
CELINA	774***77491	2018	938844	20/11/2022	R\$ 76,11
IMOBILIÁRIA	005***99000	2018	938845	20/11/2022	R\$ 79,82
JOAO	019***48410	2018	938846	20/11/2022	R\$ 245,20
PROPRIETÁRIO	996***67000	2018	938847	20/11/2022	R\$ 746,52
JUSTINIANO	052***51472	2018	938848	20/11/2022	R\$ 76,58
ORLENA	385***30497	2018	938849	20/11/2022	R\$ 473,91
JOSE	000***00000	2018	938850	20/11/2022	R\$ 507,96
JOAO	405***10472	2018	938851	20/11/2022	R\$ 113,93
MARIA	900***00922	2018	938852	20/11/2022	R\$ 160,65
PROPRIETÁRIO	996***67000	2018	938853	20/11/2022	R\$ 280,14
JOAO	405***10472	2018	938854	20/11/2022	R\$ 63,81
PROPRIETÁRIO	996***67000	2018	938855	20/11/2022	R\$ 148,28
JOAO	405***10472	2018	938856	20/11/2022	R\$ 62,63
MIGUEL	166***03472	2018	938857	20/11/2022	R\$ 768,08
NILTON	000***00000	2018	938858	20/11/2022	R\$ 650,89
FERNANDO	000***00000	2018	938859	20/11/2022	R\$ 152,23
ROSENIR	864***01449	2018	938860	20/11/2022	R\$ 361,92
JOSEFA	046***58445	2018	938861	20/11/2022	R\$ 114,98
JOSE	900***00922	2018	938862	20/11/2022	R\$ 410,67
IMOBILIÁRIA	005***99000	2018	938863	20/11/2022	R\$ 161,84
AMORIM	037***62000	2018	938864	20/11/2022	R\$ 180,12
GIVANILDO	809***28468	2018	938865	20/11/2022	R\$ 166,79
IMOBILIÁRIA	005***99000	2018	938866	20/11/2022	R\$ 121,94
IMOBILIÁRIA	005***99000	2018	938867	20/11/2022	R\$ 157,56
RICARDO	044***67406	2018	938868	20/11/2022	R\$ 117,81
SANDRELLE	066***98409	2018	938869	20/11/2022	R\$ 152,33
JOAO	405***10472	2018	938870	20/11/2022	R\$ 72,47
CERAMICA	103***43000	2018	938871	20/11/2022	R\$ 183,54
HELLTON	052***33444	2018	938872	20/11/2022	R\$ 183,54
IMOBILIÁRIA	005***99000	2018	938873	20/11/2022	R\$ 181,21



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELVIS	071***27400	2018	938874	20/11/2022	R\$ 297,85
CERAMICA	103***43000	2018	938875	20/11/2022	R\$ 140,57
SEVERINO	043***57495	2018	938876	20/11/2022	R\$ 79,90
CERAMICA	103***43000	2018	938877	20/11/2022	R\$ 183,54
IMOBILIÁRIA	005***99000	2018	938878	20/11/2022	R\$ 215,67
CERAMICA	103***43000	2018	938879	20/11/2022	R\$ 159,80
IMOBILIÁRIA	005***99000	2018	938880	20/11/2022	R\$ 212,75
EUGENIO	053***60491	2018	938881	20/11/2022	R\$ 1.022,77
EUGENIO	053***60491	2018	938882	20/11/2022	R\$ 1.038,83
JOAO	405***10472	2018	938883	20/11/2022	R\$ 65,02
WELLINGTON	045***62435	2018	938884	20/11/2022	R\$ 82,14
JOAO	405***10472	2018	938885	20/11/2022	R\$ 87,04
JOAO	405***10472	2018	938886	20/11/2022	R\$ 126,40
CEHAB	900***00922	2018	938887	20/11/2022	R\$ 464,68
JOSE	000***00000	2018	938888	20/11/2022	R\$ 145,19
EUGENIO	053***60491	2018	938889	20/11/2022	R\$ 971,20
JOAO	405***10472	2018	938890	20/11/2022	R\$ 80,66
JOSE	000***00000	2018	938891	20/11/2022	R\$ 95,93
JOAO	405***10472	2018	938892	20/11/2022	R\$ 835,61
EUGENIO	053***60491	2018	938893	20/11/2022	R\$ 971,20
JOAO	405***10472	2018	938894	20/11/2022	R\$ 76,62
IMOBILIÁRIA	005***99000	2018	938895	20/11/2022	R\$ 103,01
CEHAB	900***00922	2018	938896	20/11/2022	R\$ 507,49
IVANILDO	745***74420	2018	938897	20/11/2022	R\$ 185,66
IMOBILIÁRIA	005***99000	2018	938898	20/11/2022	R\$ 166,04
ANA	057***13467	2018	938899	20/11/2022	R\$ 149,19
CEHAB	900***00922	2018	938900	20/11/2022	R\$ 502,65
IMOBILIÁRIA	005***99000	2018	938901	20/11/2022	R\$ 168,91
CEHAB	900***00922	2018	938902	20/11/2022	R\$ 480,46
SEVERINO	000***00000	2018	938903	20/11/2022	R\$ 959,88
VALDOMIRO	000***00000	2018	938904	20/11/2022	R\$ 166,64
ELINALDA	065***83406	2018	938905	20/11/2022	R\$ 68,48
MARTA	276***08449	2018	938906	20/11/2022	R\$ 499,80
IMOBILIÁRIA	005***99000	2018	938907	20/11/2022	R\$ 164,94
CEHAB	900***00922	2018	938908	20/11/2022	R\$ 460,66
CEHAB	900***00922	2018	938909	20/11/2022	R\$ 460,39
CEHAB	900***00922	2018	938910	20/11/2022	R\$ 463,50
CEHAB	900***00922	2018	938911	20/11/2022	R\$ 460,66
JOSE	352***41420	2018	938912	20/11/2022	R\$ 294,84
IMOBILIÁRIA	005***99000	2018	938913	20/11/2022	R\$ 168,91
JOSE	025***82430	2018	938914	20/11/2022	R\$ 296,80
IMOBILIÁRIA	005***99000	2018	938915	20/11/2022	R\$ 135,18
JOSEFA	600***69415	2018	938916	20/11/2022	R\$ 4.486,21
IMOBILIÁRIA	005***99000	2018	938917	20/11/2022	R\$ 230,74
QUITERIA	235***18453	2018	938918	20/11/2022	R\$ 163,73
IMOBILIÁRIA	005***99000	2018	938919	20/11/2022	R\$ 203,78



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DOGIVAL	000***00000	2018	938920	20/11/2022	R\$ 540,36
PROPRIETÁRIO	996***67000	2018	938921	20/11/2022	R\$ 604,64
MARIA	000***00000	2018	938922	20/11/2022	R\$ 128,93
MANOEL	900***00922	2018	938923	20/11/2022	R\$ 334,68
ALEXSANDRO	079***75442	2018	938924	20/11/2022	R\$ 1.024,13
SEVERINO	029***46490	2018	938925	20/11/2022	R\$ 242,15
JAIME	121***11785	2018	938926	20/11/2022	R\$ 409,94
JAIME	121***11785	2018	938927	20/11/2022	R\$ 409,94
MARIA	961***66404	2018	938928	20/11/2022	R\$ 412,56
JAIME	121***11785	2018	938929	20/11/2022	R\$ 545,00
MANOEL	900***00922	2018	938930	20/11/2022	R\$ 369,24
MANOEL	000***00000	2018	938931	20/11/2022	R\$ 347,03
GERCINEIDE	857***04453	2018	938932	20/11/2022	R\$ 702,67
ANTONIO	172***48404	2018	938933	20/11/2022	R\$ 464,25
NAILDA	712***80434	2018	938934	20/11/2022	R\$ 773,94
VALDEMIR	858***98400	2018	938935	20/11/2022	R\$ 317,45
LUCIA	068***99473	2018	938936	20/11/2022	R\$ 158,76
MARIA	391***86415	2018	938937	20/11/2022	R\$ 223,86
MARCIA	890***50482	2018	938938	20/11/2022	R\$ 308,19
IMOBILIÁRIA	005***99000	2018	938939	20/11/2022	R\$ 163,02
IMOBILIÁRIA	005***99000	2018	938940	20/11/2022	R\$ 99,42
MARIA	773***59453	2018	938941	20/11/2022	R\$ 55,51
ELIANE	268***53816	2018	938942	20/11/2022	R\$ 90,40
MANOEL	000***00000	2018	938943	20/11/2022	R\$ 243,56
MANOEL	000***00000	2018	938944	20/11/2022	R\$ 328,89
JOSE	235***08404	2018	938945	20/11/2022	R\$ 243,77
OTAVIO	198***71449	2018	938946	20/11/2022	R\$ 172,34
OTAVIO	198***71449	2018	938947	20/11/2022	R\$ 182,50
IMOBILIÁRIA	005***99000	2018	938948	20/11/2022	R\$ 115,02
IMOBILIÁRIA	005***99000	2018	938949	20/11/2022	R\$ 167,14
JOSE	802***54434	2018	938950	20/11/2022	R\$ 185,28
IMOBILIÁRIA	005***99000	2018	938951	20/11/2022	R\$ 151,17
MICHAEL	096***75438	2018	938952	20/11/2022	R\$ 412,79
IMOBILIÁRIA	005***99000	2018	938953	20/11/2022	R\$ 166,88
PAULA	081***76411	2018	938954	20/11/2022	R\$ 595,44
JOSE	036***97453	2018	938955	20/11/2022	R\$ 286,11
AUZENIR	900***00922	2018	938956	20/11/2022	R\$ 239,12
JOSÉ	900***00922	2018	938957	20/11/2022	R\$ 75,50
PROPRIETÁRIO	996***67000	2018	938958	20/11/2022	R\$ 995,83
TEREZA	000***00000	2018	938959	20/11/2022	R\$ 658,84
COHAB	108***49000	2018	938960	20/11/2022	R\$ 236,33
MARCOS	038***19414	2018	938961	20/11/2022	R\$ 96,93
MARIA	625***69404	2018	938962	20/11/2022	R\$ 419,11
JOSE	198***77487	2018	938963	20/11/2022	R\$ 136,97
JOSENILDO	047***32408	2018	938964	20/11/2022	R\$ 104,00
COHAB	108***49000	2018	938965	20/11/2022	R\$ 171,46



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	938966	20/11/2022	R\$ 700,11
ADEILDA	046***12479	2018	938968	20/11/2022	R\$ 389,07
CRECIA	038***82435	2018	938969	20/11/2022	R\$ 152,73
JOSENLDA	500***92468	2018	938970	20/11/2022	R\$ 785,16
DARIO	900***00922	2018	938971	20/11/2022	R\$ 166,76
ARLINDO	004***71404	2018	938972	20/11/2022	R\$ 369,41
IMOB	005***99000	2018	938973	20/11/2022	R\$ 784,43
ARLINDO	004***71404	2018	938974	20/11/2022	R\$ 292,49
IMOB	005***99000	2018	938975	20/11/2022	R\$ 168,91
JOÃO	298***77449	2018	938976	20/11/2022	R\$ 702,79
JOAO	856***63468	2018	938977	20/11/2022	R\$ 145,12
JOAO	856***63468	2018	938978	20/11/2022	R\$ 144,69
PROPRIETÁRIO	996***67000	2018	938979	20/11/2022	R\$ 305,38
FLÁVIO	025***48435	2018	938980	20/11/2022	R\$ 702,79
MARCIA	890***50482	2018	938981	20/11/2022	R\$ 308,54
MARIA	046***79409	2018	938982	20/11/2022	R\$ 115,86
MAURICIO	000***00000	2018	938983	20/11/2022	R\$ 209,11
IMOBILIÁRIA	005***99000	2018	938984	20/11/2022	R\$ 168,91
IMOBILIÁRIA	005***99000	2018	938985	20/11/2022	R\$ 168,91
FERNANDO	000***00000	2018	938986	20/11/2022	R\$ 994,28
MARCELO	264***89400	2018	938987	20/11/2022	R\$ 88,72
JOAO	856***63468	2018	938988	20/11/2022	R\$ 159,75
EUGENIO	053***60491	2018	938989	20/11/2022	R\$ 566,88
JAIME	121***11785	2018	938990	20/11/2022	R\$ 409,94
MANOEL	014***57415	2018	938991	20/11/2022	R\$ 454,15
MANOEL	900***00922	2018	938992	20/11/2022	R\$ 488,21
ANA	896***05491	2018	938993	20/11/2022	R\$ 775,46
JOSE	425***17434	2018	938994	20/11/2022	R\$ 6,28
ANA	849***11453	2018	938995	20/11/2022	R\$ 287,28
ODETE	491***82434	2018	938997	20/11/2022	R\$ 287,28
JANDOY	625***68400	2018	938998	20/11/2022	R\$ 624,47
JOSE	084***55487	2018	938999	20/11/2022	R\$ 450,57
MARIA	112***49420	2018	939000	20/11/2022	R\$ 966,27
IMOBILIÁRIA	005***99000	2018	939001	20/11/2022	R\$ 168,91
ORLANDO	697***19468	2018	939002	20/11/2022	R\$ 608,56
MANOEL	900***00922	2018	939003	20/11/2022	R\$ 407,73
CASEY	085***49401	2018	939004	20/11/2022	R\$ 426,94
IMOB	005***99000	2018	939005	20/11/2022	R\$ 125,49
IMOB	005***99000	2018	939006	20/11/2022	R\$ 168,91
MARLI	024***04463	2018	939007	20/11/2022	R\$ 269,07
AILTON	428***27453	2018	939008	20/11/2022	R\$ 941,07
IMOBILIÁRIA	005***99000	2018	939009	20/11/2022	R\$ 168,91
IMOBILIÁRIA	005***99000	2018	939010	20/11/2022	R\$ 168,91
EUDGERLANE	897***30400	2018	939011	20/11/2022	R\$ 1.036,86
ISANA	100***69406	2018	939012	20/11/2022	R\$ 413,35
IMOBILIÁRIA	005***99000	2018	939013	20/11/2022	R\$ 168,91



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIÁRIA	005***99000	2018	939014	20/11/2022	R\$ 168,91
CERAMICA	000***00000	2018	939015	20/11/2022	R\$ 301,18
LUCAS	608***31449	2018	939016	20/11/2022	R\$ 437,78
MARCIONE	047***81432	2018	939017	20/11/2022	R\$ 307,86
MARIA	352***60404	2018	939018	20/11/2022	R\$ 1.016,21
COHAB	108***49000	2018	939019	20/11/2022	R\$ 201,82
HELENA	018***76400	2018	939020	20/11/2022	R\$ 585,95
CLIMÉRIO	127***92420	2018	939021	20/11/2022	R\$ 308,54
SEVERINO	137***53404	2018	939022	20/11/2022	R\$ 265,26
MANOEL	014***57415	2018	939023	20/11/2022	R\$ 369,24
MANOEL	014***57415	2018	939024	20/11/2022	R\$ 632,87
ANTONIO	698***20472	2018	939025	20/11/2022	R\$ 820,71
ANTONIO	019***72442	2018	939026	20/11/2022	R\$ 142,60
TERISMAR	151***56100	2018	939027	20/11/2022	R\$ 218,87
SEBASTIÃO	000***00000	2018	939028	20/11/2022	R\$ 126,45
IGN	900***00922	2018	939029	20/11/2022	R\$ 342,63
JOSE	948***48472	2018	939030	20/11/2022	R\$ 696,83
PROPRIETÁRIO	996***67000	2018	939031	20/11/2022	R\$ 369,38
SEBASTIAO	198***78453	2018	939032	20/11/2022	R\$ 110,63
IMOB	005***99000	2018	939033	20/11/2022	R\$ 110,63
VILMA	345***74487	2018	939034	20/11/2022	R\$ 367,83
I	000***00000	2018	939035	20/11/2022	R\$ 168,91
CERAMICA	000***00000	2018	939036	20/11/2022	R\$ 434,99
CERAMICA	900***00922	2018	939037	20/11/2022	R\$ 449,45
EDUARDO	119***20471	2018	939038	20/11/2022	R\$ 297,08
CERAMICA	000***00000	2018	939039	20/11/2022	R\$ 299,89
JOAO	256***07472	2018	939040	20/11/2022	R\$ 597,56
MARIA	352***30415	2018	939041	20/11/2022	R\$ 327,57
CERAMICA	000***00000	2018	939042	20/11/2022	R\$ 233,83
CERAMICA	900***00922	2018	939043	20/11/2022	R\$ 251,89
MÁRIO	165***30472	2018	939044	20/11/2022	R\$ 300,80
CLUBE	080***17000	2018	939045	20/11/2022	R\$ 138,32
ANTONIO	499***79468	2018	939046	20/11/2022	R\$ 648,55
EDUARDO	028***68433	2018	939047	20/11/2022	R\$ 954,75
SEVERINO	684***10430	2018	939048	20/11/2022	R\$ 45,26
MARIO	083***16487	2018	939049	20/11/2022	R\$ 328,63
JOSE	698***87749	2018	939050	20/11/2022	R\$ 461,94
MANOEL	000***00000	2018	939051	20/11/2022	R\$ 375,33
ANA	849***67468	2018	939052	20/11/2022	R\$ 437,84
MARIA	394***90482	2018	939053	20/11/2022	R\$ 374,07
EUCLIDES	000***00000	2018	939054	20/11/2022	R\$ 179,82
ANA	900***00922	2018	939055	20/11/2022	R\$ 290,47
SONIA	370***54415	2018	939056	20/11/2022	R\$ 801,43
JOSÉ	043***57464	2018	939057	20/11/2022	R\$ 274,88
MARIA	591***74472	2018	939058	20/11/2022	R\$ 107,78
RENATA	056***40494	2018	939059	20/11/2022	R\$ 1.043,27





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEMI	029***17408	2018	939060	20/11/2022	R\$ 801,43
MARIA	082***16402	2018	939061	20/11/2022	R\$ 801,43
MARIO	191***97487	2018	939062	20/11/2022	R\$ 21,02
MARIA	900***00922	2018	939063	20/11/2022	R\$ 123,19
JOSE	510***88468	2018	939064	20/11/2022	R\$ 169,00
LINDALVA	794***00453	2018	939065	20/11/2022	R\$ 372,05
ROSILDA	868***56468	2018	939066	20/11/2022	R\$ 130,74
RENATA	041***74443	2018	939067	20/11/2022	R\$ 766,01
MARIA	046***19418	2018	939068	20/11/2022	R\$ 366,52
JOSEILDO	013***69441	2018	939069	20/11/2022	R\$ 691,70
ROBERTO	900***00922	2018	939070	20/11/2022	R\$ 338,61
ELIETE	446***67472	2018	939071	20/11/2022	R\$ 283,19
JOAO	000***00000	2018	939072	20/11/2022	R\$ 185,11
CICERO	021***61460	2018	939073	20/11/2022	R\$ 286,48
LUIZ	625***65487	2018	939074	20/11/2022	R\$ 598,75
SRN	073***64000	2018	939075	20/11/2022	R\$ 194,36
SRN	073***64000	2018	939076	20/11/2022	R\$ 909,47
SRN	073***64000	2018	939077	20/11/2022	R\$ 192,50
SRN	073***64000	2018	939078	20/11/2022	R\$ 198,30
SRN	073***64000	2018	939079	20/11/2022	R\$ 759,16
SRN	073***64000	2018	939080	20/11/2022	R\$ 536,41
DAMIAO	000***00000	2018	939081	20/11/2022	R\$ 254,80
JOSE	150***35449	2018	939082	20/11/2022	R\$ 551,41
JOSE	900***00922	2018	939083	20/11/2022	R\$ 574,27
JOSEFA	027***74438	2018	939085	20/11/2022	R\$ 89,54
LUIZ	050***25472	2018	939086	20/11/2022	R\$ 79,53
GILLIANE	072***80400	2018	939087	20/11/2022	R\$ 154,99
TEREZINHA	900***00922	2018	939088	20/11/2022	R\$ 88,85
JOSE	150***35449	2018	939089	20/11/2022	R\$ 509,60
MARIA	366***38453	2018	939090	20/11/2022	R\$ 83,17
JOSE	150***35449	2018	939091	20/11/2022	R\$ 563,29
JOSE	150***35449	2018	939092	20/11/2022	R\$ 773,54
JOSE	150***35449	2018	939093	20/11/2022	R\$ 791,85
JOSEANE	900***00922	2018	939094	20/11/2022	R\$ 255,76
MARIA	168***46832	2018	939095	20/11/2022	R\$ 114,33
MARIA	021***39405	2018	939096	20/11/2022	R\$ 79,76
SRN	073***64000	2018	939097	20/11/2022	R\$ 321,98
SRN	073***64000	2018	939098	20/11/2022	R\$ 439,42
JOAO	883***09472	2018	939099	20/11/2022	R\$ 123,41
MARIA	900***00922	2018	939100	20/11/2022	R\$ 470,74
JOSE	412***10468	2018	939101	20/11/2022	R\$ 371,21
SRN	073***64000	2018	939102	20/11/2022	R\$ 316,41
JOSE	412***10468	2018	939104	20/11/2022	R\$ 412,21
SRN-CONTRUTORA	073***64000	2018	939105	20/11/2022	R\$ 481,12
MARIA	900***00922	2018	939106	20/11/2022	R\$ 618,75
JOSE	865***11815	2018	939107	20/11/2022	R\$ 247,84



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAMES	023***72460	2018	939108	20/11/2022	R\$ 186,78
Mª	588***06420	2018	939109	20/11/2022	R\$ 188,23
MANOEL	171***20410	2018	939110	20/11/2022	R\$ 154,87
TERESA	000***00000	2018	939111	20/11/2022	R\$ 101,22
JOSENILDO	477***89415	2018	939112	20/11/2022	R\$ 880,25
JOSE	063***94863	2018	939113	20/11/2022	R\$ 96,19
JOSENILDO	477***89415	2018	939114	20/11/2022	R\$ 880,25
VICENTE	000***00000	2018	939115	20/11/2022	R\$ 78,32
MARIA	900***00922	2018	939116	20/11/2022	R\$ 610,83
SEVERINA	122***06434	2018	939117	20/11/2022	R\$ 84,19
JOAO	883***09472	2018	939118	20/11/2022	R\$ 122,11
QUITERIA	193***84404	2018	939119	20/11/2022	R\$ 553,17
MARTILIANO	000***00000	2018	939120	20/11/2022	R\$ 95,41
GILSON	363***30487	2018	939121	20/11/2022	R\$ 313,54
DOURIVAL	196***72487	2018	939122	20/11/2022	R\$ 398,78
MIAMI-INCORPORAÇÕES	245***38000	2018	939123	20/11/2022	R\$ 263,71
MARIA	056***22856	2018	939124	20/11/2022	R\$ 791,87
JOSENILDO	477***89415	2018	939125	20/11/2022	R\$ 880,25
SEVERINO	000***00000	2018	939126	20/11/2022	R\$ 264,08
JOSENILDO	477***89415	2018	939127	20/11/2022	R\$ 880,25
GIANGIORGIO	015***72437	2018	939128	20/11/2022	R\$ 328,55
JORGE	563***18020	2018	939129	20/11/2022	R\$ 308,54
JOSEILSON	038***31482	2018	939130	20/11/2022	R\$ 306,85
JOSENILDO	477***89415	2018	939131	20/11/2022	R\$ 880,25
JOSINALDO	116***44000	2018	939132	20/11/2022	R\$ 103,04
JOSENILDO	477***89415	2018	939133	20/11/2022	R\$ 880,25
LUIZ	125***20406	2018	939134	20/11/2022	R\$ 227,51
MARIA	047***47410	2018	939135	20/11/2022	R\$ 1.011,43
GIANGIORGIO	015***72437	2018	939136	20/11/2022	R\$ 322,16
GIANGIORGIO	015***72437	2018	939137	20/11/2022	R\$ 322,16
GIANGIORGIO	015***72437	2018	939138	20/11/2022	R\$ 927,56
SEVERINA	948***08420	2018	939139	20/11/2022	R\$ 122,82
GIANGIORGIO	015***72437	2018	939140	20/11/2022	R\$ 322,20
ROSEVALDO	614***34449	2018	939141	20/11/2022	R\$ 175,47
MARCELO	264***89400	2018	939142	20/11/2022	R\$ 308,54
MARCUS	074***71568	2018	939143	20/11/2022	R\$ 308,54
MARCUS	074***71568	2018	939144	20/11/2022	R\$ 308,54
JOSENILDO	477***89415	2018	939145	20/11/2022	R\$ 880,25
WALTER	061***07406	2018	939146	20/11/2022	R\$ 929,49
JOSENILDO	477***89415	2018	939147	20/11/2022	R\$ 880,25
PROPRIETÁRIO	996***67000	2018	939148	20/11/2022	R\$ 862,97
PROPRIETÁRIO	996***67000	2018	939149	20/11/2022	R\$ 346,51
JOSENILDO	477***89415	2018	939150	20/11/2022	R\$ 880,25
SEVERINO	022***42480	2018	939151	20/11/2022	R\$ 132,72
JOSE	849***00497	2018	939152	20/11/2022	R\$ 188,45
GILSON	363***30487	2018	939153	20/11/2022	R\$ 310,13



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANUEL	327***12420	2018	939154	20/11/2022	R\$ 144,66
GILBERTA	799***61404	2018	939155	20/11/2022	R\$ 356,72
PROPRIETARIO	000***00000	2018	939156	20/11/2022	R\$ 253,89
PROPRIETARIO	000***00000	2018	939157	20/11/2022	R\$ 253,89
MARIA	585***08404	2018	939158	20/11/2022	R\$ 740,87
JOSEFA	034***49828	2018	939159	20/11/2022	R\$ 865,69
MARIA	029***98488	2018	939160	20/11/2022	R\$ 122,34
IVETE	000***00000	2018	939161	20/11/2022	R\$ 132,37
PROPRIETARIO	000***00000	2018	939162	20/11/2022	R\$ 773,36
PERIANDRO	079***90453	2018	939163	20/11/2022	R\$ 759,27
PROPRIETARIO	000***00000	2018	939164	20/11/2022	R\$ 253,89
PROPRIETARIO	000***00000	2018	939165	20/11/2022	R\$ 564,35
ELISABETE	099***70400	2018	939166	20/11/2022	R\$ 625,76
JOSÉ	054***94491	2018	939167	20/11/2022	R\$ 682,78
MARIA	000***00000	2018	939168	20/11/2022	R\$ 137,29
SEVERINA	173***06852	2018	939169	20/11/2022	R\$ 123,73
JOAO	900***00922	2018	939170	20/11/2022	R\$ 95,96
JOSE	020***23458	2018	939171	20/11/2022	R\$ 389,63
ALONSO	000***00000	2018	939172	20/11/2022	R\$ 149,21
DIRCEU	028***99415	2018	939173	20/11/2022	R\$ 798,09
MARIA	421***95468	2018	939174	20/11/2022	R\$ 100,80
JOSE	773***72453	2018	939175	20/11/2022	R\$ 973,01
ADRIANA	050***34407	2018	939176	20/11/2022	R\$ 55,65
BEATRIZ	585***23420	2018	939177	20/11/2022	R\$ 707,87
HELENA	868***10491	2018	939178	20/11/2022	R\$ 623,79
PROPRIETARIO	000***00000	2018	939179	20/11/2022	R\$ 623,53
CINCO	111***09000	2018	939180	20/11/2022	R\$ 981,19
PROPRIETARIO	000***00000	2018	939181	20/11/2022	R\$ 253,89
PROPRIETARIO	000***00000	2018	939182	20/11/2022	R\$ 253,89
DIRCEU	028***99415	2018	939183	20/11/2022	R\$ 80,68
MARIA	900***00922	2018	939184	20/11/2022	R\$ 828,69
PROPRIETARIO	000***00000	2018	939185	20/11/2022	R\$ 253,89
PROPRIETARIO	000***00000	2018	939186	20/11/2022	R\$ 253,89
CINCO	111***09000	2018	939187	20/11/2022	R\$ 930,45
PROPRIETARIO	000***00000	2018	939188	20/11/2022	R\$ 949,49
PROPRIETARIO	000***00000	2018	939189	20/11/2022	R\$ 426,49
JOSE	987***18453	2018	939190	20/11/2022	R\$ 132,35
JOSE	476***83453	2018	939191	20/11/2022	R\$ 665,48
MARIA	000***00000	2018	939192	20/11/2022	R\$ 157,31
PROPRIETÁRIO	996***67000	2018	939193	20/11/2022	R\$ 232,57
SEVERINO	285***07088	2018	939194	20/11/2022	R\$ 689,58
MANOEL	042***02453	2018	939195	20/11/2022	R\$ 695,71
JOSE	036***39456	2018	939196	20/11/2022	R\$ 275,28
THIAGO	092***56432	2018	939197	20/11/2022	R\$ 75,85
OLIVIO	314***42404	2018	939198	20/11/2022	R\$ 370,72
JOSE	123***17404	2018	939199	20/11/2022	R\$ 346,09



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MF	179***75000	2018	939200	20/11/2022	R\$ 766,53
MF	179***75000	2018	939201	20/11/2022	R\$ 766,53
MF	179***75000	2018	939202	20/11/2022	R\$ 766,53
MF	179***75000	2018	939203	20/11/2022	R\$ 829,36
MF	179***75000	2018	939204	20/11/2022	R\$ 766,53
TEREZINHA	451***24449	2018	939205	20/11/2022	R\$ 273,41
MF	179***75000	2018	939206	20/11/2022	R\$ 766,53
MF	179***75000	2018	939207	20/11/2022	R\$ 766,53
MF	179***75000	2018	939208	20/11/2022	R\$ 766,53
Mª	477***15400	2018	939209	20/11/2022	R\$ 1.021,51
SEVERINO	900***00922	2018	939210	20/11/2022	R\$ 643,33
IVANETE	491***38420	2018	939211	20/11/2022	R\$ 131,22
MARIA	868***81468	2018	939212	20/11/2022	R\$ 354,83
CINCO	111***09000	2018	939213	20/11/2022	R\$ 759,27
ANTONIO	900***00922	2018	939214	20/11/2022	R\$ 956,12
JOSE	271***81627	2018	939215	20/11/2022	R\$ 689,51
LORENA	051***47412	2018	939216	20/11/2022	R\$ 806,10
MARIA	000***00000	2018	939217	20/11/2022	R\$ 180,73
AMARO	900***00922	2018	939218	20/11/2022	R\$ 115,99
RG	107***04000	2018	939219	20/11/2022	R\$ 957,33
RG	107***04000	2018	939220	20/11/2022	R\$ 957,33
RG	107***04000	2018	939221	20/11/2022	R\$ 600,57
RG	107***04000	2018	939222	20/11/2022	R\$ 957,33
RG	107***04000	2018	939223	20/11/2022	R\$ 957,33
RG	107***04000	2018	939224	20/11/2022	R\$ 957,33
RG	107***04000	2018	939225	20/11/2022	R\$ 957,33
RG	107***04000	2018	939226	20/11/2022	R\$ 957,33
RG	107***04000	2018	939227	20/11/2022	R\$ 957,33
RG	107***04000	2018	939228	20/11/2022	R\$ 957,33
RG	107***04000	2018	939229	20/11/2022	R\$ 931,05
RG	107***04000	2018	939230	20/11/2022	R\$ 916,82
RG	107***04000	2018	939231	20/11/2022	R\$ 931,05
CONSTRUTORA	112***13000	2018	939232	20/11/2022	R\$ 750,65
RG	107***04000	2018	939233	20/11/2022	R\$ 931,05
RG	107***04000	2018	939235	20/11/2022	R\$ 957,33
CONSTRUTORA	112***13000	2018	939236	20/11/2022	R\$ 750,65
RG	107***04000	2018	939237	20/11/2022	R\$ 957,33
RG	107***04000	2018	939238	20/11/2022	R\$ 916,82
RG	107***04000	2018	939239	20/11/2022	R\$ 916,82
RG	107***04000	2018	939240	20/11/2022	R\$ 931,05
RG	107***04000	2018	939241	20/11/2022	R\$ 931,02
MARIO	900***00922	2018	939242	20/11/2022	R\$ 409,94
MF	179***75000	2018	939243	20/11/2022	R\$ 661,84
MF	179***75000	2018	939244	20/11/2022	R\$ 661,84
MF	179***75000	2018	939245	20/11/2022	R\$ 661,84
MF	179***75000	2018	939246	20/11/2022	R\$ 766,53



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MF	179***75000	2018	939247	20/11/2022	R\$ 906,15
MF	179***75000	2018	939248	20/11/2022	R\$ 766,53
MF	179***75000	2018	939249	20/11/2022	R\$ 850,87
MANOEL	014***71449	2018	939250	20/11/2022	R\$ 259,73
MARIA	030***16433	2018	939251	20/11/2022	R\$ 1.013,24
MF	179***75000	2018	939252	20/11/2022	R\$ 836,35
ESMERALDO	142***37420	2018	939253	20/11/2022	R\$ 738,76
MF	179***75000	2018	939254	20/11/2022	R\$ 766,53
MF	179***75000	2018	939255	20/11/2022	R\$ 836,35
RUBEM	000***00000	2018	939256	20/11/2022	R\$ 354,35
ALVARO	900***00922	2018	939257	20/11/2022	R\$ 245,57
LGM	099***89000	2018	939258	20/11/2022	R\$ 203,78
ALVARO	900***00922	2018	939259	20/11/2022	R\$ 339,09
MARCELO	062***63438	2018	939260	20/11/2022	R\$ 936,24
NADIEDJA	420***40453	2018	939261	20/11/2022	R\$ 670,90
ALVARIO	900***00922	2018	939262	20/11/2022	R\$ 487,67
CLOVIS	900***00922	2018	939263	20/11/2022	R\$ 225,99
ALVARO	900***00922	2018	939264	20/11/2022	R\$ 375,48
IVAN	441***41453	2018	939265	20/11/2022	R\$ 275,66
ALVARO	900***00922	2018	939266	20/11/2022	R\$ 481,96
IVAN	441***41453	2018	939267	20/11/2022	R\$ 220,37
ALVARO	900***00922	2018	939268	20/11/2022	R\$ 347,62
ALVARO	900***00922	2018	939269	20/11/2022	R\$ 426,26
ALVARO	900***00922	2018	939270	20/11/2022	R\$ 454,14
JOSEANE	882***09400	2018	939271	20/11/2022	R\$ 239,16
ANDRE	866***54415	2018	939272	20/11/2022	R\$ 152,71
ALVARO	900***00922	2018	939273	20/11/2022	R\$ 321,46
APURINA	000***00000	2018	939274	20/11/2022	R\$ 204,31
ALVARO	900***00922	2018	939275	20/11/2022	R\$ 303,82
NATALIA	050***38492	2018	939276	20/11/2022	R\$ 371,75
MARIA	194***33491	2018	939277	20/11/2022	R\$ 353,34
JOSE	095***20497	2018	939278	20/11/2022	R\$ 604,37
RAIMUNDA	400***69491	2018	939279	20/11/2022	R\$ 830,72
MF	179***75000	2018	939280	20/11/2022	R\$ 836,35
ANTONIO	619***30800	2018	939281	20/11/2022	R\$ 660,76
MF	179***75000	2018	939282	20/11/2022	R\$ 836,35
JOSE	062***57899	2018	939283	20/11/2022	R\$ 139,61
ANTONIO	000***00000	2018	939284	20/11/2022	R\$ 912,88
MF	179***75000	2018	939285	20/11/2022	R\$ 766,53
MF	179***75000	2018	939286	20/11/2022	R\$ 766,53
MF	179***75000	2018	939287	20/11/2022	R\$ 661,84
LUCIANA	041***32470	2018	939288	20/11/2022	R\$ 293,39
MARIA	485***69404	2018	939289	20/11/2022	R\$ 1.335,52
JOSEFA	684***82491	2018	939290	20/11/2022	R\$ 701,83
AILTON	234***88487	2018	939291	20/11/2022	R\$ 293,08
JOSE	147***30459	2018	939292	20/11/2022	R\$ 346,34



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MF	179***75000	2018	939293	20/11/2022	R\$ 829,36
MF	179***75000	2018	939294	20/11/2022	R\$ 661,84
MF	179***75000	2018	939295	20/11/2022	R\$ 829,36
MF	179***75000	2018	939296	20/11/2022	R\$ 766,53
LUIZ	000***00000	2018	939297	20/11/2022	R\$ 997,87
REGINALDO	377***31449	2018	939298	20/11/2022	R\$ 946,10
ANTONIO	000***00000	2018	939299	20/11/2022	R\$ 848,71
MARIA	055***36481	2018	939300	20/11/2022	R\$ 950,14
ALVARO	900***00922	2018	939301	20/11/2022	R\$ 426,26
GENIVALDO	265***73415	2018	939302	20/11/2022	R\$ 466,98
ALVARO	900***00922	2018	939303	20/11/2022	R\$ 429,05
ALVARO	900***00922	2018	939304	20/11/2022	R\$ 123,43
FABIO	592***05400	2018	939305	20/11/2022	R\$ 327,33
MF	179***75000	2018	939306	20/11/2022	R\$ 766,53
LGM	099***89000	2018	939307	20/11/2022	R\$ 189,42
LGM	099***89000	2018	939308	20/11/2022	R\$ 189,42
ORLENE	419***04434	2018	939309	20/11/2022	R\$ 386,30
DANIEL	433***72491	2018	939310	20/11/2022	R\$ 175,56
CELINA	882***31468	2018	939311	20/11/2022	R\$ 363,59
ALVARO	900***00922	2018	939312	20/11/2022	R\$ 398,42
ALVARO	900***00922	2018	939313	20/11/2022	R\$ 398,42
ALVARO	900***00922	2018	939314	20/11/2022	R\$ 426,26
FERNANDO	403***46404	2018	939315	20/11/2022	R\$ 372,27
VIVIANE	039***77431	2018	939316	20/11/2022	R\$ 511,79
PAULO	000***00000	2018	939317	20/11/2022	R\$ 771,30
LGM	099***89000	2018	939318	20/11/2022	R\$ 177,45
UMBELINA	000***00000	2018	939319	20/11/2022	R\$ 574,89
LGM	099***89000	2018	939320	20/11/2022	R\$ 171,28
FERNANDO	055***25415	2018	939321	20/11/2022	R\$ 295,65
CARLOS	048***09400	2018	939322	20/11/2022	R\$ 1.014,22
FERNANDO	055***25415	2018	939323	20/11/2022	R\$ 237,55
CARLOS	048***09400	2018	939324	20/11/2022	R\$ 1.014,22
JOSE	037***31468	2018	939325	20/11/2022	R\$ 121,24
ANTONIO	077***77472	2018	939326	20/11/2022	R\$ 304,03
EDILEUZA	846***31472	2018	939327	20/11/2022	R\$ 277,17
JAIME	900***00922	2018	939328	20/11/2022	R\$ 425,54
ESPOLIO	064***81404	2018	939329	20/11/2022	R\$ 458,88
ESPOLIO	064***81404	2018	939330	20/11/2022	R\$ 458,88
ALEXANDRE	003***60472	2018	939331	20/11/2022	R\$ 154,96
ESPOLIO	064***81404	2018	939332	20/11/2022	R\$ 418,53
ALEXANDRE	003***60472	2018	939333	20/11/2022	R\$ 154,96
ESPOLIO	064***81404	2018	939334	20/11/2022	R\$ 451,17
ALEXANDRE	003***60472	2018	939335	20/11/2022	R\$ 116,66
ALEXANDRE	003***60472	2018	939336	20/11/2022	R\$ 126,80
ALEXANDRE	003***60472	2018	939337	20/11/2022	R\$ 161,24
FERNANDO	900***00922	2018	939338	20/11/2022	R\$ 367,43



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	609***02449	2018	939339	20/11/2022	R\$ 948,49
ELIAS	085***09404	2018	939340	20/11/2022	R\$ 151,06
JOSE	544***50853	2018	939341	20/11/2022	R\$ 451,39
MARIA	687***15453	2018	939342	20/11/2022	R\$ 155,23
JOSE	041***26432	2018	939343	20/11/2022	R\$ 253,19
ADRIANA	023***47409	2018	939344	20/11/2022	R\$ 1.014,22
IVANILDO	190***75449	2018	939345	20/11/2022	R\$ 578,70
IGN	900***09000	2018	939346	20/11/2022	R\$ 741,77
SEBASTIANA	233***40000	2018	939347	20/11/2022	R\$ 786,62
LGM	099***89000	2018	939348	20/11/2022	R\$ 366,32
MARIA	293***30472	2018	939349	20/11/2022	R\$ 443,36
PROPRIETÁRIO	996***67000	2018	939350	20/11/2022	R\$ 576,32
JOSEFA	715***73491	2018	939351	20/11/2022	R\$ 306,56
IGN	900***00922	2018	939352	20/11/2022	R\$ 419,25
MIGUEL	900***00922	2018	939353	20/11/2022	R\$ 350,85
ALVARO	900***00922	2018	939354	20/11/2022	R\$ 245,57
APURINA	000***00000	2018	939355	20/11/2022	R\$ 337,84
ANGELITA	230***30000	2018	939356	20/11/2022	R\$ 265,58
MARIA	687***15453	2018	939357	20/11/2022	R\$ 24.363,67
ESP	000***00000	2018	939358	20/11/2022	R\$ 233,56
JULIO	018***36468	2018	939359	20/11/2022	R\$ 231,84
ESPOLIO	064***81404	2018	939360	20/11/2022	R\$ 476,77
ALVARO	900***00922	2018	939361	20/11/2022	R\$ 303,82
ROSA	260***29468	2018	939362	20/11/2022	R\$ 327,33
ALVARO	900***00922	2018	939363	20/11/2022	R\$ 286,17
ALVARO	900***00922	2018	939364	20/11/2022	R\$ 394,53
ADENILSON	000***50968	2018	939365	20/11/2022	R\$ 125,73
IMOBILIÁRIA	005***99000	2018	939366	20/11/2022	R\$ 308,54
IMOB	005***99000	2018	939367	20/11/2022	R\$ 308,54
ANDRE	405***41487	2018	939368	20/11/2022	R\$ 166,08
MARIA	061***49436	2018	939369	20/11/2022	R\$ 628,23
PROPRIETÁRIO	996***67000	2018	939370	20/11/2022	R\$ 444,34
PROPRIETÁRIO	996***67000	2018	939371	20/11/2022	R\$ 617,75
MARIA	351***18434	2018	939372	20/11/2022	R\$ 114,91
JOSE	473***50404	2018	939373	20/11/2022	R\$ 473,23
PROPRIETÁRIO	996***67000	2018	939374	20/11/2022	R\$ 571,97
MANOEL	196***64491	2018	939375	20/11/2022	R\$ 410,27
ESPOLIO	000***00000	2018	939376	20/11/2022	R\$ 323,58
PROPRIETÁRIO	996***67000	2018	939377	20/11/2022	R\$ 622,89
JOSINALDO	116***44000	2018	939378	20/11/2022	R\$ 114,91
MARCILIO	649***25491	2018	939379	20/11/2022	R\$ 311,15
MF	179***75000	2018	939380	20/11/2022	R\$ 766,53
JR	900***00922	2018	939381	20/11/2022	R\$ 523,07
MARCONDE	900***00922	2018	939382	20/11/2022	R\$ 847,87
MF	179***75000	2018	939383	20/11/2022	R\$ 794,61
MF	179***75000	2018	939384	20/11/2022	R\$ 766,53





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MF	179***75000	2018	939385	20/11/2022	R\$ 766,53
MF	179***75000	2018	939386	20/11/2022	R\$ 766,53
MF	179***75000	2018	939387	20/11/2022	R\$ 766,53
JOSE	000***00000	2018	939388	20/11/2022	R\$ 411,73
LUCIA	088***82822	2018	939389	20/11/2022	R\$ 284,13
FRANCISCO	900***00922	2018	939390	20/11/2022	R\$ 216,90
MARCELO	073***04788	2018	939391	20/11/2022	R\$ 579,58
IMOBILIARIA	005***99000	2018	939392	20/11/2022	R\$ 391,54
MARIA	090***32410	2018	939393	20/11/2022	R\$ 418,48
FRANCISCO	127***21472	2018	939394	20/11/2022	R\$ 357,64
FRANCISCO	127***21472	2018	939395	20/11/2022	R\$ 365,38
REINAN	193***60430	2018	939396	20/11/2022	R\$ 644,09
JOSE	000***00000	2018	939397	20/11/2022	R\$ 946,07
MARIA	900***00922	2018	939398	20/11/2022	R\$ 330,70
MARIA	049***01450	2018	939399	20/11/2022	R\$ 48,78
NATALICE	000***00000	2018	939400	20/11/2022	R\$ 460,46
JOAO	300***82404	2018	939401	20/11/2022	R\$ 534,39
ANTONIO	019***26434	2018	939402	20/11/2022	R\$ 149,85
JOAO	300***82404	2018	939403	20/11/2022	R\$ 911,15
IGN	900***00922	2018	939404	20/11/2022	R\$ 124,36
JOAO	185***00144	2018	939405	20/11/2022	R\$ 622,41
MÁRIO	170***77400	2018	939406	20/11/2022	R\$ 161,56
SEVERINO	133***13420	2018	939407	20/11/2022	R\$ 787,23
MARIA	432***55491	2018	939408	20/11/2022	R\$ 284,34
ANTONIO	000***00000	2018	939409	20/11/2022	R\$ 115,53
ESPOLIO	064***81404	2018	939410	20/11/2022	R\$ 580,58
JOSE	900***00922	2018	939411	20/11/2022	R\$ 473,53
ANTONIO	000***00000	2018	939412	20/11/2022	R\$ 108,45
ESPOLIO	064***81404	2018	939413	20/11/2022	R\$ 500,32
ESPOLIO	064***81404	2018	939414	20/11/2022	R\$ 432,30
TEREZINHA	779***55487	2018	939415	20/11/2022	R\$ 134,68
VITOR	244***89420	2018	939416	20/11/2022	R\$ 166,27
JOSÉ	005***28400	2018	939417	20/11/2022	R\$ 809,55
ANTONIO	000***00000	2018	939418	20/11/2022	R\$ 146,59
ANTONIO	000***00000	2018	939419	20/11/2022	R\$ 152,03
ESPOLIO	064***81404	2018	939420	20/11/2022	R\$ 623,73
ANA	000***00000	2018	939421	20/11/2022	R\$ 676,78
REGINA	477***80410	2018	939422	20/11/2022	R\$ 107,29
IVANILDA	794***20400	2018	939423	20/11/2022	R\$ 704,05
IMOBILIÁRIA	005***99000	2018	939424	20/11/2022	R\$ 272,00
IMOBILIÁRIA	005***99000	2018	939425	20/11/2022	R\$ 272,00
IMOBILIÁRIA	005***99000	2018	939426	20/11/2022	R\$ 272,00
IMOBILIARIA	005***99000	2018	939427	20/11/2022	R\$ 142,48
SANDRO	000***00000	2018	939428	20/11/2022	R\$ 344,69
LGM	099***89000	2018	939429	20/11/2022	R\$ 672,73
JOSE	339***06491	2018	939430	20/11/2022	R\$ 318,26



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GENIVALDO	197***86404	2018	939431	20/11/2022	R\$ 869,29
EDINAIDE	000***00000	2018	939432	20/11/2022	R\$ 305,24
FRANCISCO	127***21472	2018	939433	20/11/2022	R\$ 304,76
MARIA	365***42500	2018	939434	20/11/2022	R\$ 615,57
ANA	948***27491	2018	939435	20/11/2022	R\$ 78,42
FRANCISCO	127***21472	2018	939436	20/11/2022	R\$ 255,66
MARIA	948***79487	2018	939437	20/11/2022	R\$ 63,37
NAELSON	305***92491	2018	939438	20/11/2022	R\$ 344,88
FRANCISCO	127***21472	2018	939439	20/11/2022	R\$ 168,91
MARIA	896***20449	2018	939440	20/11/2022	R\$ 83,50
JOSE	900***00922	2018	939441	20/11/2022	R\$ 1.023,43
ELISANGELA	026***39475	2018	939442	20/11/2022	R\$ 275,88
MARILIA	000***00000	2018	939443	20/11/2022	R\$ 783,42
JOÃO	354***80468	2018	939444	20/11/2022	R\$ 122,78
JOAO	457***96487	2018	939445	20/11/2022	R\$ 220,94
CLAUDIA	884***20615	2018	939446	20/11/2022	R\$ 755,79
PROPRIETÁRIO	996***67000	2018	939447	20/11/2022	R\$ 187,00
ANA	104***05487	2018	939448	20/11/2022	R\$ 344,18
ANTONIO	627***36404	2018	939449	20/11/2022	R\$ 425,59
ELAINE	056***64495	2018	939450	20/11/2022	R\$ 90,65
CLAUDIO	000***00000	2018	939451	20/11/2022	R\$ 169,53
GIVALNILDO	900***00922	2018	939452	20/11/2022	R\$ 382,99
PROPRIETÁRIO	996***67000	2018	939453	20/11/2022	R\$ 287,13
ANA	000***00000	2018	939454	20/11/2022	R\$ 676,78
VICENTE	396***20000	2018	939456	20/11/2022	R\$ 927,65
JUDITE	180***40491	2018	939457	20/11/2022	R\$ 684,68
PROPRIETÁRIO	996***67000	2018	939458	20/11/2022	R\$ 359,74
PROPRIETÁRIO	996***67000	2018	939459	20/11/2022	R\$ 55,29
ALICE	000***00000	2018	939460	20/11/2022	R\$ 415,26
MARIA	000***00000	2018	939461	20/11/2022	R\$ 840,01
LUIS	900***00922	2018	939462	20/11/2022	R\$ 869,47
JOSINEIDE	168***84499	2018	939463	20/11/2022	R\$ 329,60
MF	179***75000	2018	939464	20/11/2022	R\$ 766,53
NAELSON	305***92491	2018	939465	20/11/2022	R\$ 758,87
JOÃO	029***17472	2018	939466	20/11/2022	R\$ 158,78
MF	179***75000	2018	939467	20/11/2022	R\$ 829,36
IRACI	000***00000	2018	939468	20/11/2022	R\$ 54,67
MF	179***75000	2018	939469	20/11/2022	R\$ 696,73
PAULO	870***51453	2018	939470	20/11/2022	R\$ 82,72
MF	179***75000	2018	939471	20/11/2022	R\$ 766,53
ALBERIS	099***41403	2018	939472	20/11/2022	R\$ 511,79
SOL	052***90493	2018	939473	20/11/2022	R\$ 511,79
CINCO	111***09000	2018	939474	20/11/2022	R\$ 759,27
JOAO	000***00000	2018	939475	20/11/2022	R\$ 33,37
MARIA	275***04420	2018	939476	20/11/2022	R\$ 45,68
JOSE	117***31866	2018	939477	20/11/2022	R\$ 402,10



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELANE	000***24434	2018	939478	20/11/2022	R\$ 683,92
SILVIO	029***17472	2018	939479	20/11/2022	R\$ 49,02
JOSENILDO	377***48400	2018	939480	20/11/2022	R\$ 154,99
ISAQUE	879***83834	2018	939481	20/11/2022	R\$ 704,94
TERESA	029***42470	2018	939482	20/11/2022	R\$ 78,05
LAUDOMARCOS	000***00000	2018	939483	20/11/2022	R\$ 92,27
ALEXANDRE	003***60472	2018	939484	20/11/2022	R\$ 146,59
ALEXANDRE	003***60472	2018	939485	20/11/2022	R\$ 146,59
JOSIVAM	846***02453	2018	939486	20/11/2022	R\$ 296,29
PAULO	236***88400	2018	939487	20/11/2022	R\$ 321,78
PAULO	236***88400	2018	939488	20/11/2022	R\$ 321,78
PAULO	236***88400	2018	939489	20/11/2022	R\$ 321,78
PAULO	236***88400	2018	939490	20/11/2022	R\$ 321,78
CONSTRUTORA	112***13000	2018	939491	20/11/2022	R\$ 598,42
PAULO	236***88400	2018	939492	20/11/2022	R\$ 321,78
CONSTRUTORA	112***13000	2018	939493	20/11/2022	R\$ 645,48
ONILDO	000***00000	2018	939494	20/11/2022	R\$ 344,75
CONSTRUTORA	112***13000	2018	939495	20/11/2022	R\$ 769,59
PAULO	236***88400	2018	939496	20/11/2022	R\$ 157,13
CONSTRUTORA	112***13000	2018	939497	20/11/2022	R\$ 598,42
ALEXANDRE	003***60472	2018	939498	20/11/2022	R\$ 146,59
SEVERINA	019***30479	2018	939499	20/11/2022	R\$ 89,45
CONSTRUTORA	112***13000	2018	939500	20/11/2022	R\$ 598,42
CONSTRUTORA	112***13000	2018	939501	20/11/2022	R\$ 598,42
PREFEITURA	110***30000	2018	939502	20/11/2022	R\$ 180,22
CONSTRUTORA	112***13000	2018	939503	20/11/2022	R\$ 598,42
SERGIO	000***00000	2018	939504	20/11/2022	R\$ 115,13
CONSTRUTORA	112***13000	2018	939505	20/11/2022	R\$ 481,33
CONSTRUTORA	112***13000	2018	939506	20/11/2022	R\$ 598,42
JOSINEIDE	050***98497	2018	939507	20/11/2022	R\$ 214,42
EDINALVA	718***60453	2018	939508	20/11/2022	R\$ 407,87
ROSA	849***89400	2018	939509	20/11/2022	R\$ 238,83
PROPRIETÁRIO	996***67000	2018	939510	20/11/2022	R\$ 210,86
PROPRIETÁRIO	996***67000	2018	939511	20/11/2022	R\$ 284,07
LUIZ	649***42420	2018	939512	20/11/2022	R\$ 208,93
RG	107***04000	2018	939513	20/11/2022	R\$ 957,33
RG	107***04000	2018	939514	20/11/2022	R\$ 957,33
RG	107***04000	2018	939515	20/11/2022	R\$ 957,33
SUZANE	029***78417	2018	939516	20/11/2022	R\$ 438,51
RG	107***04000	2018	939517	20/11/2022	R\$ 957,33
CILENE	014***11416	2018	939518	20/11/2022	R\$ 371,28
RG	107***04000	2018	939519	20/11/2022	R\$ 957,33
MARIA	660***98487	2018	939520	20/11/2022	R\$ 376,93
RG	107***04000	2018	939521	20/11/2022	R\$ 957,33
MARIA	849***69400	2018	939522	20/11/2022	R\$ 105,52
RG	107***04000	2018	939523	20/11/2022	R\$ 957,33



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RG	107***04000	2018	939525	20/11/2022	R\$ 957,33
CONSTRUTORA	112***13000	2018	939526	20/11/2022	R\$ 646,33
CONSTRUTORA	112***13000	2018	939527	20/11/2022	R\$ 657,91
CONSTRUTORA	112***13000	2018	939528	20/11/2022	R\$ 598,42
CONSTRUTORA	112***13000	2018	939529	20/11/2022	R\$ 598,42
EDSON	335***20472	2018	939530	20/11/2022	R\$ 458,98
CONSTRUTORA	112***13000	2018	939531	20/11/2022	R\$ 598,42
CONSTRUTORA	112***13000	2018	939532	20/11/2022	R\$ 598,42
ERONILDA	426***11415	2018	939533	20/11/2022	R\$ 383,40
CONSTRUTORA	112***13000	2018	939534	20/11/2022	R\$ 598,42
CONSTRUTORA	112***13000	2018	939535	20/11/2022	R\$ 598,42
MARIA	733***86472	2018	939536	20/11/2022	R\$ 111,37
MARIA	660***98487	2018	939537	20/11/2022	R\$ 745,38
MARIA	948***61420	2018	939538	20/11/2022	R\$ 144,59
PAULO	236***88400	2018	939539	20/11/2022	R\$ 151,21
COMERCIAL	002***62000	2018	939540	20/11/2022	R\$ 808,23
JOSE	048***32481	2018	939541	20/11/2022	R\$ 232,58
JOSE	864***63415	2018	939542	20/11/2022	R\$ 110,56
PAULO	236***88400	2018	939543	20/11/2022	R\$ 151,21
IMOBILIÁRIA	005***99000	2018	939544	20/11/2022	R\$ 232,58
GUSTAVO	006***23420	2018	939545	20/11/2022	R\$ 739,98
PAULO	236***88400	2018	939546	20/11/2022	R\$ 151,21
LUIZA	019***25400	2018	939547	20/11/2022	R\$ 167,70
JPSE	623***38400	2018	939548	20/11/2022	R\$ 232,58
HELIO	061***51450	2018	939549	20/11/2022	R\$ 299,28
RICARDO	173***54000	2018	939550	20/11/2022	R\$ 180,06
IMOBILIÁRIA	005***99000	2018	939551	20/11/2022	R\$ 168,91
GUSTAVO	006***23420	2018	939552	20/11/2022	R\$ 751,52
CONSTRUTORA	112***13000	2018	939553	20/11/2022	R\$ 750,65
IMOBILIÁRIA	005***99000	2018	939554	20/11/2022	R\$ 157,78
CONSTRUTORA	112***13000	2018	939555	20/11/2022	R\$ 684,68
CONSTRUTORA	112***13000	2018	939556	20/11/2022	R\$ 750,65
CONSTRUTORA	112***13000	2018	939557	20/11/2022	R\$ 750,65
ANTONIO	900***00922	2018	939558	20/11/2022	R\$ 121,11
CONSTRUTORA	112***13000	2018	939559	20/11/2022	R\$ 709,88
ALEXANDRE	147***63415	2018	939560	20/11/2022	R\$ 759,00
GILVAN	124***14487	2018	939562	20/11/2022	R\$ 59,47
MARIA	045***79422	2018	939563	20/11/2022	R\$ 58,75
GUSTAVO	006***23420	2018	939564	20/11/2022	R\$ 751,52
AGRIPINO	402***25791	2018	939565	20/11/2022	R\$ 59,38
MARIA	100***80460	2018	939566	20/11/2022	R\$ 294,36
TEREZINHA	040***76447	2018	939567	20/11/2022	R\$ 69,98
LUCINEIDE	351***33449	2018	939568	20/11/2022	R\$ 67,95
PAULO	236***88400	2018	939569	20/11/2022	R\$ 321,78
IMOBILIÁRIA	005***99000	2018	939570	20/11/2022	R\$ 132,00
PAULO	236***88400	2018	939571	20/11/2022	R\$ 321,78



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	236***88400	2018	939572	20/11/2022	R\$ 321,78
IMOBILIÁRIA	005***99000	2018	939573	20/11/2022	R\$ 181,21
ANDREZA	063***88407	2018	939574	20/11/2022	R\$ 43,88
IMOBILIÁRIA	005***99000	2018	939575	20/11/2022	R\$ 168,91
JOSEFA	684***49498	2018	939576	20/11/2022	R\$ 48,61
PAULO	236***88400	2018	939577	20/11/2022	R\$ 151,21
PAULO	236***88400	2018	939578	20/11/2022	R\$ 151,21
PAULO	236***88400	2018	939579	20/11/2022	R\$ 151,21
PAULO	236***88400	2018	939580	20/11/2022	R\$ 151,21
PAULO	236***88400	2018	939581	20/11/2022	R\$ 151,21
JOSE	900***00922	2018	939582	20/11/2022	R\$ 168,91
PAULO	236***88400	2018	939583	20/11/2022	R\$ 157,13
JOSÉ	300***15472	2018	939584	20/11/2022	R\$ 108,79
PAULO	236***88400	2018	939585	20/11/2022	R\$ 344,75
JOSEFA	684***49498	2018	939586	20/11/2022	R\$ 70,48
JOSEFA	592***58472	2018	939587	20/11/2022	R\$ 87,54
LEONARDO	038***85710	2018	939588	20/11/2022	R\$ 1.014,22
WILSON	768***36449	2018	939589	20/11/2022	R\$ 238,21
SOFIA	226***45400	2018	939590	20/11/2022	R\$ 475,35
RISONETE	900***00922	2018	939591	20/11/2022	R\$ 277,91
PAULO	141***75404	2018	939592	20/11/2022	R\$ 582,51
RISONETE	900***00922	2018	939593	20/11/2022	R\$ 153,26
ANA	024***92481	2018	939594	20/11/2022	R\$ 155,19
RISONETE	900***00922	2018	939595	20/11/2022	R\$ 905,64
IMOBILIÁRIA	005***99000	2018	939596	20/11/2022	R\$ 362,90
IMOBILIÁRIA	005***99000	2018	939597	20/11/2022	R\$ 161,75
ASSOC.DOS	000***00000	2018	939598	20/11/2022	R\$ 146,59
CICERA	000***00000	2018	939599	20/11/2022	R\$ 168,91
IMOBILIÁRIA	005***99000	2018	939600	20/11/2022	R\$ 168,91
RISONETE	000***00000	2018	939601	20/11/2022	R\$ 146,59
IMOBILIÁRIA	005***99000	2018	939602	20/11/2022	R\$ 362,90
WELLINGTON	415***48420	2018	939603	20/11/2022	R\$ 785,16
GILSON	363***30487	2018	939604	20/11/2022	R\$ 308,54
ANA	000***00000	2018	939605	20/11/2022	R\$ 308,54
JOSENILDA	269***32854	2018	939606	20/11/2022	R\$ 173,76
KACIUS	072***04405	2018	939607	20/11/2022	R\$ 1.014,22
ANA	104***05487	2018	939608	20/11/2022	R\$ 328,97
JOSE	244***17491	2018	939609	20/11/2022	R\$ 405,18
EDVALDO	066***74487	2018	939610	20/11/2022	R\$ 340,11
DAVIDSON	553***16304	2018	939611	20/11/2022	R\$ 1.014,22
ANTONIA	765***32400	2018	939612	20/11/2022	R\$ 801,51
IMOBILIÁRIA	005***99000	2018	939613	20/11/2022	R\$ 168,91
IMOBILIÁRIA	005***99000	2018	939614	20/11/2022	R\$ 126,44
ONILDO	900***00922	2018	939615	20/11/2022	R\$ 700,12
FLAVIA	060***93446	2018	939616	20/11/2022	R\$ 168,91
IMOBILIÁRIA	005***99000	2018	939617	20/11/2022	R\$ 161,75



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SUELI	044***80443	2018	939618	20/11/2022	R\$ 778,27
PAULO	314***07434	2018	939619	20/11/2022	R\$ 160,05
ONILDO	000***00000	2018	939620	20/11/2022	R\$ 316,03
ESPOLIO	076***90400	2018	939621	20/11/2022	R\$ 603,81
IMOBILIÁRIA	005***99000	2018	939622	20/11/2022	R\$ 156,72
GILVANIA	056***12443	2018	939623	20/11/2022	R\$ 148,38
MARIA	434***20449	2018	939624	20/11/2022	R\$ 169,38
JOSEFA	000***00000	2018	939625	20/11/2022	R\$ 86,03
DILSON	740***28815	2018	939626	20/11/2022	R\$ 592,14
TELMA	124***70463	2018	939627	20/11/2022	R\$ 479,55
ORLANDO	014***81412	2018	939628	20/11/2022	R\$ 511,07
CICERO	293***84420	2018	939629	20/11/2022	R\$ 283,03
SEBASTIAO	900***00922	2018	939630	20/11/2022	R\$ 565,88
IRACEMA	948***03472	2018	939631	20/11/2022	R\$ 313,80
CICERO	293***84420	2018	939632	20/11/2022	R\$ 308,32
NELSON	032***88401	2018	939633	20/11/2022	R\$ 161,56
MANOEL	868***32468	2018	939634	20/11/2022	R\$ 232,78
MARIA	900***00922	2018	939635	20/11/2022	R\$ 105,50
FLAVIA	060***93446	2018	939636	20/11/2022	R\$ 168,91
FRANCISCO	127***21472	2018	939637	20/11/2022	R\$ 156,89
SEVERINA	172***62420	2018	939638	20/11/2022	R\$ 147,06
IMOBILIÁRIA	005***99000	2018	939639	20/11/2022	R\$ 152,81
MANOEL	900***00922	2018	939640	20/11/2022	R\$ 112,34
ADEMIL	091***89453	2018	939641	20/11/2022	R\$ 1.015,44
MARCOS	000***00000	2018	939642	20/11/2022	R\$ 114,60
RENES	793***30487	2018	939643	20/11/2022	R\$ 923,09
AMERICO	000***00000	2018	939644	20/11/2022	R\$ 251,62
ANA	190***94415	2018	939645	20/11/2022	R\$ 223,31
GIANPAOLO	864***10400	2018	939646	20/11/2022	R\$ 1.017,84
JOSE	304***66453	2018	939647	20/11/2022	R\$ 478,67
HELENA	801***47472	2018	939648	20/11/2022	R\$ 424,23
PROPRIETÁRIO	996***67000	2018	939649	20/11/2022	R\$ 148,12
JOSE	000***00000	2018	939650	20/11/2022	R\$ 250,84
BENEDITA	246***15487	2018	939651	20/11/2022	R\$ 1.042,95
MARIA	000***00000	2018	939652	20/11/2022	R\$ 268,69
ANGELA	002***34447	2018	939653	20/11/2022	R\$ 722,61
IVANILDO	147***67404	2018	939654	20/11/2022	R\$ 470,23
JOSE	731***48472	2018	939655	20/11/2022	R\$ 1.039,56
IMOBILIÁRIA	005***99000	2018	939656	20/11/2022	R\$ 181,21
IMOBILIÁRIA	005***99000	2018	939657	20/11/2022	R\$ 168,91
ESTHER	900***00922	2018	939658	20/11/2022	R\$ 913,68
WILSON	900***00922	2018	939659	20/11/2022	R\$ 161,56
RICARDO	020***12460	2018	939660	20/11/2022	R\$ 283,66
IMOB	005***99000	2018	939661	20/11/2022	R\$ 202,26
MARIA	021***46420	2018	939662	20/11/2022	R\$ 104,17
JOSE	000***00000	2018	939663	20/11/2022	R\$ 656,97





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB	005***99000	2018	939664	20/11/2022	R\$ 259,88
JOSE	196***30400	2018	939665	20/11/2022	R\$ 203,04
IMOBILIÁRIA	005***99000	2018	939666	20/11/2022	R\$ 181,21
JOSE	196***30400	2018	939667	20/11/2022	R\$ 590,03
IMOBILIÁRIA	005***99000	2018	939668	20/11/2022	R\$ 168,91
IMOBILIÁRIA	005***99000	2018	939669	20/11/2022	R\$ 168,91
JADILSON	437***78434	2018	939670	20/11/2022	R\$ 946,17
HEVERTON	000***00000	2018	939671	20/11/2022	R\$ 134,91
AMANDA	047***35499	2018	939673	20/11/2022	R\$ 101,98
GEORGE	029***48430	2018	939674	20/11/2022	R\$ 820,69
AMARO	325***03472	2018	939675	20/11/2022	R\$ 318,24
ANA	056***34423	2018	939676	20/11/2022	R\$ 389,37
MARIA	987***84449	2018	939677	20/11/2022	R\$ 125,31
BEATRIZ	585***23420	2018	939678	20/11/2022	R\$ 388,60
ANDRESON	009***06475	2018	939679	20/11/2022	R\$ 1.014,22
HILDA	846***79472	2018	939680	20/11/2022	R\$ 117,74
ANTONIO	000***00000	2018	939681	20/11/2022	R\$ 119,46
SEVERINO	575***64404	2018	939682	20/11/2022	R\$ 164,32
CEHAB	900***00922	2018	939683	20/11/2022	R\$ 494,77
CEHAB	900***00922	2018	939684	20/11/2022	R\$ 494,77
CEHAB	900***00922	2018	939685	20/11/2022	R\$ 494,77
CEHAB	900***00922	2018	939686	20/11/2022	R\$ 494,77
CEHAB	900***00922	2018	939687	20/11/2022	R\$ 494,77
MARINETE	987***24487	2018	939688	20/11/2022	R\$ 114,33
CEHAB	900***00922	2018	939689	20/11/2022	R\$ 1.005,35
REGINA	900***00922	2018	939690	20/11/2022	R\$ 42,65
ERNESTO	514***69400	2018	939691	20/11/2022	R\$ 99,31
CEHAB	900***00922	2018	939692	20/11/2022	R\$ 459,11
SEVERINA	169***67434	2018	939693	20/11/2022	R\$ 989,55
MARIA	276***57855	2018	939694	20/11/2022	R\$ 160,36
CEHAB	900***00922	2018	939695	20/11/2022	R\$ 494,77
MARIA	401***82468	2018	939696	20/11/2022	R\$ 92,02
CEHAB	900***00922	2018	939697	20/11/2022	R\$ 494,77
JOAO	390***32468	2018	939698	20/11/2022	R\$ 710,50
AMARO	180***44487	2018	939699	20/11/2022	R\$ 251,39
EDSON	104***13415	2018	939700	20/11/2022	R\$ 494,77
CEHAB	900***00922	2018	939701	20/11/2022	R\$ 494,77
CEHAB	900***00922	2018	939702	20/11/2022	R\$ 494,77
CEHAB	900***00922	2018	939703	20/11/2022	R\$ 664,03
JOSE	448***12487	2018	939704	20/11/2022	R\$ 342,66
ANTONIO	900***00922	2018	939705	20/11/2022	R\$ 127,20
RENILDO	356***00410	2018	939706	20/11/2022	R\$ 410,43
JOAO	055***18415	2018	939707	20/11/2022	R\$ 790,73
LENILSON	213***48453	2018	939708	20/11/2022	R\$ 410,43
LUCIANO	013***77483	2018	939709	20/11/2022	R\$ 310,73
LINDETE	127***70463	2018	939710	20/11/2022	R\$ 340,20





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2018	939711	20/11/2022	R\$ 62,28
SIDYA	746***48400	2018	939712	20/11/2022	R\$ 410,43
OSCAR	066***12494	2018	939713	20/11/2022	R\$ 405,46
EMERSON	583***31100	2018	939714	20/11/2022	R\$ 410,43
JOSE	360***17491	2018	939715	20/11/2022	R\$ 410,43
SEVERINO	575***20487	2018	939716	20/11/2022	R\$ 181,86
CEHAB	900***00922	2018	939717	20/11/2022	R\$ 378,76
SEVERINA	947***80463	2018	939718	20/11/2022	R\$ 237,16
CEHAB	900***00922	2018	939719	20/11/2022	R\$ 745,33
MARIA	900***00922	2018	939720	20/11/2022	R\$ 149,88
CEHAB	900***00922	2018	939721	20/11/2022	R\$ 905,60
TACIANA	028***33473	2018	939722	20/11/2022	R\$ 192,63
AGNALDO	066***90415	2018	939723	20/11/2022	R\$ 899,37
CICERO	900***00922	2018	939724	20/11/2022	R\$ 139,15
MANOEL	014***71449	2018	939725	20/11/2022	R\$ 80,20
CEHAB	900***00922	2018	939726	20/11/2022	R\$ 405,46
CEHAB	900***00922	2018	939727	20/11/2022	R\$ 336,28
JOSE	271***81627	2018	939728	20/11/2022	R\$ 575,82
JOSEFA	049***91403	2018	939729	20/11/2022	R\$ 78,49
JOSÉ	170***55415	2018	939730	20/11/2022	R\$ 572,19
ROSA	745***91415	2018	939731	20/11/2022	R\$ 158,61
JOSE	046***02481	2018	939732	20/11/2022	R\$ 342,63
OTILIA	030***22490	2018	939733	20/11/2022	R\$ 100,77
LEANDRO	064***59461	2018	939734	20/11/2022	R\$ 84,50
MARIA	900***00922	2018	939735	20/11/2022	R\$ 168,41
JOSE	900***00922	2018	939736	20/11/2022	R\$ 396,43
EDILEUZA	794***17491	2018	939737	20/11/2022	R\$ 141,16
ZEZITO	314***41415	2018	939738	20/11/2022	R\$ 643,11
JOSE	733***22415	2018	939739	20/11/2022	R\$ 392,59
MARIA	948***53453	2018	939740	20/11/2022	R\$ 392,81
SEVERINO	900***00922	2018	939741	20/11/2022	R\$ 90,84
JOSEFA	900***00922	2018	939742	20/11/2022	R\$ 371,44
MARIA	559***62420	2018	939743	20/11/2022	R\$ 127,73
ERNESTO	900***00922	2018	939744	20/11/2022	R\$ 87,52
MARIA	019***10493	2018	939745	20/11/2022	R\$ 63,97
CONSTRUTORA	112***13000	2018	939746	20/11/2022	R\$ 815,67
TEREZINHA	900***00922	2018	939747	20/11/2022	R\$ 84,51
JOSE	024***31452	2018	939748	20/11/2022	R\$ 874,86
MARIA	900***00922	2018	939749	20/11/2022	R\$ 928,43
JAELSOM	044***11444	2018	939750	20/11/2022	R\$ 716,03
GENIVAL	183***43404	2018	939751	20/11/2022	R\$ 881,03
OTAVIO	000***81468	2018	939752	20/11/2022	R\$ 84,01
TERESINHA	027***47403	2018	939753	20/11/2022	R\$ 951,81
MIGUEL	900***00922	2018	939754	20/11/2022	R\$ 259,66
ANTONIO	332***50453	2018	939755	20/11/2022	R\$ 316,32
JOSÉ	023***55806	2018	939756	20/11/2022	R\$ 93,97



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROBYSON	099***87470	2018	939757	20/11/2022	R\$ 70,30
FENANDO	900***00922	2018	939758	20/11/2022	R\$ 116,27
VANUSA	040***66408	2018	939759	20/11/2022	R\$ 354,66
ANTONIO	900***00922	2018	939760	20/11/2022	R\$ 64,86
LUIS	900***00922	2018	939761	20/11/2022	R\$ 189,32
JOSE	534***11472	2018	939762	20/11/2022	R\$ 145,15
ANA	575***29472	2018	939763	20/11/2022	R\$ 108,40
ISRAEL	126***53491	2018	939764	20/11/2022	R\$ 45.503,06
CREZA	900***00922	2018	939765	20/11/2022	R\$ 108,08
PAULINO	900***00922	2018	939766	20/11/2022	R\$ 384,38
SANTINA	900***00922	2018	939767	20/11/2022	R\$ 172,60
MANOEL	745***22420	2018	939768	20/11/2022	R\$ 163,93
MARIA	712***19491	2018	939769	20/11/2022	R\$ 95,93
JOAO	021***95424	2018	939770	20/11/2022	R\$ 129,17
MARIA	948***24404	2018	939771	20/11/2022	R\$ 764,46
MARGARIDA	069***85421	2018	939772	20/11/2022	R\$ 90,92
OTON	900***00922	2018	939773	20/11/2022	R\$ 345,85
GIVALDA	025***10417	2018	939774	20/11/2022	R\$ 118,91
CONSTRUTORA	112***13000	2018	939775	20/11/2022	R\$ 864,48
OTON	900***00922	2018	939776	20/11/2022	R\$ 269,54
OTON	900***00922	2018	939777	20/11/2022	R\$ 368,86
JOSEFA	900***00922	2018	939778	20/11/2022	R\$ 101,30
PALOMA	014***90403	2018	939779	20/11/2022	R\$ 605,08
PAULA	066***05484	2018	939780	20/11/2022	R\$ 605,08
ROZIVALDO	041***95465	2018	939781	20/11/2022	R\$ 605,08
JAYME	064***81404	2018	939783	20/11/2022	R\$ 192,32
JUAN	000***00000	2018	939784	20/11/2022	R\$ 311,72
JUAN	000***00000	2018	939785	20/11/2022	R\$ 288,11
JUAN	000***00000	2018	939786	20/11/2022	R\$ 337,84
JUAN	000***00000	2018	939787	20/11/2022	R\$ 347,61
JUAN	000***00000	2018	939788	20/11/2022	R\$ 441,86
JUAN	000***00000	2018	939789	20/11/2022	R\$ 338,66
CINCO	111***09000	2018	939790	20/11/2022	R\$ 509,85
ESPOLIO	064***81404	2018	939791	20/11/2022	R\$ 288,11
JAYME	064***81404	2018	939792	20/11/2022	R\$ 321,78
JAYME	064***81404	2018	939793	20/11/2022	R\$ 446,25
JOSE	849***95434	2018	939794	20/11/2022	R\$ 229,65
JOSE	849***95434	2018	939795	20/11/2022	R\$ 235,33
HELENO	849***00444	2018	939796	20/11/2022	R\$ 127,72
MARIA	040***66400	2018	939797	20/11/2022	R\$ 141,84
DEOCLECIANO	017***75402	2018	939798	20/11/2022	R\$ 614,93
JOSE	849***95434	2018	939799	20/11/2022	R\$ 229,23
MARIA	046***01465	2018	939800	20/11/2022	R\$ 248,92
JOSE	849***95434	2018	939801	20/11/2022	R\$ 235,33
JOSE	849***95434	2018	939802	20/11/2022	R\$ 467,59
COHAB	108***49000	2018	939803	20/11/2022	R\$ 259,77



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	849***95434	2018	939804	20/11/2022	R\$ 156,25
JOSINETE	742***57468	2018	939805	20/11/2022	R\$ 143,40
CARMEN	534***97491	2018	939806	20/11/2022	R\$ 317,56
MARIA	846***52453	2018	939807	20/11/2022	R\$ 316,80
JOSE	034***31442	2018	939808	20/11/2022	R\$ 259,77
MARIA	846***52453	2018	939809	20/11/2022	R\$ 153,48
COHAB	108***49000	2018	939810	20/11/2022	R\$ 259,77
ESPOLIO	064***81404	2018	939811	20/11/2022	R\$ 288,11
ESPOLIO	064***81404	2018	939812	20/11/2022	R\$ 307,73
AMAURY	127***79400	2018	939813	20/11/2022	R\$ 706,34
ESPOLIO	064***81404	2018	939814	20/11/2022	R\$ 346,94
LUCAS	015***42460	2018	939815	20/11/2022	R\$ 977,56
ESPOLIO	064***81404	2018	939816	20/11/2022	R\$ 461,79
ALEX	053***97421	2018	939817	20/11/2022	R\$ 700,84
JUAN	000***00000	2018	939818	20/11/2022	R\$ 623,53
LUZINETE	795***30430	2018	939819	20/11/2022	R\$ 747,87
ESPOLIO	064***81404	2018	939820	20/11/2022	R\$ 409,94
DANIEL	039***82420	2018	939821	20/11/2022	R\$ 231,84
ESPOLIO	064***81404	2018	939822	20/11/2022	R\$ 412,79
JOAO	731***69487	2018	939823	20/11/2022	R\$ 772,89
PAULO	000***00000	2018	939824	20/11/2022	R\$ 201,16
SEVERINO	719***87404	2018	939825	20/11/2022	R\$ 299,63
JOSE	412***99415	2018	939826	20/11/2022	R\$ 143,40
MARIA	044***82454	2018	939827	20/11/2022	R\$ 143,40
JOSE	849***95434	2018	939828	20/11/2022	R\$ 335,67
JOSE	849***95434	2018	939829	20/11/2022	R\$ 115,98
VIVALDO	052***66415	2018	939830	20/11/2022	R\$ 694,06
PAULO	900***00922	2018	939831	20/11/2022	R\$ 362,96
PAULO	000***00000	2018	939832	20/11/2022	R\$ 201,16
PEIXOTO	031***21000	2018	939833	20/11/2022	R\$ 258,91
SÃO	194***38000	2018	939834	20/11/2022	R\$ 258,91
PEIXOTO	031***21000	2018	939835	20/11/2022	R\$ 257,08
FONSECA	072***89000	2018	939836	20/11/2022	R\$ 120,81
PEIXOTO	031***21000	2018	939838	20/11/2022	R\$ 258,91
JOSÉ	900***00922	2018	939839	20/11/2022	R\$ 709,18
JOSENILDO	900***00922	2018	939840	20/11/2022	R\$ 903,70
JOSINO	027***67415	2018	939841	20/11/2022	R\$ 444,55
WELLINGTON	437***10468	2018	939842	20/11/2022	R\$ 4.682,21
MARIA	359***21453	2018	939843	20/11/2022	R\$ 398,08
SEBASTIANA	585***82434	2018	939844	20/11/2022	R\$ 936,91
PS	214***03000	2018	939845	20/11/2022	R\$ 225,50
FRANCISCO	000***00000	2018	939846	20/11/2022	R\$ 229,61
PEIXOTO	031***21000	2018	939847	20/11/2022	R\$ 307,26
FREDERICO	302***79434	2018	939848	20/11/2022	R\$ 761,27
JOSE	037***44414	2018	939849	20/11/2022	R\$ 942,81
MF	179***75000	2018	939850	20/11/2022	R\$ 661,84



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROZINEIDE	038***63470	2018	939851	20/11/2022	R\$ 480,84
MF	179***75000	2018	939852	20/11/2022	R\$ 661,84
MF	179***75000	2018	939853	20/11/2022	R\$ 661,84
JOAQUIM	034***05415	2018	939854	20/11/2022	R\$ 298,05
MF	179***75000	2018	939855	20/11/2022	R\$ 714,18
JOSE	849***95434	2018	939856	20/11/2022	R\$ 982,61
MF	179***75000	2018	939857	20/11/2022	R\$ 1.021,55
JOSE	006***79883	2018	939858	20/11/2022	R\$ 158,61
ISALTINO	000***00000	2018	939859	20/11/2022	R\$ 472,61
LOURIVAL	900***00922	2018	939860	20/11/2022	R\$ 338,66
MF	179***75000	2018	939861	20/11/2022	R\$ 836,35
MF	179***75000	2018	939862	20/11/2022	R\$ 836,35
MF	179***75000	2018	939863	20/11/2022	R\$ 906,15
MF	179***75000	2018	939864	20/11/2022	R\$ 906,15
MF	179***75000	2018	939865	20/11/2022	R\$ 752,50
MF	179***75000	2018	939866	20/11/2022	R\$ 661,84
MF	179***75000	2018	939867	20/11/2022	R\$ 661,84
MF	179***75000	2018	939868	20/11/2022	R\$ 836,35
MF	179***75000	2018	939869	20/11/2022	R\$ 836,35
MF	179***75000	2018	939870	20/11/2022	R\$ 836,35
MF	179***75000	2018	939871	20/11/2022	R\$ 836,35
MF	179***75000	2018	939872	20/11/2022	R\$ 661,84
MF	179***75000	2018	939873	20/11/2022	R\$ 661,84
MF	179***75000	2018	939874	20/11/2022	R\$ 850,87
MF	179***75000	2018	939875	20/11/2022	R\$ 906,15
MF	179***75000	2018	939876	20/11/2022	R\$ 836,35
MF	179***75000	2018	939877	20/11/2022	R\$ 836,35
MF	179***75000	2018	939878	20/11/2022	R\$ 836,35
MF	179***75000	2018	939879	20/11/2022	R\$ 836,35
MF	179***75000	2018	939880	20/11/2022	R\$ 836,35
MARGARIDA	143***10406	2018	939881	20/11/2022	R\$ 325,61
MF	179***75000	2018	939882	20/11/2022	R\$ 836,35
MF	179***75000	2018	939883	20/11/2022	R\$ 836,35
MARGARIDA	143***10406	2018	939884	20/11/2022	R\$ 258,52
MA	900***00922	2018	939885	20/11/2022	R\$ 219,17
JOSE	352***41420	2018	939886	20/11/2022	R\$ 238,18
MF	179***75000	2018	939887	20/11/2022	R\$ 661,84
AILTON	051***17483	2018	939888	20/11/2022	R\$ 236,87
MF	179***75000	2018	939889	20/11/2022	R\$ 661,84
MF	179***75000	2018	939890	20/11/2022	R\$ 661,84
MF	179***75000	2018	939891	20/11/2022	R\$ 836,35
JOSE	352***41420	2018	939892	20/11/2022	R\$ 238,18
MF	179***75000	2018	939893	20/11/2022	R\$ 836,35
JOSE	352***41420	2018	939894	20/11/2022	R\$ 238,18
MF	179***75000	2018	939895	20/11/2022	R\$ 836,35
LENILDO	830***57434	2018	939896	20/11/2022	R\$ 238,18



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MF	179***75000	2018	939897	20/11/2022	R\$ 836,35
JOSE	434***80791	2018	939898	20/11/2022	R\$ 72.064,32
JOSE	352***41420	2018	939899	20/11/2022	R\$ 238,18
MF	179***75000	2018	939900	20/11/2022	R\$ 836,35
JOSE	352***41420	2018	939901	20/11/2022	R\$ 238,18
MF	179***75000	2018	939902	20/11/2022	R\$ 661,84
MF	179***75000	2018	939903	20/11/2022	R\$ 906,15
MF	179***75000	2018	939904	20/11/2022	R\$ 906,15
JOSE	352***41420	2018	939905	20/11/2022	R\$ 238,18
MF	179***75000	2018	939906	20/11/2022	R\$ 836,35
JOSE	352***41420	2018	939907	20/11/2022	R\$ 238,18
MF	179***75000	2018	939908	20/11/2022	R\$ 836,35
JOSE	352***41420	2018	939909	20/11/2022	R\$ 238,18
MF	179***75000	2018	939910	20/11/2022	R\$ 836,35
MF	179***75000	2018	939911	20/11/2022	R\$ 836,35
JOSE	352***41420	2018	939912	20/11/2022	R\$ 238,18
MF	179***75000	2018	939913	20/11/2022	R\$ 836,35
JOSE	352***41420	2018	939914	20/11/2022	R\$ 238,18
MF	179***75000	2018	939915	20/11/2022	R\$ 836,35
JOSE	352***41420	2018	939916	20/11/2022	R\$ 238,18
MF	179***75000	2018	939917	20/11/2022	R\$ 836,35
JOSE	352***41420	2018	939918	20/11/2022	R\$ 238,18
MF	179***75000	2018	939919	20/11/2022	R\$ 836,35
JOSEFA	104***92445	2018	939920	20/11/2022	R\$ 163,45
JOSE	352***41420	2018	939921	20/11/2022	R\$ 238,18
MF	179***75000	2018	939922	20/11/2022	R\$ 836,35
JOSE	352***41420	2018	939923	20/11/2022	R\$ 238,18
JOSE	352***41420	2018	939924	20/11/2022	R\$ 238,18
MARIVALDO	036***55437	2018	939925	20/11/2022	R\$ 309,53
IGN	900***00922	2018	939926	20/11/2022	R\$ 152,29
MARIVALDO	036***55437	2018	939927	20/11/2022	R\$ 309,53
MARIA	194***23400	2018	939928	20/11/2022	R\$ 992,17
MARIVALDO	036***55437	2018	939929	20/11/2022	R\$ 347,00
MARIVALDO	036***55437	2018	939930	20/11/2022	R\$ 347,00
LGM	099***89000	2018	939931	20/11/2022	R\$ 189,42
LGM	099***89000	2018	939932	20/11/2022	R\$ 277,28
LGM	099***89000	2018	939933	20/11/2022	R\$ 203,78
LGM	099***89000	2018	939934	20/11/2022	R\$ 189,42
LGM	099***89000	2018	939935	20/11/2022	R\$ 305,17
LGM	099***89000	2018	939936	20/11/2022	R\$ 234,09
LGM	099***89000	2018	939937	20/11/2022	R\$ 234,09
MF	179***75000	2018	939938	20/11/2022	R\$ 970,91
ELINAIDE	050***03427	2018	939939	20/11/2022	R\$ 755,38
MF	179***75000	2018	939940	20/11/2022	R\$ 697,35
MF	179***75000	2018	939941	20/11/2022	R\$ 766,53
MF	179***75000	2018	939942	20/11/2022	R\$ 766,53



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MF	179***75000	2018	939943	20/11/2022	R\$ 766,53
MF	179***75000	2018	939944	20/11/2022	R\$ 609,46
SEVERINA	045***98495	2018	939945	20/11/2022	R\$ 645,33
INALMAR	025***72457	2018	939946	20/11/2022	R\$ 447,85
ADEMILSON	064***07486	2018	939947	20/11/2022	R\$ 801,43
MF	179***75000	2018	939948	20/11/2022	R\$ 766,53
ADEMILSON	064***07486	2018	939949	20/11/2022	R\$ 801,43
MF	179***75000	2018	939950	20/11/2022	R\$ 766,53
JAYME	064***81404	2018	939951	20/11/2022	R\$ 307,73
LGM	099***89000	2018	939952	20/11/2022	R\$ 235,86
EDIVÂNIA	088***74417	2018	939953	20/11/2022	R\$ 188,19
ESPOLIO	064***81404	2018	939954	20/11/2022	R\$ 327,33
JAYME	064***81404	2018	939955	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	939956	20/11/2022	R\$ 327,33
VALDILENE	007***76431	2018	939957	20/11/2022	R\$ 801,43
MF	179***75000	2018	939958	20/11/2022	R\$ 766,53
ESPOLIO	064***81404	2018	939959	20/11/2022	R\$ 327,33
TATYANA	041***17429	2018	939960	20/11/2022	R\$ 801,43
MF	179***75000	2018	939961	20/11/2022	R\$ 766,53
OTANEIDE	405***30491	2018	939962	20/11/2022	R\$ 2.865,30
LGM	099***89000	2018	939963	20/11/2022	R\$ 241,01
LGM	099***89000	2018	939964	20/11/2022	R\$ 975,69
LGM	099***89000	2018	939965	20/11/2022	R\$ 438,16
MARIA	655***43264	2018	939966	20/11/2022	R\$ 713,56
LAMARTINE	002***40359	2018	939967	20/11/2022	R\$ 670,03
ANA	948***74404	2018	939968	20/11/2022	R\$ 412,99
JOSE	000***00000	2018	939969	20/11/2022	R\$ 244,82
CLAUDIA	884***20615	2018	939970	20/11/2022	R\$ 693,37
PROPRIETARIO	000***00000	2018	939971	20/11/2022	R\$ 670,33
PROPRIETARIO	000***00000	2018	939972	20/11/2022	R\$ 619,27
MF	179***75000	2018	939973	20/11/2022	R\$ 759,58
PROPRIETARIO	000***00000	2018	939974	20/11/2022	R\$ 475,05
MF	179***75000	2018	939975	20/11/2022	R\$ 739,86
PROPRIETARIO	000***00000	2018	939976	20/11/2022	R\$ 409,32
MARIA	029***05482	2018	939977	20/11/2022	R\$ 369,70
ESPOLIO	000***00000	2018	939978	20/11/2022	R\$ 150,19
MARIA	082***35411	2018	939979	20/11/2022	R\$ 166,52
PROPRIETARIO	000***00000	2018	939980	20/11/2022	R\$ 716,70
PROPRIETARIO	000***00000	2018	939981	20/11/2022	R\$ 475,05
PREFEITURA	110***30000	2018	939982	20/11/2022	R\$ 809,31
MARIANO	033***36487	2018	939983	20/11/2022	R\$ 705,50
CINCO	111***09000	2018	939984	20/11/2022	R\$ 887,36
ARNALDO	900***00922	2018	939985	20/11/2022	R\$ 956,88
CINCO	111***09000	2018	939986	20/11/2022	R\$ 887,36
ESPOLIO	064***81404	2018	939987	20/11/2022	R\$ 631,53
IONE	082***66400	2018	939988	20/11/2022	R\$ 887,36



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGN	900***00922	2018	939989	20/11/2022	R\$ 631,53
IONE	082***66400	2018	939990	20/11/2022	R\$ 887,36
LGM	099***89000	2018	939991	20/11/2022	R\$ 189,42
LGM	099***89000	2018	939992	20/11/2022	R\$ 189,42
LGM	099***89000	2018	939993	20/11/2022	R\$ 189,42
LGM	099***89000	2018	939994	20/11/2022	R\$ 189,42
LGM	099***89000	2018	939995	20/11/2022	R\$ 189,42
LGM	099***89000	2018	939996	20/11/2022	R\$ 234,09
LGM	099***89000	2018	939997	20/11/2022	R\$ 234,09
CINCO	111***09000	2018	939998	20/11/2022	R\$ 1.032,93
LGM	099***89000	2018	939999	20/11/2022	R\$ 189,42
MF	179***75000	2018	940000	20/11/2022	R\$ 766,53
PROPRIETARIO	000***00000	2018	940001	20/11/2022	R\$ 716,70
PROPRIETARIO	000***00000	2018	940002	20/11/2022	R\$ 716,70
LUCINALVA	670***12487	2018	940003	20/11/2022	R\$ 801,43
MF	179***75000	2018	940004	20/11/2022	R\$ 609,46
PROPRIETARIO	000***00000	2018	940005	20/11/2022	R\$ 338,12
JOSE	000***00000	2018	940006	20/11/2022	R\$ 330,01
MF	179***75000	2018	940007	20/11/2022	R\$ 766,53
PROPRIETARIO	000***00000	2018	940008	20/11/2022	R\$ 338,12
OTAVIO	900***00922	2018	940009	20/11/2022	R\$ 291,39
LGM	099***89000	2018	940010	20/11/2022	R\$ 106,38
OSMAR	014***30400	2018	940011	20/11/2022	R\$ 84,04
LGM	099***89000	2018	940012	20/11/2022	R\$ 297,72
SANTINA	948***81472	2018	940013	20/11/2022	R\$ 98,73
ELEONORA	464***58468	2018	940014	20/11/2022	R\$ 755,38
MF	179***75000	2018	940015	20/11/2022	R\$ 836,35
CÍCERO	036***00490	2018	940016	20/11/2022	R\$ 338,12
SIMONE	065***44439	2018	940017	20/11/2022	R\$ 801,43
MF	179***75000	2018	940018	20/11/2022	R\$ 766,53
PROPRIETARIO	000***00000	2018	940019	20/11/2022	R\$ 275,02
MARIA	029***58466	2018	940020	20/11/2022	R\$ 801,43
MF	179***75000	2018	940021	20/11/2022	R\$ 766,53
PROPRIETARIO	000***00000	2018	940022	20/11/2022	R\$ 275,02
DRAILSON	056***11408	2018	940023	20/11/2022	R\$ 755,38
PROPRIETARIO	000***00000	2018	940024	20/11/2022	R\$ 913,42
SÃO	188***28000	2018	940025	20/11/2022	R\$ 755,38
PROPRIETARIO	000***00000	2018	940026	20/11/2022	R\$ 318,10
PROPRIETARIO	000***00000	2018	940027	20/11/2022	R\$ 153,44
ROMILDO	000***00000	2018	940028	20/11/2022	R\$ 132,64
PROPRIETARIO	000***00000	2018	940029	20/11/2022	R\$ 275,02
ESPOLIO	064***81404	2018	940030	20/11/2022	R\$ 288,11
ESPOLIO	064***81404	2018	940031	20/11/2022	R\$ 110,49
JOAO	900***00922	2018	940032	20/11/2022	R\$ 531,16
NADIJANE	900***00922	2018	940033	20/11/2022	R\$ 567,82
MARILENE	514***39420	2018	940034	20/11/2022	R\$ 274,37





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LGM	099***89000	2018	940035	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940036	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940037	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940038	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940039	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940041	20/11/2022	R\$ 189,42
PROPRIETARIO	000***00000	2018	940042	20/11/2022	R\$ 485,26
PROPRIETARIO	000***00000	2018	940043	20/11/2022	R\$ 610,75
PAULO	141***31491	2018	940044	20/11/2022	R\$ 763,85
MARIA	137***29449	2018	940045	20/11/2022	R\$ 474,53
MARIA	137***29449	2018	940046	20/11/2022	R\$ 474,53
PROPRIETARIO	000***00000	2018	940047	20/11/2022	R\$ 988,18
LGM.EMPREEND.	099***89000	2018	940048	20/11/2022	R\$ 203,78
ESPOLIO	064***81404	2018	940049	20/11/2022	R\$ 412,79
IVONE	000***00000	2018	940050	20/11/2022	R\$ 1.032,93
CRISTIANO	052***41450	2018	940051	20/11/2022	R\$ 326,32
ESPOLIO	064***81404	2018	940052	20/11/2022	R\$ 288,11
MONICA	316***79472	2018	940053	20/11/2022	R\$ 1.032,93
JOAO	112***68461	2018	940054	20/11/2022	R\$ 299,40
MARIVALDO	082***27411	2018	940055	20/11/2022	R\$ 386,61
ESPOLIO	064***81404	2018	940056	20/11/2022	R\$ 288,11
ALMIR	765***70497	2018	940057	20/11/2022	R\$ 292,12
SEVERINO	423***68000	2018	940058	20/11/2022	R\$ 294,89
JOSINO	051***37472	2018	940059	20/11/2022	R\$ 644,02
MARIA	866***13415	2018	940060	20/11/2022	R\$ 330,66
INACIA	125***73420	2018	940061	20/11/2022	R\$ 604,12
DIANA	094***43473	2018	940062	20/11/2022	R\$ 311,35
FÁBIO	754***65453	2018	940063	20/11/2022	R\$ 1.032,93
ESPOLIO	064***81404	2018	940064	20/11/2022	R\$ 288,11
FERNANDO	018***90497	2018	940065	20/11/2022	R\$ 1.032,93
EVELINE	900***00922	2018	940066	20/11/2022	R\$ 643,38
JAYME	064***81404	2018	940067	20/11/2022	R\$ 288,11
CINCO	111***09000	2018	940068	20/11/2022	R\$ 1.032,93
ESPOLIO	064***81404	2018	940069	20/11/2022	R\$ 412,79
CINCO	111***09000	2018	940070	20/11/2022	R\$ 1.032,93
CINCO	111***09000	2018	940071	20/11/2022	R\$ 1.032,93
CINCO	111***09000	2018	940072	20/11/2022	R\$ 1.032,93
JOSE	072***70432	2018	940073	20/11/2022	R\$ 605,25
ISABEL	047***67450	2018	940074	20/11/2022	R\$ 872,49
JOSE	054***59431	2018	940075	20/11/2022	R\$ 640,51
SEVERINA	366***27487	2018	940076	20/11/2022	R\$ 161,07
CINCO	111***09000	2018	940077	20/11/2022	R\$ 1.027,25
ANDRESA	059***91483	2018	940078	20/11/2022	R\$ 620,98
MARCIO	283***73434	2018	940079	20/11/2022	R\$ 188,38
JOSE	391***10491	2018	940080	20/11/2022	R\$ 107,77
NALSIDI	232***92468	2018	940081	20/11/2022	R\$ 426,03



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JEANE	023***95463	2018	940082	20/11/2022	R\$ 1.575,66
SEBASTIAO	258***45404	2018	940083	20/11/2022	R\$ 955,66
LGM	099***89000	2018	940084	20/11/2022	R\$ 189,42
JOSE	169***15487	2018	940085	20/11/2022	R\$ 1.045,59
JULIETA	000***00000	2018	940086	20/11/2022	R\$ 385,25
MARIA	575***23420	2018	940087	20/11/2022	R\$ 75,40
PROPRIETÁRIO	996***67000	2018	940088	20/11/2022	R\$ 437,14
RIVALDO	900***00922	2018	940089	20/11/2022	R\$ 699,03
JANE	021***73460	2018	940090	20/11/2022	R\$ 419,04
MARIA	354***52487	2018	940091	20/11/2022	R\$ 725,44
PROPRIETÁRIO	996***67000	2018	940092	20/11/2022	R\$ 226,06
MARIA	300***72472	2018	940093	20/11/2022	R\$ 326,01
JOSE	485***23468	2018	940094	20/11/2022	R\$ 338,47
PROPRIETÁRIO	996***67000	2018	940095	20/11/2022	R\$ 226,06
LGM	099***89000	2018	940096	20/11/2022	R\$ 189,42
MIRANI	448***71415	2018	940097	20/11/2022	R\$ 366,71
JOSEFA	044***16403	2018	940098	20/11/2022	R\$ 410,36
LGM	099***89000	2018	940099	20/11/2022	R\$ 189,42
ANTONIO	764***93472	2018	940100	20/11/2022	R\$ 193,01
IGN	900***00922	2018	940101	20/11/2022	R\$ 315,10
LGM	099***89000	2018	940102	20/11/2022	R\$ 189,42
MARIA	774***36487	2018	940103	20/11/2022	R\$ 482,87
IVALDO	410***88000	2018	940104	20/11/2022	R\$ 660,60
LUCIA	198***59453	2018	940105	20/11/2022	R\$ 519,99
LGM	099***89000	2018	940106	20/11/2022	R\$ 189,42
PROPRIETÁRIO	996***67000	2018	940107	20/11/2022	R\$ 226,06
ESPOLIO	359***40400	2018	940108	20/11/2022	R\$ 175,34
JOSE	024***23423	2018	940109	20/11/2022	R\$ 285,55
JOSE	437***46449	2018	940110	20/11/2022	R\$ 786,92
PROPRIETÁRIO	996***67000	2018	940111	20/11/2022	R\$ 443,86
PROPRIETÁRIO	996***67000	2018	940112	20/11/2022	R\$ 445,73
JAYME	064***81404	2018	940113	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	940114	20/11/2022	R\$ 249,72
ESPOLIO	064***81404	2018	940115	20/11/2022	R\$ 346,94
MAURICIO	452***75468	2018	940116	20/11/2022	R\$ 314,49
MARIA	900***00922	2018	940117	20/11/2022	R\$ 1.032,93
CINCO	111***09000	2018	940118	20/11/2022	R\$ 1.032,93
WALTER	000***00000	2018	940119	20/11/2022	R\$ 1.032,93
VERONICE	416***00400	2018	940120	20/11/2022	R\$ 312,38
JULIETA	000***00000	2018	940121	20/11/2022	R\$ 385,25
JULIETA	000***00000	2018	940122	20/11/2022	R\$ 385,25
JULIETA	000***00000	2018	940123	20/11/2022	R\$ 385,25
CINCO	111***09000	2018	940124	20/11/2022	R\$ 1.032,93
RAIMUNDO	948***74434	2018	940125	20/11/2022	R\$ 471,69
MARIA	021***82488	2018	940126	20/11/2022	R\$ 371,43
NEWTON	000***65434	2018	940127	20/11/2022	R\$ 400,05



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RONALDO	900***00922	2018	940128	20/11/2022	R\$ 157,41
SEVERINO	799***63487	2018	940129	20/11/2022	R\$ 339,34
PROPRIETÁRIO	996***67000	2018	940130	20/11/2022	R\$ 321,56
MARIA	021***34442	2018	940131	20/11/2022	R\$ 363,67
MARIA	066***03430	2018	940132	20/11/2022	R\$ 600,60
JOSE	394***17449	2018	940133	20/11/2022	R\$ 171,03
JOSE	000***00000	2018	940134	20/11/2022	R\$ 700,76
PROPRIETÁRIO	996***67000	2018	940135	20/11/2022	R\$ 791,04
JOSEFA	033***93404	2018	940136	20/11/2022	R\$ 169,50
LUIS	000***00000	2018	940137	20/11/2022	R\$ 89,16
JOSE	832***60459	2018	940138	20/11/2022	R\$ 301,44
JULIETA	000***00000	2018	940139	20/11/2022	R\$ 385,25
DANIEL	039***82420	2018	940140	20/11/2022	R\$ 317,68
DEIVISON	711***90437	2018	940141	20/11/2022	R\$ 150,39
PKF	410***13000	2018	940142	20/11/2022	R\$ 288,11
DEIVISON	711***90437	2018	940143	20/11/2022	R\$ 151,23
ESPOLIO	064***81404	2018	940144	20/11/2022	R\$ 307,73
CINCO	111***09000	2018	940145	20/11/2022	R\$ 633,04
MARCIA	172***81404	2018	940146	20/11/2022	R\$ 265,26
ROSINEIDE	000***00000	2018	940147	20/11/2022	R\$ 989,03
MARIA	448***59472	2018	940148	20/11/2022	R\$ 235,16
ESPOLIO	064***81404	2018	940149	20/11/2022	R\$ 307,73
CINCO	111***09000	2018	940150	20/11/2022	R\$ 659,83
RAQUEL	000***00000	2018	940151	20/11/2022	R\$ 377,92
PEDRO	232***14487	2018	940152	20/11/2022	R\$ 620,39
MARIA	028***53438	2018	940153	20/11/2022	R\$ 863,18
SANDRA	040***77405	2018	940154	20/11/2022	R\$ 670,40
MARIA	000***00000	2018	940155	20/11/2022	R\$ 574,53
MARIA	727***36472	2018	940156	20/11/2022	R\$ 670,40
MARILIA	047***77405	2018	940157	20/11/2022	R\$ 759,27
JOSE	236***17415	2018	940158	20/11/2022	R\$ 417,26
ESPOLIO	064***81404	2018	940159	20/11/2022	R\$ 307,73
NEWTON	000***65434	2018	940160	20/11/2022	R\$ 141,43
CARLA	100***87480	2018	940161	20/11/2022	R\$ 714,39
ESPOLIO	064***81404	2018	940162	20/11/2022	R\$ 412,79
MARILIA	047***77405	2018	940163	20/11/2022	R\$ 759,27
DANIEL	039***82420	2018	940164	20/11/2022	R\$ 235,01
DILSON	866***15434	2018	940165	20/11/2022	R\$ 102,34
JOSE	190***50463	2018	940166	20/11/2022	R\$ 289,51
DANIEL	039***82420	2018	940167	20/11/2022	R\$ 374,16
SEVERINO	017***16403	2018	940168	20/11/2022	R\$ 136,41
JOSE	258***63415	2018	940169	20/11/2022	R\$ 992,55
BENEDITO	000***00000	2018	940170	20/11/2022	R\$ 516,91
NEWTON	000***65434	2018	940171	20/11/2022	R\$ 404,21
FLORIVALDO	134***13420	2018	940172	20/11/2022	R\$ 283,26
MARIA	948***82491	2018	940173	20/11/2022	R\$ 941,62



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NEWTON	000***65434	2018	940174	20/11/2022	R\$ 494,47
FLORIVALDO	134***13420	2018	940175	20/11/2022	R\$ 283,26
MANOEL	900***00922	2018	940176	20/11/2022	R\$ 151,99
ADERSON	345***38415	2018	940177	20/11/2022	R\$ 1.037,52
NEWTON	000***65434	2018	940178	20/11/2022	R\$ 547,91
LINDOMAR	025***98420	2018	940179	20/11/2022	R\$ 360,45
ROMAO	024***59499	2018	940180	20/11/2022	R\$ 396,65
JOSE	040***25409	2018	940181	20/11/2022	R\$ 135,17
MONICA	000***00000	2018	940182	20/11/2022	R\$ 152,03
MARIA	037***42412	2018	940183	20/11/2022	R\$ 122,25
BONANZA	000***00000	2018	940184	20/11/2022	R\$ 232,46
JOSE	900***00922	2018	940185	20/11/2022	R\$ 327,33
JAYME	064***81404	2018	940186	20/11/2022	R\$ 307,73
CINCO	111***09000	2018	940187	20/11/2022	R\$ 759,52
ERLON	025***81489	2018	940188	20/11/2022	R\$ 670,40
JOSE	900***00922	2018	940189	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	940190	20/11/2022	R\$ 288,11
JOSE	900***00922	2018	940191	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	940192	20/11/2022	R\$ 307,73
ESPOLIO	064***81404	2018	940193	20/11/2022	R\$ 110,49
CINCO	111***09000	2018	940194	20/11/2022	R\$ 759,52
PROPRIETÁRIO	996***67000	2018	940195	20/11/2022	R\$ 724,51
MARIA	846***70420	2018	940196	20/11/2022	R\$ 919,19
MANOEL	045***43521	2018	940197	20/11/2022	R\$ 759,52
JOSE	900***00922	2018	940198	20/11/2022	R\$ 275,16
MONICA	316***79472	2018	940199	20/11/2022	R\$ 759,52
JOSE	900***00922	2018	940200	20/11/2022	R\$ 275,16
CINCO	111***09000	2018	940201	20/11/2022	R\$ 759,52
VIVIANE	052***26479	2018	940202	20/11/2022	R\$ 363,74
JOSE	900***00922	2018	940203	20/11/2022	R\$ 275,16
RUTH	000***00000	2018	940204	20/11/2022	R\$ 759,52
JOSE	000***00000	2018	940205	20/11/2022	R\$ 373,27
CINCO	111***09000	2018	940206	20/11/2022	R\$ 759,52
TAMIRES	096***87460	2018	940207	20/11/2022	R\$ 363,74
JOSE	900***00922	2018	940208	20/11/2022	R\$ 440,23
ESPOLIO	064***81404	2018	940209	20/11/2022	R\$ 307,73
CINCO	111***09000	2018	940210	20/11/2022	R\$ 759,52
WILLAMAR	050***16440	2018	940211	20/11/2022	R\$ 670,40
JOSE	000***00000	2018	940212	20/11/2022	R\$ 614,26
BRUNO	000***00000	2018	940213	20/11/2022	R\$ 766,55
SEVERINO	000***46938	2018	940214	20/11/2022	R\$ 291,75
MARIA	000***00000	2018	940216	20/11/2022	R\$ 266,27
MARIA	399***79420	2018	940217	20/11/2022	R\$ 457,56
PROPRIETÁRIO	996***67000	2018	940218	20/11/2022	R\$ 776,42
JOAO	137***45420	2018	940219	20/11/2022	R\$ 390,77
JOSE	900***00922	2018	940220	20/11/2022	R\$ 902,05



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	349***33415	2018	940221	20/11/2022	R\$ 798,34
ESTER	608***02468	2018	940222	20/11/2022	R\$ 335,90
LUIZA	846***58468	2018	940223	20/11/2022	R\$ 602,71
MANOEL	900***00922	2018	940224	20/11/2022	R\$ 280,77
JOSE	421***74487	2018	940225	20/11/2022	R\$ 932,38
ADEMILSON	438***60410	2018	940226	20/11/2022	R\$ 481,09
FILONILA	900***00922	2018	940227	20/11/2022	R\$ 351,15
ANA	477***47472	2018	940228	20/11/2022	R\$ 685,45
IZABEL	339***74472	2018	940229	20/11/2022	R\$ 281,83
JOSEFA	461***67434	2018	940230	20/11/2022	R\$ 249,52
JOSE	025***17427	2018	940231	20/11/2022	R\$ 34,23
JOSE	025***17427	2018	940232	20/11/2022	R\$ 135,14
JOSE	025***17427	2018	940233	20/11/2022	R\$ 234,98
JOSE	025***17427	2018	940234	20/11/2022	R\$ 411,67
JOSE	025***17427	2018	940235	20/11/2022	R\$ 248,04
SEVERINO	000***00000	2018	940236	20/11/2022	R\$ 558,05
SEVERINO	000***00000	2018	940237	20/11/2022	R\$ 322,94
MARIA	697***69491	2018	940238	20/11/2022	R\$ 863,09
CLOVIS	113***13491	2018	940239	20/11/2022	R\$ 560,79
ARTUR	900***00922	2018	940240	20/11/2022	R\$ 74,89
JOSE	235***40430	2018	940241	20/11/2022	R\$ 441,94
IRANILDA	745***62434	2018	940242	20/11/2022	R\$ 641,03
JOSE	166***80463	2018	940243	20/11/2022	R\$ 296,06
AVANICE	073***18419	2018	940244	20/11/2022	R\$ 336,16
IGN	900***00922	2018	940245	20/11/2022	R\$ 377,46
JOSE	000***00000	2018	940246	20/11/2022	R\$ 357,95
ESCARLETE	076***93889	2018	940247	20/11/2022	R\$ 562,13
LGM	099***89000	2018	940248	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940249	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940250	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940251	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940252	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940253	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940254	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940255	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940256	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940257	20/11/2022	R\$ 189,42
HELOISA	000***00000	2018	940258	20/11/2022	R\$ 85,52
ARTUR	150***94453	2018	940259	20/11/2022	R\$ 74,75
ARTUR	150***94453	2018	940260	20/11/2022	R\$ 138,04
JULIANA	033***19406	2018	940261	20/11/2022	R\$ 511,79
PROPRIETÁRIO	996***67000	2018	940262	20/11/2022	R\$ 95,80
PROPRIETÁRIO	996***67000	2018	940263	20/11/2022	R\$ 434,30
PROPRIETÁRIO	996***67000	2018	940264	20/11/2022	R\$ 121,14
PROPRIETÁRIO	996***67000	2018	940265	20/11/2022	R\$ 84,79
AUGUSTO	987***63468	2018	940266	20/11/2022	R\$ 229,11



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADELIA	029***65415	2018	940267	20/11/2022	R\$ 318,46
ANA	030***30458	2018	940268	20/11/2022	R\$ 124,31
LGM	099***89000	2018	940269	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940270	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940271	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940272	20/11/2022	R\$ 165,47
LGM	099***89000	2018	940273	20/11/2022	R\$ 165,47
LGM	099***89000	2018	940274	20/11/2022	R\$ 165,47
LGM	099***89000	2018	940275	20/11/2022	R\$ 323,91
MANOEL	038***68464	2018	940276	20/11/2022	R\$ 277,52
PROPRIETÁRIO	996***67000	2018	940277	20/11/2022	R\$ 342,29
FREDERICO	101***51468	2018	940278	20/11/2022	R\$ 739,44
FREDERICO	101***51468	2018	940279	20/11/2022	R\$ 739,44
FREDERICO	101***51468	2018	940280	20/11/2022	R\$ 739,44
LGM	099***89000	2018	940281	20/11/2022	R\$ 189,42
JOSE	000***00000	2018	940282	20/11/2022	R\$ 969,09
LGM	099***89000	2018	940283	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940284	20/11/2022	R\$ 189,42
PROPRIETÁRIO	996***67000	2018	940285	20/11/2022	R\$ 352,46
JANETE	900***00922	2018	940286	20/11/2022	R\$ 121,33
PROPRIETÁRIO	996***67000	2018	940287	20/11/2022	R\$ 131,82
JOANA	609***74400	2018	940288	20/11/2022	R\$ 124,74
ADELIA	029***65415	2018	940289	20/11/2022	R\$ 89,49
ADELIA	029***65415	2018	940290	20/11/2022	R\$ 75,64
PROPRIETÁRIO	996***67000	2018	940291	20/11/2022	R\$ 241,62
LGM	099***89000	2018	940292	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940293	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940294	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940295	20/11/2022	R\$ 432,43
ADELIA	029***56415	2018	940296	20/11/2022	R\$ 125,51
LGM	099***89000	2018	940297	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940298	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940299	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940300	20/11/2022	R\$ 203,78
GILBERTA	799***61404	2018	940301	20/11/2022	R\$ 832,95
GILBERTA	799***61404	2018	940302	20/11/2022	R\$ 832,95
GILBERTA	799***61404	2018	940303	20/11/2022	R\$ 832,95
MARCELO	101***51407	2018	940304	20/11/2022	R\$ 19,01
LGM	099***89000	2018	940305	20/11/2022	R\$ 318,15
JEOVA	767***67400	2018	940306	20/11/2022	R\$ 43,84
LGM	099***89000	2018	940307	20/11/2022	R\$ 323,91
VALQUIRIA	000***00000	2018	940308	20/11/2022	R\$ 157,85
LGM	099***89000	2018	940309	20/11/2022	R\$ 432,43
MARIA	000***00000	2018	940310	20/11/2022	R\$ 461,06
MA	900***00922	2018	940311	20/11/2022	R\$ 82,42
LGM	099***89000	2018	940312	20/11/2022	R\$ 156,02



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LGM	099***89000	2018	940313	20/11/2022	R\$ 127,94
LGM	099***89000	2018	940314	20/11/2022	R\$ 280,69
LGM	099***89000	2018	940315	20/11/2022	R\$ 116,82
MURILO	000***00000	2018	940316	20/11/2022	R\$ 192,36
LGM	099***89000	2018	940317	20/11/2022	R\$ 318,15
MF	179***75000	2018	940318	20/11/2022	R\$ 766,53
GILBERTA	799***61404	2018	940319	20/11/2022	R\$ 832,95
JOSÉ	900***00922	2018	940320	20/11/2022	R\$ 176,09
GILVANISE	421***00497	2018	940321	20/11/2022	R\$ 151,61
JOSÉ	039***90422	2018	940322	20/11/2022	R\$ 64,79
MF	179***75000	2018	940323	20/11/2022	R\$ 766,53
PROPRIETÁRIO	996***67000	2018	940324	20/11/2022	R\$ 367,03
PROPRIETÁRIO	996***67000	2018	940325	20/11/2022	R\$ 631,28
MF	179***75000	2018	940326	20/11/2022	R\$ 766,53
ORLANDO	000***00000	2018	940327	20/11/2022	R\$ 448,90
MF	179***75000	2018	940328	20/11/2022	R\$ 766,53
ELENO	000***00000	2018	940329	20/11/2022	R\$ 431,67
MARIA	718***76415	2018	940330	20/11/2022	R\$ 157,93
MF	179***75000	2018	940331	20/11/2022	R\$ 766,53
ELMO	000***00000	2018	940332	20/11/2022	R\$ 440,23
LGM	099***89000	2018	940333	20/11/2022	R\$ 189,42
URI	028***38463	2018	940334	20/11/2022	R\$ 969,09
FERNANDA	905***88415	2018	940335	20/11/2022	R\$ 189,42
URI	028***38463	2018	940336	20/11/2022	R\$ 739,44
LGM	099***89000	2018	940337	20/11/2022	R\$ 189,42
URI	028***38463	2018	940338	20/11/2022	R\$ 739,44
LGM	099***89000	2018	940339	20/11/2022	R\$ 189,42
PROPRIETÁRIO	996***67000	2018	940340	20/11/2022	R\$ 633,54
MANOEL	794***00478	2018	940341	20/11/2022	R\$ 74,54
FRANCISCO	900***00922	2018	940342	20/11/2022	R\$ 407,74
LGM	099***89000	2018	940343	20/11/2022	R\$ 189,42
FRANCISCO	900***00922	2018	940344	20/11/2022	R\$ 327,33
LGM	099***89000	2018	940345	20/11/2022	R\$ 391,54
ELMO	900***00922	2018	940346	20/11/2022	R\$ 327,33
KARINA	032***29469	2018	940347	20/11/2022	R\$ 529,99
FREDERICO	101***51468	2018	940348	20/11/2022	R\$ 327,33
FREDERICO	101***51468	2018	940349	20/11/2022	R\$ 231,84
LGM	099***89000	2018	940350	20/11/2022	R\$ 189,42
IGN	900***00922	2018	940351	20/11/2022	R\$ 307,63
ELMO	900***00922	2018	940352	20/11/2022	R\$ 327,33
LGM	099***89000	2018	940353	20/11/2022	R\$ 189,42
MARCOS	000***00000	2018	940354	20/11/2022	R\$ 450,83
MARIA	293***49898	2018	940355	20/11/2022	R\$ 961,78
ANNABELLE	032***28474	2018	940356	20/11/2022	R\$ 465,74
MF	179***75000	2018	940357	20/11/2022	R\$ 766,53
AMARO	900***00922	2018	940358	20/11/2022	R\$ 125,32





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	858***98453	2018	940359	20/11/2022	R\$ 264,78
LGM	099***89000	2018	940360	20/11/2022	R\$ 328,37
MARIA	048***53446	2018	940361	20/11/2022	R\$ 136,63
FERNANDO	054***28420	2018	940362	20/11/2022	R\$ 354,87
MARIA	246***40463	2018	940363	20/11/2022	R\$ 276,62
PAULO	900***00922	2018	940364	20/11/2022	R\$ 989,46
LGM	099***89000	2018	940365	20/11/2022	R\$ 189,42
IGN	900***00922	2018	940366	20/11/2022	R\$ 296,13
JUAREZ	846***99404	2018	940367	20/11/2022	R\$ 351,87
SEVERINO	294***63468	2018	940368	20/11/2022	R\$ 15,82
LEANDRO	045***71409	2018	940369	20/11/2022	R\$ 888,63
MF	179***75000	2018	940370	20/11/2022	R\$ 829,36
ANA	026***27488	2018	940371	20/11/2022	R\$ 132,88
JOSICLEIDE	057***37437	2018	940372	20/11/2022	R\$ 985,64
MF	179***75000	2018	940373	20/11/2022	R\$ 766,53
MF	179***75000	2018	940374	20/11/2022	R\$ 766,53
MF	179***75000	2018	940375	20/11/2022	R\$ 829,36
ANDRE	069***68468	2018	940376	20/11/2022	R\$ 104,70
COSME	858***42487	2018	940377	20/11/2022	R\$ 160,20
ESPOLIO	064***81404	2018	940378	20/11/2022	R\$ 425,03
JOSE	849***12487	2018	940379	20/11/2022	R\$ 158,32
JUAN	000***00000	2018	940380	20/11/2022	R\$ 352,72
JUAN	000***00000	2018	940381	20/11/2022	R\$ 346,94
JOSE	900***00922	2018	940382	20/11/2022	R\$ 60,47
EDJANE	061***34458	2018	940383	20/11/2022	R\$ 269,31
MARIA	058***39467	2018	940384	20/11/2022	R\$ 261,10
LGM	099***89000	2018	940385	20/11/2022	R\$ 318,15
LGM	099***89000	2018	940387	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940388	20/11/2022	R\$ 189,42
TANIA	245***09472	2018	940389	20/11/2022	R\$ 626,37
VICENTE	256***98434	2018	940390	20/11/2022	R\$ 702,15
MARLUCE	032***48470	2018	940391	20/11/2022	R\$ 50.416,53
JOSE	074***73401	2018	940392	20/11/2022	R\$ 610,58
MILTON	000***00000	2018	940393	20/11/2022	R\$ 817,63
MARIA	041***08405	2018	940394	20/11/2022	R\$ 334,24
MARINEIDE	000***00000	2018	940395	20/11/2022	R\$ 872,23
LUIZ	451***72472	2018	940396	20/11/2022	R\$ 336,03
RG	107***04000	2018	940397	20/11/2022	R\$ 916,82
ADEMILSON	071***16430	2018	940398	20/11/2022	R\$ 204,06
ANTONIO	190***44468	2018	940399	20/11/2022	R\$ 312,31
GENIVALDO	265***73415	2018	940400	20/11/2022	R\$ 142,84
ELIANE	578***67453	2018	940401	20/11/2022	R\$ 615,16
NEUZA	900***00922	2018	940402	20/11/2022	R\$ 313,13
RG	107***04000	2018	940403	20/11/2022	R\$ 931,05
MARGARIDA	358***44404	2018	940404	20/11/2022	R\$ 171,26
RG	107***04000	2018	940405	20/11/2022	R\$ 931,05



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	024***75433	2018	940406	20/11/2022	R\$ 88,04
NOEMIA	900***00922	2018	940407	20/11/2022	R\$ 160,05
RG	107***04000	2018	940408	20/11/2022	R\$ 801,45
LADISLAU	019***36412	2018	940409	20/11/2022	R\$ 111,38
RG	107***04000	2018	940410	20/11/2022	R\$ 931,05
JOSEFA	557***72400	2018	940411	20/11/2022	R\$ 187,99
RG	107***04000	2018	940412	20/11/2022	R\$ 931,05
RG	107***04000	2018	940413	20/11/2022	R\$ 931,05
PEDRO	000***01874	2018	940414	20/11/2022	R\$ 979,87
RG	107***04000	2018	940415	20/11/2022	R\$ 931,05
CLAUDIO	247***00430	2018	940416	20/11/2022	R\$ 106,11
RUTE	745***67434	2018	940417	20/11/2022	R\$ 304,42
RG	107***04000	2018	940418	20/11/2022	R\$ 931,05
LETIZIA	265***51472	2018	940419	20/11/2022	R\$ 592,32
RG	107***04000	2018	940420	20/11/2022	R\$ 931,05
NEYLA	062***72423	2018	940421	20/11/2022	R\$ 780,16
PROPIETARIO	900***00922	2018	940422	20/11/2022	R\$ 96,71
SEVERINO	900***00922	2018	940423	20/11/2022	R\$ 850,38
ANTONIA	056***57420	2018	940424	20/11/2022	R\$ 120,80
HELENA	900***00922	2018	940425	20/11/2022	R\$ 695,68
CICERO	900***00922	2018	940426	20/11/2022	R\$ 139,87
HONORIO	075***82472	2018	940427	20/11/2022	R\$ 574,32
JOSE	900***00922	2018	940428	20/11/2022	R\$ 98,22
HONORIO	075***82472	2018	940429	20/11/2022	R\$ 49,02
ZULMIRA	900***00922	2018	940430	20/11/2022	R\$ 651,17
JOAO	900***00922	2018	940431	20/11/2022	R\$ 91,60
HONORIO	075***82472	2018	940432	20/11/2022	R\$ 576,44
MAURICEIA	029***74467	2018	940433	20/11/2022	R\$ 127,04
HONORIO	075***82472	2018	940434	20/11/2022	R\$ 576,44
LOURIVAL	900***00922	2018	940435	20/11/2022	R\$ 649,50
IGN	900***00922	2018	940436	20/11/2022	R\$ 222,02
DORALICE	024***72407	2018	940437	20/11/2022	R\$ 113,83
JACY	678***44043	2018	940438	20/11/2022	R\$ 90,97
IRACI	900***00922	2018	940439	20/11/2022	R\$ 608,11
PAULO	834***65400	2018	940440	20/11/2022	R\$ 76,47
CONDOMINIO	156***71000	2018	940441	20/11/2022	R\$ 82,94
CONDOMINIO	156***71000	2018	940442	20/11/2022	R\$ 727,10
CECILIA	711***02415	2018	940443	20/11/2022	R\$ 371,89
MANOEL	900***00922	2018	940444	20/11/2022	R\$ 195,03
CONDOMINIO	156***71000	2018	940445	20/11/2022	R\$ 727,10
MARIA	900***00922	2018	940446	20/11/2022	R\$ 382,76
MARIA	900***00922	2018	940447	20/11/2022	R\$ 233,40
ADJANE	081***03436	2018	940448	20/11/2022	R\$ 611,70
CONDOMINIO	156***71000	2018	940449	20/11/2022	R\$ 728,47
SANTINO	559***92453	2018	940450	20/11/2022	R\$ 760,53
OTAVIANO	076***20487	2018	940451	20/11/2022	R\$ 324,57



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGN	900***00922	2018	940452	20/11/2022	R\$ 379,37
MARIA	171***21420	2018	940453	20/11/2022	R\$ 294,20
CONDOMINIO	156***71000	2018	940454	20/11/2022	R\$ 181,87
SEVERINO	793***41415	2018	940455	20/11/2022	R\$ 334,77
CARMELITA	438***77400	2018	940456	20/11/2022	R\$ 426,09
IGN	900***00922	2018	940457	20/11/2022	R\$ 639,18
RUTH	031***81402	2018	940458	20/11/2022	R\$ 806,10
SEVERINA	216***69400	2018	940459	20/11/2022	R\$ 96,55
CONDOMINIO	156***71000	2018	940460	20/11/2022	R\$ 727,10
BERNADETE	020***14429	2018	940461	20/11/2022	R\$ 328,83
ELMA	040***81453	2018	940462	20/11/2022	R\$ 565,63
FRANCISCA	900***00922	2018	940463	20/11/2022	R\$ 921,54
CONDOMINIO	156***71000	2018	940464	20/11/2022	R\$ 727,10
SEVERINA	000***00000	2018	940465	20/11/2022	R\$ 107,39
CONDOMINIO	156***71000	2018	940466	20/11/2022	R\$ 727,10
CELINA	900***00922	2018	940467	20/11/2022	R\$ 824,47
JOSEFA	900***00922	2018	940468	20/11/2022	R\$ 122,73
CONDOMINIO	156***71000	2018	940469	20/11/2022	R\$ 179,74
FRANCISCO	090***69000	2018	940470	20/11/2022	R\$ 160,96
CARMELITA	438***77400	2018	940471	20/11/2022	R\$ 146,60
CARMELITA	438***77400	2018	940472	20/11/2022	R\$ 37,51
SEVERINA	045***35417	2018	940473	20/11/2022	R\$ 473,41
DEVALDO	037***79453	2018	940474	20/11/2022	R\$ 759,85
ELBIO	078***96153	2018	940475	20/11/2022	R\$ 87,91
ELBIO	078***96153	2018	940476	20/11/2022	R\$ 87,91
CARMEN	835***86472	2018	940477	20/11/2022	R\$ 482,38
ELBIO	078***96153	2018	940478	20/11/2022	R\$ 464,44
WELLINGTON	022***25401	2018	940479	20/11/2022	R\$ 331,83
NECI	600***18487	2018	940480	20/11/2022	R\$ 320,93
GERCINA	021***25480	2018	940481	20/11/2022	R\$ 430,45
GERCINA	021***25480	2018	940482	20/11/2022	R\$ 313,49
ELAINE	087***27426	2018	940483	20/11/2022	R\$ 100,42
ESPOLIO	076***90400	2018	940484	20/11/2022	R\$ 553,19
ESPOLIO	076***90400	2018	940485	20/11/2022	R\$ 565,63
ESPOLIO	076***90400	2018	940486	20/11/2022	R\$ 565,63
IVALDO	034***08402	2018	940487	20/11/2022	R\$ 749,91
SEVERINO	180***38487	2018	940488	20/11/2022	R\$ 144,77
PEDRO	900***00922	2018	940489	20/11/2022	R\$ 147,48
CICERO	054***51433	2018	940490	20/11/2022	R\$ 208,88
JOSE	900***00922	2018	940491	20/11/2022	R\$ 321,73
JOSEFA	585***79468	2018	940492	20/11/2022	R\$ 129,58
LAURA	040***85459	2018	940493	20/11/2022	R\$ 115,15
JOSE	042***59400	2018	940494	20/11/2022	R\$ 800,48
JOSE	042***59400	2018	940495	20/11/2022	R\$ 257,86
MANOEL	900***00922	2018	940496	20/11/2022	R\$ 374,72
FERNANDO	088***11472	2018	940497	20/11/2022	R\$ 64.370,10



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	900***00922	2018	940498	20/11/2022	R\$ 129,40
IGN	900***00922	2018	940499	20/11/2022	R\$ 405,98
ANTONIO	901***32404	2018	940500	20/11/2022	R\$ 167,86
MF	179***75000	2018	940501	20/11/2022	R\$ 829,36
LUCIA	000***00000	2018	940502	20/11/2022	R\$ 101,83
MF	179***75000	2018	940503	20/11/2022	R\$ 829,36
MF	179***75000	2018	940504	20/11/2022	R\$ 766,53
MF	179***75000	2018	940505	20/11/2022	R\$ 829,36
ESPOLIO	064***81404	2018	940506	20/11/2022	R\$ 316,03
MF	179***75000	2018	940507	20/11/2022	R\$ 766,53
MF	179***75000	2018	940508	20/11/2022	R\$ 766,53
ESPOLIO	064***81404	2018	940509	20/11/2022	R\$ 326,33
MF	179***75000	2018	940510	20/11/2022	R\$ 766,53
JAYME	064***81404	2018	940511	20/11/2022	R\$ 447,08
MF	179***75000	2018	940512	20/11/2022	R\$ 766,53
ESPOLIO	064***81404	2018	940513	20/11/2022	R\$ 371,78
MF	179***75000	2018	940514	20/11/2022	R\$ 766,53
ESPOLIO	064***81404	2018	940515	20/11/2022	R\$ 310,41
MF	179***75000	2018	940516	20/11/2022	R\$ 766,53
INACIA	900***00922	2018	940517	20/11/2022	R\$ 124,96
SEVERINA	529***96449	2018	940518	20/11/2022	R\$ 936,47
QUITERIA	900***00922	2018	940519	20/11/2022	R\$ 137,57
EXPEDITA	900***00922	2018	940520	20/11/2022	R\$ 242,26
SEVERINA	900***00922	2018	940521	20/11/2022	R\$ 318,68
MARIA	954***64549	2018	940522	20/11/2022	R\$ 679,22
SEVERINO	900***00922	2018	940523	20/11/2022	R\$ 169,15
JOSE	900***00922	2018	940524	20/11/2022	R\$ 774,65
EDILEUSA	846***83491	2018	940525	20/11/2022	R\$ 776,90
RODRIGO	047***25435	2018	940526	20/11/2022	R\$ 132,04
RODRIGO	047***25435	2018	940527	20/11/2022	R\$ 321,78
MF	179***75000	2018	940528	20/11/2022	R\$ 830,86
ESPOLIO	064***81404	2018	940529	20/11/2022	R\$ 959,79
JAYME	064***81404	2018	940530	20/11/2022	R\$ 321,78
JOSIVANIO	021***34495	2018	940531	20/11/2022	R\$ 102,24
MF	179***75000	2018	940532	20/11/2022	R\$ 766,53
MF	179***75000	2018	940533	20/11/2022	R\$ 766,53
JAYME	064***81404	2018	940534	20/11/2022	R\$ 316,03
MF	179***75000	2018	940535	20/11/2022	R\$ 766,53
ESPOLIO	064***81404	2018	940536	20/11/2022	R\$ 714,22
ESPOLIO	064***81404	2018	940537	20/11/2022	R\$ 353,34
MF	179***75000	2018	940538	20/11/2022	R\$ 830,86
ESPOLIO	064***81404	2018	940539	20/11/2022	R\$ 291,73
RODRIGO	047***25435	2018	940540	20/11/2022	R\$ 310,03
MF	179***75000	2018	940541	20/11/2022	R\$ 830,86
ESPOLIO	064***81404	2018	940542	20/11/2022	R\$ 753,17
RODRIGO	047***25435	2018	940543	20/11/2022	R\$ 297,34



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MF	179***75000	2018	940544	20/11/2022	R\$ 766,53
RODRIGO	047***25435	2018	940545	20/11/2022	R\$ 310,41
MF	179***75000	2018	940546	20/11/2022	R\$ 766,53
JULIA	022***81441	2018	940547	20/11/2022	R\$ 804,99
ADILSON	452***40400	2018	940548	20/11/2022	R\$ 945,84
JOSE	006***75487	2018	940549	20/11/2022	R\$ 864,82
MARLIETE	900***00922	2018	940550	20/11/2022	R\$ 327,33
MF	179***75000	2018	940551	20/11/2022	R\$ 766,53
MARLIETE	900***00922	2018	940552	20/11/2022	R\$ 483,36
MF	179***75000	2018	940553	20/11/2022	R\$ 766,53
MARLIETE	900***00922	2018	940554	20/11/2022	R\$ 220,11
MF	179***75000	2018	940555	20/11/2022	R\$ 766,53
MARLIETE	900***00922	2018	940556	20/11/2022	R\$ 327,33
MF	179***75000	2018	940557	20/11/2022	R\$ 766,53
MARLIETE	900***00922	2018	940558	20/11/2022	R\$ 327,33
JAYME	064***81404	2018	940559	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	940560	20/11/2022	R\$ 327,33
MF	179***75000	2018	940561	20/11/2022	R\$ 829,36
ESPOLIO	064***81404	2018	940562	20/11/2022	R\$ 307,73
MF	179***75000	2018	940563	20/11/2022	R\$ 829,36
MF	179***75000	2018	940564	20/11/2022	R\$ 766,53
ESPOLIO	064***81404	2018	940565	20/11/2022	R\$ 327,33
MARLIETE	900***00922	2018	940566	20/11/2022	R\$ 327,33
JOSE	150***35449	2018	940567	20/11/2022	R\$ 1.016,62
GERALDO	000***00000	2018	940568	20/11/2022	R\$ 805,05
MISAEAL	005***05487	2018	940570	20/11/2022	R\$ 677,55
JOSE	079***10487	2018	940571	20/11/2022	R\$ 768,06
JAYME	064***81404	2018	940572	20/11/2022	R\$ 307,73
MF	179***75000	2018	940573	20/11/2022	R\$ 766,53
JAIME	010***56491	2018	940574	20/11/2022	R\$ 372,43
I	000***00000	2018	940575	20/11/2022	R\$ 110,49
JEOVA	062***49481	2018	940576	20/11/2022	R\$ 511,79
SEVERINA	125***81449	2018	940577	20/11/2022	R\$ 467,41
MF	179***75000	2018	940578	20/11/2022	R\$ 766,53
ESPOLIO	064***81404	2018	940579	20/11/2022	R\$ 455,91
ESPOLIO	064***81404	2018	940580	20/11/2022	R\$ 443,32
ESPOLIO	064***81404	2018	940581	20/11/2022	R\$ 383,21
MF	179***75000	2018	940582	20/11/2022	R\$ 829,36
JOAO	007***73406	2018	940583	20/11/2022	R\$ 511,79
MF	179***75000	2018	940584	20/11/2022	R\$ 766,53
JAYME	064***81404	2018	940585	20/11/2022	R\$ 327,33
JOSE	024***12442	2018	940586	20/11/2022	R\$ 511,79
ESPOLIO	064***81404	2018	940587	20/11/2022	R\$ 327,33
MF	179***75000	2018	940588	20/11/2022	R\$ 766,53
ESPOLIO	064***81404	2018	940589	20/11/2022	R\$ 307,73
MF	179***75000	2018	940590	20/11/2022	R\$ 766,53



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
A.V.G.	034***77000	2018	940591	20/11/2022	R\$ 745,38
REGINA	359***64910	2018	940592	20/11/2022	R\$ 1.033,80
AMADEU	420***15449	2018	940593	20/11/2022	R\$ 658,73
ANNA	948***64449	2018	940594	20/11/2022	R\$ 794,93
ANA	041***69436	2018	940595	20/11/2022	R\$ 92,47
JOSE	900***00922	2018	940596	20/11/2022	R\$ 93,67
IGN	900***00922	2018	940597	20/11/2022	R\$ 79,35
SEVERINO	900***00922	2018	940598	20/11/2022	R\$ 186,12
IGN	900***00922	2018	940599	20/11/2022	R\$ 106,47
JOSEFA	081***07411	2018	940600	20/11/2022	R\$ 76,76
LUIS	748***90453	2018	940601	20/11/2022	R\$ 640,52
IGN	900***00922	2018	940602	20/11/2022	R\$ 170,00
GERALDO	080***61000	2018	940603	20/11/2022	R\$ 318,24
MARIA	900***00922	2018	940604	20/11/2022	R\$ 90,55
ANTONIO	771***58468	2018	940605	20/11/2022	R\$ 87,98
IGN	900***00922	2018	940606	20/11/2022	R\$ 67,43
IGN	900***00922	2018	940607	20/11/2022	R\$ 103,15
MF	179***75000	2018	940608	20/11/2022	R\$ 830,86
MF	179***75000	2018	940609	20/11/2022	R\$ 830,86
MF	179***75000	2018	940610	20/11/2022	R\$ 830,86
MF	179***75000	2018	940611	20/11/2022	R\$ 830,86
MF	179***75000	2018	940612	20/11/2022	R\$ 830,86
MF	179***75000	2018	940613	20/11/2022	R\$ 830,86
MF	179***75000	2018	940614	20/11/2022	R\$ 830,86
MF	179***75000	2018	940615	20/11/2022	R\$ 830,86
COSME	900***00922	2018	940616	20/11/2022	R\$ 358,87
ELMA	076***90400	2018	940617	20/11/2022	R\$ 329,76
IGN	900***00922	2018	940618	20/11/2022	R\$ 96,33
IGN	900***00922	2018	940619	20/11/2022	R\$ 135,33
IGN	900***00922	2018	940620	20/11/2022	R\$ 98,54
ADEILTON	659***00406	2018	940621	20/11/2022	R\$ 73,00
JOSE	339***38487	2018	940622	20/11/2022	R\$ 75,82
IGN	900***00922	2018	940623	20/11/2022	R\$ 86,38
IGN	900***00922	2018	940624	20/11/2022	R\$ 76,84
JAQUICIANE	080***23479	2018	940625	20/11/2022	R\$ 99,66
MARIA	900***00922	2018	940626	20/11/2022	R\$ 156,67
MARIA	900***00922	2018	940627	20/11/2022	R\$ 93,60
IGN	900***00922	2018	940628	20/11/2022	R\$ 223,60
IGN	900***00922	2018	940629	20/11/2022	R\$ 291,97
MARIA	037***34442	2018	940630	20/11/2022	R\$ 109,22
IGN	900***00922	2018	940631	20/11/2022	R\$ 94,87
JOSE	060***34427	2018	940632	20/11/2022	R\$ 171,88
IGN	900***00922	2018	940633	20/11/2022	R\$ 108,99
IGN	900***00922	2018	940634	20/11/2022	R\$ 149,66
JOANA	900***00922	2018	940635	20/11/2022	R\$ 97,13
IGN	900***00922	2018	940636	20/11/2022	R\$ 102,05



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINA	948***85449	2018	940637	20/11/2022	R\$ 182,72
MACIO	557***08487	2018	940638	20/11/2022	R\$ 10.652,98
LGM	099***89000	2018	940639	20/11/2022	R\$ 189,42
ZAIR	000***00000	2018	940640	20/11/2022	R\$ 231,84
LGM	099***89000	2018	940641	20/11/2022	R\$ 203,78
ZAIR	000***00000	2018	940642	20/11/2022	R\$ 231,84
LGM	099***89000	2018	940643	20/11/2022	R\$ 203,78
JAIR	000***00000	2018	940644	20/11/2022	R\$ 228,55
MANOEL	456***25415	2018	940645	20/11/2022	R\$ 451,46
ZAIR	000***00000	2018	940646	20/11/2022	R\$ 228,55
ZAIR	000***00000	2018	940647	20/11/2022	R\$ 205,80
ZAIR	000***00000	2018	940648	20/11/2022	R\$ 313,46
LGM	099***89000	2018	940649	20/11/2022	R\$ 258,03
AEC	144***76000	2018	940650	20/11/2022	R\$ 241,01
AEC	144***76000	2018	940651	20/11/2022	R\$ 258,03
ROMULO	385***03420	2018	940652	20/11/2022	R\$ 706,25
LGM	099***89000	2018	940653	20/11/2022	R\$ 189,42
LUCIANO	000***00000	2018	940654	20/11/2022	R\$ 933,63
LGM	099***89000	2018	940655	20/11/2022	R\$ 189,42
MARIA	000***00000	2018	940656	20/11/2022	R\$ 933,63
LGM	099***89000	2018	940657	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940658	20/11/2022	R\$ 189,42
ENILDO	427***39415	2018	940659	20/11/2022	R\$ 825,98
TANIA	018***25449	2018	940660	20/11/2022	R\$ 378,06
TANIA	018***25449	2018	940661	20/11/2022	R\$ 195,78
MF	179***75000	2018	940662	20/11/2022	R\$ 766,53
MF	179***75000	2018	940663	20/11/2022	R\$ 766,53
MF	179***75000	2018	940664	20/11/2022	R\$ 766,53
ZAIR	000***00000	2018	940665	20/11/2022	R\$ 275,16
ADELINA	075***56405	2018	940666	20/11/2022	R\$ 116,20
ZAIR	000***00000	2018	940667	20/11/2022	R\$ 275,16
LGM	099***89000	2018	940668	20/11/2022	R\$ 258,03
ZAIR	000***00000	2018	940669	20/11/2022	R\$ 293,45
SEVERINO	376***40478	2018	940670	20/11/2022	R\$ 112,43
ZAIR	000***00000	2018	940671	20/11/2022	R\$ 245,80
LGM	099***89000	2018	940672	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940673	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940674	20/11/2022	R\$ 189,42
MARIA	900***00922	2018	940675	20/11/2022	R\$ 170,70
LGM	099***89000	2018	940676	20/11/2022	R\$ 189,42
MARIA	448***59472	2018	940677	20/11/2022	R\$ 673,46
ZAIR	000***00000	2018	940678	20/11/2022	R\$ 259,88
LGM	099***89000	2018	940679	20/11/2022	R\$ 189,42
ZAIR	000***00000	2018	940680	20/11/2022	R\$ 244,63
AEC	144***76000	2018	940681	20/11/2022	R\$ 232,18
ZAIR	000***00000	2018	940682	20/11/2022	R\$ 275,16





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AEC	144***76000	2018	940683	20/11/2022	R\$ 258,03
ZAIR	000***00000	2018	940684	20/11/2022	R\$ 275,16
AEC	144***76000	2018	940685	20/11/2022	R\$ 258,03
MANOEL	000***00000	2018	940686	20/11/2022	R\$ 297,16
MF	179***75000	2018	940687	20/11/2022	R\$ 609,46
VALDIR	080***17446	2018	940688	20/11/2022	R\$ 86,01
MF	179***75000	2018	940689	20/11/2022	R\$ 734,68
ERNESTINA	000***00032	2018	940690	20/11/2022	R\$ 231,84
MARIA	148***07472	2018	940691	20/11/2022	R\$ 208,53
LUCIA	000***00000	2018	940692	20/11/2022	R\$ 231,84
JAYME	064***81404	2018	940693	20/11/2022	R\$ 332,68
GERALDO	066***89434	2018	940694	20/11/2022	R\$ 104,97
MIRNA	444***92353	2018	940695	20/11/2022	R\$ 519,71
AEC	144***76000	2018	940696	20/11/2022	R\$ 258,03
LGM	099***89000	2018	940697	20/11/2022	R\$ 189,42
LGM	099***89000	2018	940698	20/11/2022	R\$ 203,78
MONICA	105***00416	2018	940699	20/11/2022	R\$ 189,42
AUGUSTO	000***00000	2018	940700	20/11/2022	R\$ 116,96
LGM.EMPREEND.	099***89000	2018	940701	20/11/2022	R\$ 189,42
LUIS	900***00922	2018	940702	20/11/2022	R\$ 378,75
LGM.EMPREEND.	099***89000	2018	940703	20/11/2022	R\$ 203,78
AEC	144***76000	2018	940704	20/11/2022	R\$ 136,63
AEC	144***76000	2018	940705	20/11/2022	R\$ 258,03
LGM.EMPREEND.	099***89000	2018	940706	20/11/2022	R\$ 145,81
LGM.EMPREEND.	099***89000	2018	940707	20/11/2022	R\$ 189,42
ADOLFO	292***02400	2018	940708	20/11/2022	R\$ 352,50
LGM.EMPREEND.	099***89000	2018	940709	20/11/2022	R\$ 189,42
LGM.EMPREEND.	099***89000	2018	940710	20/11/2022	R\$ 189,42
MAURICIO	452***75468	2018	940711	20/11/2022	R\$ 615,85
LGM.EMPREEND.	099***89000	2018	940712	20/11/2022	R\$ 189,42
PATRICIA	881***39491	2018	940713	20/11/2022	R\$ 378,44
LGM.EMPREEND.	099***89000	2018	940714	20/11/2022	R\$ 189,42
JOSE	000***00000	2018	940715	20/11/2022	R\$ 386,74
LGM.EMPREEND.	099***89000	2018	940716	20/11/2022	R\$ 189,42
LUCIANO	000***00000	2018	940717	20/11/2022	R\$ 386,74
SGM.EMPREEND.	000***00000	2018	940718	20/11/2022	R\$ 189,42
JOSE	437***52487	2018	940719	20/11/2022	R\$ 635,99
LGM.EMPREEND.	099***89000	2018	940720	20/11/2022	R\$ 189,42
ROMULO	018***34487	2018	940721	20/11/2022	R\$ 513,03
SÃO	188***28000	2018	940722	20/11/2022	R\$ 801,43
FERNANDO	449***60487	2018	940723	20/11/2022	R\$ 25,53
LEDA	409***67491	2018	940724	20/11/2022	R\$ 365,06
MF	179***75000	2018	940725	20/11/2022	R\$ 829,36
MF	179***75000	2018	940726	20/11/2022	R\$ 766,53
MF	179***75000	2018	940727	20/11/2022	R\$ 766,53
ANTONIO	900***00922	2018	940728	20/11/2022	R\$ 548,70



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MF	179***75000	2018	940729	20/11/2022	R\$ 696,73
ESPOLIO	064***81404	2018	940730	20/11/2022	R\$ 316,03
JOSE	025***68488	2018	940731	20/11/2022	R\$ 225,12
JAIME	121***11785	2018	940732	20/11/2022	R\$ 316,03
JOSE	025***68488	2018	940733	20/11/2022	R\$ 340,47
JAIME	121***11785	2018	940734	20/11/2022	R\$ 353,34
JOSE	025***68488	2018	940735	20/11/2022	R\$ 247,45
JAYME	064***81404	2018	940736	20/11/2022	R\$ 316,03
JOSE	025***68488	2018	940737	20/11/2022	R\$ 419,66
JAIME	121***11785	2018	940738	20/11/2022	R\$ 353,34
DANIEL	546***48415	2018	940739	20/11/2022	R\$ 801,43
MF	179***75000	2018	940740	20/11/2022	R\$ 766,53
JOSE	025***68488	2018	940741	20/11/2022	R\$ 365,06
JAIME	121***11785	2018	940742	20/11/2022	R\$ 353,34
MF	179***75000	2018	940743	20/11/2022	R\$ 766,53
ROMULO	018***34487	2018	940744	20/11/2022	R\$ 513,03
JAIME	121***11785	2018	940745	20/11/2022	R\$ 338,42
LGM.EMPREEND.	099***89000	2018	940746	20/11/2022	R\$ 189,42
EVERALDO	127***97487	2018	940747	20/11/2022	R\$ 325,32
LGM.EMPREEND.	099***89000	2018	940748	20/11/2022	R\$ 189,42
LGM.EMPREEND.	099***89000	2018	940749	20/11/2022	R\$ 189,42
JOSE	073***70466	2018	940750	20/11/2022	R\$ 294,50
LGM.EMPREEND.	099***89000	2018	940751	20/11/2022	R\$ 189,42
LGM.EMPREEND.	099***89000	2018	940752	20/11/2022	R\$ 189,42
LGM.EMPREEND.	099***89000	2018	940753	20/11/2022	R\$ 189,42
LGM.EMPREEND.	099***89000	2018	940754	20/11/2022	R\$ 189,42
JOAO	066***95453	2018	940755	20/11/2022	R\$ 963,70
MARIA	954***64549	2018	940756	20/11/2022	R\$ 988,72
LGM.EMPREEND.	099***89000	2018	940757	20/11/2022	R\$ 189,42
ESPOLIO	000***00000	2018	940758	20/11/2022	R\$ 240,74
LGM.EMPREEND.	099***89000	2018	940759	20/11/2022	R\$ 203,78
EDNALVA	021***86426	2018	940760	20/11/2022	R\$ 490,15
SEVERINO	456***76491	2018	940761	20/11/2022	R\$ 827,96
LGM.EMPREEND.	099***89000	2018	940762	20/11/2022	R\$ 203,78
JOSÉ	592***52487	2018	940763	20/11/2022	R\$ 438,00
EXPEDITO	409***53404	2018	940764	20/11/2022	R\$ 353,12
MF	179***75000	2018	940765	20/11/2022	R\$ 766,53
EXPEDITO	409***53404	2018	940766	20/11/2022	R\$ 351,18
MANOEL	000***00000	2018	940767	20/11/2022	R\$ 439,80
EXPEDITO	409***53404	2018	940768	20/11/2022	R\$ 348,32
PAULO	030***44434	2018	940769	20/11/2022	R\$ 228,39
EVANDRO	932***74468	2018	940770	20/11/2022	R\$ 245,80
MF	179***75000	2018	940771	20/11/2022	R\$ 766,53
MF	179***75000	2018	940772	20/11/2022	R\$ 766,53
EUNICE	014***59420	2018	940773	20/11/2022	R\$ 479,05
SIRLENE	033***67414	2018	940774	20/11/2022	R\$ 801,43



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MF	179***75000	2018	940775	20/11/2022	R\$ 766,53
LGM	099***89000	2018	940776	20/11/2022	R\$ 189,42
LGM.EMPREEND.	099***89000	2018	940777	20/11/2022	R\$ 189,42
LGM.EMPREEND.	099***89000	2018	940778	20/11/2022	R\$ 271,50
NEWTON	000***65434	2018	940779	20/11/2022	R\$ 540,69
LUIZ	000***00000	2018	940780	20/11/2022	R\$ 415,73
MARIA	358***98453	2018	940781	20/11/2022	R\$ 39.198,52
LGM.EMPREEND.	099***89000	2018	940782	20/11/2022	R\$ 189,42
LGM.EMPREEND.	099***89000	2018	940783	20/11/2022	R\$ 189,42
ALBA	018***72415	2018	940784	20/11/2022	R\$ 540,69
LGM	099***89000	2018	940785	20/11/2022	R\$ 189,42
LUZINETE	373***28453	2018	940786	20/11/2022	R\$ 624,33
JAIME	121***11785	2018	940787	20/11/2022	R\$ 353,34
JAIME	121***11785	2018	940788	20/11/2022	R\$ 316,03
JAIME	121***11785	2018	940789	20/11/2022	R\$ 353,34
MANOEL	097***45434	2018	940790	20/11/2022	R\$ 12,73
MF	179***75000	2018	940791	20/11/2022	R\$ 766,53
MF	179***75000	2018	940792	20/11/2022	R\$ 766,53
LUCIANO	036***39409	2018	940793	20/11/2022	R\$ 872,39
ESPOLIO	064***81404	2018	940794	20/11/2022	R\$ 321,78
MANOEL	097***45434	2018	940795	20/11/2022	R\$ 8,33
JOSE	900***00922	2018	940796	20/11/2022	R\$ 793,36
LGM	099***89000	2018	940797	20/11/2022	R\$ 251,00
NEWTON	000***65434	2018	940798	20/11/2022	R\$ 540,69
JOAO	275***33453	2018	940799	20/11/2022	R\$ 271,50
NEWTON	000***65434	2018	940800	20/11/2022	R\$ 540,69
GABRIEL	477***20482	2018	940801	20/11/2022	R\$ 265,63
GABRIEL	477***20482	2018	940802	20/11/2022	R\$ 265,63
GABRIEL	477***20482	2018	940803	20/11/2022	R\$ 265,63
JOSÉ	745***40468	2018	940804	20/11/2022	R\$ 961,99
CRISTOMERYS	279***13434	2018	940805	20/11/2022	R\$ 766,53
MARGARETH	415***70459	2018	940806	20/11/2022	R\$ 262,99
GLEDSON	669***77434	2018	940807	20/11/2022	R\$ 251,00
GLEDSON	669***77434	2018	940808	20/11/2022	R\$ 251,00
LGM.EMPREEND.	099***89000	2018	940809	20/11/2022	R\$ 251,00
LGM.EMPREEND.	099***89000	2018	940810	20/11/2022	R\$ 251,00
JAIME	121***11785	2018	940811	20/11/2022	R\$ 278,70
ALESSANDRA	984***64415	2018	940812	20/11/2022	R\$ 1.028,44
JAIME	121***11785	2018	940813	20/11/2022	R\$ 316,03
JAIME	121***11785	2018	940814	20/11/2022	R\$ 316,03
MF	179***75000	2018	940815	20/11/2022	R\$ 766,53
ANA	214***00430	2018	940816	20/11/2022	R\$ 317,02
BENILTON	794***40410	2018	940817	20/11/2022	R\$ 755,38
JAIME	121***11785	2018	940818	20/11/2022	R\$ 316,03
MANOEL	097***45434	2018	940819	20/11/2022	R\$ 9,03
JAIME	121***11785	2018	940820	20/11/2022	R\$ 316,03



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAIME	121***11785	2018	940821	20/11/2022	R\$ 316,03
JAIME	121***11785	2018	940822	20/11/2022	R\$ 412,00
JAIME	121***11785	2018	940823	20/11/2022	R\$ 278,70
MF	179***75000	2018	940824	20/11/2022	R\$ 766,53
JAIME	121***11785	2018	940825	20/11/2022	R\$ 338,42
JAIME	121***11785	2018	940826	20/11/2022	R\$ 230,88
CICERO	000***00000	2018	940827	20/11/2022	R\$ 788,38
JOAO	900***00922	2018	940828	20/11/2022	R\$ 840,63
MARIA	352***87468	2018	940829	20/11/2022	R\$ 795,25
IGN	900***00922	2018	940830	20/11/2022	R\$ 127,75
ANTONIO	900***00922	2018	940831	20/11/2022	R\$ 79,00
IGN	900***00922	2018	940832	20/11/2022	R\$ 122,76
MARINALVA	866***94491	2018	940833	20/11/2022	R\$ 397,40
ANTONIO	900***00922	2018	940834	20/11/2022	R\$ 129,37
JOÃO	900***00922	2018	940835	20/11/2022	R\$ 94,68
AMARO	346***75487	2018	940836	20/11/2022	R\$ 71,89
MARIA	024***49412	2018	940837	20/11/2022	R\$ 141,23
MARIA	045***82482	2018	940838	20/11/2022	R\$ 83,37
IGN	900***00922	2018	940839	20/11/2022	R\$ 77,51
IGN	900***00922	2018	940840	20/11/2022	R\$ 134,06
MARIA	900***00922	2018	940841	20/11/2022	R\$ 258,18
PEDRO	900***00922	2018	940842	20/11/2022	R\$ 4.889,74
PEDRO	900***00922	2018	940843	20/11/2022	R\$ 5.279,15
MR	083***81000	2018	940844	20/11/2022	R\$ 267,58
MR	083***81000	2018	940846	20/11/2022	R\$ 279,72
LGM	099***89000	2018	940847	20/11/2022	R\$ 122,16
GLEDSON	669***77434	2018	940848	20/11/2022	R\$ 2.556,41
GLEDSON	669***77434	2018	940849	20/11/2022	R\$ 251,00
GLEDSON	669***77434	2018	940850	20/11/2022	R\$ 251,00
GLEDSON	669***77434	2018	940851	20/11/2022	R\$ 251,00
AMARO	575***43434	2018	940852	20/11/2022	R\$ 91,64
LGM	099***89000	2018	940853	20/11/2022	R\$ 251,00
AMARO	575***43434	2018	940854	20/11/2022	R\$ 105,15
LGM.EMPREEND.	099***89000	2018	940855	20/11/2022	R\$ 189,42
LUIS	301***50444	2018	940856	20/11/2022	R\$ 774,30
GABRIEL	477***20482	2018	940857	20/11/2022	R\$ 273,84
GLEDSON	669***77434	2018	940858	20/11/2022	R\$ 1.006,48
PEDRO	000***00000	2018	940859	20/11/2022	R\$ 4.889,74
MARIA	456***10410	2018	940860	20/11/2022	R\$ 376,78
JOSELITA	896***72468	2018	940861	20/11/2022	R\$ 518,88
FELIX	702***35000	2018	940862	20/11/2022	R\$ 230,43
LGM.EMPREEND.	099***89000	2018	940863	20/11/2022	R\$ 189,42
LGM.EMPREEND.	099***89000	2018	940864	20/11/2022	R\$ 189,42
LGM.EMPREEND.	099***89000	2018	940865	20/11/2022	R\$ 189,42
GLEDSON	669***77434	2018	940866	20/11/2022	R\$ 311,33
DEVALDO	029***27453	2018	940867	20/11/2022	R\$ 771,80



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LGM.EMPREEND.	099***89000	2018	940868	20/11/2022	R\$ 189,42
LGM.EMPREEND.	099***89000	2018	940869	20/11/2022	R\$ 189,42
SANTANA	514***63468	2018	940870	20/11/2022	R\$ 115,22
SANDRA	900***00922	2018	940871	20/11/2022	R\$ 494,37
LGM.EMPREEND.	099***89000	2018	940872	20/11/2022	R\$ 189,42
WANDSON	077***80475	2018	940873	20/11/2022	R\$ 307,44
WEBSON	058***14493	2018	940874	20/11/2022	R\$ 291,02
AMANDA	050***36441	2018	940875	20/11/2022	R\$ 296,77
SINORTE	096***62000	2018	940876	20/11/2022	R\$ 610,92
ODETE	900***00922	2018	940877	20/11/2022	R\$ 320,82
MARIA	900***00922	2018	940878	20/11/2022	R\$ 660,05
JOSEFA	900***00922	2018	940879	20/11/2022	R\$ 243,71
CONTRIBUINTE	900***00922	2018	940880	20/11/2022	R\$ 262,76
JOSE	711***54468	2018	940881	20/11/2022	R\$ 613,33
IGN	900***00922	2018	940882	20/11/2022	R\$ 187,70
LGM	099***89000	2018	940883	20/11/2022	R\$ 236,48
JOSE	026***20461	2018	940884	20/11/2022	R\$ 453,65
SINORTE	096***62000	2018	940885	20/11/2022	R\$ 610,92
LGM	099***89000	2018	940886	20/11/2022	R\$ 237,19
LGM.EMPREEND.	099***89000	2018	940887	20/11/2022	R\$ 189,42
LGM.EMPREEND.	099***89000	2018	940888	20/11/2022	R\$ 165,47
LGM.EMPREEND.	099***89000	2018	940889	20/11/2022	R\$ 165,47
LGM	099***89000	2018	940890	20/11/2022	R\$ 165,47
LUIZ	900***00922	2018	940891	20/11/2022	R\$ 969,10
ALPEN	277***94000	2018	940892	20/11/2022	R\$ 768,44
ALPEN	277***94000	2018	940893	20/11/2022	R\$ 768,44
ALPEN	277***94000	2018	940894	20/11/2022	R\$ 610,92
FLAVIO	093***93487	2018	940895	20/11/2022	R\$ 48.066,60
ROSA	900***00922	2018	940896	20/11/2022	R\$ 350,32
LGM	099***89000	2018	940897	20/11/2022	R\$ 189,42
JOSE	900***00922	2018	940898	20/11/2022	R\$ 279,25
ANTONIO	030***81492	2018	940899	20/11/2022	R\$ 255,18
LGM	099***89000	2018	940900	20/11/2022	R\$ 241,01
ADELIA	900***00922	2018	940901	20/11/2022	R\$ 248,60
ADELIA	900***00922	2018	940903	20/11/2022	R\$ 306,99
WELLINGTON	007***87554	2018	940904	20/11/2022	R\$ 241,01
RICARDO	834***14472	2018	940905	20/11/2022	R\$ 219,07
JOYCE	050***31455	2018	940906	20/11/2022	R\$ 261,10
LGM	099***89000	2018	940907	20/11/2022	R\$ 261,10
JOSE	900***00922	2018	940908	20/11/2022	R\$ 506,47
IVAN	424***00804	2018	940909	20/11/2022	R\$ 136,11
SINORTE	096***62000	2018	940910	20/11/2022	R\$ 360,89
SINORTE	096***62000	2018	940911	20/11/2022	R\$ 356,27
SINORTE	096***62000	2018	940912	20/11/2022	R\$ 356,27
SEVERINO	900***00922	2018	940913	20/11/2022	R\$ 449,51
JOSE	900***00922	2018	940914	20/11/2022	R\$ 393,39



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MF	179***75000	2018	940915	20/11/2022	R\$ 675,40
GERALDO	008***20452	2018	940916	20/11/2022	R\$ 564,76
JOSE	352***41420	2018	940917	20/11/2022	R\$ 238,18
AMILTON	103***29476	2018	940918	20/11/2022	R\$ 564,88
MF	179***75000	2018	940919	20/11/2022	R\$ 836,35
JOÃO	856***62415	2018	940920	20/11/2022	R\$ 564,82
MF	179***75000	2018	940921	20/11/2022	R\$ 836,35
MARIA	054***65425	2018	940922	20/11/2022	R\$ 564,88
MF	179***75000	2018	940923	20/11/2022	R\$ 661,84
AMILTON	103***29476	2018	940924	20/11/2022	R\$ 564,88
LUCIANA	117***70410	2018	940925	20/11/2022	R\$ 564,76
GERALDO	008***20452	2018	940926	20/11/2022	R\$ 564,76
JOÃO	856***62415	2018	940927	20/11/2022	R\$ 564,82
LUCIANA	117***70410	2018	940928	20/11/2022	R\$ 564,82
MF	179***75000	2018	940929	20/11/2022	R\$ 906,15
MARIA	054***65425	2018	940930	20/11/2022	R\$ 564,88
LIZZIE	724***33453	2018	940931	20/11/2022	R\$ 564,88
LIZZIE	724***33453	2018	940932	20/11/2022	R\$ 564,88
ELISABETE	403***26449	2018	940933	20/11/2022	R\$ 318,09
SINORTE	096***62000	2018	940934	20/11/2022	R\$ 618,65
JANIO	049***44483	2018	940935	20/11/2022	R\$ 577,52
JOSE	352***41420	2018	940936	20/11/2022	R\$ 221,69
MF	179***75000	2018	940937	20/11/2022	R\$ 836,35
SINORTE	096***62000	2018	940938	20/11/2022	R\$ 610,92
JANIO	049***44483	2018	940939	20/11/2022	R\$ 577,52
JOSE	352***41420	2018	940940	20/11/2022	R\$ 221,69
MF	179***75000	2018	940941	20/11/2022	R\$ 836,35
SINORTE	096***62000	2018	940942	20/11/2022	R\$ 610,92
JOSE	352***41420	2018	940943	20/11/2022	R\$ 221,69
SINORTE	096***62000	2018	940944	20/11/2022	R\$ 610,92
JOSE	352***41420	2018	940945	20/11/2022	R\$ 221,69
JOSE	352***41420	2018	940946	20/11/2022	R\$ 221,69
JOSE	352***41420	2018	940947	20/11/2022	R\$ 239,26
TERESA	321***03420	2018	940948	20/11/2022	R\$ 577,52
ISRAEL	621***12487	2018	940949	20/11/2022	R\$ 442,64
TERESA	321***03420	2018	940950	20/11/2022	R\$ 577,52
MARIA	900***00922	2018	940951	20/11/2022	R\$ 1.015,22
MARIA	900***00922	2018	940952	20/11/2022	R\$ 647,27
JOSE	352***41420	2018	940953	20/11/2022	R\$ 221,69
JOSE	352***41420	2018	940954	20/11/2022	R\$ 221,69
MARIA	900***00922	2018	940955	20/11/2022	R\$ 441,86
JOSE	352***41420	2018	940956	20/11/2022	R\$ 335,89
JOSE	352***41420	2018	940957	20/11/2022	R\$ 335,89
MARIA	900***00922	2018	940958	20/11/2022	R\$ 1.031,11
JOSE	352***41420	2018	940959	20/11/2022	R\$ 335,89
MARIA	900***00922	2018	940960	20/11/2022	R\$ 1.031,11



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	352***41420	2018	940961	20/11/2022	R\$ 860,65
MARIA	900***00922	2018	940962	20/11/2022	R\$ 1.031,11
JOSE	352***41420	2018	940963	20/11/2022	R\$ 409,36
MARIA	900***00922	2018	940964	20/11/2022	R\$ 1.031,11
JOSE	352***41420	2018	940965	20/11/2022	R\$ 376,93
MARIA	900***00922	2018	940966	20/11/2022	R\$ 1.031,11
JOSE	352***41420	2018	940967	20/11/2022	R\$ 347,62
JOSE	352***41420	2018	940968	20/11/2022	R\$ 239,26
JOSE	352***41420	2018	940969	20/11/2022	R\$ 318,95
IRANEYDE	060***08465	2018	940970	20/11/2022	R\$ 610,92
IRANEYDE	060***08465	2018	940971	20/11/2022	R\$ 610,92
JOÃO	591***01415	2018	940972	20/11/2022	R\$ 610,92
JOSEFA	849***20478	2018	940973	20/11/2022	R\$ 182,60
JOSE	352***41420	2018	940974	20/11/2022	R\$ 335,89
JOSE	046***71411	2018	940975	20/11/2022	R\$ 153,48
JOSEALI	009***54433	2018	940976	20/11/2022	R\$ 586,04
JOSEALI	009***54433	2018	940977	20/11/2022	R\$ 658,19
WAGNER	948***11453	2018	940978	20/11/2022	R\$ 103,39
IRANEYDE	060***08465	2018	940979	20/11/2022	R\$ 610,92
JOSILENE	042***16492	2018	940980	20/11/2022	R\$ 352,69
IRANEYDE	060***08465	2018	940981	20/11/2022	R\$ 610,92
PAULO	653***36400	2018	940982	20/11/2022	R\$ 695,87
PAULO	653***36400	2018	940983	20/11/2022	R\$ 672,35
SINORTE	096***62000	2018	940984	20/11/2022	R\$ 610,92
MARCELO	264***89400	2018	940985	20/11/2022	R\$ 305,93
BERNARDO	109***43000	2018	940986	20/11/2022	R\$ 610,92
BERNARDO	109***43000	2018	940987	20/11/2022	R\$ 610,92
FABIO	300***13468	2018	940988	20/11/2022	R\$ 464,66
LIZZIE	724***33453	2018	940989	20/11/2022	R\$ 103,16
MANOEL	900***00922	2018	940990	20/11/2022	R\$ 449,51
CLEONICE	235***90468	2018	940991	20/11/2022	R\$ 707,85
WANDERLEY	047***52700	2018	940992	20/11/2022	R\$ 610,92
SINORTE	096***62000	2018	940993	20/11/2022	R\$ 658,19
ANTONIO	780***00497	2018	940994	20/11/2022	R\$ 135,86
EDNALDA	040***30491	2018	940995	20/11/2022	R\$ 610,92
SINORTE	096***62000	2018	940996	20/11/2022	R\$ 658,19
SINORTE	096***62000	2018	940997	20/11/2022	R\$ 610,92
GISELDO	284***43434	2018	940998	20/11/2022	R\$ 436,34
JOSE	746***60415	2018	940999	20/11/2022	R\$ 322,60
MARIA	399***79420	2018	941000	20/11/2022	R\$ 362,11
JOSE	802***54434	2018	941001	20/11/2022	R\$ 314,74
WANDERLEY	047***52700	2018	941002	20/11/2022	R\$ 563,65
AUCÉLIA	186***47400	2018	941003	20/11/2022	R\$ 623,53
IGN	900***00922	2018	941004	20/11/2022	R\$ 46,19
SINORTE	096***62000	2018	941005	20/11/2022	R\$ 610,92
MARIO	013***33404	2018	941006	20/11/2022	R\$ 912,30





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RENATA	900***00922	2018	941007	20/11/2022	R\$ 123,91
SINORTE	096***62000	2018	941008	20/11/2022	R\$ 692,86
SEVERINO	900***00922	2018	941009	20/11/2022	R\$ 83,77
SEVERINO	900***00922	2018	941010	20/11/2022	R\$ 111,98
IVANILDO	795***76468	2018	941011	20/11/2022	R\$ 893,29
THALES	342***40491	2018	941012	20/11/2022	R\$ 610,92
THALES	342***40491	2018	941013	20/11/2022	R\$ 610,92
THALES	342***40491	2018	941014	20/11/2022	R\$ 610,92
NAHUM	128***23400	2018	941015	20/11/2022	R\$ 563,65
NAHUM	128***23400	2018	941016	20/11/2022	R\$ 601,75
SANTINO	900***00922	2018	941017	20/11/2022	R\$ 55,09
MARIA	040***73447	2018	941018	20/11/2022	R\$ 73,48
BERNARDO	109***43000	2018	941019	20/11/2022	R\$ 610,92
NITO	900***00922	2018	941020	20/11/2022	R\$ 52,07
BERNARDO	109***43000	2018	941021	20/11/2022	R\$ 610,92
MARIA	074***94454	2018	941022	20/11/2022	R\$ 211,45
GERLENE	900***00922	2018	941023	20/11/2022	R\$ 166,61
JAILSON	031***61408	2018	941024	20/11/2022	R\$ 922,44
IGN	900***00922	2018	941025	20/11/2022	R\$ 65,61
IGN	900***00922	2018	941026	20/11/2022	R\$ 68,84
EDITE	961***76487	2018	941027	20/11/2022	R\$ 917,37
VANUSA	049***88460	2018	941028	20/11/2022	R\$ 138,06
REJANE	048***48492	2018	941029	20/11/2022	R\$ 77,20
JOSEFA	012***86766	2018	941030	20/11/2022	R\$ 66,74
MARIA	900***00922	2018	941031	20/11/2022	R\$ 94,95
ESP	900***00922	2018	941032	20/11/2022	R\$ 409,79
MARFISA	027***99404	2018	941033	20/11/2022	R\$ 859,02
IVONEIDE	449***97420	2018	941034	20/11/2022	R\$ 922,44
IGN	900***00922	2018	941035	20/11/2022	R\$ 105,88
JOSE	900***00922	2018	941036	20/11/2022	R\$ 254,09
IGN	900***00922	2018	941037	20/11/2022	R\$ 64,43
SEVERINA	900***00922	2018	941038	20/11/2022	R\$ 317,86
LIDIO	900***00922	2018	941039	20/11/2022	R\$ 381,05
VIVIANE	059***56480	2018	941040	20/11/2022	R\$ 922,44
ADEILTON	659***00406	2018	941041	20/11/2022	R\$ 59,21
JOSE	030***00409	2018	941042	20/11/2022	R\$ 148,38
IGN	900***00922	2018	941043	20/11/2022	R\$ 84,81
AMARO	745***88487	2018	941044	20/11/2022	R\$ 82,01
IGN	900***00922	2018	941045	20/11/2022	R\$ 114,60
GIVANILDA	085***42431	2018	941046	20/11/2022	R\$ 95,05
JOSEFA	065***68409	2018	941047	20/11/2022	R\$ 92,27
IGN	900***00922	2018	941048	20/11/2022	R\$ 160,08
IGN	900***00922	2018	941049	20/11/2022	R\$ 95,04
JAQUELINE	081***84457	2018	941050	20/11/2022	R\$ 65,81
CICERO	401***15434	2018	941051	20/11/2022	R\$ 70,27
IGN	900***00922	2018	941052	20/11/2022	R\$ 56,67



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	948***15434	2018	941053	20/11/2022	R\$ 603,88
GIVANILDA	085***42431	2018	941054	20/11/2022	R\$ 57,25
ESCADA	112***98000	2018	941055	20/11/2022	R\$ 231,84
ESPOLIO	064***81404	2018	941056	20/11/2022	R\$ 428,16
MF	179***75000	2018	941057	20/11/2022	R\$ 1.026,42
OTAVIO	000***00000	2018	941058	20/11/2022	R\$ 244,56
ESPOLIO	064***81404	2018	941059	20/11/2022	R\$ 393,23
JOAO	565***83185	2018	941060	20/11/2022	R\$ 320,82
ESPOLIO	064***81404	2018	941061	20/11/2022	R\$ 294,40
MF	179***75000	2018	941062	20/11/2022	R\$ 1.026,42
ESPOLIO	064***81404	2018	941064	20/11/2022	R\$ 606,42
MF	179***75000	2018	941065	20/11/2022	R\$ 1.026,42
MARINA	137***93453	2018	941066	20/11/2022	R\$ 655,01
ESPOLIO	064***81404	2018	941067	20/11/2022	R\$ 443,16
ERASMO	127***13468	2018	941068	20/11/2022	R\$ 648,99
MF	179***75000	2018	941069	20/11/2022	R\$ 1.026,42
ESPOLIO	064***81404	2018	941070	20/11/2022	R\$ 428,16
MF	179***75000	2018	941071	20/11/2022	R\$ 1.026,42
FLAVIO	034***42448	2018	941072	20/11/2022	R\$ 275,16
ESPOLIO	064***81404	2018	941073	20/11/2022	R\$ 428,16
MF	179***75000	2018	941074	20/11/2022	R\$ 1.026,42
ESPOLIO	064***81404	2018	941076	20/11/2022	R\$ 456,17
MF	179***75000	2018	941077	20/11/2022	R\$ 1.026,42
JAIME	121***11785	2018	941078	20/11/2022	R\$ 456,17
ESPOLIO	064***81404	2018	941079	20/11/2022	R\$ 586,40
MF	179***75000	2018	941080	20/11/2022	R\$ 1.026,42
GIOVANNI	283***09404	2018	941081	20/11/2022	R\$ 189,42
MANOEL	038***69444	2018	941082	20/11/2022	R\$ 1.032,02
GENIVALDO	038***80461	2018	941083	20/11/2022	R\$ 782,84
MARCIA	233***50478	2018	941084	20/11/2022	R\$ 832,51
ANTONIO	846***02415	2018	941085	20/11/2022	R\$ 933,83
GIOVANNI	283***09404	2018	941086	20/11/2022	R\$ 189,42
CONSTRUTORA	107***83000	2018	941087	20/11/2022	R\$ 895,99
JOSE	745***21468	2018	941088	20/11/2022	R\$ 706,87
GIOVANNI	283***09404	2018	941089	20/11/2022	R\$ 189,42
MARCIA	000***50750	2018	941090	20/11/2022	R\$ 522,58
VALERIO	043***79472	2018	941091	20/11/2022	R\$ 580,56
SEVERINO	697***35420	2018	941092	20/11/2022	R\$ 894,25
GIOVANNI	283***09404	2018	941093	20/11/2022	R\$ 249,95
JOSE	122***81487	2018	941094	20/11/2022	R\$ 789,33
LGM	099***89000	2018	941095	20/11/2022	R\$ 189,42
MARIVALDO	039***47467	2018	941096	20/11/2022	R\$ 626,97
LGM	099***89000	2018	941097	20/11/2022	R\$ 189,42
JOSE	868***67415	2018	941098	20/11/2022	R\$ 269,54
JAYME	064***81404	2018	941099	20/11/2022	R\$ 412,79
MF	179***75000	2018	941100	20/11/2022	R\$ 661,84



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAYME	064***81404	2018	941101	20/11/2022	R\$ 327,33
MF	179***75000	2018	941102	20/11/2022	R\$ 661,84
ESPOLIO	064***81404	2018	941103	20/11/2022	R\$ 412,79
ESPOLIO	064***81404	2018	941104	20/11/2022	R\$ 327,33
MF	179***75000	2018	941105	20/11/2022	R\$ 714,18
MF	179***75000	2018	941106	20/11/2022	R\$ 1.026,42
ESPOLIO	064***81404	2018	941107	20/11/2022	R\$ 547,91
MF	179***75000	2018	941108	20/11/2022	R\$ 1.026,42
JOSE	900***00922	2018	941109	20/11/2022	R\$ 461,79
ESPOLIO	064***81404	2018	941110	20/11/2022	R\$ 450,26
MF	179***75000	2018	941111	20/11/2022	R\$ 1.026,42
VALDA	900***00922	2018	941112	20/11/2022	R\$ 275,16
ESPOLIO	064***81404	2018	941113	20/11/2022	R\$ 556,19
MF	179***75000	2018	941114	20/11/2022	R\$ 661,84
ESPOLIO	064***81404	2018	941115	20/11/2022	R\$ 461,75
MF	179***75000	2018	941116	20/11/2022	R\$ 849,32
ESPOLIO	064***81404	2018	941117	20/11/2022	R\$ 223,17
MF	179***75000	2018	941118	20/11/2022	R\$ 661,84
JAYME	064***81404	2018	941119	20/11/2022	R\$ 288,11
MF	179***75000	2018	941120	20/11/2022	R\$ 661,84
RUBENI	900***00922	2018	941121	20/11/2022	R\$ 471,59
ARTHUR	006***73434	2018	941122	20/11/2022	R\$ 580,56
MARIA	846***85404	2018	941123	20/11/2022	R\$ 249,30
JAIRO	069***92453	2018	941124	20/11/2022	R\$ 706,58
EDVALDO	900***00922	2018	941125	20/11/2022	R\$ 208,78
BARTOLOMEU	064***74851	2018	941126	20/11/2022	R\$ 574,39
MARIA	167***38491	2018	941127	20/11/2022	R\$ 706,58
LINELSA	461***75453	2018	941128	20/11/2022	R\$ 761,94
SEVERINA	040***04490	2018	941129	20/11/2022	R\$ 599,25
LINELSA	461***75453	2018	941130	20/11/2022	R\$ 816,87
JAYME	064***81404	2018	941131	20/11/2022	R\$ 337,84
MF	179***75000	2018	941132	20/11/2022	R\$ 661,84
JAYME	064***81404	2018	941133	20/11/2022	R\$ 337,84
MF	179***75000	2018	941134	20/11/2022	R\$ 661,84
ESPOLIO	064***81404	2018	941135	20/11/2022	R\$ 337,84
MF	179***75000	2018	941136	20/11/2022	R\$ 714,18
JAYME	064***81404	2018	941137	20/11/2022	R\$ 337,84
MF	179***75000	2018	941138	20/11/2022	R\$ 661,84
JAYME	064***81404	2018	941139	20/11/2022	R\$ 337,84
MF	179***75000	2018	941140	20/11/2022	R\$ 661,84
JAYME	064***81404	2018	941141	20/11/2022	R\$ 339,89
MF	179***75000	2018	941142	20/11/2022	R\$ 714,18
JAYME	064***81404	2018	941143	20/11/2022	R\$ 362,41
MF	179***75000	2018	941144	20/11/2022	R\$ 661,84
JAYME	064***81404	2018	941145	20/11/2022	R\$ 317,34
MF	179***75000	2018	941146	20/11/2022	R\$ 661,84



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAYME	064***81404	2018	941147	20/11/2022	R\$ 337,84
MF	179***75000	2018	941148	20/11/2022	R\$ 661,84
ESPOLIO	064***81404	2018	941149	20/11/2022	R\$ 317,34
MIRELLA	052***97486	2018	941150	20/11/2022	R\$ 667,82
MF	179***75000	2018	941151	20/11/2022	R\$ 661,84
JOSE	009***85421	2018	941152	20/11/2022	R\$ 523,34
JOSE	046***90463	2018	941153	20/11/2022	R\$ 648,24
MARIA	029***00452	2018	941154	20/11/2022	R\$ 697,10
EROTIDES	896***27453	2018	941155	20/11/2022	R\$ 324,02
ARNALDO	403***50406	2018	941156	20/11/2022	R\$ 393,89
PRIVE	900***00922	2018	941157	20/11/2022	R\$ 949,55
JAYME	064***81404	2018	941159	20/11/2022	R\$ 351,81
MF	179***75000	2018	941160	20/11/2022	R\$ 661,84
ESPOLIO	064***81404	2018	941161	20/11/2022	R\$ 346,82
MF	179***75000	2018	941162	20/11/2022	R\$ 661,84
ESPOLIO	064***81404	2018	941163	20/11/2022	R\$ 254,78
MF	179***75000	2018	941164	20/11/2022	R\$ 714,18
JAYME	064***81404	2018	941165	20/11/2022	R\$ 297,45
MARIA	281***73404	2018	941166	20/11/2022	R\$ 530,85
MF	179***75000	2018	941167	20/11/2022	R\$ 661,84
JAYME	064***81404	2018	941168	20/11/2022	R\$ 238,96
ESPOLIO	064***81404	2018	941169	20/11/2022	R\$ 95,87
MF	179***75000	2018	941170	20/11/2022	R\$ 1.026,42
MF	179***75000	2018	941171	20/11/2022	R\$ 661,84
ESPOLIO	064***81404	2018	941172	20/11/2022	R\$ 458,88
MF	179***75000	2018	941173	20/11/2022	R\$ 661,84
FLORIVALDO	000***00000	2018	941174	20/11/2022	R\$ 275,16
ESPOLIO	064***81404	2018	941175	20/11/2022	R\$ 378,26
MF	179***75000	2018	941176	20/11/2022	R\$ 661,84
JAYME	064***81404	2018	941177	20/11/2022	R\$ 362,41
MF	179***75000	2018	941178	20/11/2022	R\$ 661,84
JAYME	064***81404	2018	941179	20/11/2022	R\$ 433,09
MF	179***75000	2018	941180	20/11/2022	R\$ 661,84
LUIZ	866***09468	2018	941181	20/11/2022	R\$ 1.046,38
BERNABEL	774***54487	2018	941182	20/11/2022	R\$ 369,15
AGRISSIO	068***09408	2018	941183	20/11/2022	R\$ 568,77
LUIZ	866***09468	2018	941184	20/11/2022	R\$ 832,74
CECÍLIA	021***68405	2018	941185	20/11/2022	R\$ 513,94
EDUARDO	043***23470	2018	941186	20/11/2022	R\$ 666,18
FABIO	592***05400	2018	941187	20/11/2022	R\$ 1.498,60
EDUARDO	043***23470	2018	941188	20/11/2022	R\$ 624,23
ALCIMAR	036***23437	2018	941189	20/11/2022	R\$ 79,99
LIZZIE	724***33453	2018	941190	20/11/2022	R\$ 714,82
LIZZIE	724***33453	2018	941191	20/11/2022	R\$ 263,23
JOSE	046***90463	2018	941192	20/11/2022	R\$ 96,34
FABIANO	822***93400	2018	941193	20/11/2022	R\$ 863,80



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINA	485***98420	2018	941194	20/11/2022	R\$ 719,62
LIZZIE	724***33453	2018	941195	20/11/2022	R\$ 259,73
FLÁVIO	025***48435	2018	941196	20/11/2022	R\$ 428,94
JAYME	064***81404	2018	941197	20/11/2022	R\$ 337,84
JAYME	064***81404	2018	941198	20/11/2022	R\$ 337,84
JAYME	064***81404	2018	941199	20/11/2022	R\$ 337,84
ESPOLIO	064***81404	2018	941200	20/11/2022	R\$ 337,84
JAYME	064***81404	2018	941201	20/11/2022	R\$ 337,84
JAYME	064***81404	2018	941202	20/11/2022	R\$ 404,55
JAYME	064***81404	2018	941203	20/11/2022	R\$ 339,89
JAYME	064***81404	2018	941204	20/11/2022	R\$ 476,22
ESPOLIO	064***81404	2018	941205	20/11/2022	R\$ 337,84
ESPOLIO	064***81404	2018	941206	20/11/2022	R\$ 337,84
JONATA	072***49400	2018	941207	20/11/2022	R\$ 315,33
CONSTRUTORA	078***06000	2018	941208	20/11/2022	R\$ 430,93
CONSTRUTORA	078***06000	2018	941209	20/11/2022	R\$ 430,93
ALEXSANDRO	081***35420	2018	941210	20/11/2022	R\$ 294,55
ALEXSANDRO	081***35420	2018	941211	20/11/2022	R\$ 286,72
LIZZIE	724***33453	2018	941212	20/11/2022	R\$ 308,83
CONSTRUTORA	078***06000	2018	941213	20/11/2022	R\$ 430,93
LIZZIE	724***33453	2018	941214	20/11/2022	R\$ 301,93
MAURÍCIO	845***19813	2018	941215	20/11/2022	R\$ 674,10
LIZZIE	724***33453	2018	941216	20/11/2022	R\$ 342,87
LIZZIE	724***33453	2018	941217	20/11/2022	R\$ 337,94
MF	179***75000	2018	941218	20/11/2022	R\$ 661,84
MF	179***75000	2018	941219	20/11/2022	R\$ 714,18
LIZZIE	724***33453	2018	941220	20/11/2022	R\$ 347,57
CONSTRUTORA	078***06000	2018	941221	20/11/2022	R\$ 120,36
MF	179***75000	2018	941222	20/11/2022	R\$ 661,84
CONSTRUTORA	078***06000	2018	941223	20/11/2022	R\$ 120,36
MF	179***75000	2018	941224	20/11/2022	R\$ 661,84
MF	179***75000	2018	941225	20/11/2022	R\$ 661,84
MF	179***75000	2018	941226	20/11/2022	R\$ 661,84
MF	179***75000	2018	941227	20/11/2022	R\$ 661,84
MF	179***75000	2018	941228	20/11/2022	R\$ 661,84
LIZZIE	724***33453	2018	941229	20/11/2022	R\$ 614,81
Mª	846***10434	2018	941230	20/11/2022	R\$ 841,85
SILVÂNIA	880***59415	2018	941231	20/11/2022	R\$ 614,81
CONCRETA	030***39000	2018	941232	20/11/2022	R\$ 614,81
LIZZIE	724***33453	2018	941233	20/11/2022	R\$ 352,99
LIZZIE	724***33453	2018	941234	20/11/2022	R\$ 614,81
MF	179***75000	2018	941235	20/11/2022	R\$ 661,84
LIZZIE	724***33453	2018	941236	20/11/2022	R\$ 614,81
MF	179***75000	2018	941237	20/11/2022	R\$ 661,84
MF	179***75000	2018	941238	20/11/2022	R\$ 661,84
MF	179***75000	2018	941239	20/11/2022	R\$ 661,84



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LIZZIE	724***33453	2018	941240	20/11/2022	R\$ 494,72
MF	179***75000	2018	941241	20/11/2022	R\$ 661,84
LILENE	547***76420	2018	941242	20/11/2022	R\$ 614,81
MF	179***75000	2018	941243	20/11/2022	R\$ 661,84
MF	179***75000	2018	941244	20/11/2022	R\$ 714,18
MF	179***75000	2018	941245	20/11/2022	R\$ 714,18
MF	179***75000	2018	941246	20/11/2022	R\$ 661,84
MF	179***75000	2018	941247	20/11/2022	R\$ 661,84
MARÍLIA	064***62408	2018	941248	20/11/2022	R\$ 949,87
ROSELAINÉ	027***51461	2018	941249	20/11/2022	R\$ 12.675,35
MF	179***75000	2018	941250	20/11/2022	R\$ 830,86
MARCELO	042***60410	2018	941251	20/11/2022	R\$ 959,94
ALEXANDRA	025***04485	2018	941252	20/11/2022	R\$ 388,39
MF	179***75000	2018	941253	20/11/2022	R\$ 753,94
MARCELO	042***60410	2018	941254	20/11/2022	R\$ 959,94
MARCELO	042***60410	2018	941255	20/11/2022	R\$ 708,32
MF	179***75000	2018	941256	20/11/2022	R\$ 830,86
MARCELO	042***60410	2018	941257	20/11/2022	R\$ 760,76
MF	179***75000	2018	941258	20/11/2022	R\$ 830,86
MARCELO	042***60410	2018	941259	20/11/2022	R\$ 760,76
MF	179***75000	2018	941260	20/11/2022	R\$ 830,86
MARCELO	042***60410	2018	941261	20/11/2022	R\$ 760,76
MF	179***75000	2018	941262	20/11/2022	R\$ 830,86
SEVERINO	776***96868	2018	941263	20/11/2022	R\$ 145,20
LGM	099***89000	2018	941264	20/11/2022	R\$ 189,42
ESPOLIO	064***81404	2018	941265	20/11/2022	R\$ 367,71
LGM	099***89000	2018	941266	20/11/2022	R\$ 189,42
ESPOLIO	064***81404	2018	941267	20/11/2022	R\$ 628,17
LGM	099***89000	2018	941268	20/11/2022	R\$ 203,78
MARIA	712***30400	2018	941269	20/11/2022	R\$ 717,90
VALDENITO	900***00922	2018	941270	20/11/2022	R\$ 296,25
AEC	144***76000	2018	941271	20/11/2022	R\$ 155,12
ESPOLIO	064***81404	2018	941272	20/11/2022	R\$ 415,28
SEVERINO	776***96868	2018	941273	20/11/2022	R\$ 415,28
ALESSANDRA	711***81487	2018	941274	20/11/2022	R\$ 189,42
JOSÉ	038***73459	2018	941275	20/11/2022	R\$ 757,57
LGM	099***89000	2018	941276	20/11/2022	R\$ 178,39
VILMA	456***14472	2018	941277	20/11/2022	R\$ 1.954,71
JOSEFA	775***53400	2018	941278	20/11/2022	R\$ 274,25
LGM	099***89000	2018	941279	20/11/2022	R\$ 218,31
VILMA	456***14472	2018	941280	20/11/2022	R\$ 1.954,71
LGM	099***89000	2018	941281	20/11/2022	R\$ 251,45
ESPOLIO	064***81404	2018	941282	20/11/2022	R\$ 369,13
LGM	099***89000	2018	941283	20/11/2022	R\$ 438,16
LGM	099***89000	2018	941284	20/11/2022	R\$ 189,42
MARCELO	042***60410	2018	941285	20/11/2022	R\$ 760,76



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCELO	042***60410	2018	941286	20/11/2022	R\$ 708,32
MARCELO	042***60410	2018	941287	20/11/2022	R\$ 652,29
MARCELO	042***60410	2018	941289	20/11/2022	R\$ 959,94
MARCELO	042***60410	2018	941290	20/11/2022	R\$ 959,94
MF	179***75000	2018	941291	20/11/2022	R\$ 830,86
MARCELO	042***60410	2018	941292	20/11/2022	R\$ 959,94
MARCELO	042***60410	2018	941293	20/11/2022	R\$ 959,94
MF	179***75000	2018	941294	20/11/2022	R\$ 946,29
MARCELO	042***60410	2018	941295	20/11/2022	R\$ 959,94
MARCELO	042***60410	2018	941296	20/11/2022	R\$ 959,94
PAULO	082***10451	2018	941297	20/11/2022	R\$ 1.014,22
MARCELO	900***00922	2018	941298	20/11/2022	R\$ 676,73
AEC	144***76000	2018	941299	20/11/2022	R\$ 258,03
MARIA	000***00000	2018	941300	20/11/2022	R\$ 52,34
AEC	144***76000	2018	941301	20/11/2022	R\$ 258,03
DAYVISON	067***90456	2018	941302	20/11/2022	R\$ 155,12
NILSON	004***90400	2018	941303	20/11/2022	R\$ 649,89
LGM	099***89000	2018	941304	20/11/2022	R\$ 155,12
AEC	144***76000	2018	941305	20/11/2022	R\$ 155,12
AEC	144***76000	2018	941306	20/11/2022	R\$ 155,12
AEC	144***76000	2018	941307	20/11/2022	R\$ 155,12
MARCELO	042***60410	2018	941308	20/11/2022	R\$ 959,94
MARCELO	042***60410	2018	941309	20/11/2022	R\$ 959,94
MARCELO	042***60410	2018	941310	20/11/2022	R\$ 959,94
MARCELO	042***60410	2018	941311	20/11/2022	R\$ 959,94
MARCELO	042***60410	2018	941312	20/11/2022	R\$ 760,76
MARCELO	042***60410	2018	941313	20/11/2022	R\$ 708,32
MARCELO	042***60410	2018	941314	20/11/2022	R\$ 652,29
MARCELO	042***60410	2018	941315	20/11/2022	R\$ 652,29
MARCELO	042***60410	2018	941316	20/11/2022	R\$ 708,32
MARCELO	042***60410	2018	941317	20/11/2022	R\$ 708,32
SEVERINO	000***00000	2018	941318	20/11/2022	R\$ 39,53
MARCELO	042***60410	2018	941319	20/11/2022	R\$ 708,32
JOSE	391***08487	2018	941320	20/11/2022	R\$ 801,41
ANDRE	058***15440	2018	941321	20/11/2022	R\$ 189,42
SERGIO	000***00000	2018	941322	20/11/2022	R\$ 760,76
SEVERINO	000***00000	2018	941323	20/11/2022	R\$ 327,33
JOSIMAR	846***22487	2018	941324	20/11/2022	R\$ 189,42
MARIA	000***00000	2018	941325	20/11/2022	R\$ 273,62
LGM	099***89000	2018	941326	20/11/2022	R\$ 189,42
AGRIPINO	712***10459	2018	941327	20/11/2022	R\$ 325,73
LGM	099***89000	2018	941328	20/11/2022	R\$ 203,78
LGM	099***89000	2018	941329	20/11/2022	R\$ 189,42
LGM	099***89000	2018	941330	20/11/2022	R\$ 189,42
JOSELIA	809***46449	2018	941331	20/11/2022	R\$ 757,08
LGM	099***89000	2018	941332	20/11/2022	R\$ 189,42





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GERCINA	000***00000	2018	941333	20/11/2022	R\$ 961,54
JOSIMAR	846***22487	2018	941334	20/11/2022	R\$ 189,42
LGM	099***89000	2018	941335	20/11/2022	R\$ 189,42
MARCELO	042***60410	2018	941336	20/11/2022	R\$ 708,32
ANA	849***34434	2018	941337	20/11/2022	R\$ 260,73
MARCELO	042***60410	2018	941338	20/11/2022	R\$ 652,29
ISAAC	329***89491	2018	941339	20/11/2022	R\$ 834,12
MF	179***75000	2018	941340	20/11/2022	R\$ 830,86
ARNON	021***32434	2018	941341	20/11/2022	R\$ 760,76
ISAAC	329***89491	2018	941342	20/11/2022	R\$ 834,12
MARCELO	042***60410	2018	941343	20/11/2022	R\$ 708,32
MARCELO	042***60410	2018	941344	20/11/2022	R\$ 760,76
MF	179***75000	2018	941345	20/11/2022	R\$ 830,86
SERGIO	000***00000	2018	941346	20/11/2022	R\$ 760,76
MF	179***75000	2018	941347	20/11/2022	R\$ 830,86
MF	179***75000	2018	941348	20/11/2022	R\$ 900,14
JOSE	126***67453	2018	941349	20/11/2022	R\$ 850,05
MF	179***75000	2018	941350	20/11/2022	R\$ 900,14
IRENE	141***51472	2018	941351	20/11/2022	R\$ 350,85
AEC	144***76000	2018	941352	20/11/2022	R\$ 258,03
JOSEFA	592***07449	2018	941353	20/11/2022	R\$ 350,85
SEVERINA	000***00000	2018	941354	20/11/2022	R\$ 324,98
JOSEFA	284***59415	2018	941355	20/11/2022	R\$ 250,87
BMA	029***58000	2018	941356	20/11/2022	R\$ 892,38
ESPOLIO	064***81404	2018	941357	20/11/2022	R\$ 616,72
VILMA	456***14472	2018	941358	20/11/2022	R\$ 1.954,71
LGM	099***89000	2018	941359	20/11/2022	R\$ 189,42
WILSON	061***53487	2018	941360	20/11/2022	R\$ 883,28
LGM	099***89000	2018	941361	20/11/2022	R\$ 189,42
ROSA	580***94404	2018	941362	20/11/2022	R\$ 674,78
LGM	099***89000	2018	941363	20/11/2022	R\$ 189,42
LGM	099***89000	2018	941364	20/11/2022	R\$ 189,42
LGM	099***89000	2018	941365	20/11/2022	R\$ 189,42
ESPOLIO	064***81404	2018	941366	20/11/2022	R\$ 327,33
LGM	099***89000	2018	941367	20/11/2022	R\$ 189,42
JOSE	405***23468	2018	941368	20/11/2022	R\$ 1.106,76
JORGE	778***47820	2018	941369	20/11/2022	R\$ 791,94
JAYME	064***81404	2018	941370	20/11/2022	R\$ 327,33
LGM.EMPREEND.	099***89000	2018	941371	20/11/2022	R\$ 438,16
MF	179***75000	2018	941372	20/11/2022	R\$ 830,86
SERGIO	000***00000	2018	941373	20/11/2022	R\$ 760,76
MF	179***75000	2018	941374	20/11/2022	R\$ 830,86
MF	179***75000	2018	941375	20/11/2022	R\$ 830,86
RITA	269***70430	2018	941376	20/11/2022	R\$ 759,09
LGM	099***89000	2018	941377	20/11/2022	R\$ 103,67
MARCELO	042***60410	2018	941378	20/11/2022	R\$ 708,32



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CELIA	406***80725	2018	941379	20/11/2022	R\$ 913,78
ESPOLIO	064***81404	2018	941380	20/11/2022	R\$ 327,33
MARIA	664***42415	2018	941381	20/11/2022	R\$ 511,79
MARCELO	042***60410	2018	941382	20/11/2022	R\$ 652,29
MARCELO	042***60410	2018	941383	20/11/2022	R\$ 652,29
MARCELO	042***60410	2018	941384	20/11/2022	R\$ 708,32
GUSTAVO	043***64550	2018	941385	20/11/2022	R\$ 1.014,22
MARCELO	042***60410	2018	941386	20/11/2022	R\$ 708,32
MF	179***75000	2018	941387	20/11/2022	R\$ 661,84
MARCELO	042***60410	2018	941388	20/11/2022	R\$ 708,32
MF	179***75000	2018	941389	20/11/2022	R\$ 714,18
MARCELO	042***60410	2018	941390	20/11/2022	R\$ 708,32
MARIA	488***68468	2018	941391	20/11/2022	R\$ 511,79
MF	179***75000	2018	941392	20/11/2022	R\$ 661,84
MF	179***75000	2018	941393	20/11/2022	R\$ 661,84
SILVIO	000***00000	2018	941394	20/11/2022	R\$ 776,84
ESPOLIO	064***81404	2018	941395	20/11/2022	R\$ 470,15
ESPOLIO	064***81404	2018	941396	20/11/2022	R\$ 470,15
SILVIO	000***00000	2018	941397	20/11/2022	R\$ 995,97
JAIME	900***00922	2018	941398	20/11/2022	R\$ 470,15
SILVIO	000***00000	2018	941399	20/11/2022	R\$ 776,84
ESPOLIO	064***81404	2018	941400	20/11/2022	R\$ 470,15
SILVIO	900***00922	2018	941401	20/11/2022	R\$ 913,78
ESPOLIO	064***81404	2018	941402	20/11/2022	R\$ 507,95
SILVIO	000***00000	2018	941403	20/11/2022	R\$ 913,78
ESPOLIO	064***81404	2018	941404	20/11/2022	R\$ 507,95
MARCELO	042***60410	2018	941405	20/11/2022	R\$ 959,94
FLORISVALDO	000***00000	2018	941406	20/11/2022	R\$ 913,78
ESPOLIO	064***81404	2018	941407	20/11/2022	R\$ 327,33
VALDECY	741***99400	2018	941408	20/11/2022	R\$ 1.014,22
MARCELO	042***60410	2018	941409	20/11/2022	R\$ 959,94
ANDERSON	717***54468	2018	941410	20/11/2022	R\$ 913,78
ESPOLIO	064***81404	2018	941411	20/11/2022	R\$ 327,33
FLAVIO	864***20425	2018	941412	20/11/2022	R\$ 1.014,22
MF	179***75000	2018	941413	20/11/2022	R\$ 661,84
ANDRE	057***30410	2018	941414	20/11/2022	R\$ 134,83
LGM	099***89000	2018	941415	20/11/2022	R\$ 297,72
LGM	099***89000	2018	941416	20/11/2022	R\$ 279,82
NELI	836***10400	2018	941417	20/11/2022	R\$ 236,23
JOSE	013***50411	2018	941418	20/11/2022	R\$ 241,51
ESPOLIO	064***81404	2018	941419	20/11/2022	R\$ 470,15
AEC	144***76000	2018	941420	20/11/2022	R\$ 258,03
MARIA	084***23404	2018	941421	20/11/2022	R\$ 651,16
AEC	144***76000	2018	941422	20/11/2022	R\$ 258,03
MARCELO	042***60410	2018	941423	20/11/2022	R\$ 708,32
MF	179***75000	2018	941424	20/11/2022	R\$ 661,84



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCELO	042***60410	2018	941425	20/11/2022	R\$ 708,32
MF	179***75000	2018	941426	20/11/2022	R\$ 661,84
MARCELO	042***60410	2018	941427	20/11/2022	R\$ 708,32
MF	179***75000	2018	941428	20/11/2022	R\$ 959,14
MF	179***75000	2018	941429	20/11/2022	R\$ 714,18
MARCELO	042***60410	2018	941430	20/11/2022	R\$ 959,94
MF	179***75000	2018	941431	20/11/2022	R\$ 661,84
MARCELO	042***60410	2018	941432	20/11/2022	R\$ 959,94
MF	179***75000	2018	941433	20/11/2022	R\$ 661,84
MARCELO	042***60410	2018	941434	20/11/2022	R\$ 708,32
MF	179***75000	2018	941435	20/11/2022	R\$ 714,18
MARCELO	042***60410	2018	941436	20/11/2022	R\$ 590,03
MARCELO	042***60410	2018	941437	20/11/2022	R\$ 652,29
MF	179***75000	2018	941438	20/11/2022	R\$ 661,84
ESPOLIO	064***81404	2018	941439	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	941440	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	941441	20/11/2022	R\$ 350,85
ESPOLIO	064***81404	2018	941442	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	941443	20/11/2022	R\$ 350,85
ESPOLIO	064***81404	2018	941444	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	941445	20/11/2022	R\$ 327,33
HERYK	507***45449	2018	941446	20/11/2022	R\$ 1.014,22
MF	179***75000	2018	941447	20/11/2022	R\$ 661,84
JAYME	064***81404	2018	941448	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	941449	20/11/2022	R\$ 327,33
MARCELO	042***60410	2018	941450	20/11/2022	R\$ 708,32
ESPOLIO	064***81404	2018	941451	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	941452	20/11/2022	R\$ 327,33
MF	179***75000	2018	941453	20/11/2022	R\$ 661,84
MARCELO	042***60410	2018	941454	20/11/2022	R\$ 708,32
ESPOLIO	064***81404	2018	941455	20/11/2022	R\$ 327,33
PAULO	030***77403	2018	941456	20/11/2022	R\$ 1.014,22
MF	179***75000	2018	941457	20/11/2022	R\$ 661,84
LGM.EMPREEND.	099***89000	2018	941458	20/11/2022	R\$ 255,38
LGM.EMPREEND.	099***89000	2018	941459	20/11/2022	R\$ 303,65
LGM.EMPREEND.	099***89000	2018	941460	20/11/2022	R\$ 240,18
LGM.EMPREEND.	099***89000	2018	941461	20/11/2022	R\$ 251,00
LGM.EMPREEND.	099***89000	2018	941462	20/11/2022	R\$ 221,69
LGM.EMPREEND.	099***89000	2018	941463	20/11/2022	R\$ 231,92
ESPOLIO	064***81404	2018	941464	20/11/2022	R\$ 327,33
LGM.EMPREEND.	099***89000	2018	941465	20/11/2022	R\$ 271,50
ESPOLIO	064***81404	2018	941466	20/11/2022	R\$ 327,33
MARIA	900***00922	2018	941467	20/11/2022	R\$ 350,29
MARIA	900***00922	2018	941468	20/11/2022	R\$ 690,88
AEC	144***76000	2018	941469	20/11/2022	R\$ 258,03
AEC	144***76000	2018	941470	20/11/2022	R\$ 258,03



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LGM.EMPREEND.	099***89000	2018	941471	20/11/2022	R\$ 339,25
LUZIA	020***64402	2018	941472	20/11/2022	R\$ 443,32
MARCELO	042***60410	2018	941473	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	941474	20/11/2022	R\$ 412,79
DENILDO	051***99449	2018	941475	20/11/2022	R\$ 1.014,22
MARCELO	042***60410	2018	941476	20/11/2022	R\$ 708,32
ESPOLIO	064***81404	2018	941477	20/11/2022	R\$ 312,63
PAULO	667***37404	2018	941478	20/11/2022	R\$ 1.014,22
MARCELO	042***60410	2018	941479	20/11/2022	R\$ 652,29
JAYME	064***81404	2018	941480	20/11/2022	R\$ 447,08
GARUDA	095***99000	2018	941481	20/11/2022	R\$ 1.014,22
CONTIL	000***00000	2018	941482	20/11/2022	R\$ 385,25
PAULO	667***37404	2018	941483	20/11/2022	R\$ 1.014,22
CONTIL	000***00000	2018	941484	20/11/2022	R\$ 414,57
LENI	290***06491	2018	941485	20/11/2022	R\$ 1.014,22
MARCOS	372***53453	2018	941486	20/11/2022	R\$ 15,35
ESPOLIO	064***81404	2018	941487	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	941488	20/11/2022	R\$ 350,85
MARCELO	042***60410	2018	941489	20/11/2022	R\$ 760,76
JAYME	064***81404	2018	941490	20/11/2022	R\$ 238,22
MARCELO	042***60410	2018	941491	20/11/2022	R\$ 760,76
RISONEIDE	022***05480	2018	941492	20/11/2022	R\$ 846,82
ESPOLIO	064***81404	2018	941493	20/11/2022	R\$ 321,78
VILMA	329***11472	2018	941494	20/11/2022	R\$ 1.014,22
MARCELO	042***60410	2018	941495	20/11/2022	R\$ 760,76
JOSE	032***62490	2018	941496	20/11/2022	R\$ 960,96
ESPOLIO	064***81404	2018	941497	20/11/2022	R\$ 321,78
JOCEMARIO	622***82420	2018	941498	20/11/2022	R\$ 1.014,22
MARCELO	042***60410	2018	941499	20/11/2022	R\$ 760,76
JAYME	064***81404	2018	941500	20/11/2022	R\$ 412,79
MARCELO	042***60410	2018	941501	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	941502	20/11/2022	R\$ 346,94
LGM	099***89000	2018	941504	20/11/2022	R\$ 251,00
ADEILDO	325***58400	2018	941505	20/11/2022	R\$ 341,92
LGM.EMPREEND.	099***89000	2018	941506	20/11/2022	R\$ 251,00
LGM.EMPREEND.	099***89000	2018	941507	20/11/2022	R\$ 251,00
LGM.EMPREEND.	099***89000	2018	941508	20/11/2022	R\$ 251,00
LGM.EMPREEND.	099***89000	2018	941509	20/11/2022	R\$ 251,00
LGM.EMPREEND.	099***89000	2018	941510	20/11/2022	R\$ 251,00
NEWTON	000***65434	2018	941511	20/11/2022	R\$ 391,10
SEVERINO	417***64434	2018	941512	20/11/2022	R\$ 449,12
AEC	144***76000	2018	941513	20/11/2022	R\$ 155,12
AGEMIRO	000***00000	2018	941514	20/11/2022	R\$ 645,21
MARCELO	042***60410	2018	941515	20/11/2022	R\$ 708,32
SILVIO	000***00000	2018	941516	20/11/2022	R\$ 913,78
ESPOLIO	064***81404	2018	941517	20/11/2022	R\$ 507,95



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCELO	042***60410	2018	941518	20/11/2022	R\$ 708,32
SILVIO	000***00000	2018	941519	20/11/2022	R\$ 913,78
ESPOLIO	064***81404	2018	941520	20/11/2022	R\$ 470,15
MARCELO	042***60410	2018	941521	20/11/2022	R\$ 708,32
SILVIO	000***00000	2018	941522	20/11/2022	R\$ 913,78
MARCELO	042***60410	2018	941523	20/11/2022	R\$ 708,32
MARCELO	042***60410	2018	941524	20/11/2022	R\$ 652,29
MICHELLE	027***55419	2018	941525	20/11/2022	R\$ 1.014,22
MF	179***75000	2018	941526	20/11/2022	R\$ 661,84
MARCELO	042***60410	2018	941527	20/11/2022	R\$ 708,32
MF	179***75000	2018	941528	20/11/2022	R\$ 714,18
MF	179***75000	2018	941529	20/11/2022	R\$ 661,84
NORMELIA	028***89401	2018	941530	20/11/2022	R\$ 1.014,22
MF	179***75000	2018	941531	20/11/2022	R\$ 661,84
ESPOLIO	064***81404	2018	941532	20/11/2022	R\$ 220,11
ESPOLIO	064***81404	2018	941533	20/11/2022	R\$ 470,15
ESPOLIO	064***81404	2018	941534	20/11/2022	R\$ 470,15
ESPOLIO	064***81404	2018	941535	20/11/2022	R\$ 470,15
MARCELO	042***60410	2018	941536	20/11/2022	R\$ 708,32
ESPOLIO	064***81404	2018	941537	20/11/2022	R\$ 470,15
JOSÉ	010***96403	2018	941538	20/11/2022	R\$ 1.014,22
MARCELO	042***60410	2018	941539	20/11/2022	R\$ 708,32
ESPOLIO	064***81404	2018	941540	20/11/2022	R\$ 470,15
MARCELO	042***60410	2018	941541	20/11/2022	R\$ 708,32
PAULO	061***29492	2018	941542	20/11/2022	R\$ 610,89
ESPOLIO	064***81404	2018	941543	20/11/2022	R\$ 470,15
MARCELO	042***60410	2018	941544	20/11/2022	R\$ 708,32
ANDERSON	717***54468	2018	941545	20/11/2022	R\$ 845,30
ESPOLIO	064***81404	2018	941546	20/11/2022	R\$ 507,95
MARIA	658***02453	2018	941547	20/11/2022	R\$ 164,39
LGM	099***89000	2018	941548	20/11/2022	R\$ 224,60
ANTONIO	397***74420	2018	941549	20/11/2022	R\$ 923,18
NEWTON	000***65434	2018	941550	20/11/2022	R\$ 805,46
ANTONIO	187***01420	2018	941551	20/11/2022	R\$ 814,96
GIOVANNI	283***09404	2018	941552	20/11/2022	R\$ 189,42
ANTONIO	397***74420	2018	941553	20/11/2022	R\$ 952,76
GIOVANNI	283***09404	2018	941554	20/11/2022	R\$ 189,42
EDITE	900***00922	2018	941555	20/11/2022	R\$ 659,99
MF	179***75000	2018	941556	20/11/2022	R\$ 661,84
LGM.EMPREEND.	099***89000	2018	941557	20/11/2022	R\$ 251,00
ROBSON	766***85453	2018	941558	20/11/2022	R\$ 308,17
NEWTON	000***65434	2018	941559	20/11/2022	R\$ 978,02
OLIVIO	314***42404	2018	941560	20/11/2022	R\$ 915,05
AEC	144***76000	2018	941561	20/11/2022	R\$ 231,43
SINEZIA	008***24416	2018	941562	20/11/2022	R\$ 670,67
F	118***00000	2018	941563	20/11/2022	R\$ 862,30



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	055***18415	2018	941564	20/11/2022	R\$ 862,30
JOAO	055***18415	2018	941565	20/11/2022	R\$ 862,30
JOAO	055***18415	2018	941566	20/11/2022	R\$ 862,30
JOAO	055***18415	2018	941567	20/11/2022	R\$ 862,30
JOAO	055***18415	2018	941568	20/11/2022	R\$ 862,30
JOAO	055***18415	2018	941569	20/11/2022	R\$ 917,47
JOAO	055***18415	2018	941570	20/11/2022	R\$ 862,30
MARGARIADA	000***00000	2018	941571	20/11/2022	R\$ 162,00
ESP	900***00922	2018	941572	20/11/2022	R\$ 371,60
EDUARDO	402***15434	2018	941573	20/11/2022	R\$ 641,88
ESP	900***00922	2018	941574	20/11/2022	R\$ 273,89
SEVERINO	793***41415	2018	941575	20/11/2022	R\$ 265,87
ESP	900***00922	2018	941576	20/11/2022	R\$ 448,93
SEVERINO	793***41415	2018	941577	20/11/2022	R\$ 265,87
LAURO	074***61487	2018	941578	20/11/2022	R\$ 171,75
JORGE	900***00922	2018	941579	20/11/2022	R\$ 760,76
INCORPORADORA	048***20000	2018	941580	20/11/2022	R\$ 158,72
JORGE	900***00922	2018	941581	20/11/2022	R\$ 760,76
SEVERINA	900***00922	2018	941582	20/11/2022	R\$ 70,05
EUGENIO	900***00922	2018	941583	20/11/2022	R\$ 286,59
MARQUIL	000***00000	2018	941584	20/11/2022	R\$ 760,76
LUIS	000***00000	2018	941585	20/11/2022	R\$ 156,28
MARQUIEL	000***00000	2018	941586	20/11/2022	R\$ 760,76
JULIA	338***60468	2018	941587	20/11/2022	R\$ 406,68
TEODORINO	000***00000	2018	941588	20/11/2022	R\$ 760,76
VICENTE	360***41404	2018	941589	20/11/2022	R\$ 511,79
TEODORINO	000***00000	2018	941590	20/11/2022	R\$ 760,76
JOSEFA	025***86469	2018	941591	20/11/2022	R\$ 174,81
LUIZ	000***00000	2018	941592	20/11/2022	R\$ 708,32
SEVERINA	193***45491	2018	941593	20/11/2022	R\$ 620,68
LUIZ	000***00000	2018	941594	20/11/2022	R\$ 652,29
DOURIVAL	196***72487	2018	941595	20/11/2022	R\$ 818,62
ARLINDO	900***00922	2018	941596	20/11/2022	R\$ 858,95
CONTIL	000***00000	2018	941597	20/11/2022	R\$ 760,76
ADRIANA	592***37404	2018	941598	20/11/2022	R\$ 216,80
CONTIL	000***00000	2018	941599	20/11/2022	R\$ 760,76
WANDECKSON	932***86415	2018	941600	20/11/2022	R\$ 511,79
PAULO	000***00000	2018	941601	20/11/2022	R\$ 760,76
MARCOS	034***99425	2018	941602	20/11/2022	R\$ 511,79
LGM	099***89000	2018	941603	20/11/2022	R\$ 165,47
LGM	099***89000	2018	941604	20/11/2022	R\$ 2.371,19
M3	291***81000	2018	941605	20/11/2022	R\$ 203,78
LGM	099***89000	2018	941606	20/11/2022	R\$ 258,03
ROSILDA	868***56468	2018	941607	20/11/2022	R\$ 132,55
ROSILDA	868***56468	2018	941608	20/11/2022	R\$ 252,89
LGM	099***89000	2018	941609	20/11/2022	R\$ 189,42



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LGM	099***89000	2018	941610	20/11/2022	R\$ 165,47
CONTIL	000***00000	2018	941611	20/11/2022	R\$ 760,76
CONTIL	000***00000	2018	941612	20/11/2022	R\$ 760,76
CONTIL	000***00000	2018	941613	20/11/2022	R\$ 760,76
JOSEFA	461***67434	2018	941614	20/11/2022	R\$ 140,40
ARNON	021***32434	2018	941615	20/11/2022	R\$ 760,76
SEBASTIAO	783***26487	2018	941616	20/11/2022	R\$ 145,34
ALEXANDRA	025***04485	2018	941617	20/11/2022	R\$ 418,85
JOAO	142***00453	2018	941618	20/11/2022	R\$ 221,71
ARNON	021***32434	2018	941619	20/11/2022	R\$ 760,76
MANOEL	024***76490	2018	941620	20/11/2022	R\$ 322,75
ARNON	021***32434	2018	941621	20/11/2022	R\$ 760,76
LUCIO	382***61404	2018	941622	20/11/2022	R\$ 313,82
IOCIR	000***00000	2018	941623	20/11/2022	R\$ 760,76
ALINE	061***89469	2018	941624	20/11/2022	R\$ 1.014,22
JOHANN	794***70425	2018	941625	20/11/2022	R\$ 346,27
MARIA	194***23400	2018	941626	20/11/2022	R\$ 140,94
FERNANDO	000***00000	2018	941627	20/11/2022	R\$ 208,53
FERNANDO	000***00000	2018	941628	20/11/2022	R\$ 245,80
JOSE	575***92487	2018	941629	20/11/2022	R\$ 203,78
FERNANDO	000***00000	2018	941630	20/11/2022	R\$ 293,45
FERNANDO	000***00000	2018	941631	20/11/2022	R\$ 71,39
GENIVAL	439***60468	2018	941632	20/11/2022	R\$ 189,42
ALCIDESIO	900***00922	2018	941633	20/11/2022	R\$ 759,89
M3	291***81000	2018	941634	20/11/2022	R\$ 189,42
IGN	000***00000	2018	941635	20/11/2022	R\$ 807,01
MARIA	148***07472	2018	941636	20/11/2022	R\$ 231,84
LGM	099***89000	2018	941637	20/11/2022	R\$ 975,69
MARIA	148***07472	2018	941638	20/11/2022	R\$ 258,44
CLAUDENOR	002***03468	2018	941639	20/11/2022	R\$ 231,84
CLAUDENOR	002***03468	2018	941640	20/11/2022	R\$ 231,84
CLAUDENOR	002***03468	2018	941641	20/11/2022	R\$ 231,84
AEC	144***76000	2018	941642	20/11/2022	R\$ 258,03
JOSE	900***00922	2018	941643	20/11/2022	R\$ 694,57
AEC	144***76000	2018	941644	20/11/2022	R\$ 258,03
LGM	099***89000	2018	941645	20/11/2022	R\$ 258,03
AEC	144***76000	2018	941646	20/11/2022	R\$ 258,03
LGM	099***89000	2018	941647	20/11/2022	R\$ 438,16
IVANILSA	178***59894	2018	941648	20/11/2022	R\$ 432,43
LGM	099***89000	2018	941649	20/11/2022	R\$ 189,42
LGM	099***89000	2018	941650	20/11/2022	R\$ 203,78
AEC	144***76000	2018	941651	20/11/2022	R\$ 258,03
MARIA	802***28420	2018	941652	20/11/2022	R\$ 35,72
MARIA	900***00922	2018	941653	20/11/2022	R\$ 31,17
MARIA	900***00922	2018	941654	20/11/2022	R\$ 34,01
SONIA	900***00922	2018	941655	20/11/2022	R\$ 92,50





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DIVA	795***09400	2018	941656	20/11/2022	R\$ 411,57
MANOEL	542***29453	2018	941657	20/11/2022	R\$ 69,68
MANOEL	900***00922	2018	941658	20/11/2022	R\$ 167,79
JOSEFA	900***00922	2018	941659	20/11/2022	R\$ 741,89
ELISABETE	781***77404	2018	941660	20/11/2022	R\$ 32,25
IGN	900***00922	2018	941661	20/11/2022	R\$ 108,71
ANDRE	026***64476	2018	941662	20/11/2022	R\$ 239,93
AMARINA	948***19420	2018	941663	20/11/2022	R\$ 38,15
MARIA	507***08434	2018	941664	20/11/2022	R\$ 80,22
MARIA	781***50468	2018	941665	20/11/2022	R\$ 53,80
RITA	300***70400	2018	941666	20/11/2022	R\$ 30,96
JOSEFA	092***82892	2018	941667	20/11/2022	R\$ 467,75
JOSEFA	020***11402	2018	941668	20/11/2022	R\$ 87,00
ARTUR	020***51459	2018	941669	20/11/2022	R\$ 432,54
MARIA	900***00922	2018	941670	20/11/2022	R\$ 138,74
IGN	900***00922	2018	941671	20/11/2022	R\$ 123,00
EDILSON	900***00922	2018	941672	20/11/2022	R\$ 57,03
SANDRO	066***47401	2018	941673	20/11/2022	R\$ 68,90
CARMEM	021***57468	2018	941674	20/11/2022	R\$ 378,56
FRANCISCO	165***27420	2018	941675	20/11/2022	R\$ 150,15
LUCIA	684***52434	2018	941676	20/11/2022	R\$ 85,19
JUNINA	029***67436	2018	941677	20/11/2022	R\$ 164,33
CARMEM	021***57468	2018	941678	20/11/2022	R\$ 166,71
CLAUDIA	456***88491	2018	941679	20/11/2022	R\$ 368,13
MARIA	539***52420	2018	941680	20/11/2022	R\$ 109,73
HELMA	592***26449	2018	941681	20/11/2022	R\$ 457,27
JOCILENE	822***87491	2018	941682	20/11/2022	R\$ 121,82
MARIA	024***30401	2018	941683	20/11/2022	R\$ 232,78
INIVALDO	029***30400	2018	941684	20/11/2022	R\$ 441,91
ANTONIO	013***02571	2018	941685	20/11/2022	R\$ 663,09
JULIO	546***46449	2018	941686	20/11/2022	R\$ 192,85
IGN	900***00922	2018	941687	20/11/2022	R\$ 134,28
JOSIVALTER	083***06434	2018	941688	20/11/2022	R\$ 395,36
ANTONIO	194***78487	2018	941689	20/11/2022	R\$ 362,56
ELUZIA	141***85434	2018	941690	20/11/2022	R\$ 1.030,83
EDJANE	745***82487	2018	941691	20/11/2022	R\$ 1.024,50
EDJANE	745***82487	2018	941692	20/11/2022	R\$ 602,27
LIZZIE	724***33453	2018	941693	20/11/2022	R\$ 606,44
CECÍLIA	021***68405	2018	941694	20/11/2022	R\$ 567,28
MARCELO	042***60410	2018	941695	20/11/2022	R\$ 708,32
ESPOLIO	064***81404	2018	941696	20/11/2022	R\$ 190,72
JAIME	121***11785	2018	941697	20/11/2022	R\$ 294,59
MSRCELO	000***00000	2018	941698	20/11/2022	R\$ 760,76
MARIA	656***79472	2018	941699	20/11/2022	R\$ 91,91
JAIME	121***11785	2018	941700	20/11/2022	R\$ 317,85
HENRIQUE	900***00922	2018	941701	20/11/2022	R\$ 1.037,50



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCELO	042***60410	2018	941702	20/11/2022	R\$ 823,02
JAYME	064***81404	2018	941703	20/11/2022	R\$ 331,62
JAIME	121***11785	2018	941704	20/11/2022	R\$ 331,81
PROPRIETÁRIO	996***67000	2018	941705	20/11/2022	R\$ 425,29
MARCELO	042***60410	2018	941706	20/11/2022	R\$ 823,02
JOSE	020***49477	2018	941707	20/11/2022	R\$ 193,92
JAIME	121***11785	2018	941708	20/11/2022	R\$ 344,75
MARIA	869***61472	2018	941709	20/11/2022	R\$ 332,68
EDUARDO	034***39472	2018	941710	20/11/2022	R\$ 1.000,04
SG	172***17000	2018	941711	20/11/2022	R\$ 389,57
SG	172***17000	2018	941712	20/11/2022	R\$ 340,10
PROPRIETÁRIO	996***67000	2018	941713	20/11/2022	R\$ 302,23
SG	172***17000	2018	941714	20/11/2022	R\$ 380,58
PROPRIETÁRIO	996***67000	2018	941715	20/11/2022	R\$ 425,29
JAIME	121***11785	2018	941716	20/11/2022	R\$ 274,02
MARCELO	042***60410	2018	941717	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	941718	20/11/2022	R\$ 327,33
SG	172***17000	2018	941719	20/11/2022	R\$ 380,58
MARCELO	042***60410	2018	941720	20/11/2022	R\$ 708,32
ESPOLIO	064***81404	2018	941721	20/11/2022	R\$ 190,72
ESPOLIO	064***81404	2018	941722	20/11/2022	R\$ 327,33
SG	172***17000	2018	941723	20/11/2022	R\$ 380,58
MARCELO	042***60410	2018	941724	20/11/2022	R\$ 652,29
ESPOLIO	064***81404	2018	941725	20/11/2022	R\$ 190,72
ESPOLIO	064***81404	2018	941726	20/11/2022	R\$ 327,33
SG	172***17000	2018	941727	20/11/2022	R\$ 389,57
F	118***00000	2018	941728	20/11/2022	R\$ 302,23
MARCELO	042***60410	2018	941729	20/11/2022	R\$ 652,29
AMARO	868***35491	2018	941730	20/11/2022	R\$ 94,90
ESPOLIO	064***81404	2018	941731	20/11/2022	R\$ 350,85
F	118***00000	2018	941732	20/11/2022	R\$ 425,29
MARCELO	042***60410	2018	941733	20/11/2022	R\$ 708,32
JAYME	064***81404	2018	941734	20/11/2022	R\$ 190,72
ESPOLIO	064***81404	2018	941735	20/11/2022	R\$ 350,85
SG	172***17000	2018	941736	20/11/2022	R\$ 380,58
MARCELO	042***60410	2018	941737	20/11/2022	R\$ 410,53
ESPOLIO	064***81404	2018	941738	20/11/2022	R\$ 190,72
ESPOLIO	064***81404	2018	941739	20/11/2022	R\$ 245,15
RG	107***04000	2018	941740	20/11/2022	R\$ 380,58
PROPRIETÁRIO	996***67000	2018	941741	20/11/2022	R\$ 425,29
JOSE	403***24468	2018	941742	20/11/2022	R\$ 850,26
SG	172***17000	2018	941743	20/11/2022	R\$ 324,21
MARIA	039***97410	2018	941744	20/11/2022	R\$ 376,09
SG	172***17000	2018	941745	20/11/2022	R\$ 380,58
JOSE	609***77404	2018	941747	20/11/2022	R\$ 167,77
DOUGLAS	067***79422	2018	941748	20/11/2022	R\$ 681,70



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAYME	064***81404	2018	941749	20/11/2022	R\$ 332,68
JAIME	121***11785	2018	941750	20/11/2022	R\$ 220,37
MARCOS	900***00922	2018	941751	20/11/2022	R\$ 996,28
JAYME	064***81404	2018	941752	20/11/2022	R\$ 332,68
ESPOLIO	064***81404	2018	941753	20/11/2022	R\$ 321,78
PROPRIETÁRIO	996***67000	2018	941754	20/11/2022	R\$ 425,29
MARCELO	042***60410	2018	941755	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	941756	20/11/2022	R\$ 451,83
ESPOLIO	064***81404	2018	941757	20/11/2022	R\$ 302,64
PROPRIETÁRIO	996***67000	2018	941758	20/11/2022	R\$ 302,23
PROPRIETÁRIO	996***67000	2018	941759	20/11/2022	R\$ 157,31
MARCELO	042***60410	2018	941760	20/11/2022	R\$ 437,74
SEVERINO	900***00922	2018	941761	20/11/2022	R\$ 113,60
ROSA	249***71804	2018	941762	20/11/2022	R\$ 90,67
MARCELO	042***60410	2018	941763	20/11/2022	R\$ 823,02
PROPRIETÁRIO	996***67000	2018	941764	20/11/2022	R\$ 425,29
SG	172***17000	2018	941765	20/11/2022	R\$ 674,96
MARIA	948***95400	2018	941766	20/11/2022	R\$ 110,62
JAIME	121***11785	2018	941767	20/11/2022	R\$ 362,41
SG	172***17000	2018	941768	20/11/2022	R\$ 389,57
PROPRIETÁRIO	996***67000	2018	941769	20/11/2022	R\$ 302,23
IVANILSA	178***59894	2018	941770	20/11/2022	R\$ 158,67
MARIA	020***08457	2018	941771	20/11/2022	R\$ 226,91
JAIME	121***11785	2018	941772	20/11/2022	R\$ 321,78
SG	172***17000	2018	941773	20/11/2022	R\$ 380,58
MARIA	900***00922	2018	941774	20/11/2022	R\$ 679,65
MARCELO	042***60410	2018	941775	20/11/2022	R\$ 823,02
ESPOLIO	064***81404	2018	941776	20/11/2022	R\$ 332,68
JAIME	121***11785	2018	941777	20/11/2022	R\$ 321,78
SG	172***17000	2018	941778	20/11/2022	R\$ 346,35
MARCELO	042***60410	2018	941779	20/11/2022	R\$ 437,74
ESPOLIO	064***81404	2018	941780	20/11/2022	R\$ 332,68
JAIME	121***11785	2018	941781	20/11/2022	R\$ 344,75
SG	172***17000	2018	941782	20/11/2022	R\$ 380,58
PROPRIETÁRIO	996***67000	2018	941783	20/11/2022	R\$ 425,29
EMANOEL	000***00000	2018	941784	20/11/2022	R\$ 109,82
MARCELO	042***60410	2018	941785	20/11/2022	R\$ 410,53
JAYME	064***81404	2018	941786	20/11/2022	R\$ 332,68
JAIME	121***11785	2018	941787	20/11/2022	R\$ 251,45
SG	172***17000	2018	941788	20/11/2022	R\$ 389,57
PROPRIETÁRIO	996***67000	2018	941789	20/11/2022	R\$ 302,23
OLAVO	000***00000	2018	941790	20/11/2022	R\$ 302,20
JOSE	274***67472	2018	941791	20/11/2022	R\$ 708,32
ESPOLIO	064***81404	2018	941792	20/11/2022	R\$ 332,68
JAIME	121***11785	2018	941793	20/11/2022	R\$ 194,57
SG	172***17000	2018	941794	20/11/2022	R\$ 389,57



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EMANOEL	000***00000	2018	941795	20/11/2022	R\$ 86,97
JOSE	274***67472	2018	941796	20/11/2022	R\$ 652,29
ESPOLIO	064***81404	2018	941797	20/11/2022	R\$ 127,87
JAIME	121***11785	2018	941798	20/11/2022	R\$ 140,50
SG	172***17000	2018	941799	20/11/2022	R\$ 284,08
PROPRIETÁRIO	996***67000	2018	941800	20/11/2022	R\$ 59,85
SEVERINO	187***62449	2018	941801	20/11/2022	R\$ 658,72
SIDNEI	180***92468	2018	941802	20/11/2022	R\$ 103,65
RG	107***04000	2018	941803	20/11/2022	R\$ 608,72
VALDEMIR	745***05420	2018	941804	20/11/2022	R\$ 901,70
FONTE	059***79000	2018	941805	20/11/2022	R\$ 475,55
RG	107***04000	2018	941806	20/11/2022	R\$ 608,72
LGM	099***89000	2018	941807	20/11/2022	R\$ 732,59
RG	107***04000	2018	941808	20/11/2022	R\$ 608,72
LGM.EMPREEND.	099***89000	2018	941809	20/11/2022	R\$ 776,81
NAELSON	305***92491	2018	941810	20/11/2022	R\$ 1.069,92
LGM	099***89000	2018	941811	20/11/2022	R\$ 683,00
ADENILDO	849***36420	2018	941812	20/11/2022	R\$ 395,58
GENIVAL	600***21834	2018	941813	20/11/2022	R\$ 121,09
SEVERINO	022***60449	2018	941814	20/11/2022	R\$ 443,30
JAYME	064***81404	2018	941815	20/11/2022	R\$ 302,64
ESPOLIO	064***81404	2018	941816	20/11/2022	R\$ 350,85
ESPOLIO	064***81404	2018	941817	20/11/2022	R\$ 321,78
ESPOLIO	064***81404	2018	941818	20/11/2022	R\$ 327,33
CARMELITA	035***41436	2018	941819	20/11/2022	R\$ 455,33
ESPOLIO	064***81404	2018	941820	20/11/2022	R\$ 327,33
JOSE	032***08490	2018	941821	20/11/2022	R\$ 123,94
ESPOLIO	064***81404	2018	941822	20/11/2022	R\$ 327,33
REJANE	021***98464	2018	941823	20/11/2022	R\$ 156,70
ESPOLIO	064***81404	2018	941824	20/11/2022	R\$ 107,56
ESPOLIO	064***81404	2018	941825	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	941826	20/11/2022	R\$ 327,33
SEVERINA	900***00922	2018	941827	20/11/2022	R\$ 136,76
IGN	900***00922	2018	941828	20/11/2022	R\$ 259,32
SG	172***17000	2018	941829	20/11/2022	R\$ 674,96
PROPRIETÁRIO	996***67000	2018	941830	20/11/2022	R\$ 345,99
SG	172***17000	2018	941831	20/11/2022	R\$ 674,96
SG	172***17000	2018	941832	20/11/2022	R\$ 608,72
MARIA	846***54400	2018	941833	20/11/2022	R\$ 655,62
ESPOLIO	064***81404	2018	941834	20/11/2022	R\$ 190,72
SG	172***17000	2018	941835	20/11/2022	R\$ 608,72
ESPOLIO	064***81404	2018	941836	20/11/2022	R\$ 1.038,83
ESPOLIO	064***81404	2018	941837	20/11/2022	R\$ 190,72
SG	172***17000	2018	941838	20/11/2022	R\$ 608,72
JAIME	000***00000	2018	941839	20/11/2022	R\$ 190,72
SG	172***17000	2018	941840	20/11/2022	R\$ 618,53



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGN	900***00922	2018	941841	20/11/2022	R\$ 889,60
ESPOLIO	064***81404	2018	941842	20/11/2022	R\$ 302,64
ESPOLIO	064***81404	2018	941843	20/11/2022	R\$ 200,58
SG	172***17000	2018	941844	20/11/2022	R\$ 618,53
IGN	900***00922	2018	941845	20/11/2022	R\$ 238,96
MARIA	900***00922	2018	941846	20/11/2022	R\$ 379,94
MARGARIDA	900***00922	2018	941847	20/11/2022	R\$ 73,21
SG	172***17000	2018	941848	20/11/2022	R\$ 618,53
MARIA	194***23400	2018	941849	20/11/2022	R\$ 437,00
SG	172***17000	2018	941850	20/11/2022	R\$ 608,72
LUIS	314***41491	2018	941851	20/11/2022	R\$ 830,43
MARIA	948***68468	2018	941852	20/11/2022	R\$ 744,10
SG	172***17000	2018	941853	20/11/2022	R\$ 608,72
SG	172***17000	2018	941854	20/11/2022	R\$ 608,72
GILMA	000***00000	2018	941856	20/11/2022	R\$ 460,73
LGM	099***89000	2018	941857	20/11/2022	R\$ 487,15
MARIA	846***35449	2018	941858	20/11/2022	R\$ 540,08
MARIA	041***66435	2018	941859	20/11/2022	R\$ 612,84
VALDEMAR	266***77420	2018	941860	20/11/2022	R\$ 471,80
JOSÉ	900***00922	2018	941861	20/11/2022	R\$ 335,65
ELIAS	194***34404	2018	941862	20/11/2022	R\$ 302,36
ESPOLIO	064***81404	2018	941863	20/11/2022	R\$ 188,39
ESPOLIO	064***81404	2018	941864	20/11/2022	R\$ 327,33
INÁCIO	239***78487	2018	941865	20/11/2022	R\$ 718,82
JAYME	064***81404	2018	941866	20/11/2022	R\$ 188,39
ESPOLIO	064***81404	2018	941867	20/11/2022	R\$ 327,33
MAURO	061***23415	2018	941868	20/11/2022	R\$ 475,89
JAYME	064***81404	2018	941869	20/11/2022	R\$ 198,02
ESPOLIO	064***81404	2018	941870	20/11/2022	R\$ 327,33
MARIA	013***60471	2018	941871	20/11/2022	R\$ 888,93
ESPOLIO	064***81404	2018	941872	20/11/2022	R\$ 195,48
ESPOLIO	064***81404	2018	941873	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	941874	20/11/2022	R\$ 253,40
ESPOLIO	064***81404	2018	941875	20/11/2022	R\$ 327,33
JAYME	064***81404	2018	941876	20/11/2022	R\$ 190,72
MAURO	061***23415	2018	941877	20/11/2022	R\$ 679,65
GIL	004***99468	2018	941878	20/11/2022	R\$ 163,33
ESPOLIO	064***81404	2018	941879	20/11/2022	R\$ 327,33
SG	172***17000	2018	941880	20/11/2022	R\$ 674,96
DAMIANA	000***00000	2018	941881	20/11/2022	R\$ 188,39
ESPOLIO	064***81404	2018	941882	20/11/2022	R\$ 327,33
SG	172***17000	2018	941883	20/11/2022	R\$ 608,72
SERGIO	037***19449	2018	941884	20/11/2022	R\$ 77,58
ESPOLIO	064***81404	2018	941885	20/11/2022	R\$ 101,71
ESPOLIO	064***81404	2018	941886	20/11/2022	R\$ 327,33
SG	172***17000	2018	941887	20/11/2022	R\$ 608,72



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGN	900***00922	2018	941888	20/11/2022	R\$ 927,31
JAIME	121***11785	2018	941889	20/11/2022	R\$ 188,39
ESPOLIO	064***81404	2018	941890	20/11/2022	R\$ 350,85
SG	172***17000	2018	941891	20/11/2022	R\$ 608,72
JOSE	000***00000	2018	941892	20/11/2022	R\$ 623,86
ESPOLIO	064***81404	2018	941893	20/11/2022	R\$ 115,13
ESPOLIO	064***81404	2018	941894	20/11/2022	R\$ 350,85
SG	172***17000	2018	941895	20/11/2022	R\$ 618,53
DINAMERCIO	633***47472	2018	941896	20/11/2022	R\$ 410,35
MANOEL	300***19487	2018	941897	20/11/2022	R\$ 352,62
JOSEFA	695***30482	2018	941898	20/11/2022	R\$ 943,64
MARIA	198***37434	2018	941899	20/11/2022	R\$ 842,33
PROPRIETÁRIO	900***00922	2018	941900	20/11/2022	R\$ 449,64
MANOEL	033***82411	2018	941901	20/11/2022	R\$ 256,65
MARIA	198***37434	2018	941902	20/11/2022	R\$ 847,47
MARIA	900***00922	2018	941903	20/11/2022	R\$ 634,29
GUILHERME	056***44467	2018	941904	20/11/2022	R\$ 780,59
ANTONIO	635***40759	2018	941905	20/11/2022	R\$ 598,83
MARIO	080***09468	2018	941906	20/11/2022	R\$ 958,34
MARIA	000***00000	2018	941907	20/11/2022	R\$ 183,20
MARIO	080***09468	2018	941908	20/11/2022	R\$ 958,34
ESPOLIO	064***81404	2018	941909	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	941910	20/11/2022	R\$ 350,85
ESPOLIO	064***81404	2018	941911	20/11/2022	R\$ 200,58
ESPOLIO	064***81404	2018	941912	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	941913	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	941914	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	941915	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	941916	20/11/2022	R\$ 327,33
JOSE	900***00922	2018	941917	20/11/2022	R\$ 145,97
JOSUE	900***00922	2018	941918	20/11/2022	R\$ 64,55
EUGENIO	900***00922	2018	941919	20/11/2022	R\$ 226,82
MARIA	846***44453	2018	941920	20/11/2022	R\$ 382,05
JOSE	223***52453	2018	941921	20/11/2022	R\$ 150,68
ESPOLIO	064***81404	2018	941922	20/11/2022	R\$ 327,33
AGNALDO	609***34420	2018	941923	20/11/2022	R\$ 49,32
ESPOLIO	064***81404	2018	941924	20/11/2022	R\$ 327,33
JOSIANE	083***14469	2018	941925	20/11/2022	R\$ 113,52
AUCÉLIA	232***20468	2018	941926	20/11/2022	R\$ 344,63
AUCÉLIA	232***20468	2018	941927	20/11/2022	R\$ 332,66
AUCÉLIA	232***20468	2018	941928	20/11/2022	R\$ 394,41
AUCÉLIA	232***20468	2018	941929	20/11/2022	R\$ 376,45
RG	107***04000	2018	941930	20/11/2022	R\$ 373,22
JOSE	476***75400	2018	941931	20/11/2022	R\$ 161,60
AUCÉLIA	232***20468	2018	941932	20/11/2022	R\$ 139,46
ESPOLIO	064***81404	2018	941933	20/11/2022	R\$ 327,33



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADEILTON	050***80456	2018	941934	20/11/2022	R\$ 14.986,11
SEVERINA	542***46404	2018	941935	20/11/2022	R\$ 142,43
AUCÉLIA	232***20468	2018	941936	20/11/2022	R\$ 145,42
ELIUDE	895***32415	2018	941937	20/11/2022	R\$ 574,07
SEVERINA	542***46404	2018	941938	20/11/2022	R\$ 132,70
ESPOLIO	064***81404	2018	941939	20/11/2022	R\$ 1.017,76
ESPOLIO	064***81404	2018	941940	20/11/2022	R\$ 350,85
ESPOLIO	064***81404	2018	941941	20/11/2022	R\$ 200,58
SEVERINO	066***14491	2018	941942	20/11/2022	R\$ 438,47
ESPOLIO	064***81404	2018	941943	20/11/2022	R\$ 190,72
IVALDO	020***30440	2018	941944	20/11/2022	R\$ 216,34
PAULO	070***44400	2018	941945	20/11/2022	R\$ 1.017,76
ESPOLIO	064***81404	2018	941946	20/11/2022	R\$ 190,72
JOAO	900***00922	2018	941947	20/11/2022	R\$ 353,78
ESPOLIO	064***81404	2018	941948	20/11/2022	R\$ 190,72
ESPOLIO	064***81404	2018	941949	20/11/2022	R\$ 1.017,76
ESPOLIO	064***81404	2018	941950	20/11/2022	R\$ 190,72
ESPOLIO	064***81404	2018	941951	20/11/2022	R\$ 1.017,76
ESPOLIO	064***81404	2018	941952	20/11/2022	R\$ 190,72
JAYME	064***81404	2018	941953	20/11/2022	R\$ 1.017,76
PEDRO	900***00922	2018	941954	20/11/2022	R\$ 137,40
JOSINA	048***32454	2018	941955	20/11/2022	R\$ 140,16
IGN	900***00922	2018	941957	20/11/2022	R\$ 447,14
IGN	900***00922	2018	941958	20/11/2022	R\$ 207,25
IGN	900***00922	2018	941959	20/11/2022	R\$ 189,52
ESPOLIO	064***81404	2018	941960	20/11/2022	R\$ 327,33
JOSE	900***00922	2018	941961	20/11/2022	R\$ 95,70
ESPOLIO	064***81404	2018	941962	20/11/2022	R\$ 327,33
ALDENICE	312***07472	2018	941963	20/11/2022	R\$ 144,82
JAIME	121***11785	2018	941964	20/11/2022	R\$ 1.038,83
ESPOLIO	064***81404	2018	941965	20/11/2022	R\$ 327,33
IGN	900***00922	2018	941966	20/11/2022	R\$ 191,98
MARIA	882***90497	2018	941967	20/11/2022	R\$ 78,77
JULIA	900***00922	2018	941968	20/11/2022	R\$ 80,42
SEVERINO	022***60449	2018	941969	20/11/2022	R\$ 870,60
SEVERINO	000***00000	2018	941970	20/11/2022	R\$ 100,53
REGINALDO	254***66434	2018	941971	20/11/2022	R\$ 159,18
JOAO	352***38453	2018	941972	20/11/2022	R\$ 104,52
SEVERINA	040***04490	2018	941973	20/11/2022	R\$ 327,20
ROGERIO	025***11446	2018	941974	20/11/2022	R\$ 769,18
VALDEMIR	928***08120	2018	941975	20/11/2022	R\$ 944,39
ESPOLIO	064***81404	2018	941976	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	941977	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	941978	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	941979	20/11/2022	R\$ 350,85
ESPOLIO	064***81404	2018	941980	20/11/2022	R\$ 350,85





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	064***81404	2018	941981	20/11/2022	R\$ 190,72
ESPOLIO	064***81404	2018	941982	20/11/2022	R\$ 190,72
ESPOLIO	064***81404	2018	941983	20/11/2022	R\$ 190,72
JOAO	081***81453	2018	941984	20/11/2022	R\$ 1.045,37
PAULO	653***36400	2018	941985	20/11/2022	R\$ 700,56
SEVERINA	542***46404	2018	941986	20/11/2022	R\$ 333,82
ANA	043***37411	2018	941987	20/11/2022	R\$ 126,36
IRENE	184***37845	2018	941988	20/11/2022	R\$ 1.005,13
MARTA	900***00922	2018	941989	20/11/2022	R\$ 308,10
REBECA	075***82463	2018	941990	20/11/2022	R\$ 592,23
MARIA	021***78469	2018	941991	20/11/2022	R\$ 692,70
ESPOLIO	064***81404	2018	941992	20/11/2022	R\$ 190,72
ESPOLIO	064***81404	2018	941993	20/11/2022	R\$ 190,72
ESPOLIO	064***81404	2018	941994	20/11/2022	R\$ 200,58
ESPOLIO	064***81404	2018	941995	20/11/2022	R\$ 263,23
JAIME	121***11785	2018	941996	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	941997	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	941998	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	941999	20/11/2022	R\$ 327,33
MARIO	052***00444	2018	942000	20/11/2022	R\$ 869,56
JOSINALDO	100***34468	2018	942001	20/11/2022	R\$ 600,96
LEONIDES	900***00922	2018	942002	20/11/2022	R\$ 227,49
MÁRIO	052***00444	2018	942003	20/11/2022	R\$ 918,16
DEVALDO	900***00922	2018	942004	20/11/2022	R\$ 345,36
ESPOLIO	064***81404	2018	942005	20/11/2022	R\$ 190,72
JOAO	900***00922	2018	942006	20/11/2022	R\$ 128,28
SG	172***17000	2018	942007	20/11/2022	R\$ 753,39
SANDRA	057***10440	2018	942008	20/11/2022	R\$ 133,74
OSVALDO	846***36449	2018	942009	20/11/2022	R\$ 146,02
ESPOLIO	064***81404	2018	942010	20/11/2022	R\$ 190,72
ESPOLIO	064***81404	2018	942011	20/11/2022	R\$ 190,72
SEVERINO	900***00922	2018	942012	20/11/2022	R\$ 414,57
ADRIANO	765***58404	2018	942013	20/11/2022	R\$ 874,56
LUCINEIDE	575***27449	2018	942014	20/11/2022	R\$ 453,28
MICHEL	052***66470	2018	942015	20/11/2022	R\$ 411,70
SEVERINO	900***00922	2018	942016	20/11/2022	R\$ 385,25
JOSE	018***10472	2018	942017	20/11/2022	R\$ 806,10
MARIA	274***41491	2018	942018	20/11/2022	R\$ 792,62
ALBERTO	588***30487	2018	942019	20/11/2022	R\$ 822,06
SEVERINO	038***53802	2018	942020	20/11/2022	R\$ 405,26
FERNANDO	157***91487	2018	942021	20/11/2022	R\$ 905,67
CASA	103***96000	2018	942022	20/11/2022	R\$ 336,50
JOSIVAN	100***15402	2018	942023	20/11/2022	R\$ 405,26
JOSE	018***10472	2018	942024	20/11/2022	R\$ 806,10
RICARDO	001***51491	2018	942025	20/11/2022	R\$ 332,68
PAULO	000***00000	2018	942026	20/11/2022	R\$ 760,76



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALBERTO	588***30487	2018	942027	20/11/2022	R\$ 517,09
CASA	103***96000	2018	942028	20/11/2022	R\$ 405,26
JAIRO	101***36400	2018	942029	20/11/2022	R\$ 806,10
MAURO	000***00000	2018	942030	20/11/2022	R\$ 806,10
CASA	103***96000	2018	942031	20/11/2022	R\$ 384,27
PAULO	236***88400	2018	942032	20/11/2022	R\$ 641,60
FERNANDO	004***53420	2018	942033	20/11/2022	R\$ 352,72
PAULO	000***00000	2018	942034	20/11/2022	R\$ 760,76
EVALDO	666***24434	2018	942035	20/11/2022	R\$ 801,62
FERNANDO	004***53420	2018	942036	20/11/2022	R\$ 491,20
DJALMA	000***00000	2018	942037	20/11/2022	R\$ 760,76
LUIZ	585***68834	2018	942038	20/11/2022	R\$ 760,76
ROBERTO	267***76400	2018	942039	20/11/2022	R\$ 625,73
ANTONIO	000***00000	2018	942040	20/11/2022	R\$ 760,76
ROBERTO	267***76400	2018	942041	20/11/2022	R\$ 625,73
EVALDO	666***24434	2018	942042	20/11/2022	R\$ 801,62
ROBERTO	267***76400	2018	942043	20/11/2022	R\$ 780,04
LUIZ	849***55434	2018	942044	20/11/2022	R\$ 475,64
CASA	103***96000	2018	942045	20/11/2022	R\$ 416,50
MARIA	000***00000	2018	942046	20/11/2022	R\$ 332,68
EVANDRO	000***00000	2018	942047	20/11/2022	R\$ 410,53
CASA	103***96000	2018	942048	20/11/2022	R\$ 416,50
MARIO	000***00000	2018	942049	20/11/2022	R\$ 279,30
LUIZ	585***68834	2018	942050	20/11/2022	R\$ 410,53
CASA	103***96000	2018	942051	20/11/2022	R\$ 453,28
CARLOS	000***00000	2018	942052	20/11/2022	R\$ 332,68
AYRON	000***00000	2018	942053	20/11/2022	R\$ 410,53
ROBERTO	000***00000	2018	942054	20/11/2022	R\$ 410,53
ROBERTO	267***76400	2018	942055	20/11/2022	R\$ 761,07
LGM	099***89000	2018	942056	20/11/2022	R\$ 133,80
ROBERTO	000***00000	2018	942057	20/11/2022	R\$ 410,53
ANTONIO	900***00922	2018	942058	20/11/2022	R\$ 852,55
LGM.EMPREEND.	099***89000	2018	942059	20/11/2022	R\$ 651,17
MURILO	900***00922	2018	942060	20/11/2022	R\$ 852,19
CASA	103***96000	2018	942061	20/11/2022	R\$ 387,09
FERNANDO	005***40434	2018	942062	20/11/2022	R\$ 838,35
ARLINDO	004***71404	2018	942063	20/11/2022	R\$ 898,10
MARIA	900***00922	2018	942064	20/11/2022	R\$ 187,42
ELIVALDO	000***00000	2018	942065	20/11/2022	R\$ 224,47
ELIVALDO	000***00000	2018	942066	20/11/2022	R\$ 358,96
MARIA	849***63415	2018	942067	20/11/2022	R\$ 183,53
LGM	099***89000	2018	942068	20/11/2022	R\$ 112,46
OTAVIO	000***00000	2018	942069	20/11/2022	R\$ 410,53
LGM	099***89000	2018	942070	20/11/2022	R\$ 112,46
OTAVIO	000***00000	2018	942071	20/11/2022	R\$ 410,53
LGM	099***89000	2018	942072	20/11/2022	R\$ 133,80



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	000***00000	2018	942073	20/11/2022	R\$ 410,53
JOÃO	066***90460	2018	942074	20/11/2022	R\$ 235,01
PAULO	000***00000	2018	942075	20/11/2022	R\$ 410,53
LUCILEA	007***43424	2018	942076	20/11/2022	R\$ 292,57
ALCYONE	900***00922	2018	942077	20/11/2022	R\$ 760,76
BESSA	109***43000	2018	942078	20/11/2022	R\$ 469,14
ALCYONE	900***00922	2018	942079	20/11/2022	R\$ 760,76
DEBORAH	038***02471	2018	942080	20/11/2022	R\$ 509,48
MOISES	070***15470	2018	942081	20/11/2022	R\$ 396,53
CASA	103***96000	2018	942082	20/11/2022	R\$ 384,27
EMMI	000***00000	2018	942083	20/11/2022	R\$ 332,68
CARLOS	000***00000	2018	942084	20/11/2022	R\$ 760,76
CASA	103***96000	2018	942085	20/11/2022	R\$ 384,27
EMMI	000***00000	2018	942086	20/11/2022	R\$ 332,68
CARLOS	000***00000	2018	942087	20/11/2022	R\$ 760,76
FERNANDO	197***40482	2018	942088	20/11/2022	R\$ 384,27
CASA	103***96000	2018	942089	20/11/2022	R\$ 384,27
CASA	103***96000	2018	942090	20/11/2022	R\$ 384,27
SYLVIA	000***00000	2018	942091	20/11/2022	R\$ 332,68
AMAURI	079***43491	2018	942092	20/11/2022	R\$ 940,79
JOSE	460***23434	2018	942093	20/11/2022	R\$ 384,27
PAULO	009***81449	2018	942094	20/11/2022	R\$ 332,68
KELIANNY	112***70457	2018	942095	20/11/2022	R\$ 384,27
JAIME	121***11785	2018	942096	20/11/2022	R\$ 303,82
LGM	099***89000	2018	942097	20/11/2022	R\$ 819,63
JAIME	121***11785	2018	942098	20/11/2022	R\$ 303,82
JAIME	121***11785	2018	942099	20/11/2022	R\$ 303,82
LGM	099***89000	2018	942100	20/11/2022	R\$ 698,35
PAULO	000***00000	2018	942101	20/11/2022	R\$ 806,10
SOLEMAR	112***19000	2018	942102	20/11/2022	R\$ 303,82
JAIME	121***11785	2018	942103	20/11/2022	R\$ 245,57
JOSINALDO	053***10461	2018	942104	20/11/2022	R\$ 1.024,47
JAIME	121***11785	2018	942105	20/11/2022	R\$ 303,82
HELENA	745***02404	2018	942106	20/11/2022	R\$ 144,47
MARIA	014***52403	2018	942107	20/11/2022	R\$ 292,57
EDUARDO	059***83427	2018	942108	20/11/2022	R\$ 299,21
DIMAS	629***69100	2018	942109	20/11/2022	R\$ 263,35
ANTONIO	985***80420	2018	942110	20/11/2022	R\$ 694,87
SEVERINA	093***95413	2018	942111	20/11/2022	R\$ 378,03
JAIME	121***11785	2018	942112	20/11/2022	R\$ 263,23
LUCIENE	034***61409	2018	942113	20/11/2022	R\$ 289,79
JOSE	019***22432	2018	942114	20/11/2022	R\$ 1.019,91
JAIME	121***11785	2018	942115	20/11/2022	R\$ 324,98
ANA	379***41334	2018	942116	20/11/2022	R\$ 819,63
JAIME	121***11785	2018	942117	20/11/2022	R\$ 303,82
ANDREA	030***75410	2018	942118	20/11/2022	R\$ 384,27



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONSTRUTORA	083***17000	2018	942119	20/11/2022	R\$ 288,49
PAULO	004***55415	2018	942120	20/11/2022	R\$ 132,89
ROSINEIDE	053***32480	2018	942121	20/11/2022	R\$ 384,27
RAIMUNDO	000***00000	2018	942122	20/11/2022	R\$ 806,10
ANTONIO	000***00000	2018	942123	20/11/2022	R\$ 760,76
JOSILDA	025***34490	2018	942124	20/11/2022	R\$ 384,27
AYRON	000***00000	2018	942125	20/11/2022	R\$ 760,76
LUIZ	585***68834	2018	942126	20/11/2022	R\$ 760,76
EDSON	043***29439	2018	942127	20/11/2022	R\$ 382,16
EVANDRO	000***00000	2018	942128	20/11/2022	R\$ 760,76
EVANDRO	000***00000	2018	942129	20/11/2022	R\$ 760,76
ALEXANDRE	042***21400	2018	942130	20/11/2022	R\$ 262,31
FERNANDO	000***00000	2018	942131	20/11/2022	R\$ 760,76
EDVALDO	000***00000	2018	942132	20/11/2022	R\$ 760,76
LGM	099***89000	2018	942133	20/11/2022	R\$ 316,95
LGM	099***89000	2018	942134	20/11/2022	R\$ 741,89
VICENCIA	077***83404	2018	942135	20/11/2022	R\$ 806,10
LGM.EMPREEND.,.	099***89000	2018	942136	20/11/2022	R\$ 698,35
MARIA	022***96479	2018	942137	20/11/2022	R\$ 949,66
SANTINA	332***75400	2018	942139	20/11/2022	R\$ 566,88
JOSÉ	784***92491	2018	942140	20/11/2022	R\$ 795,96
ETELVINA	900***00922	2018	942141	20/11/2022	R\$ 638,61
EMMI	000***00000	2018	942142	20/11/2022	R\$ 332,68
EDVALDO	000***00000	2018	942143	20/11/2022	R\$ 760,76
MAURO	000***00000	2018	942144	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	942147	20/11/2022	R\$ 386,74
WENDELL	751***64300	2018	942148	20/11/2022	R\$ 513,70
ANTONIO	000***00000	2018	942151	20/11/2022	R\$ 708,32
ANTONIO	000***00000	2018	942152	20/11/2022	R\$ 652,29
ESPOLIO	064***81404	2018	942153	20/11/2022	R\$ 386,74
ESPOLIO	064***81404	2018	942154	20/11/2022	R\$ 142,51
ESPOLIO	064***81404	2018	942155	20/11/2022	R\$ 482,09
ESPOLIO	064***81404	2018	942156	20/11/2022	R\$ 482,09
SILVANA	247***08434	2018	942157	20/11/2022	R\$ 147,60
ESPOLIO	064***81404	2018	942158	20/11/2022	R\$ 386,74
VITOR	000***00000	2018	942159	20/11/2022	R\$ 332,68
ESPOLIO	064***81404	2018	942160	20/11/2022	R\$ 386,74
EMMI	000***00000	2018	942161	20/11/2022	R\$ 332,68
ESPOLIO	064***81404	2018	942162	20/11/2022	R\$ 337,63
ESPOLIO	064***81404	2018	942163	20/11/2022	R\$ 386,74
TEREZINHA	451***45449	2018	942164	20/11/2022	R\$ 621,94
JOSEFA	050***72423	2018	942165	20/11/2022	R\$ 176,16
SANDRA	000***00000	2018	942166	20/11/2022	R\$ 418,31
LGM.EMPREEND.	099***89000	2018	942167	20/11/2022	R\$ 350,88
ANDREIA	029***66495	2018	942168	20/11/2022	R\$ 271,11
ADEILTON	054***70497	2018	942169	20/11/2022	R\$ 339,43



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAMESSON	063***40429	2018	942170	20/11/2022	R\$ 166,89
MARIA	900***00922	2018	942171	20/11/2022	R\$ 105,88
MARINALVA	687***24468	2018	942172	20/11/2022	R\$ 360,22
IGN	900***00922	2018	942173	20/11/2022	R\$ 950,10
JOSE	000***00000	2018	942174	20/11/2022	R\$ 663,45
ULISSES	900***00922	2018	942175	20/11/2022	R\$ 375,69
MARIA	059***58432	2018	942176	20/11/2022	R\$ 227,96
DANIEL	705***43491	2018	942177	20/11/2022	R\$ 806,10
DANIEL	705***43491	2018	942178	20/11/2022	R\$ 806,10
ALCI	038***31372	2018	942179	20/11/2022	R\$ 332,68
MARIA	358***20468	2018	942180	20/11/2022	R\$ 332,68
CARLOS	000***00000	2018	942181	20/11/2022	R\$ 760,76
FLAVIO	003***81400	2018	942182	20/11/2022	R\$ 332,68
CARLOS	000***00000	2018	942183	20/11/2022	R\$ 760,76
RONNE	027***35477	2018	942184	20/11/2022	R\$ 488,61
JAIME	121***11785	2018	942185	20/11/2022	R\$ 303,82
JAIME	121***11785	2018	942186	20/11/2022	R\$ 303,82
JAIME	121***11785	2018	942187	20/11/2022	R\$ 245,57
JAIME	121***11785	2018	942188	20/11/2022	R\$ 303,82
JAIME	121***11785	2018	942189	20/11/2022	R\$ 303,82
JAIME	121***11785	2018	942190	20/11/2022	R\$ 303,82
JAIME	121***11785	2018	942191	20/11/2022	R\$ 303,82
GENILDO	005***72491	2018	942192	20/11/2022	R\$ 352,72
JAIME	121***11785	2018	942193	20/11/2022	R\$ 303,82
JOAO	394***10472	2018	942194	20/11/2022	R\$ 370,25
MARIA	101***85403	2018	942195	20/11/2022	R\$ 341,67
SOLEMAR	112***19000	2018	942196	20/11/2022	R\$ 440,23
LGM	099***89000	2018	942197	20/11/2022	R\$ 805,12
SOLEMAR	112***19000	2018	942198	20/11/2022	R\$ 440,23
SEVERINO	031***56893	2018	942199	20/11/2022	R\$ 794,94
MARCELO	042***60410	2018	942200	20/11/2022	R\$ 868,67
JAYME	064***81404	2018	942201	20/11/2022	R\$ 585,06
ESPOLIO	064***81404	2018	942202	20/11/2022	R\$ 386,74
CASA	103***96000	2018	942203	20/11/2022	R\$ 316,84
MARCELO	042***60410	2018	942204	20/11/2022	R\$ 995,69
EDIVALDO	306***41620	2018	942205	20/11/2022	R\$ 624,99
ESPOLIO	064***81404	2018	942206	20/11/2022	R\$ 362,18
CASA	103***96000	2018	942207	20/11/2022	R\$ 383,11
MARCELO	042***60410	2018	942208	20/11/2022	R\$ 959,94
MARCELO	042***60410	2018	942209	20/11/2022	R\$ 931,63
IMTEC	108***94000	2018	942210	20/11/2022	R\$ 829,89
MARCELO	042***60410	2018	942211	20/11/2022	R\$ 802,27
ESPOLIO	064***81404	2018	942212	20/11/2022	R\$ 321,78
ANTONIO	000***00000	2018	942213	20/11/2022	R\$ 769,92
ESPOLIO	064***81404	2018	942214	20/11/2022	R\$ 321,78
ESPOLIO	064***81404	2018	942215	20/11/2022	R\$ 769,92



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	064***81404	2018	942216	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	942217	20/11/2022	R\$ 307,73
ESPOLIO	064***81404	2018	942218	20/11/2022	R\$ 972,41
ESPOLIO	064***81404	2018	942219	20/11/2022	R\$ 327,33
CASA	103***96000	2018	942220	20/11/2022	R\$ 443,70
JAYME	064***81404	2018	942221	20/11/2022	R\$ 769,92
ESPOLIO	064***81404	2018	942222	20/11/2022	R\$ 327,33
CASA	103***96000	2018	942223	20/11/2022	R\$ 482,10
MARIA	900***00922	2018	942224	20/11/2022	R\$ 986,60
ESPOLIO	064***81404	2018	942225	20/11/2022	R\$ 329,30
CASA	103***96000	2018	942226	20/11/2022	R\$ 518,62
ESPOLIO	064***81404	2018	942227	20/11/2022	R\$ 416,21
CASA	103***96000	2018	942228	20/11/2022	R\$ 505,63
JOSE	352***41420	2018	942229	20/11/2022	R\$ 951,51
JOSE	352***41420	2018	942230	20/11/2022	R\$ 951,51
JOSE	352***41420	2018	942231	20/11/2022	R\$ 542,48
LGM	099***89000	2018	942232	20/11/2022	R\$ 961,29
MARIA	900***00922	2018	942233	20/11/2022	R\$ 436,95
D	000***00000	2018	942234	20/11/2022	R\$ 160,27
ANNE	021***33478	2018	942235	20/11/2022	R\$ 1.029,32
IGN	900***09000	2018	942236	20/11/2022	R\$ 101,16
IGN	900***09000	2018	942237	20/11/2022	R\$ 90,39
ANCHIETA	166***27468	2018	942238	20/11/2022	R\$ 686,94
ROSA	000***00000	2018	942239	20/11/2022	R\$ 352,72
JASON	006***73468	2018	942240	20/11/2022	R\$ 783,87
REGINA	900***00922	2018	942241	20/11/2022	R\$ 139,69
ESPOLIO	064***81404	2018	942242	20/11/2022	R\$ 327,33
BESSA	109***43000	2018	942243	20/11/2022	R\$ 491,20
JASON	006***73468	2018	942244	20/11/2022	R\$ 716,61
ESPOLIO	064***81404	2018	942245	20/11/2022	R\$ 357,25
ROSA	000***00000	2018	942246	20/11/2022	R\$ 491,20
JASON	006***73468	2018	942247	20/11/2022	R\$ 951,74
SILVANA	247***08434	2018	942248	20/11/2022	R\$ 1.020,27
ROSA	000***00000	2018	942249	20/11/2022	R\$ 352,72
JASON	006***73468	2018	942250	20/11/2022	R\$ 708,32
BESSA	109***43000	2018	942251	20/11/2022	R\$ 332,68
JASON	006***73468	2018	942252	20/11/2022	R\$ 959,94
BESSA	109***43000	2018	942253	20/11/2022	R\$ 332,68
ESPOLIO	064***81404	2018	942254	20/11/2022	R\$ 237,19
ESPOLIO	064***81404	2018	942255	20/11/2022	R\$ 386,74
MARIZA	031***68426	2018	942256	20/11/2022	R\$ 174,52
ESPOLIO	064***81404	2018	942257	20/11/2022	R\$ 393,44
ESPOLIO	064***81404	2018	942258	20/11/2022	R\$ 357,25
ESPOLIO	064***81404	2018	942259	20/11/2022	R\$ 379,76
RAFAELA	048***91455	2018	942260	20/11/2022	R\$ 122,64
ESPOLIO	064***81404	2018	942261	20/11/2022	R\$ 342,31



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
BESSA	109***43000	2018	942262	20/11/2022	R\$ 352,25
LOURDES	056***77479	2018	942263	20/11/2022	R\$ 133,69
ESPOLIO	064***81404	2018	942264	20/11/2022	R\$ 349,16
BESSA	109***43000	2018	942265	20/11/2022	R\$ 347,61
ANTONIO	000***00000	2018	942266	20/11/2022	R\$ 652,29
MARIA	078***55407	2018	942267	20/11/2022	R\$ 145,80
ESPOLIO	064***81404	2018	942268	20/11/2022	R\$ 377,82
BESSA	109***43000	2018	942269	20/11/2022	R\$ 342,80
ANTONIO	000***00000	2018	942270	20/11/2022	R\$ 708,32
ESPOLIO	064***81404	2018	942271	20/11/2022	R\$ 401,46
ESPOLIO	064***81404	2018	942272	20/11/2022	R\$ 344,75
BESSA	109***43000	2018	942273	20/11/2022	R\$ 337,84
JASON	006***73468	2018	942274	20/11/2022	R\$ 959,94
MOISES	900***00922	2018	942275	20/11/2022	R\$ 401,46
ESPOLIO	064***81404	2018	942276	20/11/2022	R\$ 428,16
LGM	099***89000	2018	942277	20/11/2022	R\$ 840,88
RG	107***04000	2018	942278	20/11/2022	R\$ 380,58
LGM	099***89000	2018	942279	20/11/2022	R\$ 448,23
LGM	099***89000	2018	942280	20/11/2022	R\$ 614,86
ARIVONALDO	183***90444	2018	942281	20/11/2022	R\$ 942,56
LGM	099***89000	2018	942282	20/11/2022	R\$ 380,92
ARIVONALDO	183***90444	2018	942283	20/11/2022	R\$ 942,56
ESPOLIO	064***81404	2018	942284	20/11/2022	R\$ 386,74
JOSELITO	830***94472	2018	942285	20/11/2022	R\$ 682,63
ALEXANDRO	900***00922	2018	942286	20/11/2022	R\$ 719,68
RENILDO	620***58468	2018	942287	20/11/2022	R\$ 492,81
RENATO	110***71492	2018	942288	20/11/2022	R\$ 532,87
RENATO	110***71492	2018	942289	20/11/2022	R\$ 492,81
TAYNARA	064***24496	2018	942290	20/11/2022	R\$ 492,81
TAYNARA	064***24496	2018	942291	20/11/2022	R\$ 532,87
RENATO	110***71492	2018	942292	20/11/2022	R\$ 492,81
MÓDULO	035***42000	2018	942293	20/11/2022	R\$ 492,81
RAFAEL	074***71416	2018	942294	20/11/2022	R\$ 492,81
GILSON	856***06468	2018	942295	20/11/2022	R\$ 492,81
CRISTOMERYS	279***13434	2018	942296	20/11/2022	R\$ 492,81
JORGE	900***00922	2018	942297	20/11/2022	R\$ 106,72
EDIJAILSON	035***59486	2018	942298	20/11/2022	R\$ 446,76
CRISOSTENYS	497***01420	2018	942299	20/11/2022	R\$ 492,81
LUCIANA	345***83453	2018	942300	20/11/2022	R\$ 492,81
SEVERINA	900***00922	2018	942301	20/11/2022	R\$ 295,66
LUCIANA	345***83453	2018	942302	20/11/2022	R\$ 492,81
MANOEL	030***40406	2018	942303	20/11/2022	R\$ 438,19
LUCIANA	345***83453	2018	942304	20/11/2022	R\$ 492,81
HIGOR	120***96409	2018	942305	20/11/2022	R\$ 532,87
LUCIANA	345***83453	2018	942306	20/11/2022	R\$ 532,87
EUNICE	021***81467	2018	942307	20/11/2022	R\$ 294,93





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DIOGO	023***17612	2018	942308	20/11/2022	R\$ 492,81
JONES	333***23449	2018	942309	20/11/2022	R\$ 360,15
DIOGO	023***17612	2018	942310	20/11/2022	R\$ 492,81
GINO	347***31857	2018	942311	20/11/2022	R\$ 492,81
GINO	347***31857	2018	942312	20/11/2022	R\$ 492,81
SEBASTIAO	193***76434	2018	942313	20/11/2022	R\$ 1.039,78
SIMONE	080***12439	2018	942314	20/11/2022	R\$ 85,33
ARLINDO	004***71404	2018	942315	20/11/2022	R\$ 999,42
LINDALVA	118***99488	2018	942316	20/11/2022	R\$ 165,36
JOSE	900***00922	2018	942317	20/11/2022	R\$ 99,64
ARLINDO	004***71404	2018	942318	20/11/2022	R\$ 860,73
JOSÉ	036***29403	2018	942319	20/11/2022	R\$ 619,58
IRENILDA	306***79449	2018	942320	20/11/2022	R\$ 292,82
JOAO	581***59400	2018	942321	20/11/2022	R\$ 270,91
ANITA	948***44434	2018	942322	20/11/2022	R\$ 156,96
MARIA	858***92420	2018	942323	20/11/2022	R\$ 312,30
JANAINA	039***14469	2018	942324	20/11/2022	R\$ 1.706,34
JOSE	934***93815	2018	942325	20/11/2022	R\$ 399,59
PAULO	231***71472	2018	942326	20/11/2022	R\$ 905,98
NEUZA	020***38450	2018	942327	20/11/2022	R\$ 326,75
ANDRE	009***90475	2018	942328	20/11/2022	R\$ 872,39
MARIA	057***91498	2018	942329	20/11/2022	R\$ 141,46
LUIZ	062***70449	2018	942330	20/11/2022	R\$ 499,02
VALDOMIRO	900***00922	2018	942331	20/11/2022	R\$ 261,40
GEOVANE	900***00922	2018	942332	20/11/2022	R\$ 468,43
MARIA	709***90468	2018	942333	20/11/2022	R\$ 720,64
ADEILDA	234***38800	2018	942334	20/11/2022	R\$ 552,87
NILZA	684***93472	2018	942335	20/11/2022	R\$ 384,27
CASA	103***96000	2018	942336	20/11/2022	R\$ 384,27
SEVERINO	000***00000	2018	942337	20/11/2022	R\$ 67,50
VALDOMIRO	900***00922	2018	942338	20/11/2022	R\$ 316,14
SEVERINO	900***00922	2018	942339	20/11/2022	R\$ 266,73
HELENA	040***52474	2018	942340	20/11/2022	R\$ 844,01
MARCELO	042***60410	2018	942341	20/11/2022	R\$ 959,94
MARCELO	042***60410	2018	942342	20/11/2022	R\$ 959,94
MARCELO	042***60410	2018	942343	20/11/2022	R\$ 959,94
MARCELO	042***60410	2018	942344	20/11/2022	R\$ 959,94
MARCELO	042***60410	2018	942345	20/11/2022	R\$ 959,94
CRISTIANO	200***00299	2018	942346	20/11/2022	R\$ 277,11
JERONIMO	900***00922	2018	942347	20/11/2022	R\$ 657,84
JOSE	460***23434	2018	942348	20/11/2022	R\$ 170,61
IGN	900***00922	2018	942349	20/11/2022	R\$ 409,69
ESPOLIO	900***00922	2018	942350	20/11/2022	R\$ 432,46
HELENO	574***03420	2018	942351	20/11/2022	R\$ 904,90
MARCELO	042***60410	2018	942352	20/11/2022	R\$ 959,94
MARCELO	042***60410	2018	942353	20/11/2022	R\$ 959,94



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	013***78472	2018	942354	20/11/2022	R\$ 271,56
MARCELO	042***60410	2018	942355	20/11/2022	R\$ 959,94
MARCELO	042***60410	2018	942356	20/11/2022	R\$ 959,94
IGN	900***00922	2018	942357	20/11/2022	R\$ 960,65
MARCELO	042***60410	2018	942358	20/11/2022	R\$ 959,94
MARIA	900***00922	2018	942359	20/11/2022	R\$ 153,85
MARIA	000***00000	2018	942360	20/11/2022	R\$ 59,27
CAROLINE	100***45486	2018	942361	20/11/2022	R\$ 150,24
MARCELO	042***60410	2018	942362	20/11/2022	R\$ 760,76
IGN	900***00922	2018	942363	20/11/2022	R\$ 960,65
MARCELO	042***60410	2018	942364	20/11/2022	R\$ 708,32
MARLUCE	021***96427	2018	942365	20/11/2022	R\$ 138,05
MARCELO	042***60410	2018	942366	20/11/2022	R\$ 652,29
MARIA	000***00000	2018	942367	20/11/2022	R\$ 48,64
MARCELO	042***60410	2018	942368	20/11/2022	R\$ 652,29
MARIA	000***00000	2018	942369	20/11/2022	R\$ 52,72
LGM	099***89000	2018	942370	20/11/2022	R\$ 180,67
LGM	099***89000	2018	942371	20/11/2022	R\$ 180,67
LGM	099***89000	2018	942372	20/11/2022	R\$ 180,67
LGM	099***89000	2018	942373	20/11/2022	R\$ 171,48
LGM	099***89000	2018	942374	20/11/2022	R\$ 189,42
ELIAS	016***07404	2018	942375	20/11/2022	R\$ 375,62
LUCAS	620***02472	2018	942376	20/11/2022	R\$ 404,95
MARIA	585***20459	2018	942377	20/11/2022	R\$ 493,48
JOAO	580***41820	2018	942378	20/11/2022	R\$ 167,62
LGM	099***89000	2018	942379	20/11/2022	R\$ 189,42
JOSE	159***69372	2018	942380	20/11/2022	R\$ 1.007,38
LGM	099***89000	2018	942381	20/11/2022	R\$ 189,42
MARCELO	042***60410	2018	942382	20/11/2022	R\$ 959,94
AMARO	265***93803	2018	942383	20/11/2022	R\$ 264,17
SÃO	188***28000	2018	942384	20/11/2022	R\$ 731,79
MARCELO	042***60410	2018	942385	20/11/2022	R\$ 959,94
MARIA	948***95400	2018	942386	20/11/2022	R\$ 157,36
MARIANA	015***69453	2018	942387	20/11/2022	R\$ 959,94
MARIA	764***67453	2018	942388	20/11/2022	R\$ 71,83
MARCELO	042***60410	2018	942389	20/11/2022	R\$ 959,94
MARIA	000***00000	2018	942390	20/11/2022	R\$ 30,81
CICERO	046***63443	2018	942391	20/11/2022	R\$ 580,76
JOSE	034***21491	2018	942392	20/11/2022	R\$ 193,91
MARCELO	042***60410	2018	942393	20/11/2022	R\$ 959,94
MARCELO	042***60410	2018	942394	20/11/2022	R\$ 959,94
MARIANA	542***85420	2018	942395	20/11/2022	R\$ 3.466,13
AMARO	265***93803	2018	942396	20/11/2022	R\$ 403,28
PROPRIETÁRIO	996***67000	2018	942397	20/11/2022	R\$ 351,59
SEVERINA	403***51400	2018	942398	20/11/2022	R\$ 248,84
EDIVALDO	031***02425	2018	942399	20/11/2022	R\$ 122,45



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	942400	20/11/2022	R\$ 843,83
JOSE	021***23413	2018	942401	20/11/2022	R\$ 459,42
PROPRIETÁRIO	996***67000	2018	942402	20/11/2022	R\$ 124,70
JOSE	734***36449	2018	942403	20/11/2022	R\$ 439,74
ADSELMA	042***52446	2018	942404	20/11/2022	R\$ 190,48
MARCELO	033***98464	2018	942405	20/11/2022	R\$ 153,65
ALICE	451***10404	2018	942406	20/11/2022	R\$ 290,26
SEVERINO	286***64453	2018	942407	20/11/2022	R\$ 308,17
EDMILSON	296***88453	2018	942408	20/11/2022	R\$ 318,27
JOSE	403***40497	2018	942409	20/11/2022	R\$ 338,49
MARIA	745***53453	2018	942410	20/11/2022	R\$ 182,55
JOSE	000***00000	2018	942411	20/11/2022	R\$ 874,41
PROPRIETÁRIO	996***67000	2018	942412	20/11/2022	R\$ 937,12
PROPRIETÁRIO	996***67000	2018	942413	20/11/2022	R\$ 131,70
JOSE	615***49400	2018	942414	20/11/2022	R\$ 709,48
RONALDO	900***00922	2018	942415	20/11/2022	R\$ 306,18
PROPRIETÁRIO	900***00922	2018	942416	20/11/2022	R\$ 1.034,83
RONALDO	900***00922	2018	942417	20/11/2022	R\$ 306,18
FLAVIO	063***93404	2018	942418	20/11/2022	R\$ 1.017,78
RONALDO	900***00922	2018	942419	20/11/2022	R\$ 434,66
PROPRIETÁRIO	900***00922	2018	942420	20/11/2022	R\$ 602,67
CAETANO	948***42400	2018	942421	20/11/2022	R\$ 663,09
ALEXANDRO	900***00922	2018	942422	20/11/2022	R\$ 1.034,83
JORGE	124***60871	2018	942424	20/11/2022	R\$ 731,37
AUZENIR	438***99472	2018	942425	20/11/2022	R\$ 672,13
JOSE	496***00415	2018	942426	20/11/2022	R\$ 905,33
RONALDO	900***00922	2018	942427	20/11/2022	R\$ 306,18
PROPRIETÁRIO	900***00922	2018	942428	20/11/2022	R\$ 65,77
SEBASTIAO	193***76434	2018	942429	20/11/2022	R\$ 305,21
JOSE	051***06491	2018	942430	20/11/2022	R\$ 378,10
JOSUE	266***53449	2018	942431	20/11/2022	R\$ 363,43
CESARIO	101***03404	2018	942432	20/11/2022	R\$ 173,36
JOSE	000***00000	2018	942433	20/11/2022	R\$ 186,46
NEEMIAS	171***25449	2018	942434	20/11/2022	R\$ 277,73
ELONILDA	039***81400	2018	942435	20/11/2022	R\$ 736,04
FLAVIA	040***44446	2018	942436	20/11/2022	R\$ 713,59
JOSE	265***63468	2018	942437	20/11/2022	R\$ 136,00
FERNANCO	000***00000	2018	942438	20/11/2022	R\$ 965,24
PROPRIETÁRIO	996***67000	2018	942439	20/11/2022	R\$ 234,98
FRANCISCO	004***06187	2018	942440	20/11/2022	R\$ 58,70
MARILENE	236***54491	2018	942441	20/11/2022	R\$ 253,87
MARIA	390***40497	2018	942442	20/11/2022	R\$ 169,82
PROPRIETÁRIO	996***67000	2018	942443	20/11/2022	R\$ 234,98
EDNALDO	021***87424	2018	942444	20/11/2022	R\$ 358,45
PROPRIETÁRIO	996***67000	2018	942445	20/11/2022	R\$ 234,98
PROPRIETARIO	900***00922	2018	942446	20/11/2022	R\$ 304,83



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IRENE	034***45407	2018	942447	20/11/2022	R\$ 343,87
REGINALDO	028***83455	2018	942448	20/11/2022	R\$ 175,62
DESCONHECIDO	900***00922	2018	942449	20/11/2022	R\$ 69,59
SEVERINO	000***00000	2018	942450	20/11/2022	R\$ 98,43
ITALANEZ	514***35400	2018	942451	20/11/2022	R\$ 373,55
PROPRIETÁRIO	996***67000	2018	942452	20/11/2022	R\$ 198,87
MARIA	080***69897	2018	942453	20/11/2022	R\$ 144,69
JOAO	900***00922	2018	942454	20/11/2022	R\$ 175,47
DENIZARIO	667***89491	2018	942455	20/11/2022	R\$ 82,83
CICERA	500***90406	2018	942456	20/11/2022	R\$ 392,33
JOSEFA	745***15453	2018	942457	20/11/2022	R\$ 136,61
JOSE	000***00000	2018	942458	20/11/2022	R\$ 582,08
PROPRIETÁRIO	996***67000	2018	942459	20/11/2022	R\$ 234,98
PROPRIETARIO	900***00922	2018	942460	20/11/2022	R\$ 97,08
IZAIAS	585***58400	2018	942461	20/11/2022	R\$ 292,29
PROPRIETÁRIO	996***67000	2018	942462	20/11/2022	R\$ 234,98
PROPRIETÁRIO	996***67000	2018	942463	20/11/2022	R\$ 234,98
PROPRIETARIO	900***00922	2018	942464	20/11/2022	R\$ 97,08
PROPRIETARIO	000***00000	2018	942465	20/11/2022	R\$ 146,10
VALDEMIR	359***84487	2018	942466	20/11/2022	R\$ 456,86
JOSE	892***10404	2018	942467	20/11/2022	R\$ 998,81
WELLINGTON	975***77120	2018	942468	20/11/2022	R\$ 252,53
ANTONIO	030***15470	2018	942469	20/11/2022	R\$ 252,53
EDITE	609***68491	2018	942470	20/11/2022	R\$ 300,25
PROPRIETÁRIO	996***67000	2018	942471	20/11/2022	R\$ 561,57
PROPRIETÁRIO	996***67000	2018	942472	20/11/2022	R\$ 131,27
AMOBILIÁRIA	900***00922	2018	942473	20/11/2022	R\$ 432,63
PROPRIETÁRIO	996***67000	2018	942474	20/11/2022	R\$ 561,57
PROPRIETÁRIO	996***67000	2018	942475	20/11/2022	R\$ 993,25
MERINES	019***42498	2018	942476	20/11/2022	R\$ 283,25
PROPRIETÁRIO	996***67000	2018	942477	20/11/2022	R\$ 142,85
PROPRIETARIO	900***00922	2018	942478	20/11/2022	R\$ 106,68
ROBERTO	174***91000	2018	942479	20/11/2022	R\$ 171,02
VICENTE	363***58400	2018	942480	20/11/2022	R\$ 276,15
DESCONHECIDO	000***00000	2018	942481	20/11/2022	R\$ 104,83
VICENTE	363***58400	2018	942482	20/11/2022	R\$ 714,44
DESCONHECIDO	000***00000	2018	942483	20/11/2022	R\$ 104,83
LUIS	000***00000	2018	942484	20/11/2022	R\$ 420,01
AUZENIR	900***00922	2018	942485	20/11/2022	R\$ 239,12
PROPRIETÁRIO	996***67000	2018	942486	20/11/2022	R\$ 162,27
SEVERINO	834***79449	2018	942487	20/11/2022	R\$ 155,61
PROPRIETÁRIO	996***67000	2018	942488	20/11/2022	R\$ 142,85
ESPOLIO	064***81404	2018	942489	20/11/2022	R\$ 328,98
PROPRIETÁRIO	996***67000	2018	942490	20/11/2022	R\$ 85,39
ESPOLIO	064***81404	2018	942491	20/11/2022	R\$ 179,82
ESPOLIO	064***81404	2018	942492	20/11/2022	R\$ 328,98



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEBASTIAO	000***00000	2018	942493	20/11/2022	R\$ 109,78
PROPRIETÁRIO	996***67000	2018	942494	20/11/2022	R\$ 348,33
PROPRIETÁRIO	996***67000	2018	942495	20/11/2022	R\$ 128,98
SEVERINO	900***00922	2018	942496	20/11/2022	R\$ 151,10
NILZA	000***01201	2018	942497	20/11/2022	R\$ 151,85
JOSE	832***94434	2018	942498	20/11/2022	R\$ 108,21
SEVERINO	900***00922	2018	942499	20/11/2022	R\$ 95,73
MARIA	000***00000	2018	942500	20/11/2022	R\$ 112,80
MARIA	194***23400	2018	942501	20/11/2022	R\$ 12.032,88
SEVERINO	900***00922	2018	942502	20/11/2022	R\$ 78,33
SEVERINO	517***12468	2018	942503	20/11/2022	R\$ 125,11
MIGUEL	265***07400	2018	942504	20/11/2022	R\$ 98,19
AMARO	052***81408	2018	942505	20/11/2022	R\$ 75,98
IGN	900***00922	2018	942506	20/11/2022	R\$ 59,17
JAILSON	033***44469	2018	942507	20/11/2022	R\$ 67,66
JOSE	896***78472	2018	942508	20/11/2022	R\$ 170,38
PROPRIETÁRIO	996***67000	2018	942509	20/11/2022	R\$ 62,95
IGN	900***00922	2018	942510	20/11/2022	R\$ 112,39
LUCIANO	180***59400	2018	942511	20/11/2022	R\$ 803,71
IGN	900***00922	2018	942512	20/11/2022	R\$ 133,30
JAILSON	033***44469	2018	942513	20/11/2022	R\$ 91,13
MARIA	900***00922	2018	942514	20/11/2022	R\$ 101,19
MARIA	194***23400	2018	942515	20/11/2022	R\$ 224,18
ANDRE	049***15424	2018	942516	20/11/2022	R\$ 161,71
REGINALDO	900***00922	2018	942517	20/11/2022	R\$ 1.030,72
SEVERINO	858***57400	2018	942518	20/11/2022	R\$ 71,47
SEVERINO	102***50482	2018	942519	20/11/2022	R\$ 95,53
SEBASTIAO	258***45404	2018	942520	20/11/2022	R\$ 177,83
JOAO	084***46413	2018	942521	20/11/2022	R\$ 293,60
PROPRIETARIO	900***00922	2018	942522	20/11/2022	R\$ 105,08
CONTRIBUINTE	900***00922	2018	942523	20/11/2022	R\$ 310,66
MARIA	000***00000	2018	942524	20/11/2022	R\$ 164,60
VALQUI	900***00922	2018	942525	20/11/2022	R\$ 139,64
MARIA	900***00922	2018	942526	20/11/2022	R\$ 130,76
CECILIA	000***00000	2018	942527	20/11/2022	R\$ 64,57
ANTONIO	900***00922	2018	942528	20/11/2022	R\$ 444,16
CECILIA	000***00000	2018	942529	20/11/2022	R\$ 89,77
CONTRIBUINTE	900***00922	2018	942530	20/11/2022	R\$ 134,33
ESTELITA	034***11451	2018	942531	20/11/2022	R\$ 266,67
ANDREIA	040***88411	2018	942532	20/11/2022	R\$ 108,15
LUCICLEIDE	900***00922	2018	942533	20/11/2022	R\$ 76,40
EDNALDO	900***00922	2018	942534	20/11/2022	R\$ 263,67
CECILIA	000***00000	2018	942535	20/11/2022	R\$ 36,69
IGN	900***00922	2018	942536	20/11/2022	R\$ 125,40
HELINO	900***00922	2018	942537	20/11/2022	R\$ 454,24
PROPRIETÁRIO	996***67000	2018	942538	20/11/2022	R\$ 216,16



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGN	900***00922	2018	942539	20/11/2022	R\$ 294,52
PROPRIETÁRIO	996***67000	2018	942540	20/11/2022	R\$ 216,16
DESCONHECIDO	000***00000	2018	942541	20/11/2022	R\$ 125,13
PROPRIETÁRIO	996***67000	2018	942542	20/11/2022	R\$ 440,13
JOSE	900***00922	2018	942543	20/11/2022	R\$ 283,04
MARIA	026***99467	2018	942544	20/11/2022	R\$ 246,78
WALLACE	025***01402	2018	942545	20/11/2022	R\$ 446,76
PROPRIETÁRIO	996***67000	2018	942546	20/11/2022	R\$ 216,16
ANTONIO	093***71472	2018	942547	20/11/2022	R\$ 492,81
JOSÉ	458***05468	2018	942548	20/11/2022	R\$ 637,41
VANESSA	060***39440	2018	942549	20/11/2022	R\$ 532,87
IGN	900***00922	2018	942550	20/11/2022	R\$ 139,55
DELFINO	439***63400	2018	942551	20/11/2022	R\$ 684,00
PROPRIETÁRIO	996***67000	2018	942552	20/11/2022	R\$ 107,21
DELFINO	439***63400	2018	942553	20/11/2022	R\$ 684,00
PROPRIETÁRIO	996***67000	2018	942554	20/11/2022	R\$ 293,86
ORLANDO	697***19468	2018	942555	20/11/2022	R\$ 360,23
ORLANDO	697***19468	2018	942556	20/11/2022	R\$ 53,01
ORLANDO	697***19468	2018	942557	20/11/2022	R\$ 34,02
M;	514***71453	2018	942558	20/11/2022	R\$ 276,10
EMILIA	366***94415	2018	942559	20/11/2022	R\$ 163,42
JOSÉ	168***22449	2018	942560	20/11/2022	R\$ 65,44
MARIA	695***19420	2018	942561	20/11/2022	R\$ 769,42
PAULO	042***17468	2018	942562	20/11/2022	R\$ 366,55
SEVERINO	353***55472	2018	942563	20/11/2022	R\$ 140,07
JACINTA	076***16410	2018	942564	20/11/2022	R\$ 96,38
LUZINETE	000***00000	2018	942565	20/11/2022	R\$ 409,94
ANA	000***00000	2018	942566	20/11/2022	R\$ 577,89
DELFINO	439***63400	2018	942567	20/11/2022	R\$ 708,48
AMARA	079***09446	2018	942568	20/11/2022	R\$ 257,61
JOSE	053***46456	2018	942569	20/11/2022	R\$ 130,67
RONALDO	021***22490	2018	942570	20/11/2022	R\$ 908,04
DELFINO	439***63400	2018	942571	20/11/2022	R\$ 684,00
SEVERINO	234***15404	2018	942572	20/11/2022	R\$ 184,23
RONALDO	021***22490	2018	942573	20/11/2022	R\$ 619,48
JOSE	948***70430	2018	942574	20/11/2022	R\$ 108,69
DELFINO	439***63400	2018	942575	20/11/2022	R\$ 684,00
DIRCEU	179***40434	2018	942576	20/11/2022	R\$ 44,76
ALAIDE	085***09451	2018	942577	20/11/2022	R\$ 395,39
PROPRIETÁRIO	996***67000	2018	942578	20/11/2022	R\$ 46,75
DELFINO	439***63400	2018	942579	20/11/2022	R\$ 684,00
JOSE	151***73880	2018	942580	20/11/2022	R\$ 279,86
MARIA	514***71453	2018	942581	20/11/2022	R\$ 461,47
ANTONIO	192***06400	2018	942582	20/11/2022	R\$ 933,52
DELFINO	439***63400	2018	942583	20/11/2022	R\$ 684,00
SEVERINA	900***00922	2018	942584	20/11/2022	R\$ 86,03



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	849***53404	2018	942585	20/11/2022	R\$ 119,95
SEVERINO	234***15404	2018	942586	20/11/2022	R\$ 135,00
PROPRIETÁRIO	996***67000	2018	942587	20/11/2022	R\$ 306,65
JOSE	900***00922	2018	942588	20/11/2022	R\$ 263,05
MARIA	024***11478	2018	942589	20/11/2022	R\$ 115,17
SEVERINO	234***15404	2018	942590	20/11/2022	R\$ 300,27
MARCIO	049***37441	2018	942591	20/11/2022	R\$ 85,74
JOSE	948***70430	2018	942592	20/11/2022	R\$ 107,40
MANOEL	147***15404	2018	942593	20/11/2022	R\$ 404,99
PROPRIETÁRIO	996***67000	2018	942594	20/11/2022	R\$ 212,18
IGN	900***00922	2018	942595	20/11/2022	R\$ 151,32
MARIA	900***00922	2018	942596	20/11/2022	R\$ 107,06
FERNANDO	102***32491	2018	942597	20/11/2022	R\$ 383,28
ROBERTO	000***00000	2018	942598	20/11/2022	R\$ 823,02
ESPOLIO	064***81404	2018	942599	20/11/2022	R\$ 327,33
ANGELA	249***88400	2018	942600	20/11/2022	R\$ 127,84
PROPRIETÁRIO	900***00922	2018	942601	20/11/2022	R\$ 739,06
LUIZ	000***00000	2018	942602	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	942603	20/11/2022	R\$ 198,53
JOSE	028***42410	2018	942604	20/11/2022	R\$ 47,93
ESPOLIO	064***81404	2018	942605	20/11/2022	R\$ 327,33
IGN	900***00922	2018	942606	20/11/2022	R\$ 82,67
ESPOLIO	064***81404	2018	942607	20/11/2022	R\$ 327,33
PROPRIETÁRIO	996***67000	2018	942608	20/11/2022	R\$ 305,20
ANA	947***35420	2018	942609	20/11/2022	R\$ 259,21
FERNANDO	003***76449	2018	942610	20/11/2022	R\$ 510,80
JOSENILTON	174***77487	2018	942611	20/11/2022	R\$ 760,76
PROPRIETÁRIO	900***00922	2018	942612	20/11/2022	R\$ 787,56
JOSE	900***00922	2018	942613	20/11/2022	R\$ 250,11
PROPRIETÁRIO	996***67000	2018	942614	20/11/2022	R\$ 221,69
HELENA	900***00922	2018	942615	20/11/2022	R\$ 100,77
PROPRIETÁRIO	996***67000	2018	942616	20/11/2022	R\$ 384,02
JOSE	312***19487	2018	942617	20/11/2022	R\$ 252,63
JOSE	858***11404	2018	942618	20/11/2022	R\$ 334,67
JOSE	000***00000	2018	942619	20/11/2022	R\$ 823,02
ESPOLIO	064***81404	2018	942620	20/11/2022	R\$ 136,14
JOSE	000***00000	2018	942621	20/11/2022	R\$ 823,02
ESPOLIO	064***81404	2018	942622	20/11/2022	R\$ 327,33
PROPRIETÁRIO	996***67000	2018	942623	20/11/2022	R\$ 305,20
PROPRIETÁRIO	996***67000	2018	942624	20/11/2022	R\$ 190,25
ESPOLIO	064***81404	2018	942625	20/11/2022	R\$ 328,98
PROPRIETÁRIO	996***67000	2018	942626	20/11/2022	R\$ 360,83
PROPRIETÁRIO	996***67000	2018	942627	20/11/2022	R\$ 221,69
LUIZ	000***00000	2018	942628	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	942629	20/11/2022	R\$ 327,33
AVELINO	900***00922	2018	942630	20/11/2022	R\$ 96,24





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	942631	20/11/2022	R\$ 221,69
PERIVALDO	000***00000	2018	942632	20/11/2022	R\$ 823,02
ESPOLIO	064***81404	2018	942633	20/11/2022	R\$ 327,33
PROPRIETÁRIO	996***67000	2018	942634	20/11/2022	R\$ 64,35
MARGARIDA	292***91491	2018	942635	20/11/2022	R\$ 384,02
NADIJA	609***60406	2018	942636	20/11/2022	R\$ 383,07
JOSEFA	373***10430	2018	942637	20/11/2022	R\$ 143,09
JOSÉ	002***10459	2018	942638	20/11/2022	R\$ 732,32
JOSE	196***30400	2018	942639	20/11/2022	R\$ 803,44
JOSE	196***30400	2018	942640	20/11/2022	R\$ 590,03
PROPRIETARIO	900***00922	2018	942641	20/11/2022	R\$ 77,66
LIDIANE	000***00000	2018	942642	20/11/2022	R\$ 282,12
CARLOS	097***38468	2018	942643	20/11/2022	R\$ 437,02
JOSE	021***11473	2018	942644	20/11/2022	R\$ 107,24
PROPRIETARIO	900***00922	2018	942645	20/11/2022	R\$ 180,12
LEONARDO	022***76429	2018	942646	20/11/2022	R\$ 354,88
NESTOR	000***00000	2018	942647	20/11/2022	R\$ 437,74
ESPOLIO	064***81404	2018	942648	20/11/2022	R\$ 327,33
QUITERIA	339***87434	2018	942649	20/11/2022	R\$ 94,62
APOLINARIO	900***00922	2018	942650	20/11/2022	R\$ 80,66
PROPRIETÁRIO	996***67000	2018	942651	20/11/2022	R\$ 185,02
RISOMAR	000***00000	2018	942652	20/11/2022	R\$ 332,68
NESTOR	000***00000	2018	942653	20/11/2022	R\$ 823,02
ESPOLIO	064***81404	2018	942654	20/11/2022	R\$ 327,33
JOSÉ	012***15470	2018	942655	20/11/2022	R\$ 83,21
IGN	900***00922	2018	942656	20/11/2022	R\$ 72,76
EDUARDO	070***93415	2018	942657	20/11/2022	R\$ 453,26
VALDEMAR	000***00000	2018	942658	20/11/2022	R\$ 64,04
BESSA	109***43000	2018	942659	20/11/2022	R\$ 332,68
FATIMA	000***00000	2018	942660	20/11/2022	R\$ 760,76
JAYME	064***81404	2018	942661	20/11/2022	R\$ 327,33
VALDEMAR	900***00922	2018	942662	20/11/2022	R\$ 204,75
MARIA	296***65468	2018	942663	20/11/2022	R\$ 415,02
PROPRIETÁRIO	996***67000	2018	942664	20/11/2022	R\$ 226,31
GILSON	030***09419	2018	942665	20/11/2022	R\$ 412,86
FATIMA	000***00000	2018	942666	20/11/2022	R\$ 823,02
IGN	900***00922	2018	942667	20/11/2022	R\$ 111,67
PROPRIETÁRIO	996***67000	2018	942668	20/11/2022	R\$ 221,69
FATIMA	000***00000	2018	942669	20/11/2022	R\$ 437,74
PROPRIETARIO	900***00922	2018	942670	20/11/2022	R\$ 77,66
NESTOR	000***00000	2018	942671	20/11/2022	R\$ 410,53
PROPRIETARIO	900***00922	2018	942672	20/11/2022	R\$ 77,66
EUROPA	047***72000	2018	942673	20/11/2022	R\$ 159,00
IGN	900***09000	2018	942674	20/11/2022	R\$ 58,00
PROPRIETÁRIO	996***67000	2018	942675	20/11/2022	R\$ 221,69
JOSE	000***00000	2018	942676	20/11/2022	R\$ 133,32



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	064***81404	2018	942677	20/11/2022	R\$ 327,33
PROPRIETÁRIO	996***67000	2018	942678	20/11/2022	R\$ 221,69
GISLENNY	115***51417	2018	942679	20/11/2022	R\$ 273,06
ESPOLIO	064***81404	2018	942680	20/11/2022	R\$ 327,33
JOSE	688***28400	2018	942681	20/11/2022	R\$ 147,83
LUIZA	667***03420	2018	942682	20/11/2022	R\$ 327,33
JOSÉ	027***89435	2018	942683	20/11/2022	R\$ 328,55
ESPOLIO	064***81404	2018	942684	20/11/2022	R\$ 327,33
IGN	900***00922	2018	942685	20/11/2022	R\$ 803,94
PROPRIETÁRIO	996***67000	2018	942686	20/11/2022	R\$ 221,69
VITORINO	000***00000	2018	942687	20/11/2022	R\$ 332,68
PROPRIETÁRIO	996***67000	2018	942688	20/11/2022	R\$ 126,35
MANUEL	000***00000	2018	942689	20/11/2022	R\$ 421,94
PROPRIETÁRIO	996***67000	2018	942690	20/11/2022	R\$ 221,69
ESPOLIO	064***81404	2018	942691	20/11/2022	R\$ 327,33
PROPRIETÁRIO	996***67000	2018	942692	20/11/2022	R\$ 221,69
JAYME	064***81404	2018	942693	20/11/2022	R\$ 327,33
PROPRIETÁRIO	996***67000	2018	942694	20/11/2022	R\$ 282,81
PROPRIETÁRIO	996***67000	2018	942695	20/11/2022	R\$ 703,01
PROPRIETÁRIO	996***67000	2018	942696	20/11/2022	R\$ 221,69
NASSAU	270***50001	2018	942697	20/11/2022	R\$ 332,48
JORGE	900***00922	2018	942698	20/11/2022	R\$ 247,17
JOSE	196***30400	2018	942699	20/11/2022	R\$ 590,03
IMOBILIÁRIA	005***99000	2018	942700	20/11/2022	R\$ 161,56
ANA	043***37411	2018	942701	20/11/2022	R\$ 120,41
JOSE	000***00000	2018	942702	20/11/2022	R\$ 410,53
JAQIME	900***00922	2018	942703	20/11/2022	R\$ 327,33
FRANCISCO	484***06420	2018	942704	20/11/2022	R\$ 722,79
JOSE	000***00000	2018	942705	20/11/2022	R\$ 410,53
ESPOLIO	064***81404	2018	942706	20/11/2022	R\$ 327,33
INACIA	030***44489	2018	942707	20/11/2022	R\$ 161,25
EVANDRO	000***00000	2018	942708	20/11/2022	R\$ 410,53
ESPOLIO	064***81404	2018	942709	20/11/2022	R\$ 287,89
ANDRE	420***31449	2018	942710	20/11/2022	R\$ 748,35
SAMUEL	900***00922	2018	942711	20/11/2022	R\$ 14,47
GILDO	260***60899	2018	942712	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	942713	20/11/2022	R\$ 327,33
CORINA	557***29453	2018	942714	20/11/2022	R\$ 129,77
ESPOLIO	000***00000	2018	942715	20/11/2022	R\$ 45,75
PROPRIETÁRIO	996***67000	2018	942716	20/11/2022	R\$ 193,92
ALCYONE	900***00922	2018	942717	20/11/2022	R\$ 410,53
ALCYONE	900***00922	2018	942718	20/11/2022	R\$ 410,53
ESPOLIO	064***81404	2018	942719	20/11/2022	R\$ 358,95
PROPRIETÁRIO	996***67000	2018	942720	20/11/2022	R\$ 35,31
ESPOLIO	064***81404	2018	942721	20/11/2022	R\$ 459,86
PROPRIETÁRIO	996***67000	2018	942722	20/11/2022	R\$ 66,45



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CORINA	557***29453	2018	942723	20/11/2022	R\$ 132,42
ESPOLIO	064***81404	2018	942724	20/11/2022	R\$ 350,85
EUCLIDES	000***00000	2018	942725	20/11/2022	R\$ 410,53
ESPOLIO	064***81404	2018	942726	20/11/2022	R\$ 332,68
PROPRIETÁRIO	996***67000	2018	942727	20/11/2022	R\$ 51,99
JOSE	948***80478	2018	942728	20/11/2022	R\$ 52,98
ELIVALDO	900***00922	2018	942729	20/11/2022	R\$ 308,54
JULIETA	000***00000	2018	942730	20/11/2022	R\$ 88,10
JOSE	438***47420	2018	942731	20/11/2022	R\$ 476,40
RITA	000***00000	2018	942732	20/11/2022	R\$ 308,54
ELMA	054***35475	2018	942733	20/11/2022	R\$ 366,97
ELIVALDO	900***00922	2018	942734	20/11/2022	R\$ 308,54
JOSE	390***20420	2018	942735	20/11/2022	R\$ 449,16
IMOB	005***99000	2018	942736	20/11/2022	R\$ 308,54
PAULA	103***71840	2018	942737	20/11/2022	R\$ 329,71
HILDA	360***85420	2018	942738	20/11/2022	R\$ 272,84
ELIVALDO	900***00922	2018	942739	20/11/2022	R\$ 308,54
JOSEFA	248***40400	2018	942740	20/11/2022	R\$ 130,15
LUIZ	000***00000	2018	942741	20/11/2022	R\$ 652,29
MARIA	022***75466	2018	942742	20/11/2022	R\$ 113,55
PROPIETSARIO	900***00922	2018	942743	20/11/2022	R\$ 250,47
ARNON	021***32434	2018	942744	20/11/2022	R\$ 652,29
PROPIETARIO	900***00922	2018	942745	20/11/2022	R\$ 250,47
ESPOLIO	064***81404	2018	942746	20/11/2022	R\$ 267,95
IGN	900***00922	2018	942747	20/11/2022	R\$ 47,75
PROPRIETÁRIO	996***67000	2018	942748	20/11/2022	R\$ 74,72
ESPOLIO	064***81404	2018	942749	20/11/2022	R\$ 327,33
PROPRIETÁRIO	996***67000	2018	942750	20/11/2022	R\$ 909,21
PROPIETARIO	900***00922	2018	942751	20/11/2022	R\$ 250,47
MARIA	425***70459	2018	942752	20/11/2022	R\$ 168,39
PROPIETARIO	900***00922	2018	942753	20/11/2022	R\$ 412,41
AMARO	794***88468	2018	942754	20/11/2022	R\$ 863,07
PROPRIETÁRIO	996***67000	2018	942755	20/11/2022	R\$ 428,15
JURANDIR	037***33415	2018	942756	20/11/2022	R\$ 679,62
PROPRIETÁRIO	996***67000	2018	942757	20/11/2022	R\$ 1.009,92
ABRAHAO	124***88415	2018	942758	20/11/2022	R\$ 823,02
PROPRIETÁRIO	996***67000	2018	942759	20/11/2022	R\$ 407,01
SEVERINO	539***22404	2018	942760	20/11/2022	R\$ 449,64
GENILDO	000***00000	2018	942761	20/11/2022	R\$ 823,02
ESPOLIO	064***81404	2018	942762	20/11/2022	R\$ 327,33
GENILDO	000***00000	2018	942763	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	942764	20/11/2022	R\$ 327,33
CELIA	000***00000	2018	942765	20/11/2022	R\$ 360,55
DEVALDO	247***50430	2018	942766	20/11/2022	R\$ 776,41
ARNON	021***32434	2018	942767	20/11/2022	R\$ 708,32
ESPOLIO	064***81404	2018	942768	20/11/2022	R\$ 327,33



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	746***05449	2018	942769	20/11/2022	R\$ 82,93
ESPOLIO	064***81404	2018	942770	20/11/2022	R\$ 272,18
PROPRIETÁRIO	996***67000	2018	942771	20/11/2022	R\$ 253,49
EUCLIDES	010***56806	2018	942772	20/11/2022	R\$ 98,75
LUIZ	000***00000	2018	942773	20/11/2022	R\$ 708,32
MARIA	376***75400	2018	942774	20/11/2022	R\$ 336,65
PROPRIETÁRIO	996***67000	2018	942775	20/11/2022	R\$ 161,94
JOVELINO	900***00922	2018	942776	20/11/2022	R\$ 126,22
ELIVALDO	000***00000	2018	942777	20/11/2022	R\$ 308,54
ELIVALDO	900***00922	2018	942778	20/11/2022	R\$ 308,54
RITA	000***00000	2018	942779	20/11/2022	R\$ 308,54
REQUEL	821***55472	2018	942780	20/11/2022	R\$ 325,95
ELIVALDO	900***00922	2018	942781	20/11/2022	R\$ 308,54
INACIO	900***00922	2018	942782	20/11/2022	R\$ 123,20
CARLOS	667***05400	2018	942783	20/11/2022	R\$ 345,95
ELIVALDO	900***00922	2018	942784	20/11/2022	R\$ 308,54
MARIA	194***23400	2018	942785	20/11/2022	R\$ 1.029,84
JOSE	948***70430	2018	942786	20/11/2022	R\$ 616,64
ERMIRIO	172***04453	2018	942787	20/11/2022	R\$ 308,54
ELIVALDO	000***00000	2018	942788	20/11/2022	R\$ 308,54
ESPOLIO	064***81404	2018	942789	20/11/2022	R\$ 303,82
ESPOLIO	064***81404	2018	942790	20/11/2022	R\$ 303,82
ESPOLIO	064***81404	2018	942791	20/11/2022	R\$ 245,57
PROPRIETÁRIO	996***67000	2018	942792	20/11/2022	R\$ 319,00
ESPOLIO	064***81404	2018	942793	20/11/2022	R\$ 303,82
ESPOLIO	064***81404	2018	942794	20/11/2022	R\$ 303,82
ESPOLIO	064***81404	2018	942795	20/11/2022	R\$ 303,82
ESPOLIO	064***81404	2018	942796	20/11/2022	R\$ 152,08
ESPOLIO	064***81404	2018	942797	20/11/2022	R\$ 326,75
PROPRIETÁRIO	996***67000	2018	942798	20/11/2022	R\$ 784,89
DESCONHECIDO	000***00000	2018	942799	20/11/2022	R\$ 683,92
JOSE	038***26457	2018	942800	20/11/2022	R\$ 90,20
MANUEL	325***53415	2018	942801	20/11/2022	R\$ 104,75
IGN	900***00922	2018	942802	20/11/2022	R\$ 68,02
JOAO	047***91801	2018	942803	20/11/2022	R\$ 352,52
CLEONILDO	900***00922	2018	942804	20/11/2022	R\$ 468,02
MAURICELIO	030***74410	2018	942805	20/11/2022	R\$ 325,31
JOSE	000***00000	2018	942806	20/11/2022	R\$ 456,82
JAYME	064***81404	2018	942807	20/11/2022	R\$ 324,98
ZELIA	900***00922	2018	942808	20/11/2022	R\$ 499,46
ESPOLIO	064***81404	2018	942809	20/11/2022	R\$ 324,98
PROPRIETÁRIO	996***67000	2018	942810	20/11/2022	R\$ 399,67
ROBERTA	900***00922	2018	942811	20/11/2022	R\$ 813,79
FRANCISCO	000***00000	2018	942812	20/11/2022	R\$ 92,73
PROPRIETÁRIO	996***67000	2018	942813	20/11/2022	R\$ 81,04
ESPOLIO	064***81404	2018	942814	20/11/2022	R\$ 303,82



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIÁRIA	005***99000	2018	942815	20/11/2022	R\$ 308,54
IMOBILIÁRIA	005***99000	2018	942816	20/11/2022	R\$ 308,54
IMOBILIÁRIA	005***99000	2018	942817	20/11/2022	R\$ 526,61
EDIENILZA	547***50487	2018	942818	20/11/2022	R\$ 139,65
ESPOLIO	064***81404	2018	942819	20/11/2022	R\$ 443,32
SOLEMAR	112***19000	2018	942820	20/11/2022	R\$ 451,83
ANTONIO	000***00000	2018	942821	20/11/2022	R\$ 184,88
ESPOLIO	064***81404	2018	942822	20/11/2022	R\$ 383,21
FLORENTINO	000***00000	2018	942823	20/11/2022	R\$ 91,34
PROPRIETÁRIO	996***67000	2018	942824	20/11/2022	R\$ 94,32
ESPOLIO	064***81404	2018	942825	20/11/2022	R\$ 378,26
ESPOLIO	064***81404	2018	942826	20/11/2022	R\$ 373,18
ESPOLIO	064***81404	2018	942827	20/11/2022	R\$ 453,71
RITA	300***70400	2018	942828	20/11/2022	R\$ 53,41
ANDRE	452***31449	2018	942829	20/11/2022	R\$ 488,56
COHAB	000***00000	2018	942830	20/11/2022	R\$ 959,14
JOSEFA	079***32488	2018	942831	20/11/2022	R\$ 14,47
PROPRIETÁRIO	996***67000	2018	942832	20/11/2022	R\$ 75,41
ESPOLIO	064***81404	2018	942833	20/11/2022	R\$ 324,98
ANTONIO	000***00000	2018	942834	20/11/2022	R\$ 116,08
MARIA	000***00000	2018	942835	20/11/2022	R\$ 88,33
ESPOLIO	064***81404	2018	942836	20/11/2022	R\$ 278,71
ESPOLIO	064***81404	2018	942837	20/11/2022	R\$ 451,83
PROPRIETÁRIO	996***67000	2018	942838	20/11/2022	R\$ 21,40
PROPRIETÁRIO	996***67000	2018	942839	20/11/2022	R\$ 14,47
SEVERINO	274***16434	2018	942840	20/11/2022	R\$ 392,96
PROPRIETARIO	900***00922	2018	942841	20/11/2022	R\$ 812,81
MARIA	046***38480	2018	942842	20/11/2022	R\$ 176,71
ROSANGELA	078***31401	2018	942843	20/11/2022	R\$ 534,59
SEVERINO	476***05415	2018	942844	20/11/2022	R\$ 384,63
ROSALIA	078***77443	2018	942845	20/11/2022	R\$ 280,28
JOSÉ	012***15470	2018	942846	20/11/2022	R\$ 157,84
JOSE	213***22415	2018	942847	20/11/2022	R\$ 299,21
ESPOLIO	064***81404	2018	942848	20/11/2022	R\$ 303,82
ESPOLIO	064***81404	2018	942849	20/11/2022	R\$ 303,82
JAYME	064***81404	2018	942850	20/11/2022	R\$ 303,82
ESPOLIO	064***81404	2018	942851	20/11/2022	R\$ 303,82
ESPOLIO	064***81404	2018	942852	20/11/2022	R\$ 303,82
JAYME	064***81404	2018	942853	20/11/2022	R\$ 245,57
ESPOLIO	064***81404	2018	942854	20/11/2022	R\$ 303,82
SINESIA	008***24416	2018	942855	20/11/2022	R\$ 349,06
NEWTON	000***65434	2018	942856	20/11/2022	R\$ 209,80
NEWTON	000***65434	2018	942857	20/11/2022	R\$ 209,80
JOSE	010***21441	2018	942858	20/11/2022	R\$ 363,83
NEWTON	000***65434	2018	942859	20/11/2022	R\$ 226,23
NEWTON	103***48487	2018	942860	20/11/2022	R\$ 208,84



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NEWTON	103***48487	2018	942861	20/11/2022	R\$ 166,95
SEVERINO	196***42415	2018	942862	20/11/2022	R\$ 312,84
JOAO	900***00922	2018	942863	20/11/2022	R\$ 160,57
SERGIO	094***93415	2018	942864	20/11/2022	R\$ 548,26
LGM	099***89000	2018	942865	20/11/2022	R\$ 349,68
MARCELO	264***89400	2018	942866	20/11/2022	R\$ 590,03
MARCELO	264***89400	2018	942867	20/11/2022	R\$ 590,03
JOAO	900***00922	2018	942869	20/11/2022	R\$ 565,54
LIGIA	030***50415	2018	942871	20/11/2022	R\$ 470,14
LIGIA	030***50415	2018	942872	20/11/2022	R\$ 494,77
LAÊNIA	051***91486	2018	942873	20/11/2022	R\$ 141,73
IGM	900***00922	2018	942874	20/11/2022	R\$ 421,81
SERGIO	094***93415	2018	942875	20/11/2022	R\$ 1.029,57
MARIA	900***00922	2018	942876	20/11/2022	R\$ 147,89
MARCELO	264***89400	2018	942877	20/11/2022	R\$ 958,49
IZALTINO	376***40453	2018	942878	20/11/2022	R\$ 445,91
LGM	099***89000	2018	942879	20/11/2022	R\$ 265,59
LGM	099***89000	2018	942880	20/11/2022	R\$ 426,12
ALBERES	485***88468	2018	942882	20/11/2022	R\$ 651,56
CARLOS	900***00922	2018	942883	20/11/2022	R\$ 782,56
SEVERINO	122***06408	2018	942884	20/11/2022	R\$ 661,80
ALBA	000***00000	2018	942885	20/11/2022	R\$ 760,76
CLAUDIO	000***00000	2018	942886	20/11/2022	R\$ 760,76
ENGE	050***95000	2018	942887	20/11/2022	R\$ 517,06
SERGIO	900***00922	2018	942888	20/11/2022	R\$ 760,76
SERGIO	900***00922	2018	942889	20/11/2022	R\$ 414,57
MARIA	325***09400	2018	942890	20/11/2022	R\$ 252,16
MARCELO	264***89400	2018	942891	20/11/2022	R\$ 948,70
CARLOS	008***80880	2018	942892	20/11/2022	R\$ 930,94
ALEXANDRE	087***46403	2018	942893	20/11/2022	R\$ 874,59
MARINALVA	900***00922	2018	942894	20/11/2022	R\$ 652,51
LGM	099***89000	2018	942895	20/11/2022	R\$ 362,91
MARCELO	264***89400	2018	942896	20/11/2022	R\$ 331,14
LGM	099***89000	2018	942897	20/11/2022	R\$ 362,91
JOSEFA	900***00922	2018	942898	20/11/2022	R\$ 761,30
AMARO	452***22468	2018	942899	20/11/2022	R\$ 803,44
ALEXANDRE	033***65419	2018	942900	20/11/2022	R\$ 760,76
FERNANDO	123***02404	2018	942901	20/11/2022	R\$ 760,76
MARCOS	095***98434	2018	942902	20/11/2022	R\$ 760,76
MARIA	896***60472	2018	942903	20/11/2022	R\$ 626,35
EVERALDO	000***00000	2018	942904	20/11/2022	R\$ 299,54
ALMERINDA	878***14468	2018	942905	20/11/2022	R\$ 470,84
IZABEL	021***87415	2018	942906	20/11/2022	R\$ 760,76
OSMAN	293***76449	2018	942907	20/11/2022	R\$ 698,35
EDVALDO	000***00000	2018	942908	20/11/2022	R\$ 469,87
CARLOS	666***40400	2018	942909	20/11/2022	R\$ 338,47



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB	005***99000	2018	942910	20/11/2022	R\$ 328,93
MARCELO	264***89400	2018	942912	20/11/2022	R\$ 1.042,98
SEVERINO	900***00922	2018	942913	20/11/2022	R\$ 469,20
ORLANDO	900***00922	2018	942914	20/11/2022	R\$ 714,86
AMARO	452***22468	2018	942915	20/11/2022	R\$ 757,39
GILBERTO	900***00922	2018	942916	20/11/2022	R\$ 347,62
JACILENE	609***45449	2018	942917	20/11/2022	R\$ 347,62
ANAIDE	018***99406	2018	942918	20/11/2022	R\$ 317,38
EDNA	352***90400	2018	942919	20/11/2022	R\$ 338,47
IMOB	005***99000	2018	942920	20/11/2022	R\$ 338,47
MARCOS	215***17404	2018	942921	20/11/2022	R\$ 760,76
JOSE	000***00000	2018	942922	20/11/2022	R\$ 760,76
ALBA	000***00000	2018	942923	20/11/2022	R\$ 760,76
CARLOS	000***00000	2018	942924	20/11/2022	R\$ 760,76
ONILDO	000***00000	2018	942925	20/11/2022	R\$ 760,76
MANOEL	000***00000	2018	942926	20/11/2022	R\$ 760,76
AGOSTINHO	000***00000	2018	942927	20/11/2022	R\$ 490,66
CICERA	000***00000	2018	942928	20/11/2022	R\$ 760,76
JOSE	000***00000	2018	942929	20/11/2022	R\$ 410,53
ESPOLIO	064***81404	2018	942930	20/11/2022	R\$ 327,33
JACILENE	609***45449	2018	942931	20/11/2022	R\$ 332,48
JAIME	121***11785	2018	942932	20/11/2022	R\$ 327,33
HORACIO	198***10444	2018	942933	20/11/2022	R\$ 655,26
SEVERINA	900***00922	2018	942934	20/11/2022	R\$ 308,54
JAYME	064***81404	2018	942935	20/11/2022	R\$ 327,33
ANTONIO	076***05491	2018	942936	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	942937	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	942938	20/11/2022	R\$ 327,33
FELIX	702***35000	2018	942939	20/11/2022	R\$ 955,99
ESPOLIO	064***81404	2018	942940	20/11/2022	R\$ 3.151,03
LUCIANO	000***00000	2018	942941	20/11/2022	R\$ 760,76
DENILSOM	033***73431	2018	942942	20/11/2022	R\$ 416,21
MARCELO	264***89400	2018	942943	20/11/2022	R\$ 590,03
IMOB	005***99000	2018	942944	20/11/2022	R\$ 328,93
MARCELO	264***89400	2018	942945	20/11/2022	R\$ 590,03
IMOB	005***99000	2018	942946	20/11/2022	R\$ 328,93
IMOB	005***99000	2018	942947	20/11/2022	R\$ 318,95
MAGNA	794***70444	2018	942948	20/11/2022	R\$ 651,50
IMOB	005***99000	2018	942949	20/11/2022	R\$ 318,95
JAYME	064***81404	2018	942950	20/11/2022	R\$ 327,33
PAULO	025***08480	2018	942951	20/11/2022	R\$ 590,03
IMOB	005***99000	2018	942952	20/11/2022	R\$ 308,54
ESPOLIO	064***81404	2018	942953	20/11/2022	R\$ 288,11
EDNALDO	142***94472	2018	942954	20/11/2022	R\$ 743,57
JACILENE	609***45449	2018	942955	20/11/2022	R\$ 308,54
LGM	099***89000	2018	942956	20/11/2022	R\$ 744,65





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	900***00922	2018	942957	20/11/2022	R\$ 409,70
OSCAR	900***00922	2018	942958	20/11/2022	R\$ 468,14
LUIS	000***00000	2018	942959	20/11/2022	R\$ 760,76
EDNALDO	000***00000	2018	942960	20/11/2022	R\$ 760,76
ERANDIR	000***00000	2018	942961	20/11/2022	R\$ 760,76
ABNER	000***00000	2018	942962	20/11/2022	R\$ 760,76
LUCIA	000***00000	2018	942963	20/11/2022	R\$ 760,76
ONILDO	000***00000	2018	942964	20/11/2022	R\$ 410,53
AGOSTINHO	000***00000	2018	942965	20/11/2022	R\$ 488,52
ROSINEIDE	041***27480	2018	942966	20/11/2022	R\$ 307,35
MARCELO	264***89400	2018	942967	20/11/2022	R\$ 622,79
IMOB	005***99000	2018	942968	20/11/2022	R\$ 308,54
MARCELO	264***89400	2018	942969	20/11/2022	R\$ 526,53
GILSON	425***89415	2018	942970	20/11/2022	R\$ 349,64
GILBERTO	800***90472	2018	942971	20/11/2022	R\$ 318,95
LGM	099***89000	2018	942972	20/11/2022	R\$ 465,65
LGM	099***89000	2018	942973	20/11/2022	R\$ 1.037,31
JOSE	196***30400	2018	942974	20/11/2022	R\$ 590,03
JOSE	506***61404	2018	942975	20/11/2022	R\$ 732,32
PAULO	000***00000	2018	942976	20/11/2022	R\$ 410,53
ANTONIO	000***00000	2018	942977	20/11/2022	R\$ 410,53
LGM	099***89000	2018	942978	20/11/2022	R\$ 428,03
JOSE	196***30400	2018	942979	20/11/2022	R\$ 626,92
MARCELO	264***89400	2018	942980	20/11/2022	R\$ 803,44
IVANILDO	403***32487	2018	942981	20/11/2022	R\$ 712,18
MARIA	000***00000	2018	942982	20/11/2022	R\$ 464,04
MIRIAN	043***63420	2018	942983	20/11/2022	R\$ 513,70
MARIA	000***00000	2018	942984	20/11/2022	R\$ 464,04
ARLINDO	051***92459	2018	942985	20/11/2022	R\$ 171,81
FRANCISCO	000***00000	2018	942986	20/11/2022	R\$ 760,76
FRANCISCO	000***00000	2018	942987	20/11/2022	R\$ 760,76
GILBERTO	031***10400	2018	942988	20/11/2022	R\$ 513,70
ESPOLIO	064***81404	2018	942989	20/11/2022	R\$ 350,85
ESPOLIO	064***81404	2018	942990	20/11/2022	R\$ 327,33
MARIA	000***00000	2018	942991	20/11/2022	R\$ 496,62
MARIA	000***00000	2018	942992	20/11/2022	R\$ 464,04
MARIA	000***00000	2018	942993	20/11/2022	R\$ 464,04
FRANCISCO	000***00000	2018	942994	20/11/2022	R\$ 760,76
MARIA	000***00000	2018	942995	20/11/2022	R\$ 464,04
FRANCISCO	000***00000	2018	942996	20/11/2022	R\$ 760,76
MARIA	000***00000	2018	942997	20/11/2022	R\$ 464,04
MARIA	000***00000	2018	942998	20/11/2022	R\$ 464,04
JOSE	575***10468	2018	942999	20/11/2022	R\$ 820,80
JACILENE	609***45449	2018	943000	20/11/2022	R\$ 338,47
JACILENE	609***45449	2018	943001	20/11/2022	R\$ 338,47
JOSE	900***00922	2018	943002	20/11/2022	R\$ 590,03



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JACILENE	609***45449	2018	943003	20/11/2022	R\$ 338,47
JOSE	900***00922	2018	943004	20/11/2022	R\$ 590,03
JOSÉ	294***12472	2018	943005	20/11/2022	R\$ 590,03
JOSE	196***30400	2018	943006	20/11/2022	R\$ 590,03
IMOBILIÁRIA	005***99000	2018	943007	20/11/2022	R\$ 356,43
JOÃO	023***73406	2018	943008	20/11/2022	R\$ 519,23
JACILENE	609***45449	2018	943009	20/11/2022	R\$ 328,93
JACILENE	609***45449	2018	943010	20/11/2022	R\$ 338,47
ESPOLIO	064***81404	2018	943011	20/11/2022	R\$ 327,33
PAULO	013***64468	2018	943012	20/11/2022	R\$ 513,70
LUCIANO	900***00922	2018	943013	20/11/2022	R\$ 760,76
CELIO	000***00000	2018	943014	20/11/2022	R\$ 760,76
PAULO	013***64468	2018	943015	20/11/2022	R\$ 513,70
MA	135***95453	2018	943016	20/11/2022	R\$ 760,76
PAULO	013***64468	2018	943017	20/11/2022	R\$ 513,70
MA	135***95453	2018	943018	20/11/2022	R\$ 760,76
MARIA	000***00000	2018	943019	20/11/2022	R\$ 464,04
MARIA	000***00000	2018	943020	20/11/2022	R\$ 464,04
MARIA	000***00000	2018	943021	20/11/2022	R\$ 464,04
MARIA	000***00000	2018	943022	20/11/2022	R\$ 464,04
MANOEL	184***08434	2018	943023	20/11/2022	R\$ 359,69
ESPOLIO	064***81404	2018	943024	20/11/2022	R\$ 288,11
JAYME	064***81404	2018	943025	20/11/2022	R\$ 288,11
JOSE	900***00922	2018	943026	20/11/2022	R\$ 356,08
ESPOLIO	064***81404	2018	943027	20/11/2022	R\$ 327,33
MARCELO	264***89400	2018	943028	20/11/2022	R\$ 203,04
ELIVALDO	000***00000	2018	943029	20/11/2022	R\$ 308,54
MARCELO	264***89400	2018	943030	20/11/2022	R\$ 265,70
ELIVALDO	900***00922	2018	943031	20/11/2022	R\$ 308,54
ELIVALDO	000***00000	2018	943032	20/11/2022	R\$ 308,54
ELIVALDO	000***00000	2018	943033	20/11/2022	R\$ 308,54
ELIVALDO	000***00000	2018	943034	20/11/2022	R\$ 358,83
CLESIA	026***61474	2018	943035	20/11/2022	R\$ 722,15
MARIA	000***00000	2018	943036	20/11/2022	R\$ 464,04
SEVERINA	404***42491	2018	943037	20/11/2022	R\$ 412,34
JOSE	196***30400	2018	943038	20/11/2022	R\$ 203,04
IMOBILIÁRIA	005***99000	2018	943039	20/11/2022	R\$ 458,88
ELIVALDO	000***00000	2018	943040	20/11/2022	R\$ 308,54
ERONILDO	038***59444	2018	943041	20/11/2022	R\$ 492,81
ADILSON	493***29487	2018	943042	20/11/2022	R\$ 492,81
CRISTIANE	044***04480	2018	943043	20/11/2022	R\$ 242,38
DAVID	021***73451	2018	943045	20/11/2022	R\$ 446,76
JOÃO	947***35453	2018	943046	20/11/2022	R\$ 393,54
SIMONE	456***71472	2018	943047	20/11/2022	R\$ 532,87
JOÃO	947***35453	2018	943048	20/11/2022	R\$ 393,54
MARCILEIDE	050***78405	2018	943049	20/11/2022	R\$ 357,58



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	074***24477	2018	943050	20/11/2022	R\$ 127,58
ANTÔNIO	047***99420	2018	943051	20/11/2022	R\$ 492,81
GEORGE	246***35472	2018	943052	20/11/2022	R\$ 446,76
ZELIA	083***39404	2018	943053	20/11/2022	R\$ 470,02
NATHALIA	062***30427	2018	943054	20/11/2022	R\$ 492,81
ERACILDO	061***80457	2018	943055	20/11/2022	R\$ 492,81
JANAINA	070***52409	2018	943056	20/11/2022	R\$ 487,39
ELISANGELA	948***88404	2018	943057	20/11/2022	R\$ 490,10
TADILA	072***23455	2018	943058	20/11/2022	R\$ 532,87
ANA	421***07404	2018	943059	20/11/2022	R\$ 264,19
ALINE	058***90467	2018	943061	20/11/2022	R\$ 492,81
ODEMARIO	051***22404	2018	943062	20/11/2022	R\$ 970,80
GEORGE	033***58429	2018	943063	20/11/2022	R\$ 492,81
ROBERTO	034***74480	2018	943064	20/11/2022	R\$ 492,81
DANIEL	052***22440	2018	943065	20/11/2022	R\$ 253,62
IVISON	072***68436	2018	943066	20/11/2022	R\$ 617,37
JOAO	178***46487	2018	943067	20/11/2022	R\$ 492,81
ALUIZIO	000***00000	2018	943068	20/11/2022	R\$ 491,20
ALUIZIO	000***00000	2018	943069	20/11/2022	R\$ 491,20
MAURO	192***70404	2018	943070	20/11/2022	R\$ 492,81
MAURO	192***70404	2018	943071	20/11/2022	R\$ 492,81
MARIA	643***77468	2018	943072	20/11/2022	R\$ 845,55
JOAO	883***09472	2018	943073	20/11/2022	R\$ 433,49
ROSALVO	084***60406	2018	943074	20/11/2022	R\$ 883,61
MARIA	101***13805	2018	943075	20/11/2022	R\$ 248,16
LGM	099***89000	2018	943076	20/11/2022	R\$ 190,30
MÓDULO	035***42000	2018	943077	20/11/2022	R\$ 492,81
SILVANO	900***00922	2018	943078	20/11/2022	R\$ 431,21
REGINA	391***78472	2018	943079	20/11/2022	R\$ 294,16
GUILHERME	616***40430	2018	943080	20/11/2022	R\$ 332,68
GUILHERME	616***40430	2018	943081	20/11/2022	R\$ 332,68
JOSE	008***55437	2018	943082	20/11/2022	R\$ 4.610,83
SEVERINO	184***68404	2018	943083	20/11/2022	R\$ 857,05
SEVERINO	184***68404	2018	943084	20/11/2022	R\$ 866,32
ALCIMAR	079***67451	2018	943085	20/11/2022	R\$ 244,52
SEVERINO	184***68404	2018	943086	20/11/2022	R\$ 857,05
LGM	099***89000	2018	943087	20/11/2022	R\$ 295,96
SEVERINA	591***46420	2018	943088	20/11/2022	R\$ 291,68
AVANI	277***83491	2018	943089	20/11/2022	R\$ 309,52
CLAUDETE	000***00000	2018	943090	20/11/2022	R\$ 304,75
JOAO	431***30400	2018	943091	20/11/2022	R\$ 194,67
ALBENISIO	125***34453	2018	943092	20/11/2022	R\$ 476,85
ANA	190***94415	2018	943093	20/11/2022	R\$ 632,72
VALDIR	022***46414	2018	943094	20/11/2022	R\$ 251,31
ROGERIO	040***89420	2018	943095	20/11/2022	R\$ 558,46
ROGERIO	040***89420	2018	943096	20/11/2022	R\$ 558,46



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROGERIO	040***89420	2018	943097	20/11/2022	R\$ 558,46
EDJANE	437***64487	2018	943098	20/11/2022	R\$ 133,24
ORLENE	419***04434	2018	943099	20/11/2022	R\$ 558,46
PROPRIETÁRIO	996***67000	2018	943100	20/11/2022	R\$ 74,72
ALUIZIO	000***00000	2018	943101	20/11/2022	R\$ 192,94
DERIVALDO	000***00000	2018	943102	20/11/2022	R\$ 192,94
EDVALDO	615***60472	2018	943103	20/11/2022	R\$ 293,49
ALCI	038***31372	2018	943104	20/11/2022	R\$ 201,35
TADEU	296***50434	2018	943105	20/11/2022	R\$ 888,13
ALCI	038***31372	2018	943106	20/11/2022	R\$ 286,25
JAILSON	000***00000	2018	943107	20/11/2022	R\$ 102,91
ANTONIO	000***00000	2018	943109	20/11/2022	R\$ 875,24
ANTONIO	000***00000	2018	943110	20/11/2022	R\$ 826,50
MARIA	097***60425	2018	943111	20/11/2022	R\$ 539,58
JOAO	279***13134	2018	943112	20/11/2022	R\$ 441,82
ALCI	038***31372	2018	943113	20/11/2022	R\$ 491,20
ALCI	038***31372	2018	943114	20/11/2022	R\$ 352,72
ILO	026***75478	2018	943116	20/11/2022	R\$ 492,81
BESSA	109***43000	2018	943117	20/11/2022	R\$ 332,68
CARLOS	048***17422	2018	943118	20/11/2022	R\$ 558,46
ORLENE	419***04434	2018	943119	20/11/2022	R\$ 828,90
EDIVALDO	765***87487	2018	943120	20/11/2022	R\$ 492,81
CARLOS	048***17422	2018	943121	20/11/2022	R\$ 558,46
EVA	035***21464	2018	943122	20/11/2022	R\$ 492,81
VALDEMA	000***00000	2018	943123	20/11/2022	R\$ 332,68
RENATA	065***10407	2018	943124	20/11/2022	R\$ 492,81
MARCOS	033***13409	2018	943125	20/11/2022	R\$ 532,87
NESTOR	026***03410	2018	943126	20/11/2022	R\$ 25.920,38
CONSTRUTORA	083***17000	2018	943127	20/11/2022	R\$ 108,82
JOSÉ	949***87449	2018	943128	20/11/2022	R\$ 492,81
NEIDE	615***65491	2018	943129	20/11/2022	R\$ 446,76
JOAO	320***08415	2018	943130	20/11/2022	R\$ 704,63
M	000***00000	2018	943131	20/11/2022	R\$ 806,10
JOAO	000***00000	2018	943132	20/11/2022	R\$ 806,10
REGINALDO	000***00000	2018	943133	20/11/2022	R\$ 806,10
JOSE	509***57415	2018	943134	20/11/2022	R\$ 110,02
JOSE	509***57415	2018	943135	20/11/2022	R\$ 192,94
PROPRIETÁRIO	996***67000	2018	943136	20/11/2022	R\$ 852,48
ANA	900***00922	2018	943137	20/11/2022	R\$ 1.010,91
DEVALDO	029***27453	2018	943138	20/11/2022	R\$ 459,09
SEVERINO	148***27846	2018	943139	20/11/2022	R\$ 423,83
ANTONIO	900***00922	2018	943140	20/11/2022	R\$ 352,76
RG	107***04000	2018	943141	20/11/2022	R\$ 753,39
CALINE	097***97486	2018	943142	20/11/2022	R\$ 15.003,92
SG	172***17000	2018	943143	20/11/2022	R\$ 753,39
SG	172***17000	2018	943144	20/11/2022	R\$ 753,39



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SG	172***17000	2018	943145	20/11/2022	R\$ 435,00
MARIA	745***53453	2018	943146	20/11/2022	R\$ 185,63
IRANILDO	029***43452	2018	943147	20/11/2022	R\$ 126,22
HERTZ	234***89491	2018	943148	20/11/2022	R\$ 490,00
HERTZ	234***89491	2018	943149	20/11/2022	R\$ 88,50
MARIA	059***58432	2018	943150	20/11/2022	R\$ 324,34
JOSEFA	948***52472	2018	943151	20/11/2022	R\$ 353,58
JOSEFA	948***52472	2018	943152	20/11/2022	R\$ 391,81
JOSEFA	948***52472	2018	943153	20/11/2022	R\$ 145,82
JOSE	198***77487	2018	943154	20/11/2022	R\$ 305,91
MANOEL	000***00000	2018	943155	20/11/2022	R\$ 888,63
PROPRIETÁRIO	996***67000	2018	943156	20/11/2022	R\$ 385,50
IGN	900***00922	2018	943157	20/11/2022	R\$ 685,09
FLARES	018***02420	2018	943158	20/11/2022	R\$ 761,76
PROPRIETÁRIO	996***67000	2018	943159	20/11/2022	R\$ 142,39
ELIVANE	000***00000	2018	943160	20/11/2022	R\$ 338,02
RAIMUNDA	000***00000	2018	943161	20/11/2022	R\$ 651,73
JOANA	039***58492	2018	943162	20/11/2022	R\$ 939,63
NAO	000***00000	2018	943163	20/11/2022	R\$ 1.001,65
PAULO	900***00922	2018	943164	20/11/2022	R\$ 965,16
SEVERINO	900***00922	2018	943165	20/11/2022	R\$ 606,21
HELMAR	022***87405	2018	943166	20/11/2022	R\$ 753,43
ADELINA	377***71453	2018	943167	20/11/2022	R\$ 853,53
SUELENE	820***55400	2018	943168	20/11/2022	R\$ 374,13
MARIA	585***16415	2018	943169	20/11/2022	R\$ 987,32
PROPRIETÁRIO	996***67000	2018	943170	20/11/2022	R\$ 314,48
IGN	900***00922	2018	943171	20/11/2022	R\$ 978,16
ESTELITA	801***78400	2018	943172	20/11/2022	R\$ 588,60
JOSE	000***00000	2018	943173	20/11/2022	R\$ 65,28
MARIA	194***23400	2018	943174	20/11/2022	R\$ 635,51
PROPRIETÁRIO	996***67000	2018	943175	20/11/2022	R\$ 179,22
PROPRIETÁRIO	996***67000	2018	943176	20/11/2022	R\$ 1.020,82
PROPRIETÁRIO	996***67000	2018	943177	20/11/2022	R\$ 180,65
JOSE	051***62434	2018	943178	20/11/2022	R\$ 163,21
PROPRIETÁRIO	996***67000	2018	943179	20/11/2022	R\$ 180,65
MARIA	194***23400	2018	943180	20/11/2022	R\$ 433,40
PROPRIETÁRIO	996***67000	2018	943181	20/11/2022	R\$ 591,23
EDSON	900***00922	2018	943182	20/11/2022	R\$ 238,55
JOSE	030***81442	2018	943183	20/11/2022	R\$ 84,64
JOAQUIM	849***13400	2018	943184	20/11/2022	R\$ 67,13
MARIA	029***43497	2018	943185	20/11/2022	R\$ 368,66
PROPRIETÁRIO	996***67000	2018	943186	20/11/2022	R\$ 254,49
HUMBERTO	002***06449	2018	943187	20/11/2022	R\$ 798,91
MARIA	194***23400	2018	943188	20/11/2022	R\$ 394,62
NATALIA	000***00000	2018	943189	20/11/2022	R\$ 1.038,00
SEVERINA	345***99468	2018	943190	20/11/2022	R\$ 258,71



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JEFFERSON	044***66490	2018	943191	20/11/2022	R\$ 801,43
EVERALDO	041***15469	2018	943192	20/11/2022	R\$ 872,39
INÁCIA	059***61420	2018	943193	20/11/2022	R\$ 376,45
CLAUDIO	055***05432	2018	943194	20/11/2022	R\$ 801,43
FELINA	022***17455	2018	943195	20/11/2022	R\$ 381,54
EDILSON	697***42468	2018	943196	20/11/2022	R\$ 707,44
FELINA	022***17455	2018	943197	20/11/2022	R\$ 306,17
PROPRIETÁRIO	996***67000	2018	943198	20/11/2022	R\$ 219,05
MARIA	194***23400	2018	943199	20/11/2022	R\$ 454,48
JOAO	387***47472	2018	943200	20/11/2022	R\$ 181,41
PROPRIETÁRIO	996***67000	2018	943201	20/11/2022	R\$ 120,60
PROPRIETÁRIO	996***67000	2018	943202	20/11/2022	R\$ 112,71
IGN	026***94482	2018	943203	20/11/2022	R\$ 102,95
MARIA	081***85404	2018	943204	20/11/2022	R\$ 411,73
MARIA	622***01453	2018	943205	20/11/2022	R\$ 176,01
ELENA	045***95412	2018	943206	20/11/2022	R\$ 162,62
JOSEFA	028***76443	2018	943207	20/11/2022	R\$ 399,51
ANTONIO	000***00000	2018	943208	20/11/2022	R\$ 332,42
PROPRIETÁRIO	900***00922	2018	943209	20/11/2022	R\$ 354,72
LUIZ	766***17487	2018	943210	20/11/2022	R\$ 801,43
IGN	900***00922	2018	943211	20/11/2022	R\$ 872,09
IVÂNIA	300***28487	2018	943212	20/11/2022	R\$ 492,81
IVÂNIA	300***28487	2018	943213	20/11/2022	R\$ 492,81
IVÂNIA	300***28487	2018	943214	20/11/2022	R\$ 532,87
RAMIRO	014***64404	2018	943215	20/11/2022	R\$ 97,91
PROPRIETÁRIO	996***67000	2018	943216	20/11/2022	R\$ 59,85
PROPRIETÁRIO	996***67000	2018	943217	20/11/2022	R\$ 425,29
RAMIRO	014***64404	2018	943218	20/11/2022	R\$ 319,00
RUTE	987***39449	2018	943219	20/11/2022	R\$ 66,58
Mª	712***89420	2018	943220	20/11/2022	R\$ 50,35
PROPRIETÁRIO	996***67000	2018	943221	20/11/2022	R\$ 425,29
VERA	000***00000	2018	943222	20/11/2022	R\$ 643,67
PROPRIETÁRIO	996***67000	2018	943223	20/11/2022	R\$ 425,29
EVANDRO	236***40430	2018	943224	20/11/2022	R\$ 665,36
PROPRIETÁRIO	996***67000	2018	943225	20/11/2022	R\$ 413,63
SERGIO	000***00000	2018	943226	20/11/2022	R\$ 263,90
PROPRIETÁRIO	996***67000	2018	943227	20/11/2022	R\$ 717,61
JOSE	849***00497	2018	943228	20/11/2022	R\$ 118,25
CINTYA	081***56485	2018	943229	20/11/2022	R\$ 941,74
LUIS	900***00922	2018	943230	20/11/2022	R\$ 104,98
MARIA	745***01468	2018	943231	20/11/2022	R\$ 99,74
JOSE	000***00000	2018	943232	20/11/2022	R\$ 106,82
ROBERTO	900***00922	2018	943233	20/11/2022	R\$ 363,58
ALICE	054***37482	2018	943234	20/11/2022	R\$ 121,35
JOSIAS	514***54415	2018	943235	20/11/2022	R\$ 134,27
F	000***00000	2018	943236	20/11/2022	R\$ 124,11



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2018	943237	20/11/2022	R\$ 136,27
IGN	900***00922	2018	943238	20/11/2022	R\$ 107,70
SEVERINO	293***36404	2018	943239	20/11/2022	R\$ 97,05
SEVERINO	293***36404	2018	943240	20/11/2022	R\$ 93,64
JOSE	035***71493	2018	943241	20/11/2022	R\$ 171,85
JOSEFA	451***34434	2018	943242	20/11/2022	R\$ 138,79
PROPRIETÁRIO	996***67000	2018	943243	20/11/2022	R\$ 353,55
LUIS	000***00000	2018	943244	20/11/2022	R\$ 172,34
MILENA	920***71504	2018	943245	20/11/2022	R\$ 844,04
EDENILDA	028***24452	2018	943246	20/11/2022	R\$ 136,09
RAUL	003***82472	2018	943247	20/11/2022	R\$ 411,32
JOSE	035***71493	2018	943248	20/11/2022	R\$ 58,17
CARLOS	589***40482	2018	943249	20/11/2022	R\$ 81,11
MARIA	900***00922	2018	943250	20/11/2022	R\$ 443,55
ARTUR	002***23434	2018	943251	20/11/2022	R\$ 760,76
MARIA	834***59449	2018	943252	20/11/2022	R\$ 459,86
JOAQUIM	265***33406	2018	943253	20/11/2022	R\$ 449,37
JOSE	084***97449	2018	943254	20/11/2022	R\$ 760,76
MARIA	834***59449	2018	943255	20/11/2022	R\$ 451,83
JOAO	027***84468	2018	943256	20/11/2022	R\$ 760,76
MARIA	834***59449	2018	943257	20/11/2022	R\$ 447,63
VALDOMIRO	000***00000	2018	943258	20/11/2022	R\$ 102,28
MARIA	023***12448	2018	943259	20/11/2022	R\$ 925,52
LUIZ	069***87468	2018	943260	20/11/2022	R\$ 760,76
JM	111***86000	2018	943261	20/11/2022	R\$ 414,57
IGN	900***00922	2018	943262	20/11/2022	R\$ 84,67
ESPOLIO	064***81404	2018	943263	20/11/2022	R\$ 339,89
GELSON	217***86020	2018	943264	20/11/2022	R\$ 739,02
JOSE	609***23720	2018	943265	20/11/2022	R\$ 374,51
MARIA	834***59449	2018	943266	20/11/2022	R\$ 490,75
MARCO	000***00000	2018	943267	20/11/2022	R\$ 562,54
MARIA	834***59449	2018	943268	20/11/2022	R\$ 487,67
LEOPOLDO	093***92491	2018	943269	20/11/2022	R\$ 834,12
JOSE	090***23415	2018	943270	20/11/2022	R\$ 760,76
MARIA	834***59449	2018	943271	20/11/2022	R\$ 481,28
BARTOLOMEU	000***00000	2018	943272	20/11/2022	R\$ 760,76
MARIA	834***59449	2018	943273	20/11/2022	R\$ 474,55
BARTOLOMEU	000***00000	2018	943274	20/11/2022	R\$ 760,76
MARIA	834***59449	2018	943275	20/11/2022	R\$ 471,03
CASA	353***80000	2018	943276	20/11/2022	R\$ 337,90
JOSE	265***33400	2018	943277	20/11/2022	R\$ 342,36
ARTUR	002***23434	2018	943278	20/11/2022	R\$ 760,76
MARIA	834***59449	2018	943279	20/11/2022	R\$ 463,70
CASA	353***80000	2018	943280	20/11/2022	R\$ 366,92
PROPRIETÁRIO	996***67000	2018	943281	20/11/2022	R\$ 133,63
HELIO	124***67453	2018	943282	20/11/2022	R\$ 307,96





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALCIDES	781***72472	2018	943283	20/11/2022	R\$ 149,73
ELIZABETE	036***16414	2018	943284	20/11/2022	R\$ 114,15
EDVALDO	138***94472	2018	943285	20/11/2022	R\$ 375,00
MARIA	145***28487	2018	943286	20/11/2022	R\$ 308,54
JOSIVALDO	044***30451	2018	943287	20/11/2022	R\$ 358,69
MARIA	145***77415	2018	943288	20/11/2022	R\$ 308,54
JOSÉ	026***72492	2018	943289	20/11/2022	R\$ 2.367,14
IMOB	005***99000	2018	943290	20/11/2022	R\$ 308,54
JOSÉ	026***72492	2018	943291	20/11/2022	R\$ 356,61
HELENO	534***57487	2018	943292	20/11/2022	R\$ 860,91
MARCELO	264***89400	2018	943293	20/11/2022	R\$ 380,38
JOSE	900***00922	2018	943294	20/11/2022	R\$ 109,44
MARCELO	264***89400	2018	943295	20/11/2022	R\$ 380,38
SELMA	196***09468	2018	943296	20/11/2022	R\$ 432,66
JOSE	900***00922	2018	943297	20/11/2022	R\$ 385,29
MARCELO	264***89400	2018	943298	20/11/2022	R\$ 380,38
IMOB	005***99000	2018	943299	20/11/2022	R\$ 388,34
JACIRA	029***39591	2018	943300	20/11/2022	R\$ 17,93
ESPOLIO	064***81404	2018	943301	20/11/2022	R\$ 297,34
MARINALVA	000***00000	2018	943302	20/11/2022	R\$ 115,55
MARLY	004***85487	2018	943303	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	943304	20/11/2022	R\$ 240,16
LUCI	000***27400	2018	943305	20/11/2022	R\$ 208,68
JM	111***86000	2018	943306	20/11/2022	R\$ 414,57
DIVALDO	105***86415	2018	943308	20/11/2022	R\$ 789,90
MARLY	004***85487	2018	943309	20/11/2022	R\$ 385,25
JANY	137***45434	2018	943310	20/11/2022	R\$ 352,67
LENIRA	084***01487	2018	943311	20/11/2022	R\$ 414,57
LENIRA	084***01487	2018	943312	20/11/2022	R\$ 760,76
MARIA	834***59449	2018	943313	20/11/2022	R\$ 438,82
JOSE	609***85453	2018	943314	20/11/2022	R\$ 388,84
MARIA	834***59449	2018	943315	20/11/2022	R\$ 383,21
LENILDA	858***40444	2018	943316	20/11/2022	R\$ 610,73
MARIA	834***59449	2018	943317	20/11/2022	R\$ 472,22
MARIA	834***59449	2018	943318	20/11/2022	R\$ 436,91
ESPOLIO	064***81404	2018	943319	20/11/2022	R\$ 303,82
VERA	025***86464	2018	943320	20/11/2022	R\$ 340,38
PAULO	215***45434	2018	943321	20/11/2022	R\$ 920,48
ARTUR	002***23434	2018	943322	20/11/2022	R\$ 760,76
JAYME	064***81404	2018	943323	20/11/2022	R\$ 303,82
SEBASTIAO	065***62449	2018	943324	20/11/2022	R\$ 255,60
ANTONIO	900***00922	2018	943325	20/11/2022	R\$ 872,30
ESPOLIO	064***81404	2018	943326	20/11/2022	R\$ 245,57
LUCIENE	335***65468	2018	943327	20/11/2022	R\$ 666,33
JOSE	018***74415	2018	943328	20/11/2022	R\$ 901,30
DIEGO	013***99480	2018	943329	20/11/2022	R\$ 760,76



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	064***81404	2018	943330	20/11/2022	R\$ 297,34
ALEX	024***25403	2018	943331	20/11/2022	R\$ 449,15
ANTONIO	000***00000	2018	943332	20/11/2022	R\$ 762,96
MANOEL	457***87434	2018	943333	20/11/2022	R\$ 380,38
MANOEL	457***87434	2018	943335	20/11/2022	R\$ 380,38
CARMEM	345***48415	2018	943336	20/11/2022	R\$ 113,84
IZAIAS	900***00922	2018	943337	20/11/2022	R\$ 308,54
MARIA	900***00922	2018	943338	20/11/2022	R\$ 308,54
MANOEL	457***87434	2018	943339	20/11/2022	R\$ 318,12
EDMILSON	000***00000	2018	943340	20/11/2022	R\$ 380,38
IMOB	005***99000	2018	943341	20/11/2022	R\$ 308,54
MARIA	000***00000	2018	943342	20/11/2022	R\$ 380,38
IMOBILIÁRIA	005***99000	2018	943343	20/11/2022	R\$ 308,54
WILSON	004***43468	2018	943344	20/11/2022	R\$ 652,29
JAYME	064***81404	2018	943345	20/11/2022	R\$ 559,94
JAYME	064***81404	2018	943346	20/11/2022	R\$ 425,03
ESPOLIO	064***81404	2018	943347	20/11/2022	R\$ 404,55
ESPOLIO	064***81404	2018	943348	20/11/2022	R\$ 337,84
EVODIA	093***73434	2018	943349	20/11/2022	R\$ 337,84
ANTONIO	019***26434	2018	943350	20/11/2022	R\$ 148,28
MARIA	000***00000	2018	943351	20/11/2022	R\$ 760,76
EVODIA	093***73434	2018	943352	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	943353	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	943354	20/11/2022	R\$ 346,94
PROPRIETÁRIO	996***67000	2018	943355	20/11/2022	R\$ 183,44
ESPOLIO	064***81404	2018	943356	20/11/2022	R\$ 412,79
JOAO	000***00000	2018	943357	20/11/2022	R\$ 59,08
WILSON	004***43468	2018	943358	20/11/2022	R\$ 708,32
JOSE	256***63453	2018	943359	20/11/2022	R\$ 168,55
GIVANILDO	000***52587	2018	943360	20/11/2022	R\$ 408,40
AMILTON	900***00922	2018	943361	20/11/2022	R\$ 308,54
MANOEL	900***00922	2018	943362	20/11/2022	R\$ 244,44
MANOEL	457***87434	2018	943363	20/11/2022	R\$ 380,38
MARIA	145***28487	2018	943364	20/11/2022	R\$ 308,54
JOAO	000***00000	2018	943365	20/11/2022	R\$ 308,54
PREFEITURA	900***00922	2018	943366	20/11/2022	R\$ 308,54
ADIJANE	075***68470	2018	943367	20/11/2022	R\$ 308,54
MARCIA	890***50482	2018	943368	20/11/2022	R\$ 276,55
MARINEZ	900***00922	2018	943369	20/11/2022	R\$ 676,78
MARCIA	890***50482	2018	943370	20/11/2022	R\$ 346,41
IMOB	005***99000	2018	943371	20/11/2022	R\$ 308,54
GIVANILDO	000***52587	2018	943372	20/11/2022	R\$ 308,54
MARIA	087***56481	2018	943373	20/11/2022	R\$ 339,11
ANTONIO	900***00922	2018	943374	20/11/2022	R\$ 308,54
JOAO	027***84468	2018	943375	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	943376	20/11/2022	R\$ 337,84



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	084***97449	2018	943377	20/11/2022	R\$ 760,76
JAYME	064***81404	2018	943378	20/11/2022	R\$ 296,86
MARIA	000***00000	2018	943379	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	943380	20/11/2022	R\$ 296,86
CLODOVALDO	339***14400	2018	943381	20/11/2022	R\$ 107,62
PROPRIETÁRIO	996***67000	2018	943382	20/11/2022	R\$ 367,34
INALDA	000***00000	2018	943383	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	943384	20/11/2022	R\$ 339,89
ROMILDA	079***28453	2018	943385	20/11/2022	R\$ 698,96
MARIA	000***00000	2018	943386	20/11/2022	R\$ 760,76
ROMILDA	079***28453	2018	943387	20/11/2022	R\$ 698,96
ROMILDA	079***28453	2018	943388	20/11/2022	R\$ 863,30
PROPRIETÁRIO	996***67000	2018	943389	20/11/2022	R\$ 307,73
PROPRIETÁRIO	996***67000	2018	943390	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	943391	20/11/2022	R\$ 404,55
PROPRIETÁRIO	996***67000	2018	943392	20/11/2022	R\$ 406,32
JM	111***86000	2018	943393	20/11/2022	R\$ 385,25
ESPOLIO	064***81404	2018	943394	20/11/2022	R\$ 337,84
PROPRIETÁRIO	996***67000	2018	943395	20/11/2022	R\$ 327,33
HERNANDES	013***28453	2018	943396	20/11/2022	R\$ 327,33
JAILSON	499***72400	2018	943397	20/11/2022	R\$ 894,27
PROPRIETÁRIO	996***67000	2018	943398	20/11/2022	R\$ 307,73
RICHARD	000***00000	2018	943399	20/11/2022	R\$ 414,57
ESPOLIO	064***81404	2018	943400	20/11/2022	R\$ 296,86
PROPRIETÁRIO	996***67000	2018	943401	20/11/2022	R\$ 263,23
ESPOLIO	064***81404	2018	943402	20/11/2022	R\$ 317,34
PROPRIETÁRIO	996***67000	2018	943403	20/11/2022	R\$ 307,73
ESPOLIO	064***81404	2018	943404	20/11/2022	R\$ 337,84
PROPRIETÁRIO	996***67000	2018	943405	20/11/2022	R\$ 307,73
MARCELO	264***89400	2018	943406	20/11/2022	R\$ 681,82
GIVANILDO	000***52587	2018	943407	20/11/2022	R\$ 308,54
MARCELO	264***89400	2018	943409	20/11/2022	R\$ 757,39
LUCIA	900***00922	2018	943410	20/11/2022	R\$ 308,54
MARCOS	000***00000	2018	943412	20/11/2022	R\$ 308,54
PROPRIETÁRIO	996***67000	2018	943417	20/11/2022	R\$ 321,78
MANOEL	457***87434	2018	943420	20/11/2022	R\$ 380,38
MARIA	021***66489	2018	943421	20/11/2022	R\$ 364,89
IMOBILIÁRIA	005***99000	2018	943422	20/11/2022	R\$ 189,42
EDITE	022***36410	2018	943423	20/11/2022	R\$ 358,62
MARIA	087***56481	2018	943424	20/11/2022	R\$ 376,93
IMOBILIÁRIA	005***99000	2018	943425	20/11/2022	R\$ 443,22
SEVERINO	302***19472	2018	943426	20/11/2022	R\$ 894,34
JACIRA	029***39591	2018	943427	20/11/2022	R\$ 974,83
MARCELO	264***89400	2018	943428	20/11/2022	R\$ 843,40
IMOBILIÁRIA	005***99000	2018	943429	20/11/2022	R\$ 341,89
SEVERINA	900***00922	2018	943431	20/11/2022	R\$ 427,09



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCELO	264***89400	2018	943433	20/11/2022	R\$ 768,51
IMOBILIÁRIA	005***99000	2018	943434	20/11/2022	R\$ 308,54
SEVERINO	900***00922	2018	943436	20/11/2022	R\$ 1.021,75
JACIRA	029***39591	2018	943437	20/11/2022	R\$ 990,19
MARCELO	264***89400	2018	943438	20/11/2022	R\$ 778,38
MARIA	255***77468	2018	943439	20/11/2022	R\$ 308,54
ALMIR	000***00000	2018	943440	20/11/2022	R\$ 414,57
ESPOLIO	064***81404	2018	943441	20/11/2022	R\$ 386,74
KLEBER	273***49753	2018	943442	20/11/2022	R\$ 760,76
JAYME	064***81404	2018	943443	20/11/2022	R\$ 386,74
ESPOLIO	064***81404	2018	943444	20/11/2022	R\$ 386,74
ESPOLIO	064***81404	2018	943445	20/11/2022	R\$ 386,74
SMF	000***00000	2018	943446	20/11/2022	R\$ 386,74
SMF	000***00000	2018	943447	20/11/2022	R\$ 386,74
HERBERT	000***00000	2018	943448	20/11/2022	R\$ 386,74
MARCOS	095***98434	2018	943449	20/11/2022	R\$ 760,76
IGN	900***00922	2018	943450	20/11/2022	R\$ 444,95
SOC	900***09000	2018	943451	20/11/2022	R\$ 87,91
FERNANDO	000***00000	2018	943452	20/11/2022	R\$ 760,76
JOSE	623***51753	2018	943453	20/11/2022	R\$ 760,76
AFFONSO	080***88487	2018	943454	20/11/2022	R\$ 414,57
JAYME	064***81404	2018	943455	20/11/2022	R\$ 386,74
ALMIR	000***00000	2018	943456	20/11/2022	R\$ 385,25
SOC	000***00000	2018	943457	20/11/2022	R\$ 87,91
ALMIR	000***00000	2018	943458	20/11/2022	R\$ 385,25
JAYME	064***81404	2018	943459	20/11/2022	R\$ 337,63
SOC	000***00000	2018	943460	20/11/2022	R\$ 99,62
DANIELA	067***96497	2018	943461	20/11/2022	R\$ 308,54
IMOBILIÁRIA	005***99000	2018	943463	20/11/2022	R\$ 308,54
OTACIO	900***00922	2018	943465	20/11/2022	R\$ 6.422,41
IMOBILIÁRIA	005***99000	2018	943466	20/11/2022	R\$ 332,48
JOSE	366***99468	2018	943467	20/11/2022	R\$ 257,76
DANIEL	273***62453	2018	943472	20/11/2022	R\$ 308,54
DANIEL	273***62453	2018	943473	20/11/2022	R\$ 308,54
RICARDO	022***80438	2018	943474	20/11/2022	R\$ 308,54
JAILSON	041***35460	2018	943475	20/11/2022	R\$ 340,41
BENEDITO	006***13415	2018	943476	20/11/2022	R\$ 956,18
MARIANO	036***36466	2018	943477	20/11/2022	R\$ 308,54
OTACILIO	094***27472	2018	943478	20/11/2022	R\$ 11.792,34
IZABEL	021***87415	2018	943479	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	943480	20/11/2022	R\$ 327,33
IZABEL	021***87415	2018	943481	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	943482	20/11/2022	R\$ 307,73
MARCOS	095***98434	2018	943483	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	943484	20/11/2022	R\$ 288,11
HERNANDES	900***00922	2018	943485	20/11/2022	R\$ 327,33



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	064***81404	2018	943486	20/11/2022	R\$ 327,33
JAYME	064***81404	2018	943487	20/11/2022	R\$ 346,94
URBANO	000***00000	2018	943488	20/11/2022	R\$ 760,76
HERBERT	000***00000	2018	943489	20/11/2022	R\$ 360,80
MARIA	000***00000	2018	943490	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	943491	20/11/2022	R\$ 288,11
ARIVONALDA	609***15434	2018	943492	20/11/2022	R\$ 1.043,22
MARIAS	000***00000	2018	943493	20/11/2022	R\$ 760,76
JAYME	064***81404	2018	943494	20/11/2022	R\$ 288,11
PAULO	000***00000	2018	943495	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	943496	20/11/2022	R\$ 327,33
SEVERINA	248***23491	2018	943497	20/11/2022	R\$ 870,42
DANIEL	273***62453	2018	943498	20/11/2022	R\$ 308,54
DANIEL	273***62453	2018	943499	20/11/2022	R\$ 308,54
SEVERINA	891***54420	2018	943500	20/11/2022	R\$ 398,99
JUVENAL	294***93449	2018	943501	20/11/2022	R\$ 110,65
JOAO	900***00922	2018	943502	20/11/2022	R\$ 123,10
MARIA	137***29449	2018	943503	20/11/2022	R\$ 199,72
IMOBILIÁRIA	005***99000	2018	943504	20/11/2022	R\$ 308,54
IMOBILIÁRIA	005***99000	2018	943505	20/11/2022	R\$ 308,54
MARIA	266***30406	2018	943506	20/11/2022	R\$ 90,61
CLAUDIO	900***00922	2018	943507	20/11/2022	R\$ 308,54
MARIA	266***30406	2018	943508	20/11/2022	R\$ 634,14
CLAUDIO	900***00922	2018	943509	20/11/2022	R\$ 308,54
SERGIO	900***00922	2018	943510	20/11/2022	R\$ 238,37
JOSEFA	900***00922	2018	943511	20/11/2022	R\$ 308,54
JAYME	064***81404	2018	943512	20/11/2022	R\$ 337,63
ESPOLIO	064***81404	2018	943513	20/11/2022	R\$ 900,25
ESPOLIO	064***81404	2018	943514	20/11/2022	R\$ 350,85
HERBERT	000***00000	2018	943515	20/11/2022	R\$ 327,33
RANGEL	000***00000	2018	943516	20/11/2022	R\$ 327,33
JAYME	064***81404	2018	943517	20/11/2022	R\$ 327,33
RANGEL	000***00000	2018	943518	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	943519	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	943520	20/11/2022	R\$ 337,63
JAYME	064***81404	2018	943521	20/11/2022	R\$ 386,74
JOSE	696***67449	2018	943522	20/11/2022	R\$ 308,54
JAYME	064***81404	2018	943523	20/11/2022	R\$ 386,74
IMOBILIÁRIA	005***99000	2018	943524	20/11/2022	R\$ 308,54
LADJANE	900***00922	2018	943525	20/11/2022	R\$ 308,54
GIVANILDO	000***52587	2018	943526	20/11/2022	R\$ 308,54
IMOBILIÁRIA	005***99000	2018	943527	20/11/2022	R\$ 308,54
IMOBILIÁRIA	005***99000	2018	943528	20/11/2022	R\$ 308,54
JEFFERSON	014***09416	2018	943530	20/11/2022	R\$ 617,33
ESPOLIO	064***81404	2018	943531	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	943532	20/11/2022	R\$ 327,33



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAYME	064***81404	2018	943533	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	943534	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	943535	20/11/2022	R\$ 350,85
ESPOLIO	064***81404	2018	943536	20/11/2022	R\$ 416,21
JAYME	064***81404	2018	943537	20/11/2022	R\$ 386,74
ESPOLIO	064***81404	2018	943538	20/11/2022	R\$ 386,74
IVANISE	049***80457	2018	943539	20/11/2022	R\$ 92,42
ESPOLIO	064***81404	2018	943540	20/11/2022	R\$ 327,33
JAYME	064***81404	2018	943541	20/11/2022	R\$ 288,11
MONICA	076***89811	2018	943542	20/11/2022	R\$ 1.016,11
ESPOLIO	064***81404	2018	943543	20/11/2022	R\$ 327,33
RUAN	058***98459	2018	943544	20/11/2022	R\$ 196,78
LILIANE	089***44451	2018	943545	20/11/2022	R\$ 103,16
SÃO	034***98000	2018	943546	20/11/2022	R\$ 35.248,86
CADU	000***40420	2018	943547	20/11/2022	R\$ 377,26
CADU	000***40420	2018	943548	20/11/2022	R\$ 285,65
ESPOLIO	000***40420	2018	943549	20/11/2022	R\$ 369,77
CADU	000***40420	2018	943550	20/11/2022	R\$ 434,46
CADU	000***40420	2018	943551	20/11/2022	R\$ 235,53
CADU	000***40420	2018	943552	20/11/2022	R\$ 445,32
CADU	000***40420	2018	943553	20/11/2022	R\$ 450,92
CADU	000***40420	2018	943554	20/11/2022	R\$ 460,84
ALZIRA	447***43472	2018	943555	20/11/2022	R\$ 88,32
CADU	000***40420	2018	943556	20/11/2022	R\$ 380,31
CADU	000***40420	2018	943557	20/11/2022	R\$ 386,44
HERBERT	083***30409	2018	943558	20/11/2022	R\$ 801,43
SUELI	575***61468	2018	943559	20/11/2022	R\$ 801,43
GILVAN	030***58403	2018	943560	20/11/2022	R\$ 801,43
HILTON	371***45400	2018	943561	20/11/2022	R\$ 308,54
CARLOS	179***61491	2018	943562	20/11/2022	R\$ 6,30
HILTON	371***45400	2018	943563	20/11/2022	R\$ 308,54
FIRMA	900***00922	2018	943564	20/11/2022	R\$ 611,87
MARINALVA	217***69415	2018	943565	20/11/2022	R\$ 308,54
FIRMA	900***00922	2018	943566	20/11/2022	R\$ 996,81
HILTON	371***45400	2018	943567	20/11/2022	R\$ 308,54
JOSELMA	555***40430	2018	943568	20/11/2022	R\$ 755,38
MARCOS	948***91487	2018	943569	20/11/2022	R\$ 467,37
CADU	000***40420	2018	943570	20/11/2022	R\$ 451,60
MARCELO	264***89400	2018	943572	20/11/2022	R\$ 308,54
MARCELO	264***89400	2018	943573	20/11/2022	R\$ 308,54
HILTON	371***45400	2018	943574	20/11/2022	R\$ 308,54
HILTON	371***45400	2018	943575	20/11/2022	R\$ 308,54
PREFEITURA	110***30000	2018	943576	20/11/2022	R\$ 977,63
EDILSON	430***50468	2018	943577	20/11/2022	R\$ 801,43
ALUISIO	081***38453	2018	943579	20/11/2022	R\$ 801,43
LUCIANO	456***54449	2018	943580	20/11/2022	R\$ 627,71



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIANO	781***10497	2018	943581	20/11/2022	R\$ 383,15
RICARDO	081***64468	2018	943582	20/11/2022	R\$ 49.622,55
SCHIRLEY	123***16467	2018	943583	20/11/2022	R\$ 12.888,98
MARCELO	264***89400	2018	943584	20/11/2022	R\$ 308,54
MARIA	000***00000	2018	943585	20/11/2022	R\$ 365,00
MARCELO	264***89400	2018	943586	20/11/2022	R\$ 308,54
JAIRO	612***21449	2018	943587	20/11/2022	R\$ 611,87
MARCELO	264***89400	2018	943588	20/11/2022	R\$ 308,54
CLAUDIA	038***12440	2018	943589	20/11/2022	R\$ 801,43
CLAUDIA	038***12440	2018	943590	20/11/2022	R\$ 755,38
SUELI	715***85491	2018	943591	20/11/2022	R\$ 352,96
JOSE	765***56472	2018	943592	20/11/2022	R\$ 311,40
MARCELO	264***89400	2018	943593	20/11/2022	R\$ 308,54
IVANETE	745***80463	2018	943594	20/11/2022	R\$ 308,54
FERNANDO	085***42453	2018	943595	20/11/2022	R\$ 343,18
JM	111***86000	2018	943596	20/11/2022	R\$ 373,57
EZEQUIAS	416***88404	2018	943597	20/11/2022	R\$ 185,07
EUGENIO	053***97472	2018	943598	20/11/2022	R\$ 977,63
KARINA	020***68450	2018	943599	20/11/2022	R\$ 623,98
PREFEITURA	110***30000	2018	943600	20/11/2022	R\$ 805,23
KARINA	020***68450	2018	943601	20/11/2022	R\$ 406,45
PREFEITURA	110***30000	2018	943602	20/11/2022	R\$ 805,23
PREFEITURA	110***30000	2018	943603	20/11/2022	R\$ 871,90
ARNON	021***32434	2018	943604	20/11/2022	R\$ 760,76
PREFEITURA	110***30000	2018	943605	20/11/2022	R\$ 805,23
MARCIA	890***50482	2018	943606	20/11/2022	R\$ 343,20
ADA	000***00000	2018	943607	20/11/2022	R\$ 481,57
KARINA	020***68450	2018	943608	20/11/2022	R\$ 481,57
REGINALDO	900***00922	2018	943609	20/11/2022	R\$ 302,45
PAULO	236***88400	2018	943610	20/11/2022	R\$ 283,25
MANOEL	457***87434	2018	943611	20/11/2022	R\$ 380,38
MANOEL	457***87434	2018	943612	20/11/2022	R\$ 361,26
LUIS	000***00000	2018	943613	20/11/2022	R\$ 440,76
MANOEL	457***87434	2018	943614	20/11/2022	R\$ 380,38
MARCELO	264***89400	2018	943615	20/11/2022	R\$ 341,84
MANOEL	457***87434	2018	943616	20/11/2022	R\$ 466,30
ARNON	021***32434	2018	943617	20/11/2022	R\$ 760,76
ARNON	021***32434	2018	943618	20/11/2022	R\$ 760,76
PREFEITURA	110***30000	2018	943619	20/11/2022	R\$ 805,23
ODAIR	042***54408	2018	943620	20/11/2022	R\$ 751,28
NEWTON	345***50434	2018	943621	20/11/2022	R\$ 3.373,37
EUDES	900***00922	2018	943622	20/11/2022	R\$ 385,25
NEWTON	345***50434	2018	943623	20/11/2022	R\$ 3.373,37
EUDES	900***00922	2018	943624	20/11/2022	R\$ 385,25
EUDES	900***00922	2018	943625	20/11/2022	R\$ 414,57
EUZEBIO	900***00922	2018	943626	20/11/2022	R\$ 938,61





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADILSON	900***00922	2018	943627	20/11/2022	R\$ 432,37
EUZEBIO	900***00922	2018	943628	20/11/2022	R\$ 938,61
ROMULO	385***03420	2018	943629	20/11/2022	R\$ 19.440,27
MARCOS	000***00000	2018	943630	20/11/2022	R\$ 432,37
ROMULO	385***03420	2018	943631	20/11/2022	R\$ 19.442,61
JOSE	051***62434	2018	943632	20/11/2022	R\$ 657,29
CARLOS	179***61491	2018	943633	20/11/2022	R\$ 46,98
PREFEITURA	110***30000	2018	943634	20/11/2022	R\$ 805,23
MARIA	868***77434	2018	943635	20/11/2022	R\$ 4.555,12
PREFEITURA	110***30000	2018	943636	20/11/2022	R\$ 896,53
LUIZ	005***01400	2018	943637	20/11/2022	R\$ 39.094,18
MARCELO	264***89400	2018	943638	20/11/2022	R\$ 472,44
IMOBILIÁRIA	005***99000	2018	943639	20/11/2022	R\$ 313,54
SEVERINO	097***02420	2018	943640	20/11/2022	R\$ 986,84
MARCIA	890***50482	2018	943641	20/11/2022	R\$ 368,01
MARIA	000***00000	2018	943642	20/11/2022	R\$ 313,54
MARIA	425***51420	2018	943643	20/11/2022	R\$ 603,54
JOSE	029***41481	2018	943644	20/11/2022	R\$ 313,54
SEVERINA	485***98420	2018	943645	20/11/2022	R\$ 672,05
MARIA	256***83893	2018	943646	20/11/2022	R\$ 163,47
IMOBILIÁRIA	005***99000	2018	943647	20/11/2022	R\$ 313,54
SEVERINO	022***60449	2018	943648	20/11/2022	R\$ 1.006,75
JOSE	080***98472	2018	943649	20/11/2022	R\$ 325,01
MARCELO	264***89400	2018	943650	20/11/2022	R\$ 442,27
IMOBILIARIA	005***99000	2018	943651	20/11/2022	R\$ 362,29
PROPRIETÁRIO	996***67000	2018	943652	20/11/2022	R\$ 455,09
MAURICIO	004***34449	2018	943653	20/11/2022	R\$ 373,57
MAURICIO	004***34449	2018	943654	20/11/2022	R\$ 373,57
JM	111***86000	2018	943655	20/11/2022	R\$ 373,57
BERENICE	948***10400	2018	943656	20/11/2022	R\$ 375,96
SUELI	900***00922	2018	943657	20/11/2022	R\$ 97,15
JOSE	694***14491	2018	943658	20/11/2022	R\$ 371,28
MANOEL	457***87434	2018	943659	20/11/2022	R\$ 380,38
GERALDO	066***89434	2018	943660	20/11/2022	R\$ 118,39
ROMILDA	079***28453	2018	943661	20/11/2022	R\$ 742,46
LEDA	773***73487	2018	943662	20/11/2022	R\$ 760,76
JAYME	064***81404	2018	943663	20/11/2022	R\$ 310,03
ROMILDA	079***28453	2018	943664	20/11/2022	R\$ 432,54
JOSE	000***00000	2018	943665	20/11/2022	R\$ 414,57
CRESO	000***00000	2018	943666	20/11/2022	R\$ 385,25
CRESO	900***00922	2018	943667	20/11/2022	R\$ 385,25
MARIA	073***00444	2018	943668	20/11/2022	R\$ 432,54
MARIA	000***00000	2018	943669	20/11/2022	R\$ 414,57
MARIA	169***90420	2018	943670	20/11/2022	R\$ 546,86
MARIA	073***00444	2018	943671	20/11/2022	R\$ 432,54
LEDA	773***73487	2018	943672	20/11/2022	R\$ 432,37



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROMILDA	079***28453	2018	943673	20/11/2022	R\$ 432,54
LASTHENIA	030***04420	2018	943674	20/11/2022	R\$ 432,37
MARIA	073***00444	2018	943675	20/11/2022	R\$ 432,54
ARTUR	002***23434	2018	943676	20/11/2022	R\$ 760,76
MARCILIO	023***77441	2018	943677	20/11/2022	R\$ 460,50
JAYME	064***81404	2018	943678	20/11/2022	R\$ 290,57
ESPOLIO	064***81404	2018	943679	20/11/2022	R\$ 290,57
MARIA	073***00444	2018	943680	20/11/2022	R\$ 432,54
ESPOLIO	064***81404	2018	943681	20/11/2022	R\$ 283,53
MARIA	073***00444	2018	943682	20/11/2022	R\$ 432,54
JAYME	064***81404	2018	943683	20/11/2022	R\$ 283,53
ESPOLIO	064***81404	2018	943684	20/11/2022	R\$ 315,45
ANA	084***81420	2018	943685	20/11/2022	R\$ 823,02
JAYME	064***81404	2018	943686	20/11/2022	R\$ 514,61
LASTHENIA	030***04420	2018	943687	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	943688	20/11/2022	R\$ 339,09
JOSE	438***39400	2018	943689	20/11/2022	R\$ 143,60
WELLIGTON	609***35449	2018	943690	20/11/2022	R\$ 308,54
MANOEL	457***87434	2018	943691	20/11/2022	R\$ 363,13
IMOB	005***99000	2018	943692	20/11/2022	R\$ 313,54
IMOB	005***99000	2018	943693	20/11/2022	R\$ 313,54
MARCOS	000***00000	2018	943694	20/11/2022	R\$ 265,49
IMOB	005***99000	2018	943695	20/11/2022	R\$ 294,39
MANOEL	575***30430	2018	943696	20/11/2022	R\$ 105,21
MARCELO	264***89400	2018	943697	20/11/2022	R\$ 171,17
JOAO	000***00000	2018	943698	20/11/2022	R\$ 308,54
PAULO	025***08480	2018	943699	20/11/2022	R\$ 380,38
IMOB	005***99000	2018	943700	20/11/2022	R\$ 266,64
ESPOLIO	064***81404	2018	943701	20/11/2022	R\$ 290,57
HAMILTON	451***66491	2018	943702	20/11/2022	R\$ 393,27
IMOBILIÁRIA	005***99000	2018	943703	20/11/2022	R\$ 308,54
MARIA	900***00922	2018	943704	20/11/2022	R\$ 693,55
JOSE	000***00000	2018	943705	20/11/2022	R\$ 251,11
MANOEL	900***00922	2018	943706	20/11/2022	R\$ 324,29
ARNON	021***32434	2018	943707	20/11/2022	R\$ 760,76
ARNON	021***32434	2018	943708	20/11/2022	R\$ 823,02
ARNON	021***32434	2018	943709	20/11/2022	R\$ 461,79
EUGENIO	053***97472	2018	943710	20/11/2022	R\$ 907,82
ARNON	021***32434	2018	943711	20/11/2022	R\$ 432,37
ARNON	021***32434	2018	943712	20/11/2022	R\$ 432,37
ARNON	021***32434	2018	943713	20/11/2022	R\$ 432,37
ARNON	021***32434	2018	943714	20/11/2022	R\$ 432,37
ARNON	021***32434	2018	943715	20/11/2022	R\$ 432,37
EUGENIO	053***97472	2018	943716	20/11/2022	R\$ 907,82
ARNON	021***32434	2018	943717	20/11/2022	R\$ 760,76
ELMA	023***58470	2018	943718	20/11/2022	R\$ 308,54



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	900***00922	2018	943719	20/11/2022	R\$ 194,92
IMOB	005***99000	2018	943720	20/11/2022	R\$ 313,54
IMOB	005***99000	2018	943721	20/11/2022	R\$ 93,84
ADIJANE	075***68470	2018	943722	20/11/2022	R\$ 332,48
MARINALVA	900***00922	2018	943723	20/11/2022	R\$ 165,47
JOSÉ	020***93445	2018	943724	20/11/2022	R\$ 166,27
LUIZ	248***87491	2018	943725	20/11/2022	R\$ 268,12
ANA	084***81420	2018	943726	20/11/2022	R\$ 461,79
JOSÉ	111***39435	2018	943727	20/11/2022	R\$ 378,29
FERNANDO	900***00922	2018	943728	20/11/2022	R\$ 1,08
JAYME	064***81404	2018	943729	20/11/2022	R\$ 308,54
IMOB	005***99000	2018	943730	20/11/2022	R\$ 470,74
EDVALDO	782***92420	2018	943731	20/11/2022	R\$ 801,43
EDILMA	822***74415	2018	943732	20/11/2022	R\$ 755,38
EDVALDO	782***92420	2018	943733	20/11/2022	R\$ 826,34
PEDRO	040***24465	2018	943734	20/11/2022	R\$ 1.028,44
MARCIANA	047***69456	2018	943735	20/11/2022	R\$ 351,17
JOSE	745***70415	2018	943736	20/11/2022	R\$ 801,43
SÃO	188***28000	2018	943737	20/11/2022	R\$ 797,02
JULIO	076***74474	2018	943738	20/11/2022	R\$ 755,38
ERIC	624***64434	2018	943739	20/11/2022	R\$ 801,43
EDIMILSON	039***69459	2018	943740	20/11/2022	R\$ 801,43
JACKSON	053***36403	2018	943741	20/11/2022	R\$ 634,91
FLÁVIO	051***53452	2018	943742	20/11/2022	R\$ 384,96
LUCIANA	037***18405	2018	943743	20/11/2022	R\$ 801,43
PS	214***03000	2018	943744	20/11/2022	R\$ 225,50
LUCIANA	037***18405	2018	943745	20/11/2022	R\$ 801,43
PS	214***03000	2018	943746	20/11/2022	R\$ 225,50
JOÃO	055***41440	2018	943747	20/11/2022	R\$ 801,43
PS	214***03000	2018	943748	20/11/2022	R\$ 225,50
NIDIA	061***81450	2018	943749	20/11/2022	R\$ 2.215,41
MARIA	539***52420	2018	943750	20/11/2022	R\$ 134,84
MARIA	539***52420	2018	943751	20/11/2022	R\$ 89,04
MARIA	539***52420	2018	943752	20/11/2022	R\$ 89,04
CICERO	026***65466	2018	943753	20/11/2022	R\$ 119,30
FERNANDO	390***69420	2018	943754	20/11/2022	R\$ 288,56
FERNANDO	390***69420	2018	943755	20/11/2022	R\$ 739,69
JOSE	922***74415	2018	943756	20/11/2022	R\$ 344,86
PROPRIETÁRIO	996***67000	2018	943757	20/11/2022	R\$ 342,31
PEDRO	042***59415	2018	943758	20/11/2022	R\$ 922,74
PROPRIETÁRIO	996***67000	2018	943759	20/11/2022	R\$ 291,73
PROPRIETÁRIO	996***67000	2018	943760	20/11/2022	R\$ 342,31
SERGIO	094***93415	2018	943761	20/11/2022	R\$ 100,57
PROPRIETÁRIO	996***67000	2018	943762	20/11/2022	R\$ 419,32
SÃO	188***28000	2018	943763	20/11/2022	R\$ 801,43
NATASHA	900***00922	2018	943764	20/11/2022	R\$ 752,38



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIVANIO	027***76431	2018	943765	20/11/2022	R\$ 801,43
BEL	900***00922	2018	943766	20/11/2022	R\$ 766,60
PROPRIETÁRIO	996***67000	2018	943767	20/11/2022	R\$ 395,95
PROPRIETÁRIO	996***67000	2018	943768	20/11/2022	R\$ 372,57
RAIMUNDO	166***60478	2018	943769	20/11/2022	R\$ 443,50
ODETE	900***00922	2018	943770	20/11/2022	R\$ 111,40
LEANDRO	643***37487	2018	943771	20/11/2022	R\$ 801,43
JOÃO	038***34490	2018	943772	20/11/2022	R\$ 755,38
SANDRA	847***02415	2018	943773	20/11/2022	R\$ 494,60
JOSÉ	040***16441	2018	943774	20/11/2022	R\$ 235,98
JOSÉ	412***07415	2018	943775	20/11/2022	R\$ 763,41
MANOEL	014***57415	2018	943776	20/11/2022	R\$ 137,82
ABINOAN	557***03420	2018	943777	20/11/2022	R\$ 801,43
WELLINGTON	027***14470	2018	943778	20/11/2022	R\$ 801,43
COSME	896***42400	2018	943779	20/11/2022	R\$ 855,63
ERENILSON	031***05408	2018	943780	20/11/2022	R\$ 194,89
MARIA	024***75433	2018	943781	20/11/2022	R\$ 636,57
MARIA	256***45449	2018	943782	20/11/2022	R\$ 187,90
MARIA	143***79845	2018	943783	20/11/2022	R\$ 129,93
IVALDO	795***76491	2018	943784	20/11/2022	R\$ 241,74
JOSELMA	561***63491	2018	943785	20/11/2022	R\$ 640,87
VALQUIRIA	932***44472	2018	943786	20/11/2022	R\$ 722,62
MARIA	024***75433	2018	943787	20/11/2022	R\$ 757,98
AMARA	585***36415	2018	943788	20/11/2022	R\$ 181,33
MARIA	376***75400	2018	943789	20/11/2022	R\$ 248,98
ROBERTO	166***05434	2018	943790	20/11/2022	R\$ 69,54
EVANDRO	390***60453	2018	943791	20/11/2022	R\$ 801,43
EDNILDE	868***10453	2018	943792	20/11/2022	R\$ 159,02
MARIA	015***30434	2018	943793	20/11/2022	R\$ 751,11
NAO	000***00000	2018	943794	20/11/2022	R\$ 382,11
OTAVIO	000***00000	2018	943795	20/11/2022	R\$ 316,65
RUTE	820***34420	2018	943796	20/11/2022	R\$ 104,83
GENI	900***00922	2018	943797	20/11/2022	R\$ 35,67
EDNALDO	000***00000	2018	943798	20/11/2022	R\$ 123,41
DENILSOM	033***73431	2018	943799	20/11/2022	R\$ 386,74
JAYME	064***81404	2018	943800	20/11/2022	R\$ 386,74
PROPRIETÁRIO	996***67000	2018	943801	20/11/2022	R\$ 80,44
ORLANE	557***40415	2018	943802	20/11/2022	R\$ 168,96
ANTONIO	076***05491	2018	943803	20/11/2022	R\$ 386,74
MARIA	717***56487	2018	943804	20/11/2022	R\$ 118,85
ESPOLIO	064***81404	2018	943805	20/11/2022	R\$ 386,74
LENICE	029***77480	2018	943806	20/11/2022	R\$ 94,00
PREFEITURA	110***30000	2018	943807	20/11/2022	R\$ 1.030,66
JAYME	064***81404	2018	943808	20/11/2022	R\$ 386,74
JAYME	064***81404	2018	943809	20/11/2022	R\$ 386,74
PROPRIETÁRIO	996***67000	2018	943810	20/11/2022	R\$ 135,57



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	064***81404	2018	943811	20/11/2022	R\$ 337,63
IGN	900***00922	2018	943812	20/11/2022	R\$ 89,18
AMILTON	000***00000	2018	943813	20/11/2022	R\$ 849,03
JAYME	064***81404	2018	943814	20/11/2022	R\$ 386,74
PROPRIETÁRIO	996***67000	2018	943815	20/11/2022	R\$ 70,19
PROPRIETÁRIO	996***67000	2018	943816	20/11/2022	R\$ 245,57
PROPRIETÁRIO	996***67000	2018	943817	20/11/2022	R\$ 349,19
PROPRIETÁRIO	996***67000	2018	943818	20/11/2022	R\$ 325,83
JAIME	121***11785	2018	943819	20/11/2022	R\$ 346,94
RUY	000***00000	2018	943820	20/11/2022	R\$ 6,12
JOSE	865***11815	2018	943821	20/11/2022	R\$ 104,25
JAIME	121***11785	2018	943822	20/11/2022	R\$ 327,33
RENATIER	900***00922	2018	943823	20/11/2022	R\$ 82,31
NAO	000***00000	2018	943824	20/11/2022	R\$ 327,33
RENATIER	000***00000	2018	943826	20/11/2022	R\$ 39,01
NAO	000***00000	2018	943827	20/11/2022	R\$ 327,33
NAZARE	819***44453	2018	943828	20/11/2022	R\$ 409,92
JAIME	121***11785	2018	943829	20/11/2022	R\$ 327,33
PROPRIETÁRIO	996***67000	2018	943830	20/11/2022	R\$ 69,39
JOSE	865***11815	2018	943831	20/11/2022	R\$ 43,42
JAIME	121***11785	2018	943832	20/11/2022	R\$ 346,94
JAIME	121***11785	2018	943833	20/11/2022	R\$ 327,33
NAO	000***00000	2018	943834	20/11/2022	R\$ 327,33
REGINALDO	900***00922	2018	943835	20/11/2022	R\$ 971,55
NAO	000***00000	2018	943836	20/11/2022	R\$ 327,33
NILO	900***00922	2018	943837	20/11/2022	R\$ 678,13
JAIME	121***11785	2018	943838	20/11/2022	R\$ 327,33
JOSE	357***07420	2018	943839	20/11/2022	R\$ 455,99
JOSE	377***41420	2018	943840	20/11/2022	R\$ 119,62
AUGUSTO	055***77487	2018	943841	20/11/2022	R\$ 85,36
JOAO	000***00000	2018	943842	20/11/2022	R\$ 166,06
SEVERINA	493***62400	2018	943843	20/11/2022	R\$ 956,61
NAO	000***00000	2018	943844	20/11/2022	R\$ 327,33
EVA	000***00000	2018	943845	20/11/2022	R\$ 353,26
NAO	000***00000	2018	943846	20/11/2022	R\$ 327,33
EMILIA	655***19491	2018	943847	20/11/2022	R\$ 359,01
PROPRIETÁRIO	996***67000	2018	943848	20/11/2022	R\$ 349,61
EUCLIDES	376***10472	2018	943849	20/11/2022	R\$ 859,80
MARIA	000***00000	2018	943850	20/11/2022	R\$ 95,73
JOSE	377***41420	2018	943851	20/11/2022	R\$ 104,69
RENATA	993***76420	2018	943852	20/11/2022	R\$ 707,70
JOSE	000***00000	2018	943853	20/11/2022	R\$ 87,50
MARIA	000***00000	2018	943854	20/11/2022	R\$ 60,68
JOSE	900***00922	2018	943855	20/11/2022	R\$ 147,33
HUILHA	070***99417	2018	943856	20/11/2022	R\$ 164,50
ANTONIO	900***00922	2018	943857	20/11/2022	R\$ 147,47



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSILENE	037***07475	2018	943858	20/11/2022	R\$ 75,03
AILTON	084***47484	2018	943859	20/11/2022	R\$ 868,38
JOSE	000***00000	2018	943860	20/11/2022	R\$ 109,27
JOSE	037***71491	2018	943861	20/11/2022	R\$ 142,85
PROPRIETÁRIO	996***67000	2018	943862	20/11/2022	R\$ 442,05
PROPRIETÁRIO	996***67000	2018	943863	20/11/2022	R\$ 330,06
ANTONIO	400***15434	2018	943864	20/11/2022	R\$ 60,93
VALDESANDRO	000***00000	2018	943865	20/11/2022	R\$ 49,81
JOSE	020***59422	2018	943866	20/11/2022	R\$ 692,30
JOSE	000***00000	2018	943867	20/11/2022	R\$ 376,62
MRCOS	000***00000	2018	943868	20/11/2022	R\$ 31,26
SILVANO	040***69457	2018	943869	20/11/2022	R\$ 829,87
JAIME	121***11785	2018	943870	20/11/2022	R\$ 327,33
ROZINEIDE	036***09400	2018	943871	20/11/2022	R\$ 250,27
JAIME	121***11785	2018	943872	20/11/2022	R\$ 245,57
CREMILDA	000***00000	2018	943873	20/11/2022	R\$ 132,94
JAIME	121***11785	2018	943874	20/11/2022	R\$ 327,33
JAIME	121***11785	2018	943875	20/11/2022	R\$ 327,33
SEVERINO	256***36487	2018	943876	20/11/2022	R\$ 407,44
MARIA	345***79420	2018	943877	20/11/2022	R\$ 143,07
JAIME	121***11785	2018	943878	20/11/2022	R\$ 327,33
PROPRIETÁRIO	996***67000	2018	943879	20/11/2022	R\$ 139,25
JAIME	121***11785	2018	943880	20/11/2022	R\$ 327,33
JOSE	085***66420	2018	943881	20/11/2022	R\$ 782,95
RENANDO	000***00000	2018	943882	20/11/2022	R\$ 110,63
JAIME	121***11785	2018	943883	20/11/2022	R\$ 327,33
JOSE	000***00000	2018	943884	20/11/2022	R\$ 84,57
JAIME	121***11785	2018	943885	20/11/2022	R\$ 327,33
JAIME	121***11785	2018	943886	20/11/2022	R\$ 327,33
JOSE	040***48466	2018	943887	20/11/2022	R\$ 79,42
JAIME	121***11785	2018	943888	20/11/2022	R\$ 327,33
LUCIANO	717***90406	2018	943889	20/11/2022	R\$ 884,57
WILLAMS	000***00000	2018	943890	20/11/2022	R\$ 226,53
NAO	000***00000	2018	943891	20/11/2022	R\$ 104,06
WILCA	000***00000	2018	943892	20/11/2022	R\$ 289,74
WILMA	000***00000	2018	943893	20/11/2022	R\$ 370,68
NAO	000***00000	2018	943894	20/11/2022	R\$ 441,43
JOSE	000***00000	2018	943895	20/11/2022	R\$ 226,53
NAO	000***00000	2018	943896	20/11/2022	R\$ 79,00
AILTON	000***00000	2018	943897	20/11/2022	R\$ 270,89
NAO	000***00000	2018	943898	20/11/2022	R\$ 325,60
NAO	000***00000	2018	943900	20/11/2022	R\$ 372,30
NAO	000***00000	2018	943903	20/11/2022	R\$ 372,30
IGN	900***00922	2018	943904	20/11/2022	R\$ 409,98
NAO	000***00000	2018	943905	20/11/2022	R\$ 405,65
FRANCISCO	314***72453	2018	943906	20/11/2022	R\$ 227,91



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	359***21453	2018	943907	20/11/2022	R\$ 290,38
NAO	000***00000	2018	943908	20/11/2022	R\$ 395,66
MARIA	609***28415	2018	943909	20/11/2022	R\$ 401,14
NAO	000***00000	2018	943910	20/11/2022	R\$ 325,60
ANTÔNIO	900***00922	2018	943911	20/11/2022	R\$ 423,91
NAO	000***00000	2018	943912	20/11/2022	R\$ 372,30
SEVERINO	000***00000	2018	943914	20/11/2022	R\$ 83,21
PROPRIETÁRIO	996***67000	2018	943915	20/11/2022	R\$ 74,56
HELENA	312***78415	2018	943916	20/11/2022	R\$ 964,10
NILSA	846***79420	2018	943917	20/11/2022	R\$ 135,48
NILSA	846***79420	2018	943918	20/11/2022	R\$ 135,48
MARIA	404***46491	2018	943919	20/11/2022	R\$ 316,36
JOSE	037***71491	2018	943920	20/11/2022	R\$ 526,17
MANOEL	900***00922	2018	943921	20/11/2022	R\$ 458,65
EZEQUIEL	551***27434	2018	943922	20/11/2022	R\$ 423,03
PROPRIETÁRIO	996***67000	2018	943923	20/11/2022	R\$ 586,36
JOSE	900***00922	2018	943924	20/11/2022	R\$ 488,29
JAN	000***00000	2018	943925	20/11/2022	R\$ 390,04
ESPOLIO	064***81404	2018	943926	20/11/2022	R\$ 327,33
JOSE	900***00922	2018	943927	20/11/2022	R\$ 622,32
JAN	000***00000	2018	943928	20/11/2022	R\$ 367,17
ESPOLIO	064***81404	2018	943929	20/11/2022	R\$ 327,33
TELMO	147***22449	2018	943930	20/11/2022	R\$ 367,17
TELMO	147***22449	2018	943931	20/11/2022	R\$ 390,04
EDÉSIO	278***04434	2018	943932	20/11/2022	R\$ 915,92
TELMO	147***22449	2018	943933	20/11/2022	R\$ 496,65
TELMO	147***22449	2018	943934	20/11/2022	R\$ 464,04
ILKA	022***63400	2018	943935	20/11/2022	R\$ 488,29
JAN	000***00000	2018	943936	20/11/2022	R\$ 464,04
WAMBERTO	000***00000	2018	943937	20/11/2022	R\$ 638,29
ESPOLIO	064***81404	2018	943938	20/11/2022	R\$ 283,51
JAYME	064***81404	2018	943939	20/11/2022	R\$ 321,78
NOSSA	117***39000	2018	943940	20/11/2022	R\$ 619,11
ESPOLIO	064***81404	2018	943941	20/11/2022	R\$ 321,78
ESPOLIO	064***81404	2018	943942	20/11/2022	R\$ 321,78
ESPOLIO	064***81404	2018	943943	20/11/2022	R\$ 222,29
MARIA	024***23461	2018	943944	20/11/2022	R\$ 222,88
ESPOLIO	064***81404	2018	943945	20/11/2022	R\$ 174,43
JOAO	802***11400	2018	943946	20/11/2022	R\$ 22,24
MARIA	024***23461	2018	943947	20/11/2022	R\$ 222,88
JAYME	064***81404	2018	943948	20/11/2022	R\$ 307,73
JOAO	802***11400	2018	943949	20/11/2022	R\$ 158,31
MARIA	024***23461	2018	943950	20/11/2022	R\$ 222,88
ESPOLIO	064***81404	2018	943951	20/11/2022	R\$ 225,99
JOAO	802***11400	2018	943952	20/11/2022	R\$ 22,25
AMARO	405***72415	2018	943953	20/11/2022	R\$ 118,45





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB	005***99000	2018	943954	20/11/2022	R\$ 219,02
GIANCARLOS	037***14430	2018	943955	20/11/2022	R\$ 903,59
JOAQUIM	000***00000	2018	943956	20/11/2022	R\$ 148,38
MARCIA	890***50482	2018	943957	20/11/2022	R\$ 232,50
IMOB	005***99000	2018	943958	20/11/2022	R\$ 219,02
JANDUY	048***54450	2018	943959	20/11/2022	R\$ 903,59
LUCIANO	959***21468	2018	943960	20/11/2022	R\$ 254,31
IMOB	005***99000	2018	943961	20/11/2022	R\$ 219,02
FATIMA	162***63400	2018	943962	20/11/2022	R\$ 903,59
ANTONIO	000***00000	2018	943963	20/11/2022	R\$ 303,35
FATIMA	162***63400	2018	943964	20/11/2022	R\$ 903,59
LAELSON	021***34467	2018	943965	20/11/2022	R\$ 125,27
MARIA	858***20472	2018	943966	20/11/2022	R\$ 225,71
INÁCIO	176***06801	2018	943967	20/11/2022	R\$ 184,97
JOSE	000***00000	2018	943968	20/11/2022	R\$ 320,36
JOSÉ	572***50459	2018	943969	20/11/2022	R\$ 898,62
MARCELO	264***89400	2018	943970	20/11/2022	R\$ 308,54
MARIA	325***87491	2018	943971	20/11/2022	R\$ 903,59
RICARDO	043***92407	2018	943972	20/11/2022	R\$ 611,87
MARIA	325***87491	2018	943973	20/11/2022	R\$ 903,59
JOSE	858***40491	2018	943974	20/11/2022	R\$ 347,38
JARBAS	065***94448	2018	943975	20/11/2022	R\$ 301,76
IMOB	005***99000	2018	943976	20/11/2022	R\$ 189,42
MARIA	034***36496	2018	943977	20/11/2022	R\$ 903,59
MARIA	040***47498	2018	943978	20/11/2022	R\$ 169,68
MARCELO	264***89400	2018	943979	20/11/2022	R\$ 326,89
IMOB	005***99000	2018	943980	20/11/2022	R\$ 189,42
MARIA	034***36496	2018	943981	20/11/2022	R\$ 903,59
LUCILA	000***00000	2018	943982	20/11/2022	R\$ 806,10
JOSE	795***89487	2018	943983	20/11/2022	R\$ 194,68
LUCIELE	015***59490	2018	943984	20/11/2022	R\$ 154,26
PROPRIETÁRIO	996***67000	2018	943985	20/11/2022	R\$ 101,71
MARIA	900***00922	2018	943986	20/11/2022	R\$ 488,29
JOSILENE	000***00000	2018	943987	20/11/2022	R\$ 210,50
SEVERINO	773***83404	2018	943988	20/11/2022	R\$ 142,70
MARIA	047***91468	2018	943989	20/11/2022	R\$ 806,10
ROBERTO	127***30415	2018	943991	20/11/2022	R\$ 657,54
MARIA	024***23461	2018	943994	20/11/2022	R\$ 222,88
RICARDO	043***92407	2018	943995	20/11/2022	R\$ 611,87
JOSE	198***77487	2018	943996	20/11/2022	R\$ 183,68
PROPRIETÁRIO	996***67000	2018	943997	20/11/2022	R\$ 81,81
PROPRIETÁRIO	996***67000	2018	943998	20/11/2022	R\$ 87,08
MAYARA	079***82403	2018	944000	20/11/2022	R\$ 903,59
JOSEFA	057***22400	2018	944001	20/11/2022	R\$ 308,54
EVANIL	375***50497	2018	944002	20/11/2022	R\$ 898,62
HILTON	371***45400	2018	944003	20/11/2022	R\$ 308,54



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB	005***99000	2018	944004	20/11/2022	R\$ 189,42
DANIELLE	031***54427	2018	944005	20/11/2022	R\$ 903,59
MARIA	024***83452	2018	944006	20/11/2022	R\$ 158,60
IMOB	005***99000	2018	944007	20/11/2022	R\$ 189,42
HILTON	371***45400	2018	944008	20/11/2022	R\$ 308,54
IMOBILIÁRIA	005***99000	2018	944009	20/11/2022	R\$ 189,42
HILTON	371***45400	2018	944010	20/11/2022	R\$ 308,54
IMOB	005***99000	2018	944011	20/11/2022	R\$ 189,42
EMIDIO	998***72415	2018	944012	20/11/2022	R\$ 903,59
IMOB	005***99000	2018	944013	20/11/2022	R\$ 189,42
MIRELI	000***00000	2018	944014	20/11/2022	R\$ 243,48
SIMONE	048***41448	2018	944015	20/11/2022	R\$ 903,59
CARMEM	165***96468	2018	944016	20/11/2022	R\$ 313,10
SIMONE	048***41448	2018	944017	20/11/2022	R\$ 903,59
FERNANDO	900***00922	2018	944018	20/11/2022	R\$ 284,34
ANA	880***36720	2018	944019	20/11/2022	R\$ 903,59
GILVAN	491***12449	2018	944020	20/11/2022	R\$ 172,34
CICERO	000***00000	2018	944021	20/11/2022	R\$ 242,76
IMOB	005***99000	2018	944022	20/11/2022	R\$ 219,02
ARNON	021***32434	2018	944023	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	944024	20/11/2022	R\$ 327,33
ARNON	021***32434	2018	944025	20/11/2022	R\$ 823,02
ESPOLIO	064***81404	2018	944026	20/11/2022	R\$ 327,33
ARNON	900***00922	2018	944027	20/11/2022	R\$ 390,04
JAYME	064***81404	2018	944028	20/11/2022	R\$ 288,11
PROPRIETÁRIO	996***67000	2018	944029	20/11/2022	R\$ 135,10
SANDRA	048***06493	2018	944030	20/11/2022	R\$ 107,93
ARNON	021***32434	2018	944031	20/11/2022	R\$ 367,17
ESPOLIO	064***81404	2018	944032	20/11/2022	R\$ 327,33
ARNON	021***32434	2018	944033	20/11/2022	R\$ 432,37
ARLINDO	345***12434	2018	944034	20/11/2022	R\$ 167,91
JAYME	064***81404	2018	944035	20/11/2022	R\$ 337,84
ESPOLIO	064***81404	2018	944036	20/11/2022	R\$ 337,84
ESPOLIO	064***81404	2018	944037	20/11/2022	R\$ 337,84
SEBASTIANA	000***00000	2018	944038	20/11/2022	R\$ 455,51
ESPOLIO	064***81404	2018	944039	20/11/2022	R\$ 135,88
PROPRIETÁRIO	996***67000	2018	944040	20/11/2022	R\$ 821,70
JAIME	121***11785	2018	944041	20/11/2022	R\$ 350,85
CAIO	069***76407	2018	944042	20/11/2022	R\$ 333,06
ESPOLIO	064***81404	2018	944043	20/11/2022	R\$ 327,33
MARIA	900***00922	2018	944044	20/11/2022	R\$ 226,37
MARCELO	264***89400	2018	944045	20/11/2022	R\$ 332,48
IMOB	005***99000	2018	944046	20/11/2022	R\$ 182,91
MARIA	102***51468	2018	944047	20/11/2022	R\$ 903,59
MARIA	900***00922	2018	944048	20/11/2022	R\$ 235,34
IMOB	005***99000	2018	944049	20/11/2022	R\$ 182,91



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINA	948***85449	2018	944050	20/11/2022	R\$ 73,09
JOEL	000***00000	2018	944051	20/11/2022	R\$ 459,85
IMOB	005***99000	2018	944052	20/11/2022	R\$ 182,91
MARIA	900***00922	2018	944053	20/11/2022	R\$ 166,82
IMOB	005***99000	2018	944055	20/11/2022	R\$ 182,91
IMOB	005***99000	2018	944056	20/11/2022	R\$ 182,91
ANA	880***36720	2018	944057	20/11/2022	R\$ 903,59
IMOB	005***99000	2018	944058	20/11/2022	R\$ 182,91
EDLEUSA	287***60400	2018	944059	20/11/2022	R\$ 898,62
MARIA	900***00922	2018	944060	20/11/2022	R\$ 247,49
MARIA	900***00922	2018	944061	20/11/2022	R\$ 138,38
HILTON	371***45400	2018	944062	20/11/2022	R\$ 308,54
MARIA	900***00922	2018	944063	20/11/2022	R\$ 232,94
MARIA	900***00922	2018	944064	20/11/2022	R\$ 120,58
IMOB	005***99000	2018	944065	20/11/2022	R\$ 189,42
MARIA	900***00922	2018	944066	20/11/2022	R\$ 165,85
MARIA	849***66449	2018	944067	20/11/2022	R\$ 154,44
HILTON	371***45400	2018	944068	20/11/2022	R\$ 331,74
IMOB	005***99000	2018	944069	20/11/2022	R\$ 412,51
MARIA	900***00922	2018	944070	20/11/2022	R\$ 125,46
MARCELO	264***89400	2018	944071	20/11/2022	R\$ 332,48
IMOB	005***99000	2018	944072	20/11/2022	R\$ 182,91
MARIA	900***00922	2018	944073	20/11/2022	R\$ 107,49
HELENO	000***00000	2018	944074	20/11/2022	R\$ 157,78
MARCELO	264***89400	2018	944075	20/11/2022	R\$ 308,54
IMOB	005***99000	2018	944076	20/11/2022	R\$ 182,91
JORCILHO	013***17404	2018	944077	20/11/2022	R\$ 564,51
ESPOLIO	064***81404	2018	944078	20/11/2022	R\$ 321,78
ALUISIO	900***00922	2018	944079	20/11/2022	R\$ 385,25
ESPOLIO	064***81404	2018	944080	20/11/2022	R\$ 321,78
ALUISIO	900***00922	2018	944081	20/11/2022	R\$ 414,57
ESPOLIO	064***81404	2018	944082	20/11/2022	R\$ 406,32
JORCILHO	013***17404	2018	944083	20/11/2022	R\$ 564,51
ALUISIO	900***00922	2018	944084	20/11/2022	R\$ 385,25
ALUISIO	900***00922	2018	944085	20/11/2022	R\$ 414,57
CAIO	069***76407	2018	944086	20/11/2022	R\$ 411,14
DJALMA	005***44404	2018	944087	20/11/2022	R\$ 806,10
PROPRIETÁRIO	996***67000	2018	944088	20/11/2022	R\$ 174,61
ESPOLIO	064***81404	2018	944089	20/11/2022	R\$ 288,11
MARIA	900***00922	2018	944090	20/11/2022	R\$ 190,74
JAYME	064***81404	2018	944091	20/11/2022	R\$ 327,33
GILBERTO	000***42045	2018	944092	20/11/2022	R\$ 249,51
ESPOLIO	064***81404	2018	944093	20/11/2022	R\$ 288,11
DEBORA	046***07464	2018	944094	20/11/2022	R\$ 17,89
JAN	000***00000	2018	944095	20/11/2022	R\$ 496,65
ESPOLIO	064***81404	2018	944096	20/11/2022	R\$ 327,33



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAYME	064***81404	2018	944097	20/11/2022	R\$ 292,57
ESPOLIO	064***81404	2018	944098	20/11/2022	R\$ 321,78
ESPOLIO	064***81404	2018	944099	20/11/2022	R\$ 283,51
MARCOS	000***00000	2018	944100	20/11/2022	R\$ 314,66
IMOB	005***99000	2018	944101	20/11/2022	R\$ 176,07
MICHEL	042***60476	2018	944102	20/11/2022	R\$ 903,59
MARCELO	264***89400	2018	944103	20/11/2022	R\$ 308,54
IMOB	005***99000	2018	944104	20/11/2022	R\$ 176,07
IMOB	005***99000	2018	944105	20/11/2022	R\$ 168,91
GABRIELLA	066***19469	2018	944106	20/11/2022	R\$ 903,59
IMOB	005***99000	2018	944107	20/11/2022	R\$ 168,91
GEOVANIA	020***26493	2018	944108	20/11/2022	R\$ 190,07
PEDRO	035***04408	2018	944109	20/11/2022	R\$ 893,65
MARCELO	028***64493	2018	944110	20/11/2022	R\$ 903,59
WAGNER	040***78400	2018	944111	20/11/2022	R\$ 903,59
MADALENA	793***17468	2018	944112	20/11/2022	R\$ 903,59
JOAO	900***00922	2018	944113	20/11/2022	R\$ 314,19
JOAO	000***00000	2018	944114	20/11/2022	R\$ 238,33
IMOB	005***99000	2018	944115	20/11/2022	R\$ 182,91
MARCELO	264***89400	2018	944116	20/11/2022	R\$ 308,54
IMOB	005***99000	2018	944117	20/11/2022	R\$ 176,07
JOSE	900***00922	2018	944118	20/11/2022	R\$ 184,26
IMOB	005***99000	2018	944119	20/11/2022	R\$ 176,07
MARCELO	264***89400	2018	944120	20/11/2022	R\$ 308,54
IMOB	005***99000	2018	944121	20/11/2022	R\$ 176,07
MARCELO	264***89400	2018	944122	20/11/2022	R\$ 308,54
IMOB	005***99000	2018	944123	20/11/2022	R\$ 176,07
ANA	268***28453	2018	944124	20/11/2022	R\$ 843,24
PREFEITURA	110***30000	2018	944125	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	944126	20/11/2022	R\$ 337,84
NEUDES	000***00000	2018	944127	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	944128	20/11/2022	R\$ 337,84
JOSE	900***00922	2018	944129	20/11/2022	R\$ 873,02
NEUDES	000***00000	2018	944130	20/11/2022	R\$ 1.027,54
ESPOLIO	064***81404	2018	944131	20/11/2022	R\$ 337,84
ESPOLIO	064***81404	2018	944132	20/11/2022	R\$ 317,34
ESPOLIO	064***81404	2018	944133	20/11/2022	R\$ 317,34
ESPOLIO	064***81404	2018	944134	20/11/2022	R\$ 296,86
PROPRIETÁRIO	996***67000	2018	944135	20/11/2022	R\$ 762,73
JM	111***86000	2018	944136	20/11/2022	R\$ 432,37
PROPRIETÁRIO	996***67000	2018	944137	20/11/2022	R\$ 762,73
JM	111***86000	2018	944138	20/11/2022	R\$ 432,37
MARCOS	745***35453	2018	944139	20/11/2022	R\$ 1.026,17
JM	111***86000	2018	944140	20/11/2022	R\$ 432,37
EVANIL	375***50497	2018	944141	20/11/2022	R\$ 898,62
PROPRIETÁRIO	996***67000	2018	944142	20/11/2022	R\$ 419,40



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JM	111***86000	2018	944143	20/11/2022	R\$ 432,37
ESPOLIO	064***81404	2018	944144	20/11/2022	R\$ 453,71
PROPRIETÁRIO	996***67000	2018	944145	20/11/2022	R\$ 806,46
JM	111***86000	2018	944146	20/11/2022	R\$ 414,57
ESPOLIO	064***81404	2018	944147	20/11/2022	R\$ 337,84
JM	111***86000	2018	944148	20/11/2022	R\$ 352,67
ESPOLIO	064***81404	2018	944149	20/11/2022	R\$ 337,84
PROPRIETÁRIO	996***67000	2018	944150	20/11/2022	R\$ 762,73
ARTEMISIA	000***00000	2018	944151	20/11/2022	R\$ 202,79
ESPOLIO	064***81404	2018	944152	20/11/2022	R\$ 337,84
MARIA	033***77416	2018	944153	20/11/2022	R\$ 435,82
JOSE	858***48468	2018	944154	20/11/2022	R\$ 343,54
JOSE	402***63415	2018	944155	20/11/2022	R\$ 262,28
ANA	846***24491	2018	944156	20/11/2022	R\$ 315,01
SEVERINA	023***89442	2018	944157	20/11/2022	R\$ 903,59
LINDALVA	529***54472	2018	944158	20/11/2022	R\$ 364,27
JOSE	258***10478	2018	944159	20/11/2022	R\$ 357,43
MANOEL	658***40449	2018	944160	20/11/2022	R\$ 359,83
EUZEBIO	038***70412	2018	944161	20/11/2022	R\$ 903,59
MARIA	000***00000	2018	944162	20/11/2022	R\$ 596,07
IMOB	005***99000	2018	944163	20/11/2022	R\$ 407,45
EUZEBIO	038***70412	2018	944164	20/11/2022	R\$ 903,59
MANUEL	010***22412	2018	944165	20/11/2022	R\$ 314,59
MARIA	993***56491	2018	944166	20/11/2022	R\$ 308,54
EUZEBIO	038***70412	2018	944167	20/11/2022	R\$ 903,59
CRISTIANE	868***61415	2018	944168	20/11/2022	R\$ 903,59
JOSE	248***15468	2018	944169	20/11/2022	R\$ 636,93
EMANUEL	031***49405	2018	944170	20/11/2022	R\$ 892,37
PROPRIETÁRIO	996***67000	2018	944171	20/11/2022	R\$ 490,17
WALMIR	622***70497	2018	944172	20/11/2022	R\$ 903,59
ALINE	000***00000	2018	944173	20/11/2022	R\$ 256,95
JOAQUIM	029***37430	2018	944174	20/11/2022	R\$ 1.025,84
IMOBILIÁRIA	005***99000	2018	944175	20/11/2022	R\$ 289,51
IMOBILIÁRIA	005***99000	2018	944176	20/11/2022	R\$ 400,50
MARIA	900***00922	2018	944177	20/11/2022	R\$ 955,24
MARCELO	264***89400	2018	944178	20/11/2022	R\$ 107,02
MARCELO	264***89400	2018	944179	20/11/2022	R\$ 308,54
MARIA	781***63453	2018	944180	20/11/2022	R\$ 423,67
IVALDO	366***90815	2018	944181	20/11/2022	R\$ 242,90
CÍCERA	900***00922	2018	944182	20/11/2022	R\$ 308,54
MARIA	781***63453	2018	944183	20/11/2022	R\$ 245,65
GEILSON	900***00922	2018	944184	20/11/2022	R\$ 667,41
ESPOLIO	064***81404	2018	944186	20/11/2022	R\$ 296,86
ESPOLIO	064***81404	2018	944187	20/11/2022	R\$ 337,84
JAYME	064***81404	2018	944188	20/11/2022	R\$ 296,86
JOAO	165***22415	2018	944189	20/11/2022	R\$ 867,74



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAYME	064***81404	2018	944190	20/11/2022	R\$ 337,84
JAYME	064***81404	2018	944191	20/11/2022	R\$ 296,86
PROPRIETÁRIO	996***67000	2018	944192	20/11/2022	R\$ 35,25
JOSEFA	000***00000	2018	944193	20/11/2022	R\$ 69,17
ROGERIO	921***10420	2018	944194	20/11/2022	R\$ 903,59
ARNON	021***32434	2018	944195	20/11/2022	R\$ 432,37
ROGERIO	921***10420	2018	944196	20/11/2022	R\$ 903,59
PROPRIETÁRIO	996***67000	2018	944197	20/11/2022	R\$ 471,30
ARNON	021***32434	2018	944198	20/11/2022	R\$ 461,79
ESPOLIO	064***81404	2018	944199	20/11/2022	R\$ 317,34
MARIA	409***21491	2018	944200	20/11/2022	R\$ 903,59
PROPRIETÁRIO	996***67000	2018	944201	20/11/2022	R\$ 63,30
MARIA	900***00922	2018	944202	20/11/2022	R\$ 69,17
ARNON	021***32434	2018	944203	20/11/2022	R\$ 823,02
ESPOLIO	064***81404	2018	944204	20/11/2022	R\$ 92,64
ARNON	021***32434	2018	944205	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	944206	20/11/2022	R\$ 339,89
JOSE	184***37453	2018	944207	20/11/2022	R\$ 469,97
ARNON	021***32434	2018	944208	20/11/2022	R\$ 760,76
ESPOLIO	064***81404	2018	944209	20/11/2022	R\$ 761,49
JAYME	064***81404	2018	944210	20/11/2022	R\$ 337,84
PROPRIETÁRIO	996***67000	2018	944211	20/11/2022	R\$ 762,73
THIAGO	042***52475	2018	944212	20/11/2022	R\$ 903,59
IRENE	020***53486	2018	944213	20/11/2022	R\$ 226,38
IMOB	005***99000	2018	944214	20/11/2022	R\$ 121,01
MARIA	900***00922	2018	944215	20/11/2022	R\$ 131,63
INALDO	075***79449	2018	944216	20/11/2022	R\$ 343,75
RG	107***04000	2018	944217	20/11/2022	R\$ 903,59
MARIA	987***84449	2018	944218	20/11/2022	R\$ 39,26
TIAGO	007***86454	2018	944219	20/11/2022	R\$ 903,59
ING	000***00000	2018	944220	20/11/2022	R\$ 630,86
MARCELO	447***72404	2018	944221	20/11/2022	R\$ 892,37
THIAGO	042***52475	2018	944222	20/11/2022	R\$ 903,59
SEVERINO	042***83472	2018	944223	20/11/2022	R\$ 469,32
FLORENTINA	948***42400	2018	944224	20/11/2022	R\$ 462,82
LUCILENE	039***81469	2018	944225	20/11/2022	R\$ 136,63
MARCELO	264***89400	2018	944226	20/11/2022	R\$ 308,54
RITA	779***16404	2018	944227	20/11/2022	R\$ 145,21
MARCOS	900***00922	2018	944228	20/11/2022	R\$ 308,54
VANIA	779***71491	2018	944229	20/11/2022	R\$ 249,29
MARCELO	264***89400	2018	944230	20/11/2022	R\$ 308,54
SEVERINA	932***14404	2018	944231	20/11/2022	R\$ 314,71
MARCELO	264***89400	2018	944232	20/11/2022	R\$ 308,54
MARIA	055***47483	2018	944233	20/11/2022	R\$ 162,72
ANTONIO	000***00000	2018	944234	20/11/2022	R\$ 355,16
IMOB	005***99000	2018	944235	20/11/2022	R\$ 308,54



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADRIANA	066***56463	2018	944236	20/11/2022	R\$ 253,80
MARCELO	264***89400	2018	944237	20/11/2022	R\$ 308,54
IMOB	005***99000	2018	944238	20/11/2022	R\$ 185,70
ESPOLIO	064***81404	2018	944239	20/11/2022	R\$ 332,68
JAYME	064***81404	2018	944240	20/11/2022	R\$ 332,68
JAYME	064***81404	2018	944241	20/11/2022	R\$ 332,68
ESPOLIO	064***81404	2018	944242	20/11/2022	R\$ 292,57
ESPOLIO	064***81404	2018	944243	20/11/2022	R\$ 332,68
ESPOLIO	064***81404	2018	944244	20/11/2022	R\$ 332,68
ESPOLIO	064***81404	2018	944245	20/11/2022	R\$ 308,97
ESPOLIO	064***81404	2018	944246	20/11/2022	R\$ 317,34
IMOB	005***99000	2018	944247	20/11/2022	R\$ 308,54
JM	111***86000	2018	944248	20/11/2022	R\$ 373,57
PROPRIETÁRIO	996***67000	2018	944249	20/11/2022	R\$ 439,18
JM	111***86000	2018	944250	20/11/2022	R\$ 373,57
THIAGO	042***52475	2018	944251	20/11/2022	R\$ 903,59
PROPRIETÁRIO	996***67000	2018	944252	20/11/2022	R\$ 473,74
MAURICIO	004***34449	2018	944253	20/11/2022	R\$ 373,57
THIAGO	042***52475	2018	944254	20/11/2022	R\$ 903,59
MARIA	900***00922	2018	944255	20/11/2022	R\$ 401,45
MAURICIO	004***34449	2018	944256	20/11/2022	R\$ 373,57
THIAGO	042***52475	2018	944257	20/11/2022	R\$ 903,59
PROPRIETÁRIO	996***67000	2018	944258	20/11/2022	R\$ 485,30
MARCOS	000***00000	2018	944259	20/11/2022	R\$ 432,37
JAYME	064***81404	2018	944260	20/11/2022	R\$ 332,68
PROPRIETÁRIO	996***67000	2018	944261	20/11/2022	R\$ 473,74
ESPOLIO	064***81404	2018	944262	20/11/2022	R\$ 332,68
PROPRIETÁRIO	996***67000	2018	944263	20/11/2022	R\$ 384,40
IMOBILIÁRIA	005***99000	2018	944264	20/11/2022	R\$ 130,04
ROGERIO	921***10420	2018	944265	20/11/2022	R\$ 903,59
ROSILDA	765***89491	2018	944266	20/11/2022	R\$ 103,16
ROGERIO	921***10420	2018	944267	20/11/2022	R\$ 993,74
IGN	900***00922	2018	944268	20/11/2022	R\$ 893,95
ANA	449***60482	2018	944269	20/11/2022	R\$ 711,42
PEDRO	052***77458	2018	944270	20/11/2022	R\$ 698,35
MARIA	275***25415	2018	944271	20/11/2022	R\$ 722,59
TIAGO	007***86454	2018	944272	20/11/2022	R\$ 903,59
PROPRIETÁRIO	996***67000	2018	944273	20/11/2022	R\$ 762,73
TIAGO	007***86454	2018	944274	20/11/2022	R\$ 903,59
PROPRIETÁRIO	996***67000	2018	944275	20/11/2022	R\$ 486,74
JOSÉ	034***13466	2018	944276	20/11/2022	R\$ 903,59
FRANCISCA	794***53453	2018	944277	20/11/2022	R\$ 378,73
MARIA	409***21491	2018	944278	20/11/2022	R\$ 903,59
FRANCISCA	794***53453	2018	944279	20/11/2022	R\$ 354,40
JAYME	064***81404	2018	944280	20/11/2022	R\$ 288,11
IMOB	005***99000	2018	944281	20/11/2022	R\$ 188,72





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIÁRIA	005***99000	2018	944282	20/11/2022	R\$ 332,05
IMOBILIÁRIA	005***99000	2018	944283	20/11/2022	R\$ 408,02
ADEMIR	147***84491	2018	944284	20/11/2022	R\$ 334,49
IMOBILIÁRIA	005***99000	2018	944285	20/11/2022	R\$ 257,50
ESPOLIO	064***81404	2018	944286	20/11/2022	R\$ 337,84
ESPOLIO	064***81404	2018	944287	20/11/2022	R\$ 337,84
ESPOLIO	064***81404	2018	944288	20/11/2022	R\$ 337,84
ESPOLIO	064***81404	2018	944289	20/11/2022	R\$ 337,84
ESPOLIO	064***81404	2018	944290	20/11/2022	R\$ 337,84
JAIME	121***11785	2018	944291	20/11/2022	R\$ 337,84
ESPOLIO	064***81404	2018	944292	20/11/2022	R\$ 204,31
FRANCISCO	000***00000	2018	944293	20/11/2022	R\$ 760,76
EUZEBIO	038***70412	2018	944294	20/11/2022	R\$ 903,59
PROPRIETÁRIO	996***67000	2018	944295	20/11/2022	R\$ 361,41
LUCIMERY	014***59413	2018	944296	20/11/2022	R\$ 903,59
SONIA	000***00000	2018	944297	20/11/2022	R\$ 359,31
SEVERINA	023***89442	2018	944298	20/11/2022	R\$ 903,59
EDSON	021***78483	2018	944299	20/11/2022	R\$ 305,58
WALMIR	622***70497	2018	944300	20/11/2022	R\$ 903,59
PROPRIETÁRIO	996***67000	2018	944301	20/11/2022	R\$ 289,94
PROPRIETÁRIO	996***67000	2018	944302	20/11/2022	R\$ 362,85
ESPOLIO	064***81404	2018	944303	20/11/2022	R\$ 296,86
ESPOLIO	064***81404	2018	944304	20/11/2022	R\$ 317,34
SONIA	000***00000	2018	944305	20/11/2022	R\$ 389,12
ESPOLIO	064***81404	2018	944306	20/11/2022	R\$ 317,34
EUZEBIO	038***70412	2018	944307	20/11/2022	R\$ 903,59
VALMIR	921***40468	2018	944308	20/11/2022	R\$ 584,81
BRUNO	028***24411	2018	944309	20/11/2022	R\$ 313,54
MARIA	069***92450	2018	944310	20/11/2022	R\$ 916,05
ANTONIO	868***19415	2018	944311	20/11/2022	R\$ 435,66
PROPRIETÁRIO	996***67000	2018	944312	20/11/2022	R\$ 392,59
IMOBILIÁRIA	005***99000	2018	944313	20/11/2022	R\$ 167,27
LUIZ	900***00922	2018	944314	20/11/2022	R\$ 338,14
INACIO	900***00922	2018	944315	20/11/2022	R\$ 891,09
SEVERINO	017***16403	2018	944316	20/11/2022	R\$ 313,54
ANA	449***60482	2018	944317	20/11/2022	R\$ 844,63
MANUEL	697***21449	2018	944318	20/11/2022	R\$ 7.861,57
LUIZ	005***01400	2018	944319	20/11/2022	R\$ 39.307,81
MANUEL	697***21449	2018	944320	20/11/2022	R\$ 6.551,30
SERGIO	019***94498	2018	944321	20/11/2022	R\$ 736,66
WASHINGTON	049***75470	2018	944322	20/11/2022	R\$ 726,16
AJAX	172***61000	2018	944323	20/11/2022	R\$ 650,64
CRISTOMERYS	279***13434	2018	944324	20/11/2022	R\$ 529,94
EVERSON	064***33421	2018	944325	20/11/2022	R\$ 490,10
LUZINETE	197***96468	2018	944326	20/11/2022	R\$ 356,43
JOSÉ	234***81449	2018	944327	20/11/2022	R\$ 356,43



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALINE	921***53487	2018	944328	20/11/2022	R\$ 356,43
ANTONIO	000***00000	2018	944329	20/11/2022	R\$ 615,16
VALERIO	712***93472	2018	944330	20/11/2022	R\$ 2.608,83
VALERIO	712***93472	2018	944331	20/11/2022	R\$ 2.162,07
VALDOMIRO	000***00000	2018	944332	20/11/2022	R\$ 806,10
CELSO	000***00000	2018	944333	20/11/2022	R\$ 627,21
BYRON	354***31468	2018	944334	20/11/2022	R\$ 356,43
CELSON	000***00000	2018	944335	20/11/2022	R\$ 612,13
PREFEITURA	110***30000	2018	944336	20/11/2022	R\$ 615,16
MARIA	000***00000	2018	944337	20/11/2022	R\$ 754,96
JOSE	009***07436	2018	944338	20/11/2022	R\$ 2.162,07
SAMUEL	809***08400	2018	944339	20/11/2022	R\$ 455,61
SAMUEL	809***08400	2018	944340	20/11/2022	R\$ 455,61
CRISTOMERYS	279***13434	2018	944341	20/11/2022	R\$ 446,76
GILBERLAM	064***17437	2018	944342	20/11/2022	R\$ 516,02
DIONISIO	299***17420	2018	944343	20/11/2022	R\$ 492,81
JOSE	044***30485	2018	944344	20/11/2022	R\$ 190,63
NARCISO	000***00000	2018	944345	20/11/2022	R\$ 806,10
NARCISO	000***00000	2018	944346	20/11/2022	R\$ 806,10
LGM	099***89000	2018	944347	20/11/2022	R\$ 356,43
PEDRO	024***50470	2018	944348	20/11/2022	R\$ 806,10
ARTHUR	090***36403	2018	944349	20/11/2022	R\$ 492,81
JOSE	491***62832	2018	944350	20/11/2022	R\$ 806,10
JEAN	000***00000	2018	944351	20/11/2022	R\$ 806,10
BYRON	354***31468	2018	944352	20/11/2022	R\$ 356,43
LGM	099***89000	2018	944353	20/11/2022	R\$ 356,43
LGM	099***89000	2018	944354	20/11/2022	R\$ 356,43
LGM	099***89000	2018	944355	20/11/2022	R\$ 675,18
LIZZIE	724***33453	2018	944356	20/11/2022	R\$ 915,92
LIZZIE	724***33453	2018	944357	20/11/2022	R\$ 756,56
GILMARIO	834***69415	2018	944358	20/11/2022	R\$ 337,43
JOSÉ	522***39491	2018	944359	20/11/2022	R\$ 308,54
CONTIL	087***47704	2018	944360	20/11/2022	R\$ 356,43
GEOVANI	900***00922	2018	944361	20/11/2022	R\$ 424,42
LGM	099***89000	2018	944362	20/11/2022	R\$ 356,43
LGM	099***89000	2018	944363	20/11/2022	R\$ 356,43
ADRIANO	026***97400	2018	944364	20/11/2022	R\$ 307,09
LGM	099***89000	2018	944365	20/11/2022	R\$ 356,43
JOSE	900***00922	2018	944366	20/11/2022	R\$ 279,32
ROSEANE	026***05440	2018	944367	20/11/2022	R\$ 356,43
MARCOS	820***90472	2018	944368	20/11/2022	R\$ 356,43
ADILMA	514***60415	2018	944369	20/11/2022	R\$ 326,64
JOSE	477***80444	2018	944370	20/11/2022	R\$ 308,54
CICERO	000***00000	2018	944371	20/11/2022	R\$ 416,46
LGM	099***89000	2018	944372	20/11/2022	R\$ 356,43
MARCELO	264***89400	2018	944373	20/11/2022	R\$ 308,54



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LGM	099***89000	2018	944374	20/11/2022	R\$ 356,43
JARBAS	479***19468	2018	944375	20/11/2022	R\$ 915,92
MARDINECIA	604***45704	2018	944376	20/11/2022	R\$ 915,92
ANTONIO	000***00000	2018	944377	20/11/2022	R\$ 683,85
JOSÉ	103***83449	2018	944378	20/11/2022	R\$ 915,92
MARLENE	032***40410	2018	944379	20/11/2022	R\$ 767,84
MARIO	900***00922	2018	944380	20/11/2022	R\$ 356,51
FERNANDO	168***78487	2018	944381	20/11/2022	R\$ 4.187,14
ADRIANA	822***55400	2018	944382	20/11/2022	R\$ 976,42
MARCELO	034***84404	2018	944383	20/11/2022	R\$ 721,63
LGM	099***89000	2018	944384	20/11/2022	R\$ 356,43
LOURIVAL	900***00922	2018	944385	20/11/2022	R\$ 403,13
LGM	099***89000	2018	944386	20/11/2022	R\$ 385,15
MILTON	459***90406	2018	944387	20/11/2022	R\$ 46,36
MARIA	900***00922	2018	944388	20/11/2022	R\$ 322,40
LGM	099***89000	2018	944389	20/11/2022	R\$ 385,15
LGM	099***89000	2018	944390	20/11/2022	R\$ 684,76
LGM	099***89000	2018	944391	20/11/2022	R\$ 356,43
LGM	099***89000	2018	944392	20/11/2022	R\$ 187,84
AMARO	405***72415	2018	944393	20/11/2022	R\$ 242,76
LGM	099***89000	2018	944394	20/11/2022	R\$ 356,43
JOSE	477***80444	2018	944395	20/11/2022	R\$ 152,44
LGM	099***89000	2018	944396	20/11/2022	R\$ 356,43
LGM	099***89000	2018	944397	20/11/2022	R\$ 356,43
ADRIANA	592***37404	2018	944398	20/11/2022	R\$ 308,54
LGM	099***89000	2018	944399	20/11/2022	R\$ 356,43
JOSE	000***00000	2018	944400	20/11/2022	R\$ 332,56
LGM	099***89000	2018	944401	20/11/2022	R\$ 356,43
LGM	099***89000	2018	944402	20/11/2022	R\$ 416,02
ROBERTO	127***30415	2018	944403	20/11/2022	R\$ 796,18
ROBERTO	127***30415	2018	944405	20/11/2022	R\$ 657,54
PAULO	900***00922	2018	944406	20/11/2022	R\$ 513,75
SIVALDO	068***58473	2018	944409	20/11/2022	R\$ 684,65
LUCILA	000***00000	2018	944410	20/11/2022	R\$ 806,10
MARIA	694***19449	2018	944411	20/11/2022	R\$ 611,87
SIVALDO	068***58473	2018	944412	20/11/2022	R\$ 127,26
ALCIR	900***00922	2018	944413	20/11/2022	R\$ 806,10
ADECILDA	055***30430	2018	944414	20/11/2022	R\$ 814,81
NESTOR	935***04487	2018	944415	20/11/2022	R\$ 915,92
FERNANDO	055***41468	2018	944416	20/11/2022	R\$ 806,10
ADECILDA	055***30430	2018	944417	20/11/2022	R\$ 611,87
LIZZIE	724***33453	2018	944418	20/11/2022	R\$ 915,92
MARIA	900***00922	2018	944419	20/11/2022	R\$ 488,29
MARCELO	264***89400	2018	944420	20/11/2022	R\$ 231,20
DORGIVAL	157***49491	2018	944421	20/11/2022	R\$ 929,87
LIZZIE	724***33453	2018	944422	20/11/2022	R\$ 915,92



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JERLANY	033***07411	2018	944423	20/11/2022	R\$ 142,73
LIZZIE	724***33453	2018	944425	20/11/2022	R\$ 915,92
LGM	099***89000	2018	944426	20/11/2022	R\$ 356,43
MARIA	592***99472	2018	944427	20/11/2022	R\$ 156,05
ENEAS	019***29487	2018	944428	20/11/2022	R\$ 308,54
LGM	099***89000	2018	944429	20/11/2022	R\$ 356,43
JOSE	004***47472	2018	944430	20/11/2022	R\$ 308,54
CICERO	755***80404	2018	944431	20/11/2022	R\$ 903,59
LGM	099***89000	2018	944432	20/11/2022	R\$ 356,43
MARIA	000***00000	2018	944433	20/11/2022	R\$ 157,84
LGM	099***89000	2018	944434	20/11/2022	R\$ 356,43
MARIA	922***48434	2018	944435	20/11/2022	R\$ 161,07
ROSA	036***64465	2018	944436	20/11/2022	R\$ 903,59
LGM	099***89000	2018	944437	20/11/2022	R\$ 356,43
ABENILDO	021***67464	2018	944438	20/11/2022	R\$ 223,67
REGINALDO	900***00922	2018	944439	20/11/2022	R\$ 164,32
FILIPE	104***93483	2018	944440	20/11/2022	R\$ 184,72
LGM	099***89000	2018	944441	20/11/2022	R\$ 356,43
JOAQUIM	900***00922	2018	944442	20/11/2022	R\$ 289,01
MARIA	219***91404	2018	944443	20/11/2022	R\$ 306,85
LGM	099***89000	2018	944444	20/11/2022	R\$ 356,43
ADMALDO	781***28415	2018	944445	20/11/2022	R\$ 226,31
LUCIMAR	075***00494	2018	944446	20/11/2022	R\$ 903,59
MARIA	022***81436	2018	944447	20/11/2022	R\$ 903,59
LGM	099***89000	2018	944448	20/11/2022	R\$ 356,43
MARIA	433***80482	2018	944449	20/11/2022	R\$ 903,59
ISRAEL	712***21453	2018	944450	20/11/2022	R\$ 185,26
JUVENAL	232***65472	2018	944451	20/11/2022	R\$ 242,76
MARCIO	035***51467	2018	944452	20/11/2022	R\$ 903,59
ANDREIA	065***34408	2018	944453	20/11/2022	R\$ 356,43
LUCIMAR	075***00494	2018	944454	20/11/2022	R\$ 903,59
LUIZ	000***00000	2018	944455	20/11/2022	R\$ 436,29
MARDINECIA	604***45704	2018	944456	20/11/2022	R\$ 865,50
CARLOS	900***00922	2018	944457	20/11/2022	R\$ 440,93
CARLOS	900***00922	2018	944458	20/11/2022	R\$ 480,95
ROBERTO	000***00000	2018	944459	20/11/2022	R\$ 1.027,54
IVAN	501***44415	2018	944460	20/11/2022	R\$ 915,92
PAULO	193***08487	2018	944461	20/11/2022	R\$ 309,93
JM	111***86000	2018	944462	20/11/2022	R\$ 760,76
PAULO	193***08487	2018	944463	20/11/2022	R\$ 309,93
LUIZ	000***00000	2018	944464	20/11/2022	R\$ 760,76
PAULO	027***05480	2018	944465	20/11/2022	R\$ 16.467,28
EDUARDO	103***58400	2018	944466	20/11/2022	R\$ 760,76
MARIA	000***00000	2018	944467	20/11/2022	R\$ 760,76
IMOB	005***99000	2018	944468	20/11/2022	R\$ 189,42
PAULO	000***00000	2018	944469	20/11/2022	R\$ 513,75



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	830***80497	2018	944470	20/11/2022	R\$ 261,11
CARLOS	072***17413	2018	944471	20/11/2022	R\$ 275,68
LGM	099***89000	2018	944472	20/11/2022	R\$ 356,43
CARLOS	900***00922	2018	944473	20/11/2022	R\$ 304,03
IMOB	005***99000	2018	944474	20/11/2022	R\$ 182,91
SILVIA	038***48495	2018	944475	20/11/2022	R\$ 903,59
JOSE	172***03449	2018	944476	20/11/2022	R\$ 158,54
IMOB	005***99000	2018	944477	20/11/2022	R\$ 182,91
CLAUDIA	060***88463	2018	944478	20/11/2022	R\$ 903,59
LGM	099***89000	2018	944479	20/11/2022	R\$ 582,36
IMOB	005***99000	2018	944480	20/11/2022	R\$ 182,91
RUI	381***00400	2018	944481	20/11/2022	R\$ 903,59
MARCELO	264***89400	2018	944482	20/11/2022	R\$ 676,78
IMOB	005***99000	2018	944483	20/11/2022	R\$ 182,91
EMIDIO	998***72415	2018	944484	20/11/2022	R\$ 903,59
DANIELE	900***00922	2018	944485	20/11/2022	R\$ 320,87
IMOB	005***99000	2018	944486	20/11/2022	R\$ 189,42
JOSE	499***74491	2018	944487	20/11/2022	R\$ 355,85
IMOBILIÁRIA	005***99000	2018	944488	20/11/2022	R\$ 189,42
IMOBILIÁRIA	005***99000	2018	944489	20/11/2022	R\$ 189,42
LGM	099***89000	2018	944490	20/11/2022	R\$ 356,43
MARCELO	264***89400	2018	944491	20/11/2022	R\$ 410,60
IMOB	005***99000	2018	944492	20/11/2022	R\$ 189,42
MARIA	022***81436	2018	944493	20/11/2022	R\$ 903,59
LUIS	000***00000	2018	944494	20/11/2022	R\$ 760,76
MACILON	519***38491	2018	944495	20/11/2022	R\$ 903,59
LIANA	439***18468	2018	944497	20/11/2022	R\$ 622,17
LGM	099***89000	2018	944498	20/11/2022	R\$ 578,57
LGM	099***89000	2018	944499	20/11/2022	R\$ 356,43
JOAQUIM	000***00000	2018	944500	20/11/2022	R\$ 284,82
RG	107***04000	2018	944501	20/11/2022	R\$ 903,59
LIANA	439***18468	2018	944502	20/11/2022	R\$ 627,22
MARIA	052***27435	2018	944503	20/11/2022	R\$ 169,47
IMOB	005***99000	2018	944504	20/11/2022	R\$ 182,91
ANTONIO	217***68434	2018	944505	20/11/2022	R\$ 903,59
ADEMIR	115***61471	2018	944506	20/11/2022	R\$ 176,74
VERONICA	062***00492	2018	944507	20/11/2022	R\$ 301,17
ROGERSON	900***00922	2018	944508	20/11/2022	R\$ 820,50
MARIA	255***10415	2018	944509	20/11/2022	R\$ 941,13
JOSE	000***00000	2018	944510	20/11/2022	R\$ 706,29
HELENA	197***32453	2018	944511	20/11/2022	R\$ 834,24
MARIA	900***00922	2018	944512	20/11/2022	R\$ 114,02
ROGÉRIO	198***39472	2018	944513	20/11/2022	R\$ 406,86
SANDRO	709***29415	2018	944514	20/11/2022	R\$ 15.137,63
HILDA	040***12493	2018	944515	20/11/2022	R\$ 94,16
JOSE	900***00922	2018	944516	20/11/2022	R\$ 369,40



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGN	900***00922	2018	944517	20/11/2022	R\$ 475,78
IGN	900***00922	2018	944518	20/11/2022	R\$ 191,35
JAIME	121***11785	2018	944519	20/11/2022	R\$ 403,42
SOLI	000***00000	2018	944520	20/11/2022	R\$ 157,90
CELIA	058***17436	2018	944521	20/11/2022	R\$ 112,67
MARIA	148***75404	2018	944522	20/11/2022	R\$ 919,22
MARCELO	264***89400	2018	944523	20/11/2022	R\$ 346,29
WANDENKOLK	666***54449	2018	944524	20/11/2022	R\$ 561,53
JOSEFA	609***18468	2018	944525	20/11/2022	R\$ 177,19
IGN	900***09000	2018	944526	20/11/2022	R\$ 816,35
ELMA	076***90400	2018	944527	20/11/2022	R\$ 346,29
MARIA	366***48491	2018	944528	20/11/2022	R\$ 113,66
CADU	000***40420	2018	944529	20/11/2022	R\$ 313,67
CADU	000***40420	2018	944530	20/11/2022	R\$ 409,70
CADU	000***40420	2018	944531	20/11/2022	R\$ 410,68
EDVALDO	093***76415	2018	944532	20/11/2022	R\$ 366,27
CADU	000***40420	2018	944533	20/11/2022	R\$ 316,79
MARIA	000***00000	2018	944534	20/11/2022	R\$ 128,66
JAYME	064***81404	2018	944535	20/11/2022	R\$ 169,31
IGN	900***00922	2018	944536	20/11/2022	R\$ 83,31
PROPRIETÁRIO	996***67000	2018	944537	20/11/2022	R\$ 593,57
ESPOLIO	064***81404	2018	944538	20/11/2022	R\$ 305,57
PROPRIETÁRIO	996***67000	2018	944539	20/11/2022	R\$ 140,83
IGN	900***00922	2018	944540	20/11/2022	R\$ 510,93
JAYME	064***81404	2018	944541	20/11/2022	R\$ 342,80
PROPRIETÁRIO	996***67000	2018	944542	20/11/2022	R\$ 80,51
ESPOLIO	064***81404	2018	944543	20/11/2022	R\$ 342,80
PROPRIETÁRIO	996***67000	2018	944544	20/11/2022	R\$ 87,99
NARCIZO	045***11434	2018	944545	20/11/2022	R\$ 552,79
ESPOLIO	064***81404	2018	944546	20/11/2022	R\$ 305,02
JOSE	900***00922	2018	944547	20/11/2022	R\$ 76,47
JAYME	064***81404	2018	944548	20/11/2022	R\$ 347,61
IGN	900***00922	2018	944549	20/11/2022	R\$ 117,44
JAYME	064***81404	2018	944550	20/11/2022	R\$ 347,61
MARIA	900***00922	2018	944551	20/11/2022	R\$ 108,84
ESPOLIO	064***81404	2018	944552	20/11/2022	R\$ 347,61
PROPRIETÁRIO	996***67000	2018	944553	20/11/2022	R\$ 343,36
PROPRIETÁRIO	996***67000	2018	944554	20/11/2022	R\$ 378,15
JOSE	478***23420	2018	944555	20/11/2022	R\$ 263,05
SEVERINO	821***98404	2018	944556	20/11/2022	R\$ 225,77
PAULO	711***57434	2018	944557	20/11/2022	R\$ 174,60
JOSE	000***00000	2018	944558	20/11/2022	R\$ 678,06
MARIA	036***06406	2018	944559	20/11/2022	R\$ 270,94
SEVERINA	000***00000	2018	944560	20/11/2022	R\$ 272,59
JAYME	064***81404	2018	944561	20/11/2022	R\$ 321,78
ESPOLIO	064***81404	2018	944562	20/11/2022	R\$ 407,32



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	064***81404	2018	944563	20/11/2022	R\$ 319,75
JOSEFA	453***33468	2018	944564	20/11/2022	R\$ 774,75
JOSE	352***41420	2018	944565	20/11/2022	R\$ 308,54
JOSE	352***41420	2018	944566	20/11/2022	R\$ 332,48
MARIA	765***36487	2018	944567	20/11/2022	R\$ 327,51
MARIA	447***18491	2018	944568	20/11/2022	R\$ 981,63
ESPOLIO	064***81404	2018	944569	20/11/2022	R\$ 347,61
JAYME	064***81404	2018	944570	20/11/2022	R\$ 305,02
JOAQUIM	900***00922	2018	944571	20/11/2022	R\$ 430,02
MARIVANIA	059***86406	2018	944572	20/11/2022	R\$ 367,08
ESPOLIO	064***81404	2018	944573	20/11/2022	R\$ 305,02
HELMITON	485***87415	2018	944574	20/11/2022	R\$ 658,40
JAYME	064***81404	2018	944575	20/11/2022	R\$ 373,18
PROPRIETÁRIO	996***67000	2018	944576	20/11/2022	R\$ 168,91
JAYME	064***81404	2018	944577	20/11/2022	R\$ 350,85
IGN	900***00922	2018	944578	20/11/2022	R\$ 383,38
JAYME	064***81404	2018	944579	20/11/2022	R\$ 288,11
JAYME	064***81404	2018	944580	20/11/2022	R\$ 288,11
IGN	900***00922	2018	944581	20/11/2022	R\$ 389,18
ESPOLIO	064***81404	2018	944582	20/11/2022	R\$ 327,33
CARMELITA	169***46491	2018	944583	20/11/2022	R\$ 388,61
PREFEITURA	110***30000	2018	944584	20/11/2022	R\$ 923,54
ANA	029***43444	2018	944585	20/11/2022	R\$ 259,85
JAYME	064***81404	2018	944586	20/11/2022	R\$ 347,61
MARIA	021***63401	2018	944587	20/11/2022	R\$ 418,14
MIGUEL	302***56449	2018	944588	20/11/2022	R\$ 570,63
AUGUSTO	900***00922	2018	944589	20/11/2022	R\$ 258,75
ANGELA	064***92855	2018	944590	20/11/2022	R\$ 796,89
ADNILZA	218***33491	2018	944591	20/11/2022	R\$ 416,22
ESPOLIO	064***81404	2018	944592	20/11/2022	R\$ 347,61
JAYME	064***81404	2018	944593	20/11/2022	R\$ 347,61
PROPRIETÁRIO	996***67000	2018	944594	20/11/2022	R\$ 226,31
ROSINEIDE	609***03453	2018	944595	20/11/2022	R\$ 166,06
MARIA	745***40468	2018	944596	20/11/2022	R\$ 103,56
MARIA	849***98853	2018	944597	20/11/2022	R\$ 101,36
SEVERINO	265***80410	2018	944598	20/11/2022	R\$ 720,48
ALBERTINO	075***97610	2018	944599	20/11/2022	R\$ 213,14
MARIA	024***45478	2018	944600	20/11/2022	R\$ 99,06
JOSE	075***54415	2018	944601	20/11/2022	R\$ 96,37
ESPOLIO	064***81404	2018	944602	20/11/2022	R\$ 321,78
NIVEA	000***00000	2018	944603	20/11/2022	R\$ 81,17
ESPOLIO	064***81404	2018	944604	20/11/2022	R\$ 327,33
AMAURY	036***27487	2018	944605	20/11/2022	R\$ 459,70
ESPOLIO	064***81404	2018	944606	20/11/2022	R\$ 332,68
JAYME	064***81404	2018	944607	20/11/2022	R\$ 337,84
JAYME	064***81404	2018	944608	20/11/2022	R\$ 301,03





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	064***81404	2018	944609	20/11/2022	R\$ 347,61
JAYME	064***81404	2018	944610	20/11/2022	R\$ 352,25
PROPRIETÁRIO	996***67000	2018	944611	20/11/2022	R\$ 52,54
TEREZA	948***91400	2018	944612	20/11/2022	R\$ 127,42
APRIGIO	000***00000	2018	944613	20/11/2022	R\$ 179,11
AMERICO	000***00000	2018	944614	20/11/2022	R\$ 565,57
APRÍGIO	900***00922	2018	944615	20/11/2022	R\$ 45,05
MANOEL	000***00000	2018	944616	20/11/2022	R\$ 851,15
JOSE	900***00922	2018	944617	20/11/2022	R\$ 109,61
JOSE	900***00922	2018	944618	20/11/2022	R\$ 288,74
LENITA	802***30410	2018	944619	20/11/2022	R\$ 1.035,48
SEVERINO	030***80447	2018	944620	20/11/2022	R\$ 754,56
LUIZA	987***70400	2018	944621	20/11/2022	R\$ 603,95
TEREZINHA	948***26491	2018	944622	20/11/2022	R\$ 250,65
MARIA	000***00000	2018	944623	20/11/2022	R\$ 83,21
ANTONIO	609***45400	2018	944624	20/11/2022	R\$ 379,99
APRIGIO	000***00000	2018	944625	20/11/2022	R\$ 107,33
AVANI	049***48461	2018	944626	20/11/2022	R\$ 132,19
JOSE	765***26468	2018	944627	20/11/2022	R\$ 448,51
PROPRIETÁRIO	996***67000	2018	944628	20/11/2022	R\$ 624,00
IGN	900***00922	2018	944629	20/11/2022	R\$ 1.018,46
MANOEL	900***00922	2018	944630	20/11/2022	R\$ 829,87
JOAO	514***96420	2018	944631	20/11/2022	R\$ 138,88
GERALDINO	026***41481	2018	944632	20/11/2022	R\$ 607,94
PROPRIETÁRIO	996***67000	2018	944633	20/11/2022	R\$ 304,22
PROPRIETÁRIO	996***67000	2018	944634	20/11/2022	R\$ 641,48
IGN	900***00922	2018	944635	20/11/2022	R\$ 136,23
PROPRIETÁRIO	996***67000	2018	944636	20/11/2022	R\$ 349,28
PEDRO	695***71404	2018	944637	20/11/2022	R\$ 453,22
ROSANGELA	858***56491	2018	944638	20/11/2022	R\$ 490,43
LUIZ	000***00000	2018	944639	20/11/2022	R\$ 1.007,24
IGN	900***00922	2018	944640	20/11/2022	R\$ 687,17
PROPRIETÁRIO	996***67000	2018	944641	20/11/2022	R\$ 362,59
PROPRIETÁRIO	996***67000	2018	944643	20/11/2022	R\$ 432,93
BEATRIZ	000***00000	2018	944644	20/11/2022	R\$ 407,77
MANOEL	171***20410	2018	944645	20/11/2022	R\$ 367,83
RICARDO	083***85468	2018	944646	20/11/2022	R\$ 428,03
MARIA	000***00000	2018	944647	20/11/2022	R\$ 239,10
PROPRIETÁRIO	996***67000	2018	944648	20/11/2022	R\$ 259,28
ANA	036***47486	2018	944649	20/11/2022	R\$ 374,05
PROPRIETÁRIO	996***67000	2018	944650	20/11/2022	R\$ 357,10
MARINALVA	366***66434	2018	944651	20/11/2022	R\$ 439,03
PROPRIETÁRIO	996***67000	2018	944652	20/11/2022	R\$ 454,82
PROPRIETÁRIO	996***67000	2018	944653	20/11/2022	R\$ 70,72
PROPRIETÁRIO	996***67000	2018	944654	20/11/2022	R\$ 611,79
IGN	900***00922	2018	944655	20/11/2022	R\$ 66,40



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	944656	20/11/2022	R\$ 312,99
LUZITANIA	021***10499	2018	944657	20/11/2022	R\$ 326,82
CELINA	000***00000	2018	944658	20/11/2022	R\$ 96,86
PROPRIETÁRIO	996***67000	2018	944659	20/11/2022	R\$ 491,07
MARCIANO	253***06453	2018	944660	20/11/2022	R\$ 736,53
VALDEMIRO	189***59415	2018	944661	20/11/2022	R\$ 287,18
TEREZINHA	345***22468	2018	944662	20/11/2022	R\$ 345,66
ROSA	585***87400	2018	944663	20/11/2022	R\$ 497,63
IGN	900***00922	2018	944664	20/11/2022	R\$ 98,30
JOAQUIM	000***00000	2018	944665	20/11/2022	R\$ 116,35
JOSE	609***85453	2018	944666	20/11/2022	R\$ 271,47
IGN	900***00922	2018	944667	20/11/2022	R\$ 406,96
SEVERINO	184***68404	2018	944668	20/11/2022	R\$ 866,32
PROPRIETÁRIO	996***67000	2018	944669	20/11/2022	R\$ 524,31
JOAQUIM	000***00000	2018	944670	20/11/2022	R\$ 177,20
MONICA	049***62425	2018	944671	20/11/2022	R\$ 393,21
PROPRIETÁRIO	996***67000	2018	944672	20/11/2022	R\$ 604,37
CECILIO	180***97400	2018	944673	20/11/2022	R\$ 122,82
PROPRIETÁRIO	996***67000	2018	944674	20/11/2022	R\$ 650,42
JOSE	189***90270	2018	944675	20/11/2022	R\$ 516,15
PROPRIETÁRIO	996***67000	2018	944676	20/11/2022	R\$ 384,13
MARLUCE	388***02400	2018	944677	20/11/2022	R\$ 329,95
PROPRIETÁRIO	996***67000	2018	944678	20/11/2022	R\$ 387,51
PROPRIETÁRIO	996***67000	2018	944679	20/11/2022	R\$ 194,36
PROPRIETÁRIO	996***67000	2018	944680	20/11/2022	R\$ 397,04
PROPRIETÁRIO	996***67000	2018	944681	20/11/2022	R\$ 342,60
MARINETE	745***20449	2018	944682	20/11/2022	R\$ 302,00
MARIA	849***75468	2018	944683	20/11/2022	R\$ 701,15
EVANDRO	022***33400	2018	944684	20/11/2022	R\$ 410,50
MURILO	062***99468	2018	944685	20/11/2022	R\$ 19.785,11
PROPRIETÁRIO	996***67000	2018	944686	20/11/2022	R\$ 182,24
PROPRIETÁRIO	996***67000	2018	944687	20/11/2022	R\$ 255,17
PROPRIETÁRIO	996***67000	2018	944688	20/11/2022	R\$ 661,35
MARIA	192***80497	2018	944689	20/11/2022	R\$ 28.526,85
SEBASTIAO	000***00000	2018	944690	20/11/2022	R\$ 304,32
MARIA	022***11439	2018	944691	20/11/2022	R\$ 110,34
BRENO	009***72495	2018	944692	20/11/2022	R\$ 2.792,00
PROPRIETÁRIO	996***67000	2018	944693	20/11/2022	R\$ 111,11
MARIA	029***21435	2018	944694	20/11/2022	R\$ 403,43
LGM	099***89000	2018	944695	20/11/2022	R\$ 356,43
MARCELO	264***89400	2018	944696	20/11/2022	R\$ 308,54
JOSEFA	052***68403	2018	944697	20/11/2022	R\$ 341,16
MARCELO	264***89400	2018	944698	20/11/2022	R\$ 308,54
MARCELO	264***89400	2018	944699	20/11/2022	R\$ 308,54
AMARA	900***00922	2018	944700	20/11/2022	R\$ 100,24
MARCELO	264***89400	2018	944701	20/11/2022	R\$ 308,54



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCELO	264***89400	2018	944702	20/11/2022	R\$ 308,54
SEVERINO	948***79468	2018	944703	20/11/2022	R\$ 59,71
LGM	099***89000	2018	944704	20/11/2022	R\$ 356,43
MARCELO	264***89400	2018	944705	20/11/2022	R\$ 308,54
LGM	099***89000	2018	944707	20/11/2022	R\$ 356,43
MARCELO	264***89400	2018	944708	20/11/2022	R\$ 308,54
NV	176***34000	2018	944709	20/11/2022	R\$ 356,43
DJAIR	900***00922	2018	944710	20/11/2022	R\$ 81,17
RISOLENE	900***00922	2018	944711	20/11/2022	R\$ 110,85
JAC	130***51000	2018	944712	20/11/2022	R\$ 7.904,28
JAC	130***51000	2018	944713	20/11/2022	R\$ 3.930,78
EDUARDO	071***12402	2018	944714	20/11/2022	R\$ 277,84
JOAO	292***07472	2018	944715	20/11/2022	R\$ 191,52
COSMA	080***97410	2018	944716	20/11/2022	R\$ 116,12
CARLOS	005***91472	2018	944717	20/11/2022	R\$ 855,62
SEVERINO	000***00000	2018	944718	20/11/2022	R\$ 335,06
LUIS	101***36472	2018	944719	20/11/2022	R\$ 830,85
MARCELO	264***89400	2018	944720	20/11/2022	R\$ 332,48
IRACEMA	632***33472	2018	944721	20/11/2022	R\$ 176,53
ELIZABETH	030***71409	2018	944722	20/11/2022	R\$ 903,59
ADEMARIO	061***50421	2018	944723	20/11/2022	R\$ 274,44
MARCELO	264***89400	2018	944724	20/11/2022	R\$ 308,54
MARIA	048***64433	2018	944725	20/11/2022	R\$ 130,97
PRISCYLLA	091***36430	2018	944726	20/11/2022	R\$ 903,59
BRUNO	028***24411	2018	944727	20/11/2022	R\$ 336,03
ABDIAS	479***99434	2018	944728	20/11/2022	R\$ 903,59
LGM	099***89000	2018	944729	20/11/2022	R\$ 356,43
BRUNO	028***24411	2018	944730	20/11/2022	R\$ 308,54
LIVINA	948***39404	2018	944731	20/11/2022	R\$ 111,38
ITALO	069***47477	2018	944732	20/11/2022	R\$ 903,59
BRUNO	028***24411	2018	944733	20/11/2022	R\$ 308,54
BRUNO	028***24411	2018	944734	20/11/2022	R\$ 331,71
CREUSA	082***16424	2018	944735	20/11/2022	R\$ 224,81
ING	900***00922	2018	944736	20/11/2022	R\$ 96,78
BRUNO	028***24411	2018	944737	20/11/2022	R\$ 308,54
ING	900***00922	2018	944738	20/11/2022	R\$ 193,54
LGM	099***89000	2018	944739	20/11/2022	R\$ 356,43
LGM	099***89000	2018	944740	20/11/2022	R\$ 356,43
MARCELO	264***89400	2018	944741	20/11/2022	R\$ 186,01
JOSÉ	000***82838	2018	944742	20/11/2022	R\$ 110,56
MARCELO	264***89400	2018	944743	20/11/2022	R\$ 332,48
DAMIAO	046***29498	2018	944744	20/11/2022	R\$ 89,11
MARCELO	264***89400	2018	944745	20/11/2022	R\$ 242,76
JONATHAS	988***44472	2018	944746	20/11/2022	R\$ 999,19
ARLINDO	900***00922	2018	944747	20/11/2022	R\$ 457,71
ARLINDO	900***00922	2018	944748	20/11/2022	R\$ 428,68



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	081***95468	2018	944749	20/11/2022	R\$ 1.004,77
ARLINDO	900***00922	2018	944750	20/11/2022	R\$ 428,68
ARLINDO	900***00922	2018	944751	20/11/2022	R\$ 457,71
ARLINDO	900***00922	2018	944752	20/11/2022	R\$ 1.001,44
JANAEL	037***70405	2018	944753	20/11/2022	R\$ 462,49
ELY	659***83420	2018	944754	20/11/2022	R\$ 415,98
APOLÔNIO	018***83491	2018	944755	20/11/2022	R\$ 216,14
JOZILENE	774***24404	2018	944756	20/11/2022	R\$ 231,43
SEVERINO	404***30434	2018	944757	20/11/2022	R\$ 209,92
ALCIDES	747***50100	2018	944758	20/11/2022	R\$ 903,59
SEVERINO	694***16420	2018	944759	20/11/2022	R\$ 308,54
LUIS	066***23491	2018	944760	20/11/2022	R\$ 698,35
SEVERINO	404***30434	2018	944761	20/11/2022	R\$ 89,63
ALCIDES	747***50100	2018	944762	20/11/2022	R\$ 903,59
MARIA	858***28468	2018	944763	20/11/2022	R\$ 163,30
ALCIDES	747***50100	2018	944764	20/11/2022	R\$ 903,59
JOAO	292***07472	2018	944765	20/11/2022	R\$ 302,21
WAMBERTO	000***00000	2018	944766	20/11/2022	R\$ 84,09
ALCIDES	747***50100	2018	944767	20/11/2022	R\$ 903,59
JOSE	412***10468	2018	944768	20/11/2022	R\$ 279,32
CICERA	041***84480	2018	944769	20/11/2022	R\$ 117,42
CICERA	707***30472	2018	944770	20/11/2022	R\$ 134,76
MARCELO	264***89400	2018	944771	20/11/2022	R\$ 308,54
MARIA	025***69478	2018	944772	20/11/2022	R\$ 133,51
ALCIDES	747***50100	2018	944773	20/11/2022	R\$ 903,59
MARCELO	264***89400	2018	944774	20/11/2022	R\$ 308,54
MARCELO	264***89400	2018	944775	20/11/2022	R\$ 276,05
MARCELO	264***89400	2018	944776	20/11/2022	R\$ 276,05
ALCIDES	747***50100	2018	944777	20/11/2022	R\$ 903,59
ALCIDES	747***50100	2018	944778	20/11/2022	R\$ 903,59
LINDINALDO	084***76459	2018	944779	20/11/2022	R\$ 308,54
DORIS	366***56468	2018	944780	20/11/2022	R\$ 892,37
ING	900***00922	2018	944781	20/11/2022	R\$ 59,56
ALCIDES	747***50100	2018	944782	20/11/2022	R\$ 903,59
JOAO	216***20478	2018	944783	20/11/2022	R\$ 588,96
ALCIDES	747***50100	2018	944784	20/11/2022	R\$ 903,59
CICERA	598***82420	2018	944785	20/11/2022	R\$ 156,60
ELAINE	900***00922	2018	944786	20/11/2022	R\$ 121,85
ALCIDES	747***50100	2018	944787	20/11/2022	R\$ 903,59
ERICA	031***27450	2018	944788	20/11/2022	R\$ 698,35
ALCIDES	747***50100	2018	944789	20/11/2022	R\$ 903,59
ALCIDES	747***50100	2018	944790	20/11/2022	R\$ 903,59
ING	900***00922	2018	944791	20/11/2022	R\$ 90,47
MARIA	035***66490	2018	944792	20/11/2022	R\$ 103,57
ANDRE	023***43465	2018	944793	20/11/2022	R\$ 698,35
MARIA	014***58443	2018	944794	20/11/2022	R\$ 135,19



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALCIDES	747***50100	2018	944795	20/11/2022	R\$ 903,59
LUCIA	000***00000	2018	944796	20/11/2022	R\$ 676,78
MARCELO	264***89400	2018	944797	20/11/2022	R\$ 163,05
LUIZ	000***00000	2018	944798	20/11/2022	R\$ 365,17
ARNON	021***32434	2018	944799	20/11/2022	R\$ 428,68
ARNON	021***32434	2018	944800	20/11/2022	R\$ 457,71
ARNON	021***32434	2018	944801	20/11/2022	R\$ 457,71
ARNON	021***32434	2018	944802	20/11/2022	R\$ 428,68
ALCIDES	747***50100	2018	944803	20/11/2022	R\$ 903,59
JOSE	141***79404	2018	944804	20/11/2022	R\$ 1.008,62
ALCIDES	747***50100	2018	944805	20/11/2022	R\$ 903,59
LEONEL	084***15468	2018	944806	20/11/2022	R\$ 1.008,62
ALCIDES	747***50100	2018	944807	20/11/2022	R\$ 903,59
JM	111***86000	2018	944808	20/11/2022	R\$ 816,71
JM	111***86000	2018	944809	20/11/2022	R\$ 843,92
ARNON	021***32434	2018	944810	20/11/2022	R\$ 437,74
ARNON	021***32434	2018	944811	20/11/2022	R\$ 428,68
MARIA	014***04404	2018	944812	20/11/2022	R\$ 432,97
ANTONIO	420***72468	2018	944813	20/11/2022	R\$ 698,35
PAULO	191***70404	2018	944814	20/11/2022	R\$ 715,16
AMANDA	030***38478	2018	944815	20/11/2022	R\$ 319,00
PAULO	191***70404	2018	944816	20/11/2022	R\$ 728,79
ALDO	018***87468	2018	944817	20/11/2022	R\$ 1.028,44
SANTINO	900***00922	2018	944818	20/11/2022	R\$ 262,99
DG	057***69000	2018	944819	20/11/2022	R\$ 347,79
DG	057***69000	2018	944820	20/11/2022	R\$ 898,62
PAULO	191***70404	2018	944821	20/11/2022	R\$ 617,81
PAULO	191***70404	2018	944822	20/11/2022	R\$ 708,15
MANOEL	457***87434	2018	944823	20/11/2022	R\$ 339,70
MARIA	060***81445	2018	944824	20/11/2022	R\$ 352,76
THIAGO	010***45402	2018	944825	20/11/2022	R\$ 698,35
FERNANDES	000***00000	2018	944826	20/11/2022	R\$ 308,54
FERNANDES	000***00000	2018	944827	20/11/2022	R\$ 308,54
MARCELO	264***89400	2018	944828	20/11/2022	R\$ 441,18
WOLMER	353***20478	2018	944829	20/11/2022	R\$ 1.028,42
WOLMER	353***20478	2018	944830	20/11/2022	R\$ 947,51
WOLMER	353***20478	2018	944831	20/11/2022	R\$ 1.028,42
LEONEL	084***15468	2018	944832	20/11/2022	R\$ 843,92
JM	111***86000	2018	944833	20/11/2022	R\$ 816,71
NILTON	748***22491	2018	944834	20/11/2022	R\$ 1.028,44
PAULO	191***70404	2018	944835	20/11/2022	R\$ 724,38
NILTON	748***22491	2018	944836	20/11/2022	R\$ 1.028,44
CONSTRUTORA	112***54000	2018	944837	20/11/2022	R\$ 1.022,78
ARLINDO	900***00922	2018	944838	20/11/2022	R\$ 1.001,44
JOSEFA	055***13444	2018	944839	20/11/2022	R\$ 442,79
MARCELO	084***78800	2018	944840	20/11/2022	R\$ 1.028,44



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ARLINDO	900***00922	2018	944841	20/11/2022	R\$ 1.028,42
WOLMER	353***20478	2018	944842	20/11/2022	R\$ 437,74
WOLMER	353***20478	2018	944843	20/11/2022	R\$ 410,53
WOLMER	353***20478	2018	944844	20/11/2022	R\$ 437,74
MARCELO	264***89400	2018	944845	20/11/2022	R\$ 308,54
MARILIA	036***71462	2018	944846	20/11/2022	R\$ 318,95
ANDRE	741***35415	2018	944847	20/11/2022	R\$ 1.028,44
RONALDO	069***44491	2018	944848	20/11/2022	R\$ 698,35
ABBILIO	476***99487	2018	944849	20/11/2022	R\$ 308,54
GUILHERME	064***67488	2018	944850	20/11/2022	R\$ 1.028,44
MOABIEL	078***36464	2018	944851	20/11/2022	R\$ 860,61
MARIA	066***86416	2018	944852	20/11/2022	R\$ 59,38
PAULA	064***85460	2018	944853	20/11/2022	R\$ 1.028,44
MARIA	153***93404	2018	944854	20/11/2022	R\$ 143,07
VERONICA	801***28415	2018	944855	20/11/2022	R\$ 1.028,44
JOSE	773***37415	2018	944856	20/11/2022	R\$ 698,35
ANA	900***00922	2018	944857	20/11/2022	R\$ 397,76
EDMILSON	858***49472	2018	944858	20/11/2022	R\$ 254,00
RAUL	000***00000	2018	944859	20/11/2022	R\$ 1.032,12
MARCIA	890***50482	2018	944860	20/11/2022	R\$ 323,38
MARCIA	890***50482	2018	944861	20/11/2022	R\$ 455,74
EDUARDO	900***00922	2018	944862	20/11/2022	R\$ 760,76
MÔNICA	381***65420	2018	944863	20/11/2022	R\$ 308,54
ARNON	021***32434	2018	944864	20/11/2022	R\$ 410,53
JOSENILDO	049***65471	2018	944866	20/11/2022	R\$ 698,35
MARCELO	264***89400	2018	944867	20/11/2022	R\$ 308,54
CLAUDIA	044***40401	2018	944868	20/11/2022	R\$ 308,54
SEVERINO	900***00922	2018	944869	20/11/2022	R\$ 485,91
EDUARDO	900***00922	2018	944870	20/11/2022	R\$ 760,76
MARCELO	264***89400	2018	944871	20/11/2022	R\$ 267,13
JOSE	038***55478	2018	944872	20/11/2022	R\$ 308,54
MARIA	021***53427	2018	944873	20/11/2022	R\$ 311,64
FATIMA	948***60434	2018	944874	20/11/2022	R\$ 581,40
SANTINO	000***00000	2018	944875	20/11/2022	R\$ 308,19
MARCELO	264***89400	2018	944876	20/11/2022	R\$ 302,21
ARNON	021***32434	2018	944877	20/11/2022	R\$ 410,53
ARNON	021***32434	2018	944878	20/11/2022	R\$ 410,53
ARNON	021***32434	2018	944879	20/11/2022	R\$ 410,53
ARNON	021***32434	2018	944880	20/11/2022	R\$ 428,68
LUIZ	900***00922	2018	944881	20/11/2022	R\$ 180,57
ARNON	021***32434	2018	944882	20/11/2022	R\$ 437,74
AILTON	846***04453	2018	944883	20/11/2022	R\$ 78,53
JOSE	053***04404	2018	944884	20/11/2022	R\$ 437,74
IGN	900***00922	2018	944885	20/11/2022	R\$ 80,68
JOSE	053***04404	2018	944886	20/11/2022	R\$ 823,02
ANTONIO	377***91434	2018	944887	20/11/2022	R\$ 698,35



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	053***04404	2018	944888	20/11/2022	R\$ 410,53
ANTONIO	377***91434	2018	944889	20/11/2022	R\$ 698,35
JOSE	053***04404	2018	944890	20/11/2022	R\$ 760,76
ARNON	021***32434	2018	944891	20/11/2022	R\$ 410,53
ANTONIO	376***79404	2018	944892	20/11/2022	R\$ 155,34
ANTONIO	186***85848	2018	944893	20/11/2022	R\$ 698,35
ANTONIO	377***91434	2018	944894	20/11/2022	R\$ 698,35
KELE	035***41486	2018	944895	20/11/2022	R\$ 58,21
JOELMA	055***74426	2018	944896	20/11/2022	R\$ 112,84
ANTONIO	019***26434	2018	944897	20/11/2022	R\$ 158,23
JOSÉ	026***72492	2018	944898	20/11/2022	R\$ 158,90
MÔNICA	381***65420	2018	944899	20/11/2022	R\$ 308,54
EDUARDO	900***00922	2018	944900	20/11/2022	R\$ 328,48
MARCELO	264***89400	2018	944901	20/11/2022	R\$ 318,62
JOSE	900***00922	2018	944902	20/11/2022	R\$ 308,54
JOSE	900***00922	2018	944903	20/11/2022	R\$ 161,14
MANUEL	609***66420	2018	944904	20/11/2022	R\$ 54,54
IGN	900***00922	2018	944905	20/11/2022	R\$ 104,83
IGN	900***00922	2018	944906	20/11/2022	R\$ 75,31
IGN	900***00922	2018	944907	20/11/2022	R\$ 104,83
IGN	900***00922	2018	944908	20/11/2022	R\$ 104,83
IGN	900***00922	2018	944909	20/11/2022	R\$ 104,83
JOSE	900***00922	2018	944910	20/11/2022	R\$ 104,83
MARIA	948***44468	2018	944911	20/11/2022	R\$ 52,57
IGN	900***00922	2018	944912	20/11/2022	R\$ 104,83
LGM	099***89000	2018	944913	20/11/2022	R\$ 356,43
LGM	099***89000	2018	944914	20/11/2022	R\$ 356,43
FERNANDA	104***64491	2018	944915	20/11/2022	R\$ 502,49
LGM	099***89000	2018	944916	20/11/2022	R\$ 385,15
IGN	900***00922	2018	944917	20/11/2022	R\$ 119,61
LGM	099***89000	2018	944918	20/11/2022	R\$ 827,81
LGM	099***89000	2018	944919	20/11/2022	R\$ 411,29
IGN	900***00922	2018	944920	20/11/2022	R\$ 224,15
IGN	900***00922	2018	944921	20/11/2022	R\$ 176,98
HAMILTON	003***74449	2018	944922	20/11/2022	R\$ 491,07
LGM	099***89000	2018	944923	20/11/2022	R\$ 180,05
RAPHAEL	043***00416	2018	944924	20/11/2022	R\$ 203,04
MR	083***81000	2018	944925	20/11/2022	R\$ 180,05
LGM	099***89000	2018	944926	20/11/2022	R\$ 180,05
MR	083***81000	2018	944927	20/11/2022	R\$ 180,05
LGM	099***89000	2018	944928	20/11/2022	R\$ 146,78
JOSE	123***92415	2018	944929	20/11/2022	R\$ 206,44
JOSE	123***92415	2018	944930	20/11/2022	R\$ 206,44
NEIDE	231***17472	2018	944931	20/11/2022	R\$ 180,05
NEIDE	231***17472	2018	944932	20/11/2022	R\$ 180,05
ANDREA	039***72442	2018	944933	20/11/2022	R\$ 903,59





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LGM	099***89000	2018	944934	20/11/2022	R\$ 287,89
LEONARDO	010***24426	2018	944935	20/11/2022	R\$ 903,59
LEONARDO	010***24426	2018	944936	20/11/2022	R\$ 903,59
LEONARDO	010***24426	2018	944937	20/11/2022	R\$ 903,59
LEONARDO	010***24426	2018	944938	20/11/2022	R\$ 903,59
PAULO	042***91472	2018	944939	20/11/2022	R\$ 467,05
LEONARDO	010***24426	2018	944940	20/11/2022	R\$ 903,59
DEBORA	399***90453	2018	944941	20/11/2022	R\$ 243,12
CREISIANE	113***36405	2018	944942	20/11/2022	R\$ 2.228,07
LEONARDO	010***24426	2018	944943	20/11/2022	R\$ 903,59
MARCIANA	047***69456	2018	944944	20/11/2022	R\$ 211,75
MARINA	075***34430	2018	944945	20/11/2022	R\$ 270,04
MARINA	075***34430	2018	944946	20/11/2022	R\$ 779,50
ORQUIDIA	005***62000	2018	944947	20/11/2022	R\$ 250,81
LEONARDO	010***24426	2018	944948	20/11/2022	R\$ 903,59
SEVERINA	253***56468	2018	944949	20/11/2022	R\$ 92,08
LEONARDO	010***24426	2018	944950	20/11/2022	R\$ 903,59
LEONARDO	010***24426	2018	944951	20/11/2022	R\$ 903,59
LEONARDO	010***24426	2018	944952	20/11/2022	R\$ 903,59
FREDERICO	000***00000	2018	944953	20/11/2022	R\$ 830,85
FERNANDO	000***00000	2018	944954	20/11/2022	R\$ 946,69
ANTONIO	866***80444	2018	944955	20/11/2022	R\$ 585,14
JOSE	000***00000	2018	944956	20/11/2022	R\$ 830,85
JORGE	900***09000	2018	944957	20/11/2022	R\$ 804,61
JOSE	000***00000	2018	944958	20/11/2022	R\$ 830,85
FREDERICO	000***00000	2018	944959	20/11/2022	R\$ 830,85
FREDERICO	000***00000	2018	944960	20/11/2022	R\$ 830,85
JOSE	000***00000	2018	944961	20/11/2022	R\$ 835,64
MARIA	734***55415	2018	944962	20/11/2022	R\$ 248,45
MARCIA	890***50482	2018	944963	20/11/2022	R\$ 362,86
MARGARETH	415***70459	2018	944964	20/11/2022	R\$ 256,66
MARCELO	264***89400	2018	944965	20/11/2022	R\$ 407,69
MARCONI	794***46404	2018	944966	20/11/2022	R\$ 256,66
SIVONALDO	099***72420	2018	944967	20/11/2022	R\$ 762,94
MARCELO	264***89400	2018	944968	20/11/2022	R\$ 142,05
LGM	099***89000	2018	944969	20/11/2022	R\$ 180,05
MARCELO	264***89400	2018	944970	20/11/2022	R\$ 308,54
MARCELO	264***89400	2018	944971	20/11/2022	R\$ 225,29
JOSE	387***77472	2018	944972	20/11/2022	R\$ 903,59
LUIZ	062***25404	2018	944973	20/11/2022	R\$ 180,05
FERNANDO	000***00000	2018	944974	20/11/2022	R\$ 853,78
MARIANA	000***00000	2018	944975	20/11/2022	R\$ 512,45
CARLOS	005***91472	2018	944976	20/11/2022	R\$ 904,00
RAUL	000***00000	2018	944977	20/11/2022	R\$ 308,54
SERGIO	527***88434	2018	944978	20/11/2022	R\$ 177,70
EDSON	900***00922	2018	944979	20/11/2022	R\$ 422,98



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SUZIGLEY	460***99404	2018	944980	20/11/2022	R\$ 903,59
RAUL	000***00000	2018	944981	20/11/2022	R\$ 308,54
JOSÉ	359***00410	2018	944982	20/11/2022	R\$ 1.024,08
MANOEL	044***91430	2018	944983	20/11/2022	R\$ 105,26
OLIVIA	900***00922	2018	944984	20/11/2022	R\$ 308,54
OLIVIA	900***00922	2018	944985	20/11/2022	R\$ 308,54
LUCIANO	035***33409	2018	944986	20/11/2022	R\$ 147,62
MARCELO	264***89400	2018	944987	20/11/2022	R\$ 690,29
EDJANE	682***79468	2018	944988	20/11/2022	R\$ 903,59
RAQUEL	022***22480	2018	944989	20/11/2022	R\$ 186,19
ERIKA	025***59443	2018	944990	20/11/2022	R\$ 465,10
EDJANE	682***79468	2018	944991	20/11/2022	R\$ 903,59
ING	900***00922	2018	944992	20/11/2022	R\$ 116,95
MARCELO	264***89400	2018	944993	20/11/2022	R\$ 270,95
WAMBERTO	000***00000	2018	944994	20/11/2022	R\$ 96,95
JAC	130***51000	2018	944995	20/11/2022	R\$ 3.930,78
LGM	099***89000	2018	944996	20/11/2022	R\$ 180,05
CICERA	456***50404	2018	944997	20/11/2022	R\$ 175,96
JAC	130***51000	2018	944998	20/11/2022	R\$ 3.930,78
LUANA	050***30404	2018	944999	20/11/2022	R\$ 286,06
HILTON	355***47850	2018	945000	20/11/2022	R\$ 286,06
JURANDIR	023***75428	2018	945001	20/11/2022	R\$ 439,27
EDNALDO	029***51403	2018	945002	20/11/2022	R\$ 103,75
TATIANE	100***56428	2018	945003	20/11/2022	R\$ 140,61
ANTONIO	900***00922	2018	945004	20/11/2022	R\$ 242,33
SEVERINA	000***00000	2018	945005	20/11/2022	R\$ 280,84
JOAQUIM	900***00922	2018	945006	20/11/2022	R\$ 296,37
JORGE	700***34486	2018	945007	20/11/2022	R\$ 354,78
MF	179***75000	2018	945008	20/11/2022	R\$ 656,60
ANA	056***34423	2018	945009	20/11/2022	R\$ 739,68
FRANCISCA	809***57404	2018	945010	20/11/2022	R\$ 235,25
ELIVALTER	900***00922	2018	945011	20/11/2022	R\$ 1.004,60
PAULO	045***23430	2018	945012	20/11/2022	R\$ 286,06
SEVERINO	948***79468	2018	945013	20/11/2022	R\$ 977,23
SEBASTIANA	000***00000	2018	945014	20/11/2022	R\$ 304,30
ALEXANDRE	052***75498	2018	945015	20/11/2022	R\$ 286,06
LAERCIO	108***48497	2018	945016	20/11/2022	R\$ 286,06
ALZIRA	559***51487	2018	945017	20/11/2022	R\$ 354,56
PROPRIETÁRIO	996***67000	2018	945018	20/11/2022	R\$ 246,18
CARMEM	345***48415	2018	945019	20/11/2022	R\$ 113,84
SEVERINA	900***00922	2018	945020	20/11/2022	R\$ 156,75
PROPRIETÁRIO	996***67000	2018	945021	20/11/2022	R\$ 250,60
PROPRIETÁRIO	996***67000	2018	945022	20/11/2022	R\$ 239,74
PROPRIETÁRIO	996***67000	2018	945023	20/11/2022	R\$ 313,46
PROPRIETARIO	000***00000	2018	945024	20/11/2022	R\$ 619,57
PROPRIETÁRIO	996***67000	2018	945025	20/11/2022	R\$ 307,02



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	945026	20/11/2022	R\$ 299,57
PROPRIETÁRIO	996***67000	2018	945027	20/11/2022	R\$ 299,57
PROPRIETÁRIO	996***67000	2018	945028	20/11/2022	R\$ 236,17
PROPRIETÁRIO	996***67000	2018	945029	20/11/2022	R\$ 239,74
IRACEMA	058***37480	2018	945030	20/11/2022	R\$ 137,50
PROPRIETÁRIO	996***67000	2018	945031	20/11/2022	R\$ 226,34
PEDRO	292***00491	2018	945032	20/11/2022	R\$ 127,75
PROPRIETÁRIO	996***67000	2018	945033	20/11/2022	R\$ 232,43
JOAQUIM	000***00000	2018	945034	20/11/2022	R\$ 156,40
MANOEL	900***00922	2018	945035	20/11/2022	R\$ 245,81
JOSINETE	742***57468	2018	945036	20/11/2022	R\$ 241,74
PROPRIETÁRIO	996***67000	2018	945037	20/11/2022	R\$ 212,18
PROPRIETÁRIO	996***67000	2018	945038	20/11/2022	R\$ 221,94
GRAVATÁ	213***02000	2018	945039	20/11/2022	R\$ 924,63
IVANILDA	900***00922	2018	945040	20/11/2022	R\$ 809,48
PROPRIETÁRIO	996***67000	2018	945041	20/11/2022	R\$ 212,18
JOSE	034***57455	2018	945042	20/11/2022	R\$ 107,03
MARIA	594***80809	2018	945043	20/11/2022	R\$ 273,87
JEOVANE	370***36468	2018	945044	20/11/2022	R\$ 467,50
MARIA	044***15450	2018	945045	20/11/2022	R\$ 124,81
ARLINDO	138***40497	2018	945046	20/11/2022	R\$ 413,52
EVA	811***63449	2018	945047	20/11/2022	R\$ 77,96
ARIVALDO	401***43400	2018	945048	20/11/2022	R\$ 704,34
RITA	849***21420	2018	945049	20/11/2022	R\$ 815,45
JOSE	000***00000	2018	945050	20/11/2022	R\$ 424,39
JOAO	180***60444	2018	945051	20/11/2022	R\$ 377,42
VAVILSON	900***00922	2018	945052	20/11/2022	R\$ 668,16
LGM	099***89000	2018	945053	20/11/2022	R\$ 356,43
MONIQUE	065***96459	2018	945054	20/11/2022	R\$ 271,17
IGN	900***00922	2018	945055	20/11/2022	R\$ 108,71
PREFEITURA	110***30000	2018	945056	20/11/2022	R\$ 356,43
MARIA	022***09451	2018	945057	20/11/2022	R\$ 781,69
SEVERINO	404***33404	2018	945058	20/11/2022	R\$ 408,99
IGN	900***00922	2018	945059	20/11/2022	R\$ 695,21
IGN	900***00922	2018	945060	20/11/2022	R\$ 151,08
PROPRIETÁRIO	996***67000	2018	945061	20/11/2022	R\$ 574,56
PAULA	781***77400	2018	945062	20/11/2022	R\$ 136,54
JOSE	849***04468	2018	945063	20/11/2022	R\$ 151,10
ANA	000***00000	2018	945064	20/11/2022	R\$ 144,69
JOAO	000***03461	2018	945065	20/11/2022	R\$ 135,38
SANDRO	049***93455	2018	945066	20/11/2022	R\$ 356,43
ANA	000***00000	2018	945067	20/11/2022	R\$ 155,90
LGM	099***89000	2018	945068	20/11/2022	R\$ 627,22
LGM	099***89000	2018	945069	20/11/2022	R\$ 622,17
CRISTOVAO	063***64454	2018	945070	20/11/2022	R\$ 356,43
PROPRIETÁRIO	996***67000	2018	945071	20/11/2022	R\$ 563,93



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	945072	20/11/2022	R\$ 457,03
PROPRIETÁRIO	996***67000	2018	945073	20/11/2022	R\$ 319,75
ANA	588***69491	2018	945074	20/11/2022	R\$ 323,05
PROPRIETÁRIO	996***67000	2018	945075	20/11/2022	R\$ 362,18
PROPRIETÁRIO	996***67000	2018	945076	20/11/2022	R\$ 411,29
Mª	907***03487	2018	945077	20/11/2022	R\$ 269,10
PROPRIETÁRIO	996***67000	2018	945078	20/11/2022	R\$ 245,57
PROPRIETÁRIO	996***67000	2018	945079	20/11/2022	R\$ 362,18
JULIA	000***00000	2018	945080	20/11/2022	R\$ 74,75
PROPRIETÁRIO	996***67000	2018	945081	20/11/2022	R\$ 386,74
ANA	000***00000	2018	945082	20/11/2022	R\$ 234,61
PROPRIETÁRIO	996***67000	2018	945083	20/11/2022	R\$ 157,01
PROPRIETÁRIO	996***67000	2018	945084	20/11/2022	R\$ 386,74
MARIO	000***00000	2018	945085	20/11/2022	R\$ 58,47
PROPRIETÁRIO	996***67000	2018	945086	20/11/2022	R\$ 386,74
MARIA	102***47487	2018	945087	20/11/2022	R\$ 760,76
SANDRA	000***00000	2018	945088	20/11/2022	R\$ 464,04
MARIA	000***00000	2018	945089	20/11/2022	R\$ 464,04
JOSÉ	062***68415	2018	945090	20/11/2022	R\$ 740,81
MARIA	000***00000	2018	945091	20/11/2022	R\$ 464,04
LUIZ	000***00000	2018	945092	20/11/2022	R\$ 464,04
ALEXANDRE	009***99497	2018	945093	20/11/2022	R\$ 698,35
MARIA	149***64487	2018	945094	20/11/2022	R\$ 339,09
MARIA	948***71400	2018	945095	20/11/2022	R\$ 362,92
JM	111***86000	2018	945096	20/11/2022	R\$ 464,04
PROPRIETÁRIO	996***67000	2018	945097	20/11/2022	R\$ 339,09
ROBERTO	000***00000	2018	945098	20/11/2022	R\$ 464,04
JACICLADIA	087***74441	2018	945099	20/11/2022	R\$ 402,64
IVANISE	000***00000	2018	945100	20/11/2022	R\$ 414,57
PROPRIETÁRIO	996***67000	2018	945101	20/11/2022	R\$ 245,57
CATIANE	058***02403	2018	945102	20/11/2022	R\$ 698,35
IRANILDO	707***48400	2018	945104	20/11/2022	R\$ 150,42
ANA	900***00922	2018	945105	20/11/2022	R\$ 9,89
COMPESA	097***35017	2018	945106	20/11/2022	R\$ 275,28
DIOMEDES	018***57787	2018	945107	20/11/2022	R\$ 33,98
PROPRIETÁRIO	996***67000	2018	945108	20/11/2022	R\$ 168,55
MARIA	900***00922	2018	945109	20/11/2022	R\$ 89,00
JAIME	900***00922	2018	945110	20/11/2022	R\$ 303,82
EDIVANIA	053***77421	2018	945111	20/11/2022	R\$ 99,64
IGN	037***95866	2018	945112	20/11/2022	R\$ 931,93
BRUNO	900***00922	2018	945113	20/11/2022	R\$ 760,76
MIGUEL	000***00000	2018	945114	20/11/2022	R\$ 67,94
MARIA	820***52449	2018	945115	20/11/2022	R\$ 93,07
MARIA	575***27468	2018	945116	20/11/2022	R\$ 86,97
JOSE	900***00922	2018	945117	20/11/2022	R\$ 72,87
BRUNO	900***00922	2018	945118	20/11/2022	R\$ 760,76



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PEIXOTO	031***21000	2018	945119	20/11/2022	R\$ 256,97
INCRIVEL	083***07000	2018	945120	20/11/2022	R\$ 145,07
MARIA	102***47487	2018	945121	20/11/2022	R\$ 760,76
SEVERINA	070***54804	2018	945122	20/11/2022	R\$ 111,54
MARIA	993***20434	2018	945123	20/11/2022	R\$ 105,88
IGN	900***00922	2018	945124	20/11/2022	R\$ 31,05
CICERO	165***10478	2018	945125	20/11/2022	R\$ 77,32
IGN	900***00922	2018	945126	20/11/2022	R\$ 31,05
IGN	900***00922	2018	945127	20/11/2022	R\$ 17,78
ROSEMERE	948***03420	2018	945128	20/11/2022	R\$ 592,65
IGN	900***00922	2018	945129	20/11/2022	R\$ 31,05
FRANCISCO	244***50478	2018	945130	20/11/2022	R\$ 124,21
PROPRIETÁRIO	996***67000	2018	945131	20/11/2022	R\$ 111,82
PROPRIETARIO	900***00922	2018	945132	20/11/2022	R\$ 77,66
PROPRIETÁRIO	996***67000	2018	945133	20/11/2022	R\$ 444,52
PROPRIETARIO	900***00922	2018	945134	20/11/2022	R\$ 77,66
JOSE	435***14491	2018	945135	20/11/2022	R\$ 356,38
ORLANDO	290***53491	2018	945136	20/11/2022	R\$ 387,38
PROPRIETÁRIO	996***67000	2018	945137	20/11/2022	R\$ 669,00
PROPRIETÁRIO	996***67000	2018	945138	20/11/2022	R\$ 690,02
MANUEL	000***00000	2018	945139	20/11/2022	R\$ 736,20
MANUEL	047***53487	2018	945140	20/11/2022	R\$ 985,80
ANTONIA	306***93472	2018	945141	20/11/2022	R\$ 892,37
PROPRIETÁRIO	996***67000	2018	945142	20/11/2022	R\$ 362,18
PROPRIETÁRIO	996***67000	2018	945143	20/11/2022	R\$ 160,78
PROPRIETÁRIO	996***67000	2018	945144	20/11/2022	R\$ 411,29
PROPRIETÁRIO	996***67000	2018	945145	20/11/2022	R\$ 482,09
LIBERAL	201***36000	2018	945146	20/11/2022	R\$ 483,40
EDVALDO	657***29449	2018	945148	20/11/2022	R\$ 1.922,67
ING	900***00922	2018	945149	20/11/2022	R\$ 624,00
LGM	099***89000	2018	945150	20/11/2022	R\$ 458,00
MARINA	075***34430	2018	945151	20/11/2022	R\$ 252,30
SEVERINO	000***00000	2018	945152	20/11/2022	R\$ 85,01
IGN	900***00922	2018	945153	20/11/2022	R\$ 624,00
PROPRIETÁRIO	996***67000	2018	945154	20/11/2022	R\$ 114,68
PROPRIETÁRIO	996***67000	2018	945155	20/11/2022	R\$ 127,66
PROPRIETÁRIO	996***67000	2018	945156	20/11/2022	R\$ 90,98
VAGTON	048***55430	2018	945157	20/11/2022	R\$ 698,35
PROPRIETÁRIO	996***67000	2018	945158	20/11/2022	R\$ 88,16
PROPRIETÁRIO	996***67000	2018	945159	20/11/2022	R\$ 146,95
PROPRIETÁRIO	996***67000	2018	945160	20/11/2022	R\$ 117,56
LUIZ	591***07415	2018	945161	20/11/2022	R\$ 165,04
PROPRIETÁRIO	996***67000	2018	945162	20/11/2022	R\$ 254,86
SÃO	194***38000	2018	945163	20/11/2022	R\$ 250,86
IGN	900***00922	2018	945164	20/11/2022	R\$ 537,32
MARIA	044***02464	2018	945165	20/11/2022	R\$ 267,45



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGN	900***00922	2018	945166	20/11/2022	R\$ 537,32
PROPRIETÁRIO	996***67000	2018	945167	20/11/2022	R\$ 108,97
PROPRIETÁRIO	996***67000	2018	945168	20/11/2022	R\$ 343,76
JOSE	000***00000	2018	945169	20/11/2022	R\$ 428,26
CICERO	046***07407	2018	945170	20/11/2022	R\$ 1.047,43
PEIXOTO	031***21000	2018	945171	20/11/2022	R\$ 854,69
LIBERAL	201***36000	2018	945172	20/11/2022	R\$ 427,43
LIBERAL	201***36000	2018	945173	20/11/2022	R\$ 33,60
ELIEL	040***08434	2018	945174	20/11/2022	R\$ 15,15
ADELIA	029***65415	2018	945175	20/11/2022	R\$ 37,89
ELIEL	040***08434	2018	945176	20/11/2022	R\$ 13,97
L.G.M.	116***06000	2018	945177	20/11/2022	R\$ 133,80
L.G.M.	116***06000	2018	945178	20/11/2022	R\$ 116,80
L.G.M.	116***06000	2018	945179	20/11/2022	R\$ 116,80
MARIA	000***00000	2018	945180	20/11/2022	R\$ 65,90
JOAO	228***03415	2018	945181	20/11/2022	R\$ 827,18
JAELSON	053***75404	2018	945182	20/11/2022	R\$ 64,09
PROPRIETÁRIO	996***67000	2018	945183	20/11/2022	R\$ 34,37
PRIVE	000***00000	2018	945184	20/11/2022	R\$ 327,48
ADELIA	029***65415	2018	945185	20/11/2022	R\$ 299,94
SEBASTIANA	029***64515	2018	945186	20/11/2022	R\$ 108,93
JOSE	000***08785	2018	945187	20/11/2022	R\$ 399,08
JOSE	609***85453	2018	945188	20/11/2022	R\$ 86,27
RIACHO	116***07000	2018	945189	20/11/2022	R\$ 75,41
JOSE	013***90406	2018	945190	20/11/2022	R\$ 719,99
RIACHO	116***07000	2018	945191	20/11/2022	R\$ 67,48
RIACHO	116***07000	2018	945192	20/11/2022	R\$ 84,26
JOSE	013***90406	2018	945193	20/11/2022	R\$ 719,99
RIACHO	116***07000	2018	945194	20/11/2022	R\$ 117,59
JOSE	013***90406	2018	945195	20/11/2022	R\$ 719,99
RIACHO	116***07000	2018	945196	20/11/2022	R\$ 122,71
JORGE	563***18020	2018	945197	20/11/2022	R\$ 917,02
ROBERTO	079***90482	2018	945198	20/11/2022	R\$ 698,35
JOSE	013***90406	2018	945199	20/11/2022	R\$ 719,99
RIACHO	116***07000	2018	945200	20/11/2022	R\$ 145,71
RIVER	058***66000	2018	945201	20/11/2022	R\$ 778,14
RIACHO	116***07000	2018	945202	20/11/2022	R\$ 70,07
RIACHO	116***07000	2018	945203	20/11/2022	R\$ 60,04
MARIA	900***00922	2018	945204	20/11/2022	R\$ 163,06
RIACHO	116***07000	2018	945205	20/11/2022	R\$ 68,68
L.G.M.	116***06000	2018	945206	20/11/2022	R\$ 90,44
BENEDITA	609***57434	2018	945207	20/11/2022	R\$ 77,02
L.G.M.	116***06000	2018	945208	20/11/2022	R\$ 133,80
L.G.M.	116***06000	2018	945209	20/11/2022	R\$ 90,44
NAO	000***00000	2018	945210	20/11/2022	R\$ 201,09
LGM	099***89000	2018	945211	20/11/2022	R\$ 90,44



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIENE	045***04465	2018	945212	20/11/2022	R\$ 44,81
PROPRIETÁRIO	996***67000	2018	945213	20/11/2022	R\$ 443,16
MARTINHO	000***00000	2018	945214	20/11/2022	R\$ 799,93
EPAMINONDAS	022***84400	2018	945215	20/11/2022	R\$ 261,34
FRANCISCO	304***95468	2018	945216	20/11/2022	R\$ 243,65
MARIA	077***70453	2018	945217	20/11/2022	R\$ 252,76
NAO	000***00000	2018	945218	20/11/2022	R\$ 102,85
NAO	000***00000	2018	945219	20/11/2022	R\$ 78,12
MARTINHO	000***00000	2018	945220	20/11/2022	R\$ 773,40
HELENO	298***36453	2018	945221	20/11/2022	R\$ 458,10
NAO	000***00000	2018	945222	20/11/2022	R\$ 105,55
MARTINHO	000***00000	2018	945223	20/11/2022	R\$ 799,93
JOAO	000***00000	2018	945224	20/11/2022	R\$ 370,68
NAO	000***00000	2018	945225	20/11/2022	R\$ 104,65
EDIVANIA	045***70498	2018	945226	20/11/2022	R\$ 133,80
MARIA	546***27449	2018	945227	20/11/2022	R\$ 378,30
NAO	000***00000	2018	945228	20/11/2022	R\$ 102,85
IVANILDO	949***69404	2018	945229	20/11/2022	R\$ 90,44
NAO	000***00000	2018	945230	20/11/2022	R\$ 104,27
GILBERTO	795***70400	2018	945231	20/11/2022	R\$ 112,46
JOSEFA	000***00000	2018	945232	20/11/2022	R\$ 319,49
NAO	000***00000	2018	945233	20/11/2022	R\$ 102,85
RITA	000***00000	2018	945234	20/11/2022	R\$ 352,69
NAO	000***00000	2018	945235	20/11/2022	R\$ 78,12
RIACHO	116***07000	2018	945236	20/11/2022	R\$ 94,37
RIACHO	116***07000	2018	945237	20/11/2022	R\$ 119,57
RIACHO	116***07000	2018	945238	20/11/2022	R\$ 100,83
IRENE	053***85434	2018	945239	20/11/2022	R\$ 698,35
RIACHO	116***07000	2018	945240	20/11/2022	R\$ 155,59
RACHEL	818***55491	2018	945241	20/11/2022	R\$ 806,10
RIACHO	116***07000	2018	945242	20/11/2022	R\$ 78,93
RIACHO	116***07000	2018	945243	20/11/2022	R\$ 284,05
MARIA	014***55407	2018	945244	20/11/2022	R\$ 70,65
RIACHO	116***07000	2018	945245	20/11/2022	R\$ 69,38
RIACHO	116***07000	2018	945246	20/11/2022	R\$ 84,35
REJANE	049***66443	2018	945247	20/11/2022	R\$ 110,20
MARIA	339***72700	2018	945248	20/11/2022	R\$ 313,57
MARIA	339***72700	2018	945249	20/11/2022	R\$ 301,90
RINALDO	000***57472	2018	945250	20/11/2022	R\$ 909,49
RINALDO	000***57472	2018	945251	20/11/2022	R\$ 952,05
RINALDO	000***57472	2018	945252	20/11/2022	R\$ 979,91
LUCIANE	023***79420	2018	945253	20/11/2022	R\$ 382,56
MARIA	339***72700	2018	945254	20/11/2022	R\$ 296,64
LINDALVA	846***25491	2018	945255	20/11/2022	R\$ 685,32
JOSE	652***96434	2018	945256	20/11/2022	R\$ 572,89
JOSE	072***88460	2018	945257	20/11/2022	R\$ 256,50





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	945258	20/11/2022	R\$ 371,58
MARIA	339***72700	2018	945259	20/11/2022	R\$ 293,46
SILVIO	900***00922	2018	945260	20/11/2022	R\$ 38.880,55
CARLOS	509***27415	2018	945261	20/11/2022	R\$ 299,33
SILVIO	143***34472	2018	945262	20/11/2022	R\$ 3.599,96
RIACHO	116***07000	2018	945263	20/11/2022	R\$ 32,96
MAURINO	043***55495	2018	945264	20/11/2022	R\$ 487,09
LUCICLEIDE	031***61429	2018	945265	20/11/2022	R\$ 759,00
ROXANA	653***08468	2018	945266	20/11/2022	R\$ 903,59
RIACHO	116***07000	2018	945267	20/11/2022	R\$ 60,71
MAURINO	043***55495	2018	945268	20/11/2022	R\$ 408,09
ROXANA	653***08468	2018	945269	20/11/2022	R\$ 903,59
RIACHO	116***07000	2018	945270	20/11/2022	R\$ 35,95
MARCELO	264***89400	2018	945271	20/11/2022	R\$ 130,81
RIACHO	116***07000	2018	945272	20/11/2022	R\$ 64,61
GILSON	767***66400	2018	945273	20/11/2022	R\$ 130,81
ROXANA	653***08468	2018	945274	20/11/2022	R\$ 362,72
EDITE	800***67472	2018	945275	20/11/2022	R\$ 759,00
GENIVALDO	265***73415	2018	945276	20/11/2022	R\$ 406,57
CARLOS	052***98428	2018	945277	20/11/2022	R\$ 698,35
GNI	900***00922	2018	945278	20/11/2022	R\$ 102,38
ISIS	048***23499	2018	945279	20/11/2022	R\$ 698,35
ROXANA	653***08468	2018	945280	20/11/2022	R\$ 903,59
ROXANA	653***08468	2018	945281	20/11/2022	R\$ 903,59
MARIA	858***23400	2018	945282	20/11/2022	R\$ 671,61
MARIA	858***23400	2018	945283	20/11/2022	R\$ 476,33
RIACHO	116***07000	2018	945284	20/11/2022	R\$ 42,79
RIACHO	116***07000	2018	945286	20/11/2022	R\$ 44,41
RIACHO	116***07000	2018	945287	20/11/2022	R\$ 66,01
MAURINO	043***55495	2018	945288	20/11/2022	R\$ 345,66
RIACHO	116***07000	2018	945289	20/11/2022	R\$ 123,34
A	900***00922	2018	945290	20/11/2022	R\$ 414,89
GEORGIA	908***21453	2018	945291	20/11/2022	R\$ 235,49
ADELIA	029***65415	2018	945292	20/11/2022	R\$ 41,06
ROXANA	653***08468	2018	945293	20/11/2022	R\$ 362,72
ADELIA	029***65415	2018	945294	20/11/2022	R\$ 54,71
IVONETE	514***56404	2018	945295	20/11/2022	R\$ 415,06
RICARDO	666***40410	2018	945296	20/11/2022	R\$ 1.409,39
ROXANA	653***08468	2018	945297	20/11/2022	R\$ 903,59
IVONETE	514***56404	2018	945298	20/11/2022	R\$ 625,67
MARIA	056***79440	2018	945299	20/11/2022	R\$ 83,66
MARGARIDA	028***30402	2018	945300	20/11/2022	R\$ 92,96
IVONETE	514***56404	2018	945301	20/11/2022	R\$ 256,74
IGN	900***00922	2018	945302	20/11/2022	R\$ 104,83
MARCELO	264***89400	2018	945303	20/11/2022	R\$ 308,54
IGN	900***00922	2018	945304	20/11/2022	R\$ 104,83



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCELO	264***89400	2018	945305	20/11/2022	R\$ 332,48
IGN	900***00922	2018	945306	20/11/2022	R\$ 104,83
MARCELO	264***89400	2018	945307	20/11/2022	R\$ 308,54
IGN	900***00922	2018	945308	20/11/2022	R\$ 104,83
ROXANA	653***08468	2018	945309	20/11/2022	R\$ 903,59
MARCELO	264***89400	2018	945310	20/11/2022	R\$ 308,54
ROXANA	653***08468	2018	945311	20/11/2022	R\$ 903,59
ADELIA	029***65415	2018	945312	20/11/2022	R\$ 104,34
ROXANA	653***08468	2018	945314	20/11/2022	R\$ 903,59
JOCELMO	771***80430	2018	945316	20/11/2022	R\$ 102,38
IGN	900***00922	2018	945317	20/11/2022	R\$ 102,38
IGN	900***00922	2018	945318	20/11/2022	R\$ 104,83
MARCELO	264***89400	2018	945319	20/11/2022	R\$ 130,81
IGN	900***00922	2018	945320	20/11/2022	R\$ 104,83
JOSE	014***70482	2018	945321	20/11/2022	R\$ 368,76
IGN	900***00922	2018	945322	20/11/2022	R\$ 104,83
MARCELO	264***89400	2018	945323	20/11/2022	R\$ 308,54
IGN	900***00922	2018	945324	20/11/2022	R\$ 104,83
MARCELO	264***89400	2018	945325	20/11/2022	R\$ 332,48
HILTON	371***45400	2018	945326	20/11/2022	R\$ 436,86
JOSE	043***67404	2018	945327	20/11/2022	R\$ 248,54
GABRIEL	028***98402	2018	945328	20/11/2022	R\$ 453,42
CICERO	042***72446	2018	945329	20/11/2022	R\$ 698,35
HILTON	371***45400	2018	945330	20/11/2022	R\$ 1.007,44
HILTON	371***45400	2018	945331	20/11/2022	R\$ 760,96
MARCIA	890***50482	2018	945332	20/11/2022	R\$ 308,54
JACYARA	293***75000	2018	945333	20/11/2022	R\$ 698,35
MARCELO	264***89400	2018	945334	20/11/2022	R\$ 308,54
JACYARA	293***75000	2018	945335	20/11/2022	R\$ 892,37
JOSE	403***56487	2018	945336	20/11/2022	R\$ 426,37
GILSON	767***66400	2018	945337	20/11/2022	R\$ 308,54
JANILSON	000***00000	2018	945338	20/11/2022	R\$ 464,53
GLENDIA	015***73463	2018	945339	20/11/2022	R\$ 413,76
REJANE	438***41415	2018	945340	20/11/2022	R\$ 462,01
REJANE	438***41415	2018	945341	20/11/2022	R\$ 461,95
JANILSON	000***00000	2018	945342	20/11/2022	R\$ 463,50
JANILSON	000***00000	2018	945343	20/11/2022	R\$ 463,50
JANILSON	000***00000	2018	945344	20/11/2022	R\$ 463,04
ROSINEIDE	993***39491	2018	945345	20/11/2022	R\$ 892,37
HILTON	371***45400	2018	945346	20/11/2022	R\$ 436,86
JOSÉ	445***00378	2018	945347	20/11/2022	R\$ 646,12
HILTON	371***45400	2018	945348	20/11/2022	R\$ 436,86
ROGERIO	085***85826	2018	945349	20/11/2022	R\$ 698,35
JOANA	488***83420	2018	945350	20/11/2022	R\$ 698,35
MARIA	195***58415	2018	945351	20/11/2022	R\$ 892,37
ANA	918***29400	2018	945352	20/11/2022	R\$ 698,35



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARMEM	418***02453	2018	945353	20/11/2022	R\$ 698,35
FLAVIA	849***70430	2018	945354	20/11/2022	R\$ 698,35
MARCIA	890***50482	2018	945355	20/11/2022	R\$ 308,54
MARCIA	890***50482	2018	945356	20/11/2022	R\$ 308,54
DAYVISON	010***51400	2018	945357	20/11/2022	R\$ 698,35
EDILSON	101***33435	2018	945358	20/11/2022	R\$ 698,35
MARIA	621***58404	2018	945359	20/11/2022	R\$ 787,08
CRISTIANE	868***61415	2018	945361	20/11/2022	R\$ 698,35
MARIA	039***43430	2018	945362	20/11/2022	R\$ 356,45
FRANCISCO	029***70400	2018	945363	20/11/2022	R\$ 293,70
ADEILDA	394***87449	2018	945364	20/11/2022	R\$ 360,53
FRANCISCO	029***70400	2018	945367	20/11/2022	R\$ 287,61
ERASMO	404***95404	2018	945368	20/11/2022	R\$ 107,15
SEVERINO	000***00000	2018	945369	20/11/2022	R\$ 95,68
ANTONIO	030***75482	2018	945370	20/11/2022	R\$ 98,22
MIGUEL	000***00000	2018	945371	20/11/2022	R\$ 71,63
ROSIENE	048***80499	2018	945372	20/11/2022	R\$ 81,55
JOSE	000***00000	2018	945373	20/11/2022	R\$ 88,74
ALOISIO	000***30053	2018	945374	20/11/2022	R\$ 105,08
JOANA	000***00000	2018	945375	20/11/2022	R\$ 102,23
MARIA	900***00922	2018	945376	20/11/2022	R\$ 73,93
MARIA	301***21472	2018	945377	20/11/2022	R\$ 160,72
REGINALDO	900***00922	2018	945378	20/11/2022	R\$ 169,35
MARIA	000***00000	2018	945379	20/11/2022	R\$ 82,21
ROSA	834***56420	2018	945380	20/11/2022	R\$ 94,67
MARIA	932***64420	2018	945381	20/11/2022	R\$ 298,32
ANDRE	741***35415	2018	945382	20/11/2022	R\$ 1.028,44
PROPRIETÁRIO	996***67000	2018	945383	20/11/2022	R\$ 109,37
MARIA	846***78449	2018	945384	20/11/2022	R\$ 70,00
SEVERINA	000***00000	2018	945385	20/11/2022	R\$ 92,42
ELIANE	846***78415	2018	945386	20/11/2022	R\$ 157,78
CONSTRUTORA	112***54000	2018	945387	20/11/2022	R\$ 1.022,78
NILTON	748***22491	2018	945388	20/11/2022	R\$ 1.028,44
NILTON	748***22491	2018	945389	20/11/2022	R\$ 1.028,44
VERONICA	801***28415	2018	945390	20/11/2022	R\$ 1.028,44
PAULA	064***85460	2018	945391	20/11/2022	R\$ 1.028,44
GUILHERME	064***67488	2018	945392	20/11/2022	R\$ 1.028,44
MARCELO	084***78800	2018	945393	20/11/2022	R\$ 1.028,44
IGN	900***00922	2018	945394	20/11/2022	R\$ 96,91
IGN	900***00922	2018	945395	20/11/2022	R\$ 122,44
LUIZ	900***00922	2018	945396	20/11/2022	R\$ 84,69
ANTONIO	900***00922	2018	945397	20/11/2022	R\$ 80,35
ALDO	018***87468	2018	945398	20/11/2022	R\$ 1.028,44
MARCO	900***00922	2018	945399	20/11/2022	R\$ 83,39
MARCO	900***00922	2018	945400	20/11/2022	R\$ 388,97
DG	057***69000	2018	945401	20/11/2022	R\$ 898,62



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DG	057***69000	2018	945402	20/11/2022	R\$ 898,62
DG	057***69000	2018	945403	20/11/2022	R\$ 898,62
DG	057***69000	2018	945404	20/11/2022	R\$ 898,62
DG	057***69000	2018	945405	20/11/2022	R\$ 852,83
JOSE	900***00922	2018	945406	20/11/2022	R\$ 65,79
RIACHO	116***07000	2018	945407	20/11/2022	R\$ 85,33
IGN	900***00922	2018	945408	20/11/2022	R\$ 266,96
DG	057***69000	2018	945409	20/11/2022	R\$ 898,62
MARIA	868***42487	2018	945410	20/11/2022	R\$ 153,56
IGN	900***00922	2018	945411	20/11/2022	R\$ 164,84
IGN	900***00922	2018	945412	20/11/2022	R\$ 238,28
DG	057***69000	2018	945413	20/11/2022	R\$ 898,62
IGN	900***00922	2018	945414	20/11/2022	R\$ 164,55
CARLOS	046***67439	2018	945415	20/11/2022	R\$ 103,26
IGN	900***00922	2018	945416	20/11/2022	R\$ 294,99
IGN	900***00922	2018	945417	20/11/2022	R\$ 271,13
DG	057***69000	2018	945418	20/11/2022	R\$ 898,62
DG	057***69000	2018	945419	20/11/2022	R\$ 898,62
ANDRE	499***91472	2018	945420	20/11/2022	R\$ 44.862,18
DG	057***69000	2018	945421	20/11/2022	R\$ 898,62
RG	107***04000	2018	945422	20/11/2022	R\$ 993,74
DG	057***69000	2018	945423	20/11/2022	R\$ 898,62
DG	057***69000	2018	945424	20/11/2022	R\$ 852,83
JOAO	499***96487	2018	945425	20/11/2022	R\$ 631,28
MARCIA	900***00922	2018	945426	20/11/2022	R\$ 336,79
NORMANDA	000***00000	2018	945427	20/11/2022	R\$ 754,56
MARCIO	653***30430	2018	945428	20/11/2022	R\$ 780,36
RIACHO	116***07000	2018	945429	20/11/2022	R\$ 70,91
RIACHO	116***07000	2018	945430	20/11/2022	R\$ 182,60
RIACHO	116***07000	2018	945431	20/11/2022	R\$ 182,60
RIACHO	116***07000	2018	945432	20/11/2022	R\$ 146,13
RIACHO	116***07000	2018	945433	20/11/2022	R\$ 95,25
RIACHO	116***07000	2018	945434	20/11/2022	R\$ 88,95
RIACHO	116***07000	2018	945435	20/11/2022	R\$ 65,54
RIACHO	116***07000	2018	945436	20/11/2022	R\$ 59,13
DG	057***69000	2018	945437	20/11/2022	R\$ 898,62
RIACHO	116***07000	2018	945438	20/11/2022	R\$ 57,11
DG	057***69000	2018	945439	20/11/2022	R\$ 951,39
IVANEIDE	349***22491	2018	945440	20/11/2022	R\$ 11.343,72
RIACHO	116***07000	2018	945441	20/11/2022	R\$ 97,16
PROPRIETÁRIO	996***67000	2018	945442	20/11/2022	R\$ 377,00
MARIA	556***60478	2018	945443	20/11/2022	R\$ 429,47
JOSE	029***87421	2018	945444	20/11/2022	R\$ 419,07
ANTONIO	043***40453	2018	945445	20/11/2022	R\$ 818,53
IMOB.RIACHO	900***09000	2018	945446	20/11/2022	R\$ 91,23
AMARO	575***43434	2018	945447	20/11/2022	R\$ 99,10



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HELENA	900***00922	2018	945448	20/11/2022	R\$ 88,41
SEBASTIAO	900***00922	2018	945449	20/11/2022	R\$ 125,65
RIACHO	116***07000	2018	945450	20/11/2022	R\$ 391,98
MARIA	900***00922	2018	945451	20/11/2022	R\$ 97,60
IMOB.RIACHO	900***09000	2018	945452	20/11/2022	R\$ 96,02
GUIOMAR	061***07474	2018	945453	20/11/2022	R\$ 53,72
JOSE	013***90406	2018	945454	20/11/2022	R\$ 719,99
RIACHO	116***07000	2018	945455	20/11/2022	R\$ 166,70
JOSE	013***90406	2018	945456	20/11/2022	R\$ 719,99
JOSE	013***90406	2018	945457	20/11/2022	R\$ 603,64
JOSE	013***90406	2018	945458	20/11/2022	R\$ 719,99
HELENA	585***01468	2018	945459	20/11/2022	R\$ 105,62
JOSE	270***21420	2018	945460	20/11/2022	R\$ 293,10
MARIA	335***39449	2018	945461	20/11/2022	R\$ 112,38
REGINALDO	345***12400	2018	945462	20/11/2022	R\$ 343,25
HELENA	948***29420	2018	945463	20/11/2022	R\$ 105,52
JAIRO	609***00449	2018	945464	20/11/2022	R\$ 154,01
JAIRO	609***00449	2018	945465	20/11/2022	R\$ 401,99
SEBASTIAO	000***00000	2018	945466	20/11/2022	R\$ 143,57
JOSE	357***66434	2018	945467	20/11/2022	R\$ 526,58
JOSE	000***00000	2018	945469	20/11/2022	R\$ 318,32
PROPRIETÁRIO	996***67000	2018	945470	20/11/2022	R\$ 443,16
PROPRIETÁRIO	996***67000	2018	945471	20/11/2022	R\$ 443,16
QUITERIA	000***00000	2018	945472	20/11/2022	R\$ 373,31
JULIO	390***69415	2018	945473	20/11/2022	R\$ 473,88
JAIME	121***11785	2018	945474	20/11/2022	R\$ 403,42
JAIME	121***11785	2018	945475	20/11/2022	R\$ 100,27
PROPRIETÁRIO	996***67000	2018	945476	20/11/2022	R\$ 443,16
LUCIANA	058***79442	2018	945477	20/11/2022	R\$ 61,97
MARIA	122***40430	2018	945478	20/11/2022	R\$ 304,32
JOSE	000***00000	2018	945479	20/11/2022	R\$ 770,95
ANGELITA	027***20400	2018	945480	20/11/2022	R\$ 72,93
JAIME	121***11785	2018	945481	20/11/2022	R\$ 346,37
LGQ	104***14000	2018	945482	20/11/2022	R\$ 1,77
JAIME	121***11785	2018	945483	20/11/2022	R\$ 328,19
JAIME	121***11785	2018	945484	20/11/2022	R\$ 346,37
JAIME	121***11785	2018	945485	20/11/2022	R\$ 346,37
JAIME	121***11785	2018	945486	20/11/2022	R\$ 346,37
SEVERINA	299***30320	2018	945487	20/11/2022	R\$ 342,68
IVANILSON/DONO	000***00000	2018	945488	20/11/2022	R\$ 917,34
IVANILSON/DONO	000***00000	2018	945489	20/11/2022	R\$ 980,43
IVANILSON/DONO	000***00000	2018	945490	20/11/2022	R\$ 986,91
IVANILSON/DONO	000***00000	2018	945491	20/11/2022	R\$ 318,18
PROPRIETÁRIO	996***67000	2018	945492	20/11/2022	R\$ 923,07
ROSIMERE	000***00000	2018	945493	20/11/2022	R\$ 934,10
AYSLAN	061***77410	2018	945494	20/11/2022	R\$ 308,54



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VERTIS	118***16000	2018	945495	20/11/2022	R\$ 390,01
MARIA	111***28468	2018	945496	20/11/2022	R\$ 665,71
MARIA	111***28468	2018	945497	20/11/2022	R\$ 366,55
JAILTON	633***18449	2018	945498	20/11/2022	R\$ 455,13
SEVERINO	019***40465	2018	945499	20/11/2022	R\$ 148,12
SEVERINO	019***40465	2018	945500	20/11/2022	R\$ 65,75
MARIA	000***00000	2018	945501	20/11/2022	R\$ 167,09
JOSE	312***00491	2018	945502	20/11/2022	R\$ 419,03
SEVERINO	948***86434	2018	945503	20/11/2022	R\$ 157,95
MAURICIO	029***35471	2018	945504	20/11/2022	R\$ 698,35
JOSEFA	801***01434	2018	945505	20/11/2022	R\$ 819,63
CYNTIA	921***76400	2018	945506	20/11/2022	R\$ 698,35
MARCELO	264***89400	2018	945510	20/11/2022	R\$ 503,23
VIVIAN	012***69405	2018	945511	20/11/2022	R\$ 329,76
VIVIAN	012***69405	2018	945512	20/11/2022	R\$ 353,52
MARCELO	264***89400	2018	945513	20/11/2022	R\$ 308,54
MARCELO	264***89400	2018	945515	20/11/2022	R\$ 273,73
M <sup>ª</sup> CECILIA	794***43400	2018	945517	20/11/2022	R\$ 231,14
MANOEL	000***00000	2018	945518	20/11/2022	R\$ 334,61
PROPRIETÁRIO	996***67000	2018	945519	20/11/2022	R\$ 116,21
LAUDEONOR	431***12434	2018	945520	20/11/2022	R\$ 567,23
MARIA	029***00452	2018	945521	20/11/2022	R\$ 647,64
HENRY	043***51435	2018	945522	20/11/2022	R\$ 698,35
SEVERINA	707***17404	2018	945523	20/11/2022	R\$ 365,99
JOSEILDO	418***74215	2018	945524	20/11/2022	R\$ 698,35
JOSEILDO	418***74215	2018	945525	20/11/2022	R\$ 698,35
HENRY	043***51435	2018	945526	20/11/2022	R\$ 698,35
PEDRO	086***10494	2018	945527	20/11/2022	R\$ 892,37
IVANILSON/DONO	000***00000	2018	945528	20/11/2022	R\$ 784,41
ESPOLIO	900***00922	2018	945529	20/11/2022	R\$ 315,31
IVANILSON/DONO	000***00000	2018	945530	20/11/2022	R\$ 784,41
IVANILSON/DONO	000***00000	2018	945531	20/11/2022	R\$ 784,41
NAELSON	305***92491	2018	945532	20/11/2022	R\$ 742,74
MARIA	352***60404	2018	945533	20/11/2022	R\$ 842,52
JOSÉ	830***80400	2018	945534	20/11/2022	R\$ 688,79
IVANILZA	900***00922	2018	945535	20/11/2022	R\$ 621,29
IVANILSON/DONO	000***00000	2018	945536	20/11/2022	R\$ 784,41
JOAO	171***36453	2018	945537	20/11/2022	R\$ 318,66
PROPRIETÁRIO	996***67000	2018	945538	20/11/2022	R\$ 784,41
COSMA	257***75420	2018	945539	20/11/2022	R\$ 278,83
VERONICA	631***39404	2018	945540	20/11/2022	R\$ 698,35
DANIELLE	045***40402	2018	945541	20/11/2022	R\$ 892,37
PROPRIETÁRIO	996***67000	2018	945542	20/11/2022	R\$ 784,41
ANGELITA	230***30000	2018	945543	20/11/2022	R\$ 86,70
DOMETILA	900***00922	2018	945544	20/11/2022	R\$ 160,05
JOSE	900***00922	2018	945545	20/11/2022	R\$ 482,86



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	023***83478	2018	945546	20/11/2022	R\$ 144,12
JOSE	900***00922	2018	945547	20/11/2022	R\$ 364,82
ANGELITA	230***30000	2018	945548	20/11/2022	R\$ 37,09
MARIA	794***22415	2018	945549	20/11/2022	R\$ 116,49
PROPRIETÁRIO	996***67000	2018	945550	20/11/2022	R\$ 230,74
SEVERINA	200***70000	2018	945551	20/11/2022	R\$ 473,90
PROPRIETÁRIO	996***67000	2018	945552	20/11/2022	R\$ 221,86
JOAO	000***00000	2018	945553	20/11/2022	R\$ 211,69
VANDERILSON	900***00922	2018	945554	20/11/2022	R\$ 391,02
ADEILTON	900***00922	2018	945556	20/11/2022	R\$ 172,98
ANA	190***94415	2018	945557	20/11/2022	R\$ 443,05
PROPRIETÁRIO	996***67000	2018	945558	20/11/2022	R\$ 881,88
ANA	190***94415	2018	945559	20/11/2022	R\$ 287,80
VIVIAN	012***69405	2018	945560	20/11/2022	R\$ 329,76
SHIRLY	034***76451	2018	945562	20/11/2022	R\$ 192,18
HELENA	948***75491	2018	945563	20/11/2022	R\$ 71,05
CLAUDETE	000***00000	2018	945564	20/11/2022	R\$ 695,38
ANGELITA	230***30000	2018	945565	20/11/2022	R\$ 225,74
MANOEL	196***64491	2018	945566	20/11/2022	R\$ 344,02
MARLENE	000***00000	2018	945567	20/11/2022	R\$ 104,01
PAULO	900***00922	2018	945568	20/11/2022	R\$ 242,88
PROPRIETÁRIO	996***67000	2018	945569	20/11/2022	R\$ 953,95
PAULO	294***09420	2018	945570	20/11/2022	R\$ 285,94
PAULO	141***96472	2018	945571	20/11/2022	R\$ 409,94
PAULO	141***96472	2018	945572	20/11/2022	R\$ 409,94
ELIANE	868***56420	2018	945573	20/11/2022	R\$ 38,68
JOSEFA	858***19434	2018	945574	20/11/2022	R\$ 64,31
MA	869***90453	2018	945575	20/11/2022	R\$ 536,70
DAMIAO	900***00922	2018	945576	20/11/2022	R\$ 131,56
JANETE	101***27487	2018	945577	20/11/2022	R\$ 536,70
JANETE	101***27487	2018	945578	20/11/2022	R\$ 409,94
BLES MAN	461***45420	2018	945579	20/11/2022	R\$ 409,94
ANTONIO	900***00922	2018	945580	20/11/2022	R\$ 130,95
BLES MAN	461***45420	2018	945581	20/11/2022	R\$ 409,94
MARIA	000***00000	2018	945582	20/11/2022	R\$ 409,94
PREFEITURA	110***30000	2018	945583	20/11/2022	R\$ 390,85
EDUARDO	375***87449	2018	945584	20/11/2022	R\$ 58,14
PREFEITURA	110***30000	2018	945585	20/11/2022	R\$ 390,85
MIGUEL	900***00922	2018	945586	20/11/2022	R\$ 81,60
RODRIGO	024***53412	2018	945587	20/11/2022	R\$ 874,72
JOSE	896***28434	2018	945588	20/11/2022	R\$ 266,81
PREFEITURA	110***30000	2018	945589	20/11/2022	R\$ 390,85
AMARO	000***00000	2018	945590	20/11/2022	R\$ 126,89
JOSE	014***92461	2018	945591	20/11/2022	R\$ 160,40
PREFEITURA	110***30000	2018	945592	20/11/2022	R\$ 390,85
DELS ON	359***99487	2018	945593	20/11/2022	R\$ 609,15





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PREFEITURA	110***30000	2018	945594	20/11/2022	R\$ 390,85
JOANA	948***44434	2018	945595	20/11/2022	R\$ 98,28
PREFEITURA	110***30000	2018	945596	20/11/2022	R\$ 390,85
HELENO	000***36605	2018	945597	20/11/2022	R\$ 122,44
PREFEITURA	110***30000	2018	945598	20/11/2022	R\$ 390,85
ALUISIO	000***00000	2018	945599	20/11/2022	R\$ 513,43
MANOEL	890***90487	2018	945600	20/11/2022	R\$ 926,38
ZARES	081***51220	2018	945601	20/11/2022	R\$ 856,62
PREFEITURA	110***30000	2018	945602	20/11/2022	R\$ 390,85
JOSE	000***00000	2018	945603	20/11/2022	R\$ 89,21
PREFEITURA	110***30000	2018	945604	20/11/2022	R\$ 390,85
JOSE	000***00000	2018	945605	20/11/2022	R\$ 136,99
RODRIGO	024***53412	2018	945606	20/11/2022	R\$ 812,37
MOACIEL	080***80470	2018	945607	20/11/2022	R\$ 698,35
MOACIEL	080***80470	2018	945608	20/11/2022	R\$ 698,35
MARIO	845***29487	2018	945609	20/11/2022	R\$ 698,35
JAIME	121***11785	2018	945610	20/11/2022	R\$ 970,43
FRANCISCO	900***00922	2018	945611	20/11/2022	R\$ 51,43
CLEONICE	045***48423	2018	945612	20/11/2022	R\$ 113,04
MARIA	593***87415	2018	945613	20/11/2022	R\$ 89,27
PROPRIETÁRIO	996***67000	2018	945614	20/11/2022	R\$ 383,66
JOSE	053***21420	2018	945615	20/11/2022	R\$ 409,94
JOSE	053***21420	2018	945616	20/11/2022	R\$ 409,94
JOSE	053***21420	2018	945617	20/11/2022	R\$ 409,94
ABDIAS	000***00000	2018	945618	20/11/2022	R\$ 61,62
JOSE	053***21420	2018	945619	20/11/2022	R\$ 409,94
JOSE	053***21420	2018	945620	20/11/2022	R\$ 409,94
JOSE	053***21420	2018	945621	20/11/2022	R\$ 409,94
JOSÉ	000***36517	2018	945622	20/11/2022	R\$ 732,29
MARCOS	900***00922	2018	945623	20/11/2022	R\$ 409,94
IMOBILIÁRIA	114***67000	2018	945624	20/11/2022	R\$ 409,94
JOSE	053***21420	2018	945625	20/11/2022	R\$ 409,94
PREFEITURA	110***30000	2018	945626	20/11/2022	R\$ 390,85
ERASMO	247***78415	2018	945627	20/11/2022	R\$ 250,63
PAULO	048***29885	2018	945628	20/11/2022	R\$ 875,25
JAIME	121***11785	2018	945629	20/11/2022	R\$ 390,85
REGINALDO	858***60478	2018	945630	20/11/2022	R\$ 95,68
ALBA	076***62480	2018	945631	20/11/2022	R\$ 698,35
JEOVA	400***37449	2018	945632	20/11/2022	R\$ 883,08
PREFEITURA	110***30000	2018	945633	20/11/2022	R\$ 390,85
SEVERINO	987***00425	2018	945634	20/11/2022	R\$ 759,00
PREFEITURA	110***30000	2018	945635	20/11/2022	R\$ 416,11
JOSE	040***53410	2018	945636	20/11/2022	R\$ 823,69
PREFEITURA	110***30000	2018	945637	20/11/2022	R\$ 390,85
LUIS	000***00000	2018	945638	20/11/2022	R\$ 159,13
DIEGO	079***87400	2018	945639	20/11/2022	R\$ 880,25



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PREFEITURA	110***30000	2018	945640	20/11/2022	R\$ 390,85
RISONILDO	896***57404	2018	945641	20/11/2022	R\$ 698,35
PREFEITURA	110***30000	2018	945642	20/11/2022	R\$ 390,85
GILSON	461***95400	2018	945643	20/11/2022	R\$ 880,25
PREFEITURA	110***30000	2018	945644	20/11/2022	R\$ 390,85
MARIA	000***00000	2018	945645	20/11/2022	R\$ 105,08
CLERINALDO	457***93449	2018	945646	20/11/2022	R\$ 111,71
MARIA	091***58468	2018	945647	20/11/2022	R\$ 368,09
PREFEITURA	110***30000	2018	945648	20/11/2022	R\$ 519,06
IRENE	061***74492	2018	945649	20/11/2022	R\$ 255,88
PREFEITURA	110***30000	2018	945650	20/11/2022	R\$ 390,85
JOSELIA	053***73460	2018	945651	20/11/2022	R\$ 158,23
JOANA	948***44434	2018	945652	20/11/2022	R\$ 89,76
GEOVAH	100***56420	2018	945653	20/11/2022	R\$ 474,57
INALDO	190***41415	2018	945654	20/11/2022	R\$ 72,85
CÁSSIO	088***05428	2018	945655	20/11/2022	R\$ 586,64
CÁSSIO	088***05428	2018	945656	20/11/2022	R\$ 500,48
GERSON	900***00922	2018	945657	20/11/2022	R\$ 694,66
JOSE	053***21420	2018	945658	20/11/2022	R\$ 409,94
GEOVAH	100***56420	2018	945659	20/11/2022	R\$ 474,57
GEOVAH	100***56420	2018	945660	20/11/2022	R\$ 474,57
GEOVAH	100***56420	2018	945661	20/11/2022	R\$ 474,57
WALTER	028***95400	2018	945662	20/11/2022	R\$ 650,64
GEOVAH	100***56420	2018	945663	20/11/2022	R\$ 474,57
INALDO	190***41415	2018	945664	20/11/2022	R\$ 100,01
KARLA	021***62458	2018	945665	20/11/2022	R\$ 180,05
MARCAL	033***78455	2018	945666	20/11/2022	R\$ 419,27
MARIA	028***65423	2018	945667	20/11/2022	R\$ 320,16
SILVANA	066***04408	2018	945668	20/11/2022	R\$ 390,47
MANOEL	734***01468	2018	945669	20/11/2022	R\$ 125,32
PROPRIETÁRIO	996***67000	2018	945670	20/11/2022	R\$ 841,35
DEUSIANE	025***07430	2018	945671	20/11/2022	R\$ 91,74
EDJANE	061***02422	2018	945672	20/11/2022	R\$ 125,08
FRANCISCO	061***40520	2018	945673	20/11/2022	R\$ 756,15
HELENO	000***36605	2018	945674	20/11/2022	R\$ 121,39
RENATA	041***74443	2018	945675	20/11/2022	R\$ 308,54
ADILSON	892***13491	2018	945676	20/11/2022	R\$ 698,35
FRANCISCO	061***40520	2018	945677	20/11/2022	R\$ 388,04
FRANCISCO	061***40520	2018	945678	20/11/2022	R\$ 295,18
BOSCO	003***74404	2018	945679	20/11/2022	R\$ 698,35
JOSE	053***21420	2018	945680	20/11/2022	R\$ 409,94
JOAO	027***96437	2018	945681	20/11/2022	R\$ 135,50
JOSE	053***21420	2018	945682	20/11/2022	R\$ 409,94
MARGARIDA	000***00000	2018	945683	20/11/2022	R\$ 108,90
MARIA	711***50449	2018	945684	20/11/2022	R\$ 92,00
CLIMÉRIO	127***92420	2018	945685	20/11/2022	R\$ 308,54



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLEZILDA	000***00000	2018	945686	20/11/2022	R\$ 409,94
VALMIR	223***58472	2018	945687	20/11/2022	R\$ 482,50
INALDO	190***41415	2018	945688	20/11/2022	R\$ 100,01
VALMIR	223***58472	2018	945689	20/11/2022	R\$ 482,50
INALDO	190***41415	2018	945690	20/11/2022	R\$ 72,85
JOSE	053***21420	2018	945691	20/11/2022	R\$ 409,94
JOSE	053***21420	2018	945692	20/11/2022	R\$ 409,94
JOSE	053***21420	2018	945693	20/11/2022	R\$ 409,94
ANA	341***20406	2018	945694	20/11/2022	R\$ 731,81
RUBEM	000***00000	2018	945695	20/11/2022	R\$ 695,98
CLEZILDA	000***00000	2018	945696	20/11/2022	R\$ 409,94
DAF	124***79000	2018	945697	20/11/2022	R\$ 4.984,68
INALDO	190***41415	2018	945698	20/11/2022	R\$ 100,01
JAIME	121***11785	2018	945699	20/11/2022	R\$ 387,30
JOSE	053***21420	2018	945700	20/11/2022	R\$ 409,94
JAIME	121***11785	2018	945701	20/11/2022	R\$ 387,30
INALDO	190***41415	2018	945702	20/11/2022	R\$ 72,85
FRANCISCO	061***40520	2018	945703	20/11/2022	R\$ 412,54
ALESSANDRA	711***81487	2018	945704	20/11/2022	R\$ 698,35
INALDO	190***41415	2018	945705	20/11/2022	R\$ 113,95
INALDO	190***41415	2018	945706	20/11/2022	R\$ 113,95
JAIME	121***11785	2018	945707	20/11/2022	R\$ 387,30
JOSE	900***00922	2018	945708	20/11/2022	R\$ 59,76
ALINNE	919***59472	2018	945709	20/11/2022	R\$ 698,35
JAIME	121***11785	2018	945710	20/11/2022	R\$ 387,30
PROPRIETÁRIO	996***67000	2018	945711	20/11/2022	R\$ 123,88
MARCIA	890***50482	2018	945712	20/11/2022	R\$ 308,54
MARIA	849***85487	2018	945713	20/11/2022	R\$ 892,37
LUIS	000***00000	2018	945714	20/11/2022	R\$ 111,24
FRANCISCO	061***40520	2018	945715	20/11/2022	R\$ 789,52
JOSE	900***00922	2018	945716	20/11/2022	R\$ 80,81
FRANCISCO	061***40520	2018	945717	20/11/2022	R\$ 411,53
JAIME	121***11785	2018	945718	20/11/2022	R\$ 387,30
JOSÉ	197***99415	2018	945719	20/11/2022	R\$ 1.037,88
LADJANE	849***01404	2018	945720	20/11/2022	R\$ 698,35
JAIME	121***11785	2018	945721	20/11/2022	R\$ 387,30
MARTA	016***74880	2018	945722	20/11/2022	R\$ 694,51
JAIME	121***11785	2018	945723	20/11/2022	R\$ 387,30
SEVERINA	000***00000	2018	945724	20/11/2022	R\$ 103,39
ANTÔNIO	900***00922	2018	945725	20/11/2022	R\$ 123,62
ALUISIO	002***31404	2018	945726	20/11/2022	R\$ 951,35
JAIME	121***11785	2018	945727	20/11/2022	R\$ 387,30
EDILZA	225***75890	2018	945728	20/11/2022	R\$ 698,35
SONIA	987***18472	2018	945729	20/11/2022	R\$ 86,51
PAULO	141***96472	2018	945730	20/11/2022	R\$ 409,94
DIONE	061***38497	2018	945731	20/11/2022	R\$ 134,44



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCIA	890***50482	2018	945732	20/11/2022	R\$ 308,54
JULIO	763***41404	2018	945733	20/11/2022	R\$ 142,96
IZALTINO	040***55419	2018	945734	20/11/2022	R\$ 129,05
ANTONIO	065***55400	2018	945735	20/11/2022	R\$ 883,68
MARIA	864***74420	2018	945736	20/11/2022	R\$ 127,58
MARCIA	890***50482	2018	945737	20/11/2022	R\$ 308,54
JOSE	053***21420	2018	945738	20/11/2022	R\$ 409,94
JOSE	053***21420	2018	945739	20/11/2022	R\$ 409,94
CARLOS	000***00000	2018	945740	20/11/2022	R\$ 680,76
MARIA	948***76453	2018	945741	20/11/2022	R\$ 191,34
JOSE	098***15491	2018	945742	20/11/2022	R\$ 409,94
ANA	341***20406	2018	945743	20/11/2022	R\$ 813,03
JOAO	900***00922	2018	945744	20/11/2022	R\$ 685,86
JOSE	098***15491	2018	945745	20/11/2022	R\$ 409,94
ANA	341***20406	2018	945746	20/11/2022	R\$ 747,54
JOSE	053***21420	2018	945747	20/11/2022	R\$ 409,94
JOSE	053***21420	2018	945748	20/11/2022	R\$ 409,94
JOSE	028***56494	2018	945749	20/11/2022	R\$ 698,35
TACIANO	022***04423	2018	945750	20/11/2022	R\$ 698,35
DELFINO	439***63400	2018	945751	20/11/2022	R\$ 684,00
JOAQUIM	900***00922	2018	945752	20/11/2022	R\$ 66,04
ADEILDO	869***96420	2018	945753	20/11/2022	R\$ 227,27
SUSY	586***66434	2018	945754	20/11/2022	R\$ 308,54
SEVERINO	900***00922	2018	945755	20/11/2022	R\$ 77,58
SEVERINO	000***00000	2018	945756	20/11/2022	R\$ 91,75
ANTONIO	415***58449	2018	945757	20/11/2022	R\$ 165,45
SANTINA	235***65491	2018	945758	20/11/2022	R\$ 698,35
ALEXIANO	031***63492	2018	945759	20/11/2022	R\$ 859,84
JERUZA	462***60404	2018	945760	20/11/2022	R\$ 698,35
JOSE	098***15491	2018	945761	20/11/2022	R\$ 409,94
MANOEL	900***00922	2018	945762	20/11/2022	R\$ 71,63
FRANCISCO	083***40482	2018	945763	20/11/2022	R\$ 409,94
ANTONIO	174***67487	2018	945764	20/11/2022	R\$ 548,43
MARIA	932***64420	2018	945765	20/11/2022	R\$ 84,09
PEDRO	026***85441	2018	945766	20/11/2022	R\$ 29,74
SERGIO	900***00922	2018	945767	20/11/2022	R\$ 263,03
MARÍLIA	695***37449	2018	945768	20/11/2022	R\$ 666,37
CILENE	044***04471	2018	945769	20/11/2022	R\$ 91,49
PEDRO	026***85441	2018	945770	20/11/2022	R\$ 474,57
PEDRO	026***85441	2018	945771	20/11/2022	R\$ 5,60
SERGIO	033***41415	2018	945772	20/11/2022	R\$ 592,08
PEDRO	026***85441	2018	945773	20/11/2022	R\$ 474,57
FRANCISCO	083***40482	2018	945774	20/11/2022	R\$ 474,57
PEDRO	026***85441	2018	945775	20/11/2022	R\$ 29,74
MARIO	337***74487	2018	945776	20/11/2022	R\$ 698,35
ALESANDRO	890***48400	2018	945777	20/11/2022	R\$ 698,35



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCIA	276***82869	2018	945778	20/11/2022	R\$ 58,55
BEATRYCE	084***73477	2018	945779	20/11/2022	R\$ 306,85
ANDRE	072***57427	2018	945780	20/11/2022	R\$ 698,35
GEMINA	915***56120	2018	945781	20/11/2022	R\$ 308,54
LAIS	103***99404	2018	945782	20/11/2022	R\$ 104,63
PEDRO	045***54443	2018	945783	20/11/2022	R\$ 130,15
MARCELO	264***89400	2018	945784	20/11/2022	R\$ 307,09
JOAQUIM	029***40468	2018	945785	20/11/2022	R\$ 259,89
ANTONIO	415***03400	2018	945786	20/11/2022	R\$ 698,35
SEBASTIAO	029***61496	2018	945787	20/11/2022	R\$ 119,13
MARCELO	264***89400	2018	945788	20/11/2022	R\$ 652,89
LUIZ	084***75410	2018	945789	20/11/2022	R\$ 133,46
JOSE	098***15491	2018	945791	20/11/2022	R\$ 474,57
JOAO	174***26415	2018	945792	20/11/2022	R\$ 130,45
JOSE	098***15491	2018	945793	20/11/2022	R\$ 474,57
SEVERINA	000***00000	2018	945794	20/11/2022	R\$ 83,70
GEMINA	915***56120	2018	945795	20/11/2022	R\$ 655,88
MARIA	711***50449	2018	945796	20/11/2022	R\$ 84,79
MARIA	905***69487	2018	945797	20/11/2022	R\$ 107,15
CERAMICA	103***43000	2018	945798	20/11/2022	R\$ 216,16
MIRIAN	900***00922	2018	945799	20/11/2022	R\$ 1.035,24
MARIA	028***79409	2018	945800	20/11/2022	R\$ 248,99
JOEL	609***09415	2018	945801	20/11/2022	R\$ 698,35
SOLANGE	040***17460	2018	945802	20/11/2022	R\$ 129,13
ANTONIO	415***03400	2018	945803	20/11/2022	R\$ 698,35
LUIZA	900***00922	2018	945804	20/11/2022	R\$ 91,94
CARLOS	276***22449	2018	945805	20/11/2022	R\$ 698,35
MARLIETE	216***56468	2018	945806	20/11/2022	R\$ 698,35
MARCELO	264***89400	2018	945807	20/11/2022	R\$ 137,99
SUSY	586***66434	2018	945808	20/11/2022	R\$ 308,54
SEBASTIAO	006***46487	2018	945809	20/11/2022	R\$ 482,50
PROPRIETÁRIO	900***00922	2018	945810	20/11/2022	R\$ 1.044,36
ROMULO	029***92468	2018	945811	20/11/2022	R\$ 482,50
JOAO	009***86889	2018	945812	20/11/2022	R\$ 698,35
JOSE	174***24400	2018	945813	20/11/2022	R\$ 698,35
JOSE	029***44462	2018	945814	20/11/2022	R\$ 698,35
CRISTIANO	428***95000	2018	945815	20/11/2022	R\$ 174,61
IMOB	114***67000	2018	945816	20/11/2022	R\$ 409,94
SEVERINO	134***05400	2018	945817	20/11/2022	R\$ 839,86
ANA	025***99418	2018	945818	20/11/2022	R\$ 903,69
CICERA	522***01472	2018	945819	20/11/2022	R\$ 780,95
EUDES	900***00922	2018	945820	20/11/2022	R\$ 827,61
JACIELDA	869***20400	2018	945821	20/11/2022	R\$ 840,95
JACIELDA	869***20400	2018	945822	20/11/2022	R\$ 904,92
CLAUSIO	083***64487	2018	945823	20/11/2022	R\$ 158,81
EDVALDO	152***26404	2018	945824	20/11/2022	R\$ 820,26



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WAMBERTO	000***00000	2018	945825	20/11/2022	R\$ 80,37
SALVADOR	344***80430	2018	945826	20/11/2022	R\$ 152,05
MARIA	247***24404	2018	945827	20/11/2022	R\$ 409,24
ROSINEIDE	896***23400	2018	945828	20/11/2022	R\$ 1.400,73
GENEVE	017***90000	2018	945829	20/11/2022	R\$ 707,70
GENEVE	017***90000	2018	945830	20/11/2022	R\$ 707,70
EDMILSON	357***76491	2018	945831	20/11/2022	R\$ 1.004,36
JOSE	745***53420	2018	945832	20/11/2022	R\$ 49,58
NOEMIA	794***48404	2018	945833	20/11/2022	R\$ 126,69
PROPRIETÁRIO	996***67000	2018	945834	20/11/2022	R\$ 90,62
DULCINEIA	932***09487	2018	945835	20/11/2022	R\$ 73,44
JAIME	121***11785	2018	945836	20/11/2022	R\$ 494,49
JAIME	121***11785	2018	945837	20/11/2022	R\$ 494,49
JAIME	121***11785	2018	945838	20/11/2022	R\$ 494,49
JOSE	042***59400	2018	945839	20/11/2022	R\$ 257,86
JAIME	000***00000	2018	945840	20/11/2022	R\$ 530,08
SEVERINA	831***91404	2018	945841	20/11/2022	R\$ 911,01
JAIME	121***11785	2018	945842	20/11/2022	R\$ 494,49
JAIME	121***11785	2018	945843	20/11/2022	R\$ 494,49
GENEVE	017***90000	2018	945844	20/11/2022	R\$ 707,70
JAIME	121***11785	2018	945845	20/11/2022	R\$ 494,49
PEDRO	304***00487	2018	945846	20/11/2022	R\$ 903,59
JAIME	121***11785	2018	945847	20/11/2022	R\$ 494,49
JAIME	121***11785	2018	945848	20/11/2022	R\$ 562,74
JOSILENE	036***29470	2018	945849	20/11/2022	R\$ 903,59
JAIME	121***11785	2018	945850	20/11/2022	R\$ 530,60
GENEVE	017***90000	2018	945851	20/11/2022	R\$ 640,57
ORLANDO	097***89429	2018	945852	20/11/2022	R\$ 903,59
JOSE	003***97472	2018	945853	20/11/2022	R\$ 192,36
GENEVE	017***90000	2018	945854	20/11/2022	R\$ 679,86
GENEVE	017***90000	2018	945855	20/11/2022	R\$ 690,78
REGINALDO	802***69472	2018	945856	20/11/2022	R\$ 1.043,75
GENEVE	017***90000	2018	945857	20/11/2022	R\$ 855,82
GENEVE	017***90000	2018	945858	20/11/2022	R\$ 565,63
ESPOLIO	064***81404	2018	945859	20/11/2022	R\$ 212,93
JAIME	121***11785	2018	945860	20/11/2022	R\$ 337,68
JAIME	121***11785	2018	945861	20/11/2022	R\$ 530,08
MARTA	522***34434	2018	945862	20/11/2022	R\$ 565,63
JAIME	121***11785	2018	945863	20/11/2022	R\$ 494,49
MARTA	522***34434	2018	945864	20/11/2022	R\$ 565,63
JAIME	121***11785	2018	945865	20/11/2022	R\$ 494,49
MARTA	522***34434	2018	945866	20/11/2022	R\$ 565,63
JAIME	121***11785	2018	945867	20/11/2022	R\$ 494,49
GENEVE	017***90000	2018	945868	20/11/2022	R\$ 565,63
JAIME	121***11785	2018	945869	20/11/2022	R\$ 716,43
JAIME	121***11785	2018	945870	20/11/2022	R\$ 252,35



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAIME	121***11785	2018	945871	20/11/2022	R\$ 252,35
JAIME	121***11785	2018	945872	20/11/2022	R\$ 349,88
GENEVE	017***90000	2018	945873	20/11/2022	R\$ 565,63
FELIPE	832***30434	2018	945874	20/11/2022	R\$ 690,78
FELIPE	832***30434	2018	945875	20/11/2022	R\$ 712,32
GENEVE	017***90000	2018	945876	20/11/2022	R\$ 690,78
AMARO	900***00922	2018	945877	20/11/2022	R\$ 56,71
JOSE	437***58487	2018	945878	20/11/2022	R\$ 72,71
MARIA	546***67453	2018	945879	20/11/2022	R\$ 856,33
MANOEL	000***00000	2018	945880	20/11/2022	R\$ 520,62
JAIME	121***11785	2018	945881	20/11/2022	R\$ 457,03
JAIME	121***11785	2018	945882	20/11/2022	R\$ 457,03
JAIME	121***11785	2018	945883	20/11/2022	R\$ 457,03
JAYME	064***81404	2018	945884	20/11/2022	R\$ 457,03
JAIME	121***11785	2018	945885	20/11/2022	R\$ 457,03
EDSON	767***39449	2018	945886	20/11/2022	R\$ 152,94
JAIME	121***11785	2018	945887	20/11/2022	R\$ 457,03
RICARDO	083***85468	2018	945888	20/11/2022	R\$ 690,78
RICARDO	083***85468	2018	945889	20/11/2022	R\$ 565,63
JAYME	064***81404	2018	945890	20/11/2022	R\$ 457,03
JAYME	064***81404	2018	945891	20/11/2022	R\$ 457,03
ARNALDO	022***66444	2018	945892	20/11/2022	R\$ 708,07
JAYME	064***81404	2018	945893	20/11/2022	R\$ 457,03
ANA	427***46487	2018	945894	20/11/2022	R\$ 708,07
JAIME	121***11785	2018	945895	20/11/2022	R\$ 521,49
PAULO	900***00922	2018	945896	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	945897	20/11/2022	R\$ 409,94
VERA	900***00922	2018	945898	20/11/2022	R\$ 409,94
MARIA	000***00000	2018	945899	20/11/2022	R\$ 409,94
ANTONIA	900***00922	2018	945900	20/11/2022	R\$ 92,69
MARIA	900***00922	2018	945901	20/11/2022	R\$ 409,94
EDILENE	034***43490	2018	945902	20/11/2022	R\$ 409,94
AGUINALDO	717***62491	2018	945903	20/11/2022	R\$ 101,24
PAULO	900***00922	2018	945904	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	945905	20/11/2022	R\$ 718,37
JAIME	121***11785	2018	945906	20/11/2022	R\$ 494,49
JOSÉ	018***12463	2018	945907	20/11/2022	R\$ 61,21
JAIME	121***11785	2018	945908	20/11/2022	R\$ 494,49
JULIAO	900***00922	2018	945909	20/11/2022	R\$ 107,02
JAIME	121***11785	2018	945910	20/11/2022	R\$ 494,49
JAIME	121***11785	2018	945911	20/11/2022	R\$ 494,49
JOAO	452***60459	2018	945912	20/11/2022	R\$ 86,24
JOSE	900***00922	2018	945913	20/11/2022	R\$ 68,65
JOSE	900***00922	2018	945914	20/11/2022	R\$ 36,63
JAIME	121***11785	2018	945915	20/11/2022	R\$ 337,27
JAIME	121***11785	2018	945916	20/11/2022	R\$ 457,03





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAIME	121***11785	2018	945917	20/11/2022	R\$ 494,49
JAIME	121***11785	2018	945918	20/11/2022	R\$ 494,49
JAIME	121***11785	2018	945919	20/11/2022	R\$ 530,08
JAIME	121***11785	2018	945920	20/11/2022	R\$ 530,60
SEVERINO	900***00922	2018	945921	20/11/2022	R\$ 135,61
JOSE	098***15491	2018	945922	20/11/2022	R\$ 409,94
MARIA	900***00922	2018	945923	20/11/2022	R\$ 187,50
JOSE	098***15491	2018	945924	20/11/2022	R\$ 409,94
LUCIENE	247***40400	2018	945925	20/11/2022	R\$ 103,85
JOSE	027***37406	2018	945926	20/11/2022	R\$ 192,28
ELIZEU	021***56440	2018	945927	20/11/2022	R\$ 108,29
SEVERINA	029***85440	2018	945928	20/11/2022	R\$ 175,76
JOSE	098***15491	2018	945929	20/11/2022	R\$ 409,94
JOSE	098***15491	2018	945930	20/11/2022	R\$ 409,94
JOSE	098***15491	2018	945931	20/11/2022	R\$ 409,94
ORLANDO	900***00922	2018	945932	20/11/2022	R\$ 108,88
JOSE	098***15491	2018	945933	20/11/2022	R\$ 409,94
JAIME	110***85000	2018	945934	20/11/2022	R\$ 360,12
PROPRIETÁRIO	996***67000	2018	945935	20/11/2022	R\$ 390,85
NEALINA	619***86472	2018	945936	20/11/2022	R\$ 830,63
MARIA	176***62896	2018	945937	20/11/2022	R\$ 108,24
JAIME	110***85000	2018	945938	20/11/2022	R\$ 332,41
PROPRIETÁRIO	996***67000	2018	945939	20/11/2022	R\$ 390,85
MANOEL	900***00922	2018	945940	20/11/2022	R\$ 79,92
JAIME	110***85000	2018	945941	20/11/2022	R\$ 332,41
PROPRIETÁRIO	996***67000	2018	945942	20/11/2022	R\$ 526,15
JOAQUIM	900***00922	2018	945943	20/11/2022	R\$ 296,42
JAIME	110***85000	2018	945944	20/11/2022	R\$ 310,86
F	900***00922	2018	945945	20/11/2022	R\$ 390,85
IGN	900***00922	2018	945946	20/11/2022	R\$ 93,43
SANDRA	037***41496	2018	945947	20/11/2022	R\$ 221,18
SANDRO	066***47401	2018	945948	20/11/2022	R\$ 84,87
JAIME	110***85000	2018	945949	20/11/2022	R\$ 380,94
PROPRIETÁRIO	996***67000	2018	945950	20/11/2022	R\$ 390,85
JAIME	110***85000	2018	945951	20/11/2022	R\$ 328,45
PROPRIETÁRIO	996***67000	2018	945952	20/11/2022	R\$ 390,85
ROBERTO	442***88191	2018	945953	20/11/2022	R\$ 1.030,36
JOSEFA	683***56468	2018	945954	20/11/2022	R\$ 698,35
MARIA	900***00922	2018	945955	20/11/2022	R\$ 86,19
JAIME	121***11785	2018	945956	20/11/2022	R\$ 538,96
PREFEITURA	110***30000	2018	945957	20/11/2022	R\$ 390,85
PROPRIETÁRIO	996***67000	2018	945958	20/11/2022	R\$ 390,85
PREFEITURA	110***30000	2018	945959	20/11/2022	R\$ 390,85
JOSEFA	046***58445	2018	945960	20/11/2022	R\$ 110,81
PALMAS	033***01000	2018	945961	20/11/2022	R\$ 762,34
PALMAS	033***01000	2018	945962	20/11/2022	R\$ 955,79



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INCOR	029***97000	2018	945963	20/11/2022	R\$ 392,59
EDINEIA	269***62453	2018	945964	20/11/2022	R\$ 273,88
JULIO	314***65468	2018	945965	20/11/2022	R\$ 245,74
ABRAAO	057***11480	2018	945966	20/11/2022	R\$ 155,67
ANA	026***39461	2018	945967	20/11/2022	R\$ 421,85
JAYME	064***81404	2018	945968	20/11/2022	R\$ 386,30
LUIZ	246***26434	2018	945969	20/11/2022	R\$ 390,85
DJALMA	032***48455	2018	945970	20/11/2022	R\$ 319,20
JAIME	121***11785	2018	945971	20/11/2022	R\$ 386,30
MARIVALDO	835***84487	2018	945972	20/11/2022	R\$ 390,85
JOSEILDO	092***45482	2018	945973	20/11/2022	R\$ 270,13
PREFEITURA	110***30000	2018	945974	20/11/2022	R\$ 390,85
HELENO	036***57414	2018	945975	20/11/2022	R\$ 100,69
MARIA	685***50459	2018	945976	20/11/2022	R\$ 698,35
PROPRIETÁRIO	996***67000	2018	945977	20/11/2022	R\$ 390,85
JOSE	000***00000	2018	945978	20/11/2022	R\$ 132,64
JANE	024***62465	2018	945979	20/11/2022	R\$ 637,73
JAIME	121***11785	2018	945980	20/11/2022	R\$ 457,03
JAIME	121***11785	2018	945981	20/11/2022	R\$ 386,30
LUIS	301***50444	2018	945982	20/11/2022	R\$ 855,46
L	063***73487	2018	945983	20/11/2022	R\$ 344,07
SANDRA	027***38458	2018	945984	20/11/2022	R\$ 825,66
ESPOLIO	064***81404	2018	945985	20/11/2022	R\$ 457,03
MARIA	514***93449	2018	945987	20/11/2022	R\$ 114,24
JAIME	121***11785	2018	945988	20/11/2022	R\$ 526,15
EDITE	046***90436	2018	945989	20/11/2022	R\$ 140,99
JOSE	000***00000	2018	945990	20/11/2022	R\$ 130,29
MARIA	745***00478	2018	945991	20/11/2022	R\$ 237,30
LUIZ	002***94434	2018	945992	20/11/2022	R\$ 3.514,34
MARLUCE	040***14432	2018	945993	20/11/2022	R\$ 621,24
MARIA	900***00922	2018	945994	20/11/2022	R\$ 114,89
IVANISE	868***11487	2018	945995	20/11/2022	R\$ 167,03
JOAO	092***50420	2018	945996	20/11/2022	R\$ 99,10
MARIA	217***93415	2018	945997	20/11/2022	R\$ 169,82
NAO	000***00000	2018	945998	20/11/2022	R\$ 241,81
MARIA	041***04488	2018	945999	20/11/2022	R\$ 127,63
MANOEL	900***00922	2018	946000	20/11/2022	R\$ 129,43
JOAO	900***00922	2018	946001	20/11/2022	R\$ 102,86
JOAO	868***01453	2018	946002	20/11/2022	R\$ 97,01
SEVERINO	017***16403	2018	946003	20/11/2022	R\$ 107,97
HELENO	174***69500	2018	946004	20/11/2022	R\$ 179,00
JOSE	460***25449	2018	946005	20/11/2022	R\$ 120,48
NAO	000***00000	2018	946006	20/11/2022	R\$ 143,49
SEVERINA	029***85440	2018	946007	20/11/2022	R\$ 186,63
JOSEFA	029***10409	2018	946008	20/11/2022	R\$ 190,74
NAO	000***00000	2018	946009	20/11/2022	R\$ 100,19



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	000***00000	2018	946010	20/11/2022	R\$ 101,65
MARIA	948***25468	2018	946011	20/11/2022	R\$ 179,83
JAIME	121***11785	2018	946012	20/11/2022	R\$ 403,42
JOSE	900***00922	2018	946013	20/11/2022	R\$ 111,70
JAIME	121***11785	2018	946014	20/11/2022	R\$ 657,26
JAIME	121***11785	2018	946015	20/11/2022	R\$ 403,42
JAIME	121***11785	2018	946016	20/11/2022	R\$ 482,07
JAIME	121***11785	2018	946017	20/11/2022	R\$ 482,07
JAIME	121***11785	2018	946018	20/11/2022	R\$ 514,56
HELENO	062***17420	2018	946019	20/11/2022	R\$ 328,71
JOSE	037***35487	2018	946020	20/11/2022	R\$ 992,17
JAIME	121***11785	2018	946021	20/11/2022	R\$ 514,56
JAIME	121***11785	2018	946022	20/11/2022	R\$ 403,42
JAIME	121***11785	2018	946023	20/11/2022	R\$ 403,42
LUCIENE	094***09405	2018	946024	20/11/2022	R\$ 230,70
ROSANGELA	041***89460	2018	946025	20/11/2022	R\$ 133,32
RAUL	900***00922	2018	946026	20/11/2022	R\$ 106,35
JOAO	194***64404	2018	946027	20/11/2022	R\$ 133,32
JAIME	000***00000	2018	946028	20/11/2022	R\$ 691,43
MAVIAEL	025***60447	2018	946029	20/11/2022	R\$ 294,61
PROPRIETÁRIO	996***67000	2018	946030	20/11/2022	R\$ 167,76
JAIME	121***11785	2018	946031	20/11/2022	R\$ 403,42
MARIA	394***90482	2018	946032	20/11/2022	R\$ 740,06
JOAO	194***64404	2018	946033	20/11/2022	R\$ 353,36
NEUZA	000***00000	2018	946034	20/11/2022	R\$ 760,10
AMENAIDE	028***25411	2018	946035	20/11/2022	R\$ 113,20
HELENO	000***00000	2018	946036	20/11/2022	R\$ 124,76
NO	000***00000	2018	946037	20/11/2022	R\$ 153,34
JOSE	300***11453	2018	946038	20/11/2022	R\$ 153,79
JOSE	765***77487	2018	946039	20/11/2022	R\$ 152,47
JOSE	036***95429	2018	946040	20/11/2022	R\$ 133,32
ESPOLIO	900***00922	2018	946041	20/11/2022	R\$ 144,45
SEVERINO	394***53420	2018	946042	20/11/2022	R\$ 400,05
IGN	900***00922	2018	946043	20/11/2022	R\$ 516,50
SEVERINO	900***00922	2018	946044	20/11/2022	R\$ 242,68
MARIA	794***80497	2018	946045	20/11/2022	R\$ 150,53
MARIA	948***26453	2018	946046	20/11/2022	R\$ 626,20
EUGENIO	053***60491	2018	946047	20/11/2022	R\$ 1.038,83
GILMAR	024***89451	2018	946048	20/11/2022	R\$ 77,78
LUIZ	900***00922	2018	946049	20/11/2022	R\$ 140,20
VALDECI	046***91404	2018	946050	20/11/2022	R\$ 928,85
EUGENIO	053***60491	2018	946051	20/11/2022	R\$ 1.038,83
LGM	099***89000	2018	946052	20/11/2022	R\$ 132,18
EUGENIO	053***60491	2018	946053	20/11/2022	R\$ 1.038,83
PROPRIETÁRIO	996***67000	2018	946054	20/11/2022	R\$ 77,78
JOAO	672***51868	2018	946055	20/11/2022	R\$ 687,47



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAIME	121***11785	2018	946056	20/11/2022	R\$ 328,19
FERNANDO PROPRIETÁRIO	745***79434	2018	946057	20/11/2022	R\$ 618,94
EUGENIO	996***67000	2018	946058	20/11/2022	R\$ 328,19
JOSE	053***60491	2018	946059	20/11/2022	R\$ 1.038,83
JAIME	314***70415	2018	946060	20/11/2022	R\$ 166,11
SEVERINO	121***11785	2018	946061	20/11/2022	R\$ 403,42
INACIA	000***25003	2018	946062	20/11/2022	R\$ 109,36
IMTEC	572***78434	2018	946063	20/11/2022	R\$ 109,85
MARIA	108***94000	2018	946064	20/11/2022	R\$ 760,09
JOAO	900***00922	2018	946065	20/11/2022	R\$ 72,87
EUGENIO	265***60420	2018	946066	20/11/2022	R\$ 293,26
JAIME	053***60491	2018	946067	20/11/2022	R\$ 1.038,83
VANESSA	121***11785	2018	946068	20/11/2022	R\$ 482,07
JOSEFA	098***19400	2018	946069	20/11/2022	R\$ 58,75
JOSIELLY	000***00000	2018	946070	20/11/2022	R\$ 110,88
JAIME	104***31454	2018	946071	20/11/2022	R\$ 742,12
JOAO	121***11785	2018	946072	20/11/2022	R\$ 788,30
ANTONIO	664***56453	2018	946073	20/11/2022	R\$ 119,35
JAIME	868***19415	2018	946074	20/11/2022	R\$ 399,29
LUCIMARIO	121***11785	2018	946075	20/11/2022	R\$ 379,50
JAIME	021***94473	2018	946076	20/11/2022	R\$ 211,69
LUIZ	121***11785	2018	946077	20/11/2022	R\$ 150,86
JOSE	578***71487	2018	946078	20/11/2022	R\$ 560,90
IRENE	557***11400	2018	946079	20/11/2022	R\$ 332,18
JOSE	428***50487	2018	946080	20/11/2022	R\$ 132,69
MILTON	390***76491	2018	946081	20/11/2022	R\$ 44,55
EUGENIO	020***46450	2018	946082	20/11/2022	R\$ 321,20
AMARO	053***60491	2018	946083	20/11/2022	R\$ 1.038,83
EUGENIO	070***95400	2018	946084	20/11/2022	R\$ 43,04
MARIA	053***60491	2018	946085	20/11/2022	R\$ 1.038,83
JOSE	034***41450	2018	946086	20/11/2022	R\$ 134,66
JAIME	149***95400	2018	946087	20/11/2022	R\$ 91,13
SEVERINO	121***11785	2018	946088	20/11/2022	R\$ 482,07
ANTONIO	948***35491	2018	946089	20/11/2022	R\$ 362,50
JAIME	194***80434	2018	946090	20/11/2022	R\$ 3.204,43
SEBASTIAO	121***11785	2018	946091	20/11/2022	R\$ 482,07
JAIME	000***00000	2018	946092	20/11/2022	R\$ 129,58
MARIA	121***11785	2018	946093	20/11/2022	R\$ 482,07
PROPRIETÁRIO	234***45400	2018	946094	20/11/2022	R\$ 109,49
NEWTON	996***67000	2018	946095	20/11/2022	R\$ 398,15
AMARA	000***65434	2018	946096	20/11/2022	R\$ 645,98
DIOGENES	542***02449	2018	946097	20/11/2022	R\$ 79,60
MARIA	016***96441	2018	946098	20/11/2022	R\$ 62,22
SEVERINA	820***41468	2018	946099	20/11/2022	R\$ 306,44
UMBELINA	025***16463	2018	946100	20/11/2022	R\$ 759,86
	000***00000	2018	946101	20/11/2022	R\$ 59,35



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	147***30459	2018	946102	20/11/2022	R\$ 134,51
MARIANO	000***00000	2018	946103	20/11/2022	R\$ 55,30
ROBERTO	259***92827	2018	946104	20/11/2022	R\$ 108,78
AILTON	234***88487	2018	946105	20/11/2022	R\$ 372,10
NEWTON	000***65434	2018	946106	20/11/2022	R\$ 362,61
UMBELINA	900***00922	2018	946107	20/11/2022	R\$ 278,39
LUCIA	835***14420	2018	946108	20/11/2022	R\$ 814,25
EDVALDO	773***86472	2018	946109	20/11/2022	R\$ 109,73
JOSE	000***00000	2018	946110	20/11/2022	R\$ 165,86
ROBERTO	060***33437	2018	946111	20/11/2022	R\$ 103,79
FABIANA	049***09403	2018	946112	20/11/2022	R\$ 166,75
SEVERINO	900***00922	2018	946113	20/11/2022	R\$ 704,59
SEVERINA	099***13803	2018	946114	20/11/2022	R\$ 250,16
LUIS	000***00000	2018	946115	20/11/2022	R\$ 145,22
MARIA	046***30410	2018	946116	20/11/2022	R\$ 279,88
IGN	900***00922	2018	946117	20/11/2022	R\$ 965,40
MARIA	900***00922	2018	946118	20/11/2022	R\$ 85,31
ADEILDO	022***13420	2018	946119	20/11/2022	R\$ 103,92
VILMA	399***02449	2018	946120	20/11/2022	R\$ 79,26
MARIA	900***00922	2018	946121	20/11/2022	R\$ 53,05
IGN	900***00922	2018	946122	20/11/2022	R\$ 82,55
NALVA	000***00000	2018	946123	20/11/2022	R\$ 251,00
MARIA	849***68404	2018	946124	20/11/2022	R\$ 120,63
RENATA	041***06417	2018	946125	20/11/2022	R\$ 1.412,79
PAULO	000***00000	2018	946126	20/11/2022	R\$ 190,63
SEVERINA	000***00000	2018	946127	20/11/2022	R\$ 65,39
JOSEMI	477***92468	2018	946128	20/11/2022	R\$ 103,35
PROPRIETÁRIO	996***67000	2018	946129	20/11/2022	R\$ 214,78
ELZA	071***64477	2018	946130	20/11/2022	R\$ 124,06
LUIZ	359***25404	2018	946131	20/11/2022	R\$ 252,51
JACILENE	609***45449	2018	946132	20/11/2022	R\$ 326,90
IGN	037***95866	2018	946133	20/11/2022	R\$ 79,48
IGN	900***09000	2018	946134	20/11/2022	R\$ 114,32
MANUEL	025***63497	2018	946135	20/11/2022	R\$ 95,73
JOSIAS	697***95491	2018	946136	20/11/2022	R\$ 163,06
MARIA	784***65472	2018	946137	20/11/2022	R\$ 311,95
PROPRIETÁRIO	996***67000	2018	946138	20/11/2022	R\$ 112,76
JOSILDA	987***89491	2018	946139	20/11/2022	R\$ 148,62
MARIA	487***83434	2018	946140	20/11/2022	R\$ 255,13
MARIA	900***00922	2018	946141	20/11/2022	R\$ 165,04
MARCELO	030***47473	2018	946142	20/11/2022	R\$ 124,37
JOSE	900***00922	2018	946143	20/11/2022	R\$ 602,01
PROPRIETÁRIO	996***67000	2018	946144	20/11/2022	R\$ 178,31
MARIA	069***92450	2018	946145	20/11/2022	R\$ 245,53
JOSE	046***23498	2018	946146	20/11/2022	R\$ 121,34
ODETE	846***86491	2018	946147	20/11/2022	R\$ 109,21



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	000***00000	2018	946148	20/11/2022	R\$ 467,98
MARIA	900***00922	2018	946149	20/11/2022	R\$ 233,29
EVÂNIA	801***87487	2018	946150	20/11/2022	R\$ 94,89
ANA	325***38434	2018	946151	20/11/2022	R\$ 77,05
NECI	900***00922	2018	946152	20/11/2022	R\$ 136,66
JOSEFA	194***73491	2018	946153	20/11/2022	R\$ 105,96
JOSEFA	000***00000	2018	946154	20/11/2022	R\$ 131,25
SEVERINA	000***00000	2018	946155	20/11/2022	R\$ 123,49
MARIA	026***90409	2018	946156	20/11/2022	R\$ 151,61
ANTONIO	000***00000	2018	946157	20/11/2022	R\$ 70,27
ADHELMAR	003***45400	2018	946158	20/11/2022	R\$ 802,48
LUCIANO	785***20304	2018	946159	20/11/2022	R\$ 698,35
IGN	900***00922	2018	946160	20/11/2022	R\$ 73,44
EDNA	364***95453	2018	946161	20/11/2022	R\$ 160,31
ALCIMAR	036***23437	2018	946162	20/11/2022	R\$ 118,30
GILMASE	034***51440	2018	946163	20/11/2022	R\$ 698,35
ROSINEIDE	000***00000	2018	946164	20/11/2022	R\$ 77,32
JOSE	020***82475	2018	946165	20/11/2022	R\$ 351,59
JOSAFA	103***69420	2018	946166	20/11/2022	R\$ 806,10
JOAO	165***41472	2018	946167	20/11/2022	R\$ 59,07
MARIA	302***35434	2018	946168	20/11/2022	R\$ 101,92
PEDRO	000***00000	2018	946169	20/11/2022	R\$ 499,67
IRÚA	345***47753	2018	946170	20/11/2022	R\$ 816,03
IGN	900***00922	2018	946171	20/11/2022	R\$ 151,88
ALCIDE	000***00000	2018	946172	20/11/2022	R\$ 297,72
MARIA	044***97482	2018	946173	20/11/2022	R\$ 103,12
PEDRO	013***81474	2018	946174	20/11/2022	R\$ 106,29
JOSE	030***56400	2018	946175	20/11/2022	R\$ 698,35
MARLUCE	992***19868	2018	946176	20/11/2022	R\$ 698,35
MARLUCE	992***19868	2018	946177	20/11/2022	R\$ 698,35
FRANCISCO	368***88468	2018	946178	20/11/2022	R\$ 759,00
ANA	731***21434	2018	946179	20/11/2022	R\$ 283,47
JOSE	033***45410	2018	946180	20/11/2022	R\$ 759,00
JOSEFA	023***87493	2018	946181	20/11/2022	R\$ 92,82
VALDEMIRO	404***23472	2018	946182	20/11/2022	R\$ 229,91
JOSE	900***00922	2018	946183	20/11/2022	R\$ 267,42
RITA	849***21420	2018	946184	20/11/2022	R\$ 694,51
RICARDO	038***06408	2018	946185	20/11/2022	R\$ 698,35
RICARDO	038***06408	2018	946186	20/11/2022	R\$ 698,35
RUTH	031***81402	2018	946187	20/11/2022	R\$ 482,50
LAFAYETTE	101***43434	2018	946188	20/11/2022	R\$ 308,54
GEANE	082***89432	2018	946189	20/11/2022	R\$ 656,45
MARIA	000***00000	2018	946190	20/11/2022	R\$ 482,50
SEVERINO	773***29404	2018	946191	20/11/2022	R\$ 451,72
JOSELI	000***00000	2018	946192	20/11/2022	R\$ 482,50
LUIZ	900***00922	2018	946193	20/11/2022	R\$ 482,50



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	900***00922	2018	946194	20/11/2022	R\$ 317,29
JOSEFA	036***83493	2018	946195	20/11/2022	R\$ 380,79
SEVERINO	037***10410	2018	946196	20/11/2022	R\$ 303,43
PROPRIETÁRIO	996***67000	2018	946197	20/11/2022	R\$ 268,24
MARIA	266***48453	2018	946198	20/11/2022	R\$ 166,96
PROPRIETÁRIO	996***67000	2018	946199	20/11/2022	R\$ 106,65
ERALDO	000***00000	2018	946200	20/11/2022	R\$ 380,38
JOSIVAN	377***87400	2018	946201	20/11/2022	R\$ 49,05
SEVERINO	000***00000	2018	946202	20/11/2022	R\$ 486,73
PROPRIETÁRIO	996***67000	2018	946203	20/11/2022	R\$ 343,93
JOSIVAN	377***87400	2018	946204	20/11/2022	R\$ 378,04
PROPRIETÁRIO	996***67000	2018	946205	20/11/2022	R\$ 276,02
ESPOLIO	000***00000	2018	946206	20/11/2022	R\$ 90,96
PROPRIETÁRIO	996***67000	2018	946207	20/11/2022	R\$ 363,19
PROPRIETÁRIO	996***67000	2018	946208	20/11/2022	R\$ 576,70
ADEMILSON	000***00000	2018	946209	20/11/2022	R\$ 88,45
PROPRIETÁRIO	996***67000	2018	946210	20/11/2022	R\$ 332,77
JOSIAS	000***00000	2018	946211	20/11/2022	R\$ 167,59
PROPRIETÁRIO	996***67000	2018	946212	20/11/2022	R\$ 350,01
MANOEL	000***00000	2018	946213	20/11/2022	R\$ 118,75
PROPRIETÁRIO	996***67000	2018	946214	20/11/2022	R\$ 996,42
JOSIVAN	377***87400	2018	946215	20/11/2022	R\$ 49,05
JOSIVAN	377***87400	2018	946216	20/11/2022	R\$ 51,43
SEVERINA	900***00922	2018	946217	20/11/2022	R\$ 485,26
PROPRIETÁRIO	996***67000	2018	946218	20/11/2022	R\$ 970,90
JOSE	066***08549	2018	946219	20/11/2022	R\$ 646,54
MARIANA	192***20400	2018	946220	20/11/2022	R\$ 151,94
JOSE	066***08549	2018	946221	20/11/2022	R\$ 406,93
PROPRIETÁRIO	996***67000	2018	946222	20/11/2022	R\$ 844,56
ANTONIO	000***00000	2018	946223	20/11/2022	R\$ 43,08
JORGE	563***18020	2018	946224	20/11/2022	R\$ 438,51
JORGE	563***18020	2018	946225	20/11/2022	R\$ 442,60
JOAQUIM	165***50449	2018	946226	20/11/2022	R\$ 365,47
EDVALDO	000***00000	2018	946227	20/11/2022	R\$ 245,57
EDVALDO	000***00000	2018	946228	20/11/2022	R\$ 301,56
HELENO	165***21400	2018	946229	20/11/2022	R\$ 257,03
IGN	900***00922	2018	946230	20/11/2022	R\$ 395,85
SEVERINO	041***27482	2018	946231	20/11/2022	R\$ 102,99
SEVERINO	900***00922	2018	946232	20/11/2022	R\$ 52,81
RIVALDO	125***80415	2018	946233	20/11/2022	R\$ 715,04
LUIZ	900***00922	2018	946234	20/11/2022	R\$ 348,23
IVONETE	030***55446	2018	946235	20/11/2022	R\$ 374,09
RIVALDO	125***80415	2018	946236	20/11/2022	R\$ 1.039,80
PROPRIETÁRIO	996***67000	2018	946237	20/11/2022	R\$ 117,21
SEVERINA	010***46830	2018	946238	20/11/2022	R\$ 89,50
AUGUSTA	000***00000	2018	946239	20/11/2022	R\$ 268,09





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	021***63401	2018	946240	20/11/2022	R\$ 438,99
JOSEFA	037***65466	2018	946241	20/11/2022	R\$ 124,32
WALDEMIR	018***40482	2018	946242	20/11/2022	R\$ 169,28
PROPRIETÁRIO	996***67000	2018	946243	20/11/2022	R\$ 254,77
MANOEL	171***72415	2018	946244	20/11/2022	R\$ 137,08
PROPRIETÁRIO	996***67000	2018	946245	20/11/2022	R\$ 42,97
JOSE	034***52484	2018	946246	20/11/2022	R\$ 276,91
PROPRIETÁRIO	996***67000	2018	946247	20/11/2022	R\$ 85,74
MARIA	609***08468	2018	946248	20/11/2022	R\$ 275,94
MARIA	447***18491	2018	946249	20/11/2022	R\$ 187,25
MARIA	021***63401	2018	946250	20/11/2022	R\$ 57,31
MAUFREDO	900***00922	2018	946251	20/11/2022	R\$ 103,16
MARIA	000***00000	2018	946252	20/11/2022	R\$ 87,88
MAUFREDO	900***00922	2018	946253	20/11/2022	R\$ 438,16
RUBENS	042***39000	2018	946254	20/11/2022	R\$ 363,68
IMOB	114***67000	2018	946255	20/11/2022	R\$ 484,03
CLEIDILENE	103***63415	2018	946256	20/11/2022	R\$ 843,61
SEVERINO	150***80410	2018	946257	20/11/2022	R\$ 484,03
FELIPE	064***49497	2018	946258	20/11/2022	R\$ 903,35
SEVERINO	150***80410	2018	946259	20/11/2022	R\$ 484,03
GENEVE	017***90000	2018	946260	20/11/2022	R\$ 707,70
IMOBILIÁRIA	114***67000	2018	946261	20/11/2022	R\$ 409,94
GENEVI	017***90000	2018	946262	20/11/2022	R\$ 707,70
IMOBILIÁRIA	114***67000	2018	946263	20/11/2022	R\$ 409,94
GENEVI	017***90000	2018	946264	20/11/2022	R\$ 707,70
IMOB	114***67000	2018	946265	20/11/2022	R\$ 484,03
GENEVI	017***90000	2018	946266	20/11/2022	R\$ 977,78
IMOB	114***67000	2018	946267	20/11/2022	R\$ 484,03
RICARDO	456***51449	2018	946269	20/11/2022	R\$ 633,02
IMOBILIÁRIA	114***67000	2018	946270	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946271	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946272	20/11/2022	R\$ 409,94
ALUIZIO	400***11468	2018	946273	20/11/2022	R\$ 849,02
NARA	001***86802	2018	946275	20/11/2022	R\$ 698,35
FRANKLIN	008***78426	2018	946276	20/11/2022	R\$ 698,35
IMOB	114***67000	2018	946278	20/11/2022	R\$ 500,48
FROOTY	680***95000	2018	946279	20/11/2022	R\$ 730,26
IMOB	114***67000	2018	946280	20/11/2022	R\$ 409,94
FROOTY	680***95000	2018	946281	20/11/2022	R\$ 687,98
JÓSE	351***83420	2018	946282	20/11/2022	R\$ 946,81
FROOTY	680***95000	2018	946283	20/11/2022	R\$ 634,42
FROOTY	680***95000	2018	946284	20/11/2022	R\$ 673,61
IMOB	114***67000	2018	946285	20/11/2022	R\$ 409,94
IMOB.PAULO	114***67000	2018	946286	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946287	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946288	20/11/2022	R\$ 500,48



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GENEVE	017***90000	2018	946289	20/11/2022	R\$ 712,32
IMOB	114***67000	2018	946290	20/11/2022	R\$ 771,88
IMOB	114***67000	2018	946291	20/11/2022	R\$ 1.017,53
IMOB	114***67000	2018	946292	20/11/2022	R\$ 409,94
FROOTY	680***95000	2018	946293	20/11/2022	R\$ 706,58
JURANDI	000***00000	2018	946294	20/11/2022	R\$ 514,08
WELLINGTON	820***83420	2018	946295	20/11/2022	R\$ 416,59
MARIA	948***93420	2018	946296	20/11/2022	R\$ 289,74
SEVERINO	134***05400	2018	946297	20/11/2022	R\$ 307,85
IMOB	114***67000	2018	946298	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946299	20/11/2022	R\$ 500,48
GENEVE	017***90000	2018	946300	20/11/2022	R\$ 837,85
EDUARDO	402***15434	2018	946301	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946302	20/11/2022	R\$ 500,48
JOSE	084***09491	2018	946303	20/11/2022	R\$ 420,65
IMOB	114***67000	2018	946304	20/11/2022	R\$ 718,37
IMOBILIÁRIA	114***67000	2018	946305	20/11/2022	R\$ 409,94
MANOEL	125***38491	2018	946306	20/11/2022	R\$ 986,91
GILVAN	499***80420	2018	946307	20/11/2022	R\$ 108,76
IMOBILIÁRIA	114***67000	2018	946308	20/11/2022	R\$ 409,94
RICARDO	900***00922	2018	946309	20/11/2022	R\$ 351,25
VANNESSA	026***66402	2018	946310	20/11/2022	R\$ 106,11
ERISONIA	706***13449	2018	946311	20/11/2022	R\$ 174,61
VANNESSA	026***66402	2018	946312	20/11/2022	R\$ 565,63
CROPSAN	050***74000	2018	946313	20/11/2022	R\$ 565,63
JOSE	157***45400	2018	946314	20/11/2022	R\$ 330,60
ELIANE	796***88472	2018	946315	20/11/2022	R\$ 698,35
JOSE	193***55491	2018	946316	20/11/2022	R\$ 838,85
ELIANE	796***88472	2018	946317	20/11/2022	R\$ 698,35
ELMA	076***90400	2018	946318	20/11/2022	R\$ 604,52
HUGO	066***82418	2018	946319	20/11/2022	R\$ 698,35
WALDEMIR	898***27404	2018	946320	20/11/2022	R\$ 341,00
JOAO	045***66850	2018	946321	20/11/2022	R\$ 140,38
VERA	313***06449	2018	946322	20/11/2022	R\$ 959,07
JOSE	106***96440	2018	946323	20/11/2022	R\$ 321,65
IMOB	114***67000	2018	946324	20/11/2022	R\$ 409,94
MARIA	279***84453	2018	946325	20/11/2022	R\$ 113,19
CONSTRUCAO	097***09000	2018	946326	20/11/2022	R\$ 369,29
MARIA	079***14453	2018	946327	20/11/2022	R\$ 409,94
MARIA	079***14453	2018	946328	20/11/2022	R\$ 718,37
FLAVIO	084***20430	2018	946329	20/11/2022	R\$ 613,00
MARIA	079***14453	2018	946330	20/11/2022	R\$ 409,94
IMOBILIÁRIA	114***67000	2018	946331	20/11/2022	R\$ 409,94
ELDERSON	754***79472	2018	946332	20/11/2022	R\$ 409,94
EDUARDO	402***15434	2018	946333	20/11/2022	R\$ 409,94
EDUARDO	402***15434	2018	946334	20/11/2022	R\$ 409,94



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	079***14453	2018	946335	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946336	20/11/2022	R\$ 409,94
HELIO	000***00000	2018	946337	20/11/2022	R\$ 596,38
IMOB	114***67000	2018	946338	20/11/2022	R\$ 409,94
RONALDO	035***73406	2018	946339	20/11/2022	R\$ 698,35
JOSE	167***21880	2018	946340	20/11/2022	R\$ 698,35
HELENO	135***54808	2018	946341	20/11/2022	R\$ 51,45
DEBORA	078***99440	2018	946342	20/11/2022	R\$ 698,35
VANIVALDO	019***16405	2018	946343	20/11/2022	R\$ 159,43
MARIA	450***73487	2018	946344	20/11/2022	R\$ 892,37
MARIA	000***00000	2018	946345	20/11/2022	R\$ 417,94
ROGERIO	900***00922	2018	946346	20/11/2022	R\$ 551,55
JOSE	053***21420	2018	946347	20/11/2022	R\$ 409,94
JOSE	053***21420	2018	946348	20/11/2022	R\$ 409,94
GENEVE	017***90000	2018	946349	20/11/2022	R\$ 959,14
JOSE	053***21420	2018	946350	20/11/2022	R\$ 409,94
SETTE	057***86000	2018	946351	20/11/2022	R\$ 707,70
JOSE	053***21420	2018	946352	20/11/2022	R\$ 409,94
JOSE	053***21420	2018	946353	20/11/2022	R\$ 409,94
JOSE	053***21420	2018	946354	20/11/2022	R\$ 409,94
VANIA	900***00922	2018	946355	20/11/2022	R\$ 266,05
JAIME	121***11785	2018	946356	20/11/2022	R\$ 266,05
MOREIRA	057***44000	2018	946357	20/11/2022	R\$ 203,03
JAIME	121***11785	2018	946358	20/11/2022	R\$ 256,20
SETTE	057***86000	2018	946359	20/11/2022	R\$ 707,70
JOSE	652***46453	2018	946360	20/11/2022	R\$ 96,66
PATRICK	102***19469	2018	946361	20/11/2022	R\$ 341,92
SETTE	057***86000	2018	946362	20/11/2022	R\$ 707,70
JOSE	318***33487	2018	946363	20/11/2022	R\$ 85,56
JAIDETE	024***11493	2018	946364	20/11/2022	R\$ 698,35
JOSE	318***33487	2018	946365	20/11/2022	R\$ 110,11
DAVYD	069***66454	2018	946366	20/11/2022	R\$ 332,42
JAIME	121***11785	2018	946367	20/11/2022	R\$ 337,68
JAIME	121***11785	2018	946368	20/11/2022	R\$ 212,93
SEVERINO	900***00922	2018	946369	20/11/2022	R\$ 496,60
JAIME	121***11785	2018	946370	20/11/2022	R\$ 256,20
JAIME	121***11785	2018	946371	20/11/2022	R\$ 256,20
JAIME	121***11785	2018	946372	20/11/2022	R\$ 256,20
JAIME	121***11785	2018	946373	20/11/2022	R\$ 256,20
LAERCIO	900***00922	2018	946374	20/11/2022	R\$ 122,82
JOSE	053***21420	2018	946375	20/11/2022	R\$ 409,94
JOÃO	900***00922	2018	946376	20/11/2022	R\$ 950,95
JOSE	053***21420	2018	946377	20/11/2022	R\$ 409,94
JOÃO	900***00922	2018	946378	20/11/2022	R\$ 596,17
JOSE	053***21420	2018	946379	20/11/2022	R\$ 409,94
ANTONIO	004***95404	2018	946380	20/11/2022	R\$ 420,65



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB	114***67000	2018	946381	20/11/2022	R\$ 500,48
GENEVE	017***90000	2018	946382	20/11/2022	R\$ 707,70
IMOB	114***67000	2018	946383	20/11/2022	R\$ 500,48
JAIME	121***11785	2018	946384	20/11/2022	R\$ 266,05
RENATA	109***95467	2018	946385	20/11/2022	R\$ 692,13
GENEVE	017***90000	2018	946386	20/11/2022	R\$ 977,78
MARIA	046***26458	2018	946387	20/11/2022	R\$ 698,35
NATALIA	949***40420	2018	946388	20/11/2022	R\$ 698,35
JAIME	121***11785	2018	946389	20/11/2022	R\$ 256,20
JAIME	121***11785	2018	946390	20/11/2022	R\$ 256,20
VANIA	900***00922	2018	946391	20/11/2022	R\$ 256,20
MARIA	541***10304	2018	946392	20/11/2022	R\$ 890,99
MOZART	045***81468	2018	946393	20/11/2022	R\$ 698,35
JAIME	121***11785	2018	946394	20/11/2022	R\$ 266,05
JAIME	121***11785	2018	946395	20/11/2022	R\$ 256,20
JAIME	121***11785	2018	946396	20/11/2022	R\$ 256,20
JAIME	121***11785	2018	946397	20/11/2022	R\$ 256,20
IMOBILIÁRIA	114***67000	2018	946398	20/11/2022	R\$ 409,94
IMOBILIÁRIA	114***67000	2018	946399	20/11/2022	R\$ 409,94
VERA	000***00000	2018	946400	20/11/2022	R\$ 417,18
JOAO	012***22487	2018	946401	20/11/2022	R\$ 513,03
VERA	900***00922	2018	946402	20/11/2022	R\$ 409,94
ANTONIO	000***00000	2018	946403	20/11/2022	R\$ 409,94
FERNANDO	002***72453	2018	946404	20/11/2022	R\$ 325,13
JOAO	012***22487	2018	946405	20/11/2022	R\$ 513,03
VERA	900***00922	2018	946406	20/11/2022	R\$ 500,48
HELOILTON	028***84435	2018	946407	20/11/2022	R\$ 881,51
YATAGAN	034***82000	2018	946408	20/11/2022	R\$ 436,90
JOSE	779***08487	2018	946409	20/11/2022	R\$ 916,26
MARIA	000***00000	2018	946410	20/11/2022	R\$ 409,94
RITA	020***03431	2018	946411	20/11/2022	R\$ 924,89
ANTONIO	000***00000	2018	946412	20/11/2022	R\$ 409,94
ISRAEL	000***00000	2018	946413	20/11/2022	R\$ 474,92
JOSE	900***00922	2018	946414	20/11/2022	R\$ 452,31
ANTONIO	000***00000	2018	946415	20/11/2022	R\$ 409,94
JOSE	000***00000	2018	946416	20/11/2022	R\$ 414,43
ANTONIO	000***00000	2018	946417	20/11/2022	R\$ 409,94
MARIA	000***00000	2018	946418	20/11/2022	R\$ 409,94
ANA	900***00922	2018	946419	20/11/2022	R\$ 906,92
SEVERINO	021***30410	2018	946420	20/11/2022	R\$ 474,92
JOSE	038***39487	2018	946421	20/11/2022	R\$ 409,94
SEVERINO	021***30410	2018	946422	20/11/2022	R\$ 474,92
JOSE	038***39487	2018	946423	20/11/2022	R\$ 409,94
SEVERINO	021***30410	2018	946424	20/11/2022	R\$ 474,92
ESPOLIO	064***81404	2018	946425	20/11/2022	R\$ 555,09
REGIS	717***16404	2018	946426	20/11/2022	R\$ 1.038,49



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	038***39487	2018	946427	20/11/2022	R\$ 409,94
SEVERINO	021***30410	2018	946428	20/11/2022	R\$ 369,44
RIVALDO	900***00922	2018	946429	20/11/2022	R\$ 513,03
IMOB	114***67000	2018	946430	20/11/2022	R\$ 409,94
JOAO	012***22487	2018	946431	20/11/2022	R\$ 513,03
PEDRO	653***32468	2018	946432	20/11/2022	R\$ 409,94
JOAO	012***22487	2018	946433	20/11/2022	R\$ 513,03
ABRAAO	989***80420	2018	946434	20/11/2022	R\$ 110,79
JANETE	801***98434	2018	946435	20/11/2022	R\$ 483,84
ROBERTO	000***00000	2018	946436	20/11/2022	R\$ 784,02
JOSE	038***39487	2018	946437	20/11/2022	R\$ 409,94
FLAVIO	224***53434	2018	946438	20/11/2022	R\$ 409,94
VIRGILIO	004***33453	2018	946439	20/11/2022	R\$ 555,09
FLAVIO	224***53434	2018	946440	20/11/2022	R\$ 409,94
JOSE	053***21420	2018	946441	20/11/2022	R\$ 409,94
TIAGO	039***71404	2018	946442	20/11/2022	R\$ 948,68
MARIA	352***30449	2018	946443	20/11/2022	R\$ 948,68
ANTONIO	032***73400	2018	946444	20/11/2022	R\$ 774,53
ANTONIO	032***73400	2018	946445	20/11/2022	R\$ 840,88
MANOEL	640***78491	2018	946446	20/11/2022	R\$ 1.011,01
ANTONIO	032***73400	2018	946447	20/11/2022	R\$ 1.040,81
MANUEL	033***50401	2018	946448	20/11/2022	R\$ 832,38
JOSEFA	341***23487	2018	946449	20/11/2022	R\$ 1.023,95
ANTONIO	032***73400	2018	946450	20/11/2022	R\$ 985,47
ANTONIO	032***73400	2018	946451	20/11/2022	R\$ 989,74
ANTONIO	032***73400	2018	946452	20/11/2022	R\$ 1.011,01
MARIA	232***06468	2018	946453	20/11/2022	R\$ 294,30
ANA	900***00922	2018	946454	20/11/2022	R\$ 396,89
JOSE	256***63453	2018	946455	20/11/2022	R\$ 450,41
JOSEFA	174***32400	2018	946456	20/11/2022	R\$ 863,44
MARIA	609***51491	2018	946457	20/11/2022	R\$ 546,19
GENEVE	017***90000	2018	946458	20/11/2022	R\$ 386,30
GENEVE	017***90000	2018	946459	20/11/2022	R\$ 386,30
GENEVE	017***90000	2018	946460	20/11/2022	R\$ 707,70
GENEVE	017***90000	2018	946461	20/11/2022	R\$ 707,70
GENEVE	017***90000	2018	946462	20/11/2022	R\$ 707,70
ERIVAN	624***40463	2018	946463	20/11/2022	R\$ 242,38
MARIA	900***00922	2018	946464	20/11/2022	R\$ 442,05
MARIA	514***13472	2018	946466	20/11/2022	R\$ 163,00
JOSEFA	802***02420	2018	946467	20/11/2022	R\$ 131,88
HENRIQUE	052***70418	2018	946468	20/11/2022	R\$ 698,35
EDUARDO	012***15416	2018	946469	20/11/2022	R\$ 698,35
ANTONIO	032***73400	2018	946470	20/11/2022	R\$ 729,15
GENEVE	017***90000	2018	946471	20/11/2022	R\$ 977,78
GENEVE	017***90000	2018	946472	20/11/2022	R\$ 707,70
GENEVE	017***90000	2018	946473	20/11/2022	R\$ 707,70



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VERA	404***90434	2018	946474	20/11/2022	R\$ 887,46
JUCILENE	609***77434	2018	946475	20/11/2022	R\$ 93,60
JOSE	047***28413	2018	946476	20/11/2022	R\$ 892,37
ANTONIO	032***73400	2018	946477	20/11/2022	R\$ 1.006,92
ANTONIO	032***73400	2018	946478	20/11/2022	R\$ 1.019,83
MARCONDE	042***73407	2018	946479	20/11/2022	R\$ 667,82
GICICLEIDE	868***67491	2018	946480	20/11/2022	R\$ 346,13
PREFEITURA	110***30000	2018	946481	20/11/2022	R\$ 494,31
JOAQUIM	900***00922	2018	946482	20/11/2022	R\$ 637,95
LAURI	062***50920	2018	946483	20/11/2022	R\$ 353,27
JOSE	040***00440	2018	946484	20/11/2022	R\$ 698,35
GICICLEIDE	868***67491	2018	946485	20/11/2022	R\$ 676,92
SILVIO	000***00000	2018	946486	20/11/2022	R\$ 766,56
ELIZANGELA	849***34472	2018	946487	20/11/2022	R\$ 322,11
IMOB	114***67000	2018	946488	20/11/2022	R\$ 409,94
ANTONIO	032***73400	2018	946489	20/11/2022	R\$ 836,62
IMOB	114***67000	2018	946490	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946491	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946492	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946493	20/11/2022	R\$ 409,94
REGIVANIO	051***53497	2018	946494	20/11/2022	R\$ 889,09
IMOB	114***67000	2018	946495	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946496	20/11/2022	R\$ 280,51
IMOB	114***67000	2018	946497	20/11/2022	R\$ 409,94
JOSE	000***00000	2018	946498	20/11/2022	R\$ 551,63
JOSE	000***00000	2018	946499	20/11/2022	R\$ 514,08
GEOMILDO	184***37453	2018	946500	20/11/2022	R\$ 514,08
GEOMILDO	184***37453	2018	946501	20/11/2022	R\$ 514,08
JOSE	000***00000	2018	946502	20/11/2022	R\$ 514,08
ANA	190***94415	2018	946503	20/11/2022	R\$ 81,92
JOSE	000***00000	2018	946504	20/11/2022	R\$ 551,63
GEOMILDO	184***37453	2018	946506	20/11/2022	R\$ 514,08
GEOMILDO	184***37453	2018	946507	20/11/2022	R\$ 514,08
MARIA	658***42487	2018	946508	20/11/2022	R\$ 514,08
WELLINGTON	900***00922	2018	946509	20/11/2022	R\$ 24.624,34
MARIA	658***42487	2018	946510	20/11/2022	R\$ 514,08
GENEVE	017***90000	2018	946511	20/11/2022	R\$ 579,64
JOSE	033***46400	2018	946512	20/11/2022	R\$ 402,01
IMOB	114***67000	2018	946514	20/11/2022	R\$ 409,94
ADEGILSON	390***21472	2018	946515	20/11/2022	R\$ 293,48
IMOB	114***67000	2018	946516	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946517	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946518	20/11/2022	R\$ 409,94
MARIA	765***60468	2018	946519	20/11/2022	R\$ 789,83
IMOB	114***67000	2018	946520	20/11/2022	R\$ 409,94
JURANDI	000***00000	2018	946521	20/11/2022	R\$ 892,61



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FLORENTINO	097***07487	2018	946522	20/11/2022	R\$ 513,68
JAIME	121***11785	2018	946523	20/11/2022	R\$ 551,63
JORGE	012***77400	2018	946524	20/11/2022	R\$ 386,60
JAIME	121***11785	2018	946525	20/11/2022	R\$ 514,08
ROSELIA	051***80445	2018	946526	20/11/2022	R\$ 132,10
JOAO	000***00000	2018	946527	20/11/2022	R\$ 514,08
MARIA	314***05420	2018	946528	20/11/2022	R\$ 711,13
JOSE	712***15453	2018	946529	20/11/2022	R\$ 698,35
JOSINALDO	042***41414	2018	946530	20/11/2022	R\$ 698,35
JURANDI	000***00000	2018	946531	20/11/2022	R\$ 897,50
JOSE	000***00000	2018	946532	20/11/2022	R\$ 322,93
JAIME	121***11785	2018	946533	20/11/2022	R\$ 514,08
MARIA	846***41404	2018	946534	20/11/2022	R\$ 698,35
LUCILANE	041***79407	2018	946535	20/11/2022	R\$ 698,35
ANTONIO	849***05468	2018	946536	20/11/2022	R\$ 151,42
JAIME	121***11785	2018	946537	20/11/2022	R\$ 514,08
JAIME	121***11785	2018	946538	20/11/2022	R\$ 514,08
ROSELIA	051***80445	2018	946539	20/11/2022	R\$ 96,19
JAIME	121***11785	2018	946540	20/11/2022	R\$ 514,08
JAIME	121***11785	2018	946541	20/11/2022	R\$ 514,08
MARIA	615***86400	2018	946542	20/11/2022	R\$ 130,65
CANDIDO	408***69404	2018	946543	20/11/2022	R\$ 217,73
MAURICEA	031***03442	2018	946544	20/11/2022	R\$ 683,65
MARIA	141***77453	2018	946545	20/11/2022	R\$ 319,76
MARIA	022***28406	2018	946546	20/11/2022	R\$ 83,99
OTILIA	900***00922	2018	946547	20/11/2022	R\$ 234,36
PROPRIETÁRIO	996***67000	2018	946548	20/11/2022	R\$ 89,53
MARIA	013***73457	2018	946549	20/11/2022	R\$ 284,83
PROPRIETÁRIO	996***67000	2018	946550	20/11/2022	R\$ 286,63
MARIA	900***00922	2018	946551	20/11/2022	R\$ 241,39
IVANILDA	314***40482	2018	946552	20/11/2022	R\$ 258,23
FCF	238***81000	2018	946553	20/11/2022	R\$ 305,96
GENEIDE	583***87400	2018	946554	20/11/2022	R\$ 323,39
NADJA	823***93415	2018	946555	20/11/2022	R\$ 1.027,12
JOSEFA	373***10430	2018	946556	20/11/2022	R\$ 256,57
JOSEFA	373***10430	2018	946557	20/11/2022	R\$ 79,54
CLENIO	069***49449	2018	946558	20/11/2022	R\$ 212,41
ANTONIO	834***48453	2018	946559	20/11/2022	R\$ 787,29
MARIA	514***49453	2018	946560	20/11/2022	R\$ 195,60
NELSON	007***67491	2018	946561	20/11/2022	R\$ 401,89
SEBASTIAO	000***00000	2018	946562	20/11/2022	R\$ 379,44
FCF	238***81000	2018	946563	20/11/2022	R\$ 305,96
VALDEMIRO	000***00000	2018	946564	20/11/2022	R\$ 269,78
EPOLIO	900***00922	2018	946565	20/11/2022	R\$ 283,03
JAYME	064***81404	2018	946566	20/11/2022	R\$ 450,26
PAULO	000***70285	2018	946567	20/11/2022	R\$ 234,42





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DEMECI	090***44427	2018	946568	20/11/2022	R\$ 307,96
MARIA	709***56420	2018	946569	20/11/2022	R\$ 124,46
JOSILENE	082***73490	2018	946570	20/11/2022	R\$ 137,96
JOSÉ	849***43468	2018	946571	20/11/2022	R\$ 153,73
FERNANDO	172***61487	2018	946572	20/11/2022	R\$ 662,62
LADISLAU	019***36412	2018	946573	20/11/2022	R\$ 358,83
CICERA	948***33453	2018	946574	20/11/2022	R\$ 407,66
JOSE	781***78453	2018	946575	20/11/2022	R\$ 431,47
ANA	078***26496	2018	946576	20/11/2022	R\$ 67,43
MANOEL	385***65404	2018	946577	20/11/2022	R\$ 451,29
MARIA	615***89468	2018	946578	20/11/2022	R\$ 716,04
PROPRIETÁRIO	996***67000	2018	946579	20/11/2022	R\$ 105,20
JOSE	900***00922	2018	946580	20/11/2022	R\$ 467,97
SEVERINO	403***19400	2018	946581	20/11/2022	R\$ 571,45
SEVERINA	794***31449	2018	946583	20/11/2022	R\$ 283,56
SEVERINO	211***26420	2018	946584	20/11/2022	R\$ 37,91
MARIVALDA	046***57450	2018	946585	20/11/2022	R\$ 398,00
SEVERINO	019***48494	2018	946586	20/11/2022	R\$ 299,19
SOLANGE	065***23401	2018	946587	20/11/2022	R\$ 102,71
SEBASTIAO	900***00922	2018	946588	20/11/2022	R\$ 237,40
MARIA	056***43405	2018	946589	20/11/2022	R\$ 208,75
MARIA	074***62460	2018	946590	20/11/2022	R\$ 309,37
ROSINETE	000***00000	2018	946591	20/11/2022	R\$ 105,72
MARIA	900***00922	2018	946592	20/11/2022	R\$ 78,00
ARLINDO	849***12420	2018	946593	20/11/2022	R\$ 150,56
ALEXANDRINA	019***56442	2018	946594	20/11/2022	R\$ 264,81
SEVERINO	900***00922	2018	946595	20/11/2022	R\$ 146,49
RIVALDO	096***38438	2018	946596	20/11/2022	R\$ 309,37
IOLANDA	089***25400	2018	946597	20/11/2022	R\$ 309,37
ERONILDO	074***85469	2018	946598	20/11/2022	R\$ 309,37
SEVERINO	000***00000	2018	946599	20/11/2022	R\$ 116,61
PROPRIETÁRIO	996***67000	2018	946600	20/11/2022	R\$ 178,92
JOAQUIM	215***00463	2018	946601	20/11/2022	R\$ 410,34
OLINDINA	050***17400	2018	946602	20/11/2022	R\$ 271,47
EDIMILSON	146***96415	2018	946603	20/11/2022	R\$ 839,27
JOAO	900***00922	2018	946604	20/11/2022	R\$ 270,31
PEDRO	900***00922	2018	946605	20/11/2022	R\$ 601,34
ALICE	040***06491	2018	946606	20/11/2022	R\$ 901,30
JOAO	193***98449	2018	946607	20/11/2022	R\$ 331,30
JOAO	335***00444	2018	946608	20/11/2022	R\$ 296,43
ADRIANO	900***00922	2018	946609	20/11/2022	R\$ 109,32
SANDRA	900***00922	2018	946610	20/11/2022	R\$ 125,98
ADRIANO	000***00000	2018	946611	20/11/2022	R\$ 249,78
IGN	900***00922	2018	946612	20/11/2022	R\$ 834,33
JOSE	900***00922	2018	946613	20/11/2022	R\$ 141,09
SEVERINO	541***78415	2018	946614	20/11/2022	R\$ 161,09



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	946615	20/11/2022	R\$ 117,78
ANTONIO	122***20415	2018	946616	20/11/2022	R\$ 271,27
COSMA	052***10416	2018	946617	20/11/2022	R\$ 974,37
JOAQUIM	000***69453	2018	946618	20/11/2022	R\$ 423,99
JOSE	000***00000	2018	946619	20/11/2022	R\$ 318,27
SEVERINO	000***00000	2018	946620	20/11/2022	R\$ 308,75
MARLENE	025***87421	2018	946621	20/11/2022	R\$ 766,01
PROPRIETÁRIO	996***67000	2018	946622	20/11/2022	R\$ 526,11
MANEL	366***18491	2018	946623	20/11/2022	R\$ 114,39
OLINDINA	000***00000	2018	946624	20/11/2022	R\$ 131,44
HELENO	000***00000	2018	946625	20/11/2022	R\$ 86,03
ODETE	000***00000	2018	946626	20/11/2022	R\$ 80,84
JOSE	477***96487	2018	946627	20/11/2022	R\$ 234,31
JOSINALDO	100***34468	2018	946628	20/11/2022	R\$ 139,43
IRANI	028***20450	2018	946629	20/11/2022	R\$ 75,26
MARIA	656***53415	2018	946630	20/11/2022	R\$ 378,37
LUIZ	312***06468	2018	946631	20/11/2022	R\$ 113,07
JOSE	192***18491	2018	946632	20/11/2022	R\$ 584,22
EDMIR	066***82421	2018	946633	20/11/2022	R\$ 158,99
PROPRIETÁRIO	996***67000	2018	946634	20/11/2022	R\$ 137,88
JOSE	883***10478	2018	946635	20/11/2022	R\$ 150,12
JOSEFA	000***00000	2018	946636	20/11/2022	R\$ 65,31
MARCELINO	000***00000	2018	946637	20/11/2022	R\$ 620,24
MA	496***77449	2018	946638	20/11/2022	R\$ 168,08
JOSE	290***32468	2018	946639	20/11/2022	R\$ 149,89
SEVERINO	000***00000	2018	946640	20/11/2022	R\$ 973,65
MÁRIO	165***30472	2018	946641	20/11/2022	R\$ 521,53
JOSE	256***02404	2018	946642	20/11/2022	R\$ 419,25
PROPRIETÁRIO	996***67000	2018	946643	20/11/2022	R\$ 821,73
FCF	238***81000	2018	946644	20/11/2022	R\$ 327,39
JOAO	592***00482	2018	946645	20/11/2022	R\$ 187,90
RICARDO	173***54000	2018	946646	20/11/2022	R\$ 254,88
JOSE	731***61415	2018	946647	20/11/2022	R\$ 209,79
MANUEL	697***21449	2018	946648	20/11/2022	R\$ 272,14
RICARDO	173***54000	2018	946649	20/11/2022	R\$ 254,88
JOAO	169***92434	2018	946650	20/11/2022	R\$ 722,16
RICARDO	173***54000	2018	946651	20/11/2022	R\$ 254,88
PROPRIETÁRIO	996***67000	2018	946652	20/11/2022	R\$ 744,03
RICARDO	173***54000	2018	946653	20/11/2022	R\$ 254,88
RICARDO	173***54000	2018	946654	20/11/2022	R\$ 254,88
IVANIZE	948***49420	2018	946655	20/11/2022	R\$ 247,63
JOSEFA	882***14453	2018	946656	20/11/2022	R\$ 143,92
LGM.	099***89000	2018	946657	20/11/2022	R\$ 159,27
TEREZA	900***00922	2018	946658	20/11/2022	R\$ 232,48
JOSINALDO	100***34468	2018	946659	20/11/2022	R\$ 92,27
SEVERINO	027***11479	2018	946660	20/11/2022	R\$ 270,33



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSINALDO	100***34468	2018	946661	20/11/2022	R\$ 346,57
PROPRIETÁRIO	996***67000	2018	946662	20/11/2022	R\$ 452,76
SEVERINA	900***00922	2018	946663	20/11/2022	R\$ 154,90
SEVERINO	192***99468	2018	946664	20/11/2022	R\$ 375,40
SIC	000***00000	2018	946665	20/11/2022	R\$ 111,96
INES	900***00922	2018	946666	20/11/2022	R\$ 84,78
MARIA	020***91401	2018	946667	20/11/2022	R\$ 935,47
PROPRIETÁRIO	996***67000	2018	946668	20/11/2022	R\$ 417,30
CLEILSON	056***41498	2018	946669	20/11/2022	R\$ 41,18
TEREZINHA	858***98415	2018	946670	20/11/2022	R\$ 286,83
JOSEFA	046***97403	2018	946671	20/11/2022	R\$ 123,76
JOSE	865***11815	2018	946672	20/11/2022	R\$ 169,38
CRISTIANE	900***00922	2018	946673	20/11/2022	R\$ 323,82
JOSE	499***92468	2018	946674	20/11/2022	R\$ 509,07
JOSE	847***52491	2018	946675	20/11/2022	R\$ 295,92
JOSE	009***11823	2018	946676	20/11/2022	R\$ 98,68
FELICIANO	900***00922	2018	946677	20/11/2022	R\$ 138,56
ARRLINDA	000***00000	2018	946678	20/11/2022	R\$ 130,95
EDSON	900***00922	2018	946679	20/11/2022	R\$ 231,64
JOSE	097***20468	2018	946680	20/11/2022	R\$ 363,03
SEVERINO	134***05400	2018	946681	20/11/2022	R\$ 311,15
JOSE	858***49415	2018	946682	20/11/2022	R\$ 472,56
VERA	198***51468	2018	946683	20/11/2022	R\$ 563,19
DANIEL	266***36449	2018	946684	20/11/2022	R\$ 97,31
PROPRIETÁRIO	996***67000	2018	946685	20/11/2022	R\$ 658,03
MANOEL	286***91404	2018	946686	20/11/2022	R\$ 226,18
MARIA	731***29472	2018	946687	20/11/2022	R\$ 131,33
JOSE	390***76491	2018	946688	20/11/2022	R\$ 340,05
BENEDITO	000***00000	2018	946689	20/11/2022	R\$ 85,63
PROPRIETÁRIO	996***67000	2018	946690	20/11/2022	R\$ 664,30
FERNANDO	127***66487	2018	946691	20/11/2022	R\$ 327,93
JOSÉ	579***51415	2018	946692	20/11/2022	R\$ 311,24
JOSINALDO	116***44000	2018	946693	20/11/2022	R\$ 238,35
JOSE	000***00000	2018	946694	20/11/2022	R\$ 474,11
JOSE	087***95422	2018	946695	20/11/2022	R\$ 325,24
ANDREZA	129***18420	2018	946696	20/11/2022	R\$ 290,82
MARIA	000***00000	2018	946697	20/11/2022	R\$ 99,40
LUIS	900***00922	2018	946698	20/11/2022	R\$ 263,28
ADELSON	795***02487	2018	946699	20/11/2022	R\$ 77,20
SEVERINO	900***00922	2018	946700	20/11/2022	R\$ 67,50
IGN	900***00922	2018	946701	20/11/2022	R\$ 115,92
RIVALDO	368***67420	2018	946702	20/11/2022	R\$ 252,87
JOAO	037***75434	2018	946703	20/11/2022	R\$ 647,04
ESPOLIO	000***00000	2018	946704	20/11/2022	R\$ 285,97
PAULO	373***22468	2018	946705	20/11/2022	R\$ 720,49
SEVERINA	849***11487	2018	946706	20/11/2022	R\$ 117,73



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	949***39415	2018	946707	20/11/2022	R\$ 230,32
JOSE	051***16415	2018	946708	20/11/2022	R\$ 105,29
MARIA	045***52490	2018	946709	20/11/2022	R\$ 975,02
LUCIANO	102***97415	2018	946710	20/11/2022	R\$ 416,13
FRANCISCO	000***00000	2018	946711	20/11/2022	R\$ 650,64
JOSE	696***67449	2018	946712	20/11/2022	R\$ 616,83
MARIA	505***24420	2018	946713	20/11/2022	R\$ 650,64
MARIA	900***00922	2018	946714	20/11/2022	R\$ 665,59
FERNANDO	517***47415	2018	946715	20/11/2022	R\$ 168,93
JOSE	000***00000	2018	946716	20/11/2022	R\$ 457,94
JOSE	900***00922	2018	946717	20/11/2022	R\$ 411,48
SEVERINA	030***72470	2018	946718	20/11/2022	R\$ 73,14
FRANCISCO	000***00000	2018	946719	20/11/2022	R\$ 650,64
MARIA	858***03453	2018	946720	20/11/2022	R\$ 107,21
JOSE	000***00000	2018	946721	20/11/2022	R\$ 294,04
JORGE	422***93468	2018	946722	20/11/2022	R\$ 215,67
VALQUIRIA	615***75415	2018	946723	20/11/2022	R\$ 400,93
JACOB	066***70420	2018	946724	20/11/2022	R\$ 546,31
LUIZ	224***40415	2018	946725	20/11/2022	R\$ 268,27
REGINALDO	039***74433	2018	946726	20/11/2022	R\$ 349,46
PROPRIETÁRIO	996***67000	2018	946727	20/11/2022	R\$ 163,12
MARIA	084***23404	2018	946728	20/11/2022	R\$ 603,06
MANOEL	171***20410	2018	946729	20/11/2022	R\$ 370,65
ROSIMERY	069***96496	2018	946730	20/11/2022	R\$ 153,11
MANOEL	171***20410	2018	946731	20/11/2022	R\$ 97,23
MARIA	000***00000	2018	946732	20/11/2022	R\$ 75,46
JOÃO	023***61441	2018	946733	20/11/2022	R\$ 81,81
PROPRIETÁRIO	996***67000	2018	946734	20/11/2022	R\$ 494,47
SEVERINA	000***00000	2018	946735	20/11/2022	R\$ 164,95
JURANDIR	026***41456	2018	946736	20/11/2022	R\$ 115,48
ANTONIO	190***44468	2018	946737	20/11/2022	R\$ 717,28
JOSIVAN	947***91472	2018	946738	20/11/2022	R\$ 101,01
PROPRIETÁRIO	996***67000	2018	946739	20/11/2022	R\$ 353,75
NAO	000***00000	2018	946740	20/11/2022	R\$ 188,26
LEONOR	517***50491	2018	946741	20/11/2022	R\$ 124,64
LUCIANO	660***48449	2018	946742	20/11/2022	R\$ 117,51
LUIZ	000***00000	2018	946743	20/11/2022	R\$ 241,01
JOSÉ	013***13474	2018	946744	20/11/2022	R\$ 68,18
PAULO	864***85400	2018	946745	20/11/2022	R\$ 261,01
HELENO	534***57487	2018	946746	20/11/2022	R\$ 224,35
DUCINEIA	900***00922	2018	946747	20/11/2022	R\$ 413,20
MARIA	337***01453	2018	946748	20/11/2022	R\$ 287,06
RAQUEL	054***51400	2018	946749	20/11/2022	R\$ 137,42
REGINALDO	000***00000	2018	946750	20/11/2022	R\$ 758,22
JACIR	000***00000	2018	946751	20/11/2022	R\$ 121,63
JOSE	293***02404	2018	946752	20/11/2022	R\$ 303,71



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	487***80415	2018	946753	20/11/2022	R\$ 127,05
DULCICLEIDE	314***47449	2018	946754	20/11/2022	R\$ 61,86
GRACILENE	000***00000	2018	946755	20/11/2022	R\$ 150,55
JOSE	900***00922	2018	946756	20/11/2022	R\$ 256,80
PROPRIETÁRIO	996***67000	2018	946757	20/11/2022	R\$ 754,90
REJANE	027***27464	2018	946758	20/11/2022	R\$ 147,92
BENEDITO	000***00000	2018	946759	20/11/2022	R\$ 140,52
CAROLINA	026***65454	2018	946760	20/11/2022	R\$ 709,91
ADEILTON	404***16400	2018	946761	20/11/2022	R\$ 140,43
MARGARIDA	292***98434	2018	946762	20/11/2022	R\$ 821,31
VERA	198***51468	2018	946763	20/11/2022	R\$ 354,29
FCF	238***81000	2018	946764	20/11/2022	R\$ 305,96
FCF	238***81000	2018	946765	20/11/2022	R\$ 305,96
ROMILDO	745***85449	2018	946766	20/11/2022	R\$ 163,12
PROPRIETÁRIO	996***67000	2018	946767	20/11/2022	R\$ 160,02
IGN	900***00922	2018	946768	20/11/2022	R\$ 99,77
ELZA	042***68407	2018	946769	20/11/2022	R\$ 99,60
ETELVINA	844***80478	2018	946770	20/11/2022	R\$ 113,06
ELINALDO	948***47415	2018	946771	20/11/2022	R\$ 221,49
FCF	238***81000	2018	946772	20/11/2022	R\$ 305,96
MARCIANA	047***69456	2018	946773	20/11/2022	R\$ 646,12
FCF	238***81000	2018	946774	20/11/2022	R\$ 305,96
EDSON	000***00000	2018	946775	20/11/2022	R\$ 328,45
ROSINELIA	000***00000	2018	946776	20/11/2022	R\$ 409,94
DINALVA	151***02449	2018	946777	20/11/2022	R\$ 500,48
MARIA	438***91434	2018	946778	20/11/2022	R\$ 30,95
DINALVA	151***02449	2018	946779	20/11/2022	R\$ 409,94
EDSON	000***00000	2018	946780	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946782	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946783	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946784	20/11/2022	R\$ 409,94
LGM	099***89000	2018	946785	20/11/2022	R\$ 803,44
ANTONIO	032***73400	2018	946786	20/11/2022	R\$ 796,66
JOANA	000***00000	2018	946787	20/11/2022	R\$ 350,24
LAIS	093***13415	2018	946788	20/11/2022	R\$ 364,15
JOSE	265***72487	2018	946789	20/11/2022	R\$ 160,94
ISRAEL	103***29487	2018	946790	20/11/2022	R\$ 698,35
SEVERINA	849***98434	2018	946791	20/11/2022	R\$ 115,02
LUIZ	830***11491	2018	946792	20/11/2022	R\$ 698,35
GUTEMBERG	024***83426	2018	946793	20/11/2022	R\$ 698,35
ANDRE	023***63490	2018	946794	20/11/2022	R\$ 698,35
GENERINA	585***66404	2018	946795	20/11/2022	R\$ 113,51
MARIANA	078***95456	2018	946796	20/11/2022	R\$ 698,35
ANA	023***38403	2018	946797	20/11/2022	R\$ 698,35
HELENA	948***02449	2018	946798	20/11/2022	R\$ 138,64
EDSON	000***00000	2018	946799	20/11/2022	R\$ 409,94



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	002***54420	2018	946800	20/11/2022	R\$ 409,94
JOSE	002***54420	2018	946801	20/11/2022	R\$ 409,94
JOSE	002***54420	2018	946802	20/11/2022	R\$ 409,94
JOSE	002***54420	2018	946803	20/11/2022	R\$ 409,94
IMOBILIÁRIA	114***67000	2018	946804	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946805	20/11/2022	R\$ 409,94
JOSE	122***52420	2018	946806	20/11/2022	R\$ 409,94
JOSE	122***52420	2018	946807	20/11/2022	R\$ 409,94
ANTONIO	800***70430	2018	946808	20/11/2022	R\$ 1.002,50
ROSINELIA	000***00000	2018	946809	20/11/2022	R\$ 409,94
MANOEL	000***00000	2018	946810	20/11/2022	R\$ 163,23
MARIA	275***04420	2018	946811	20/11/2022	R\$ 56,67
SERGIO	033***14489	2018	946812	20/11/2022	R\$ 892,37
MANOEL	000***00000	2018	946813	20/11/2022	R\$ 141,51
SEVERINA	021***90488	2018	946814	20/11/2022	R\$ 103,27
MANOEL	941***37800	2018	946815	20/11/2022	R\$ 392,82
JOAO	900***00922	2018	946816	20/11/2022	R\$ 637,61
PAULO	184***87420	2018	946817	20/11/2022	R\$ 347,44
MARIA	063***83459	2018	946818	20/11/2022	R\$ 698,35
TEREZA	178***76415	2018	946819	20/11/2022	R\$ 698,35
ADELIA	029***65415	2018	946820	20/11/2022	R\$ 872,05
FRANCISCA	900***00922	2018	946821	20/11/2022	R\$ 68,32
SEVERINO	900***00922	2018	946822	20/11/2022	R\$ 166,87
PABLO	715***94472	2018	946823	20/11/2022	R\$ 698,35
JOSE	055***85434	2018	946824	20/11/2022	R\$ 585,46
SILENE	773***06487	2018	946825	20/11/2022	R\$ 344,89
ESPOLIO	076***90400	2018	946826	20/11/2022	R\$ 484,39
MARINETE	900***00922	2018	946827	20/11/2022	R\$ 131,56
CICERO	669***67472	2018	946828	20/11/2022	R\$ 253,57
IMOB	114***67000	2018	946829	20/11/2022	R\$ 409,94
CARLINDO	900***00922	2018	946830	20/11/2022	R\$ 252,69
IMOB	114***67000	2018	946831	20/11/2022	R\$ 409,94
ISAURA	582***32468	2018	946832	20/11/2022	R\$ 409,94
ISAURA	582***32468	2018	946833	20/11/2022	R\$ 409,94
SN	040***09414	2018	946834	20/11/2022	R\$ 148,75
ISAURA	582***32468	2018	946835	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946836	20/11/2022	R\$ 409,94
LUIZ	000***00000	2018	946837	20/11/2022	R\$ 409,94
JOSELITO	269***85487	2018	946838	20/11/2022	R\$ 723,43
VALQUIRIO	845***63415	2018	946839	20/11/2022	R\$ 231,44
LGM	099***89000	2018	946840	20/11/2022	R\$ 467,38
FILOMENA	900***00922	2018	946841	20/11/2022	R\$ 165,94
MARCELO	031***38416	2018	946842	20/11/2022	R\$ 680,33
MARIA	128***75434	2018	946843	20/11/2022	R\$ 348,32
ANDRE	033***25406	2018	946844	20/11/2022	R\$ 698,35
LUCIVALDO	126***16472	2018	946845	20/11/2022	R\$ 333,02



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	192***91487	2018	946846	20/11/2022	R\$ 258,61
MARCELO	033***99436	2018	946847	20/11/2022	R\$ 117,24
FATIMA	020***54419	2018	946848	20/11/2022	R\$ 334,55
SIMONE	802***65420	2018	946849	20/11/2022	R\$ 334,35
JOSE	150***07472	2018	946850	20/11/2022	R\$ 409,94
SALUS	036***40481	2018	946851	20/11/2022	R\$ 638,32
JOSE	150***07472	2018	946852	20/11/2022	R\$ 409,94
JORGE	034***31468	2018	946853	20/11/2022	R\$ 423,99
IMOB	114***67000	2018	946854	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946855	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946856	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946857	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946858	20/11/2022	R\$ 409,94
MARIANA	010***57491	2018	946859	20/11/2022	R\$ 1.571,17
EDSON	000***00000	2018	946860	20/11/2022	R\$ 409,94
LIVRARIA	000***00000	2018	946861	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	946862	20/11/2022	R\$ 328,45
EDINALVA	013***85455	2018	946863	20/11/2022	R\$ 943,67
FRANCISCO	809***89453	2018	946864	20/11/2022	R\$ 347,56
SHEILA	900***00922	2018	946865	20/11/2022	R\$ 362,96
MANOEL	034***12400	2018	946866	20/11/2022	R\$ 233,21
SEVERINO	908***10472	2018	946867	20/11/2022	R\$ 152,18
MONICA	046***93483	2018	946868	20/11/2022	R\$ 102,15
OTAVIANO	272***93449	2018	946869	20/11/2022	R\$ 133,89
AVELINO	000***54248	2018	946870	20/11/2022	R\$ 317,00
RICARDO	083***85468	2018	946871	20/11/2022	R\$ 349,32
JOSE	446***73400	2018	946872	20/11/2022	R\$ 690,97
RUBINALDO	293***48434	2018	946873	20/11/2022	R\$ 189,03
IVALDO	046***90800	2018	946874	20/11/2022	R\$ 442,60
PAULO	257***80463	2018	946875	20/11/2022	R\$ 332,51
IMOBILIARIA	088***40000	2018	946876	20/11/2022	R\$ 409,94
ELILDE	056***15418	2018	946877	20/11/2022	R\$ 907,59
ARLENE	668***07400	2018	946878	20/11/2022	R\$ 409,94
WALTER	900***00922	2018	946879	20/11/2022	R\$ 805,03
ANTONIO	032***73400	2018	946880	20/11/2022	R\$ 883,86
JOAO	037***75434	2018	946881	20/11/2022	R\$ 638,53
MARCOS	900***00922	2018	946882	20/11/2022	R\$ 171,16
ELSON	900***00922	2018	946883	20/11/2022	R\$ 741,41
METON	000***00000	2018	946884	20/11/2022	R\$ 650,64
ULISSES	154***77404	2018	946885	20/11/2022	R\$ 174,68
ARLENE	668***07400	2018	946886	20/11/2022	R\$ 500,48
ESPOLIO	000***00000	2018	946887	20/11/2022	R\$ 48,50
JOSUEL	900***00922	2018	946888	20/11/2022	R\$ 404,03
JOSUE	255***40472	2018	946889	20/11/2022	R\$ 45,05
JOSE	352***41420	2018	946890	20/11/2022	R\$ 2,28
ANTONIO	032***73400	2018	946891	20/11/2022	R\$ 769,90





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AUZENIR	438***99472	2018	946892	20/11/2022	R\$ 509,31
LAIANE	079***28403	2018	946893	20/11/2022	R\$ 96,59
SILVIO	900***00922	2018	946894	20/11/2022	R\$ 691,05
JOSE	000***00000	2018	946895	20/11/2022	R\$ 271,62
MARIA	000***00000	2018	946896	20/11/2022	R\$ 433,05
AUZENIR	438***99472	2018	946897	20/11/2022	R\$ 509,31
SILVIO	900***00922	2018	946898	20/11/2022	R\$ 687,05
ANTONIO	066***37434	2018	946899	20/11/2022	R\$ 584,74
JOSÉ	038***73459	2018	946900	20/11/2022	R\$ 859,49
ISAURA	582***32468	2018	946901	20/11/2022	R\$ 409,94
JOSE	050***99467	2018	946902	20/11/2022	R\$ 387,65
ISAURA	582***32468	2018	946903	20/11/2022	R\$ 409,94
ADEILDO	068***38415	2018	946904	20/11/2022	R\$ 223,37
PROPRIETÁRIO	900***00922	2018	946905	20/11/2022	R\$ 973,01
CONTRIBUINTE	900***00922	2018	946906	20/11/2022	R\$ 685,27
PROPRIETÁRIO	900***00922	2018	946907	20/11/2022	R\$ 123,15
ISAURA	582***32468	2018	946908	20/11/2022	R\$ 409,94
ANTONIO	066***37434	2018	946909	20/11/2022	R\$ 363,22
LUIZ	000***00000	2018	946910	20/11/2022	R\$ 409,94
IGN	900***00922	2018	946911	20/11/2022	R\$ 269,74
PROPRIETÁRIUO	900***00922	2018	946912	20/11/2022	R\$ 275,09
ISAURA	582***32468	2018	946913	20/11/2022	R\$ 409,94
PREFEITURA	110***30000	2018	946914	20/11/2022	R\$ 459,70
MARIA	585***08434	2018	946915	20/11/2022	R\$ 79,31
MARIA	830***85453	2018	946916	20/11/2022	R\$ 284,42
HILDEBRANDO	760***44815	2018	946917	20/11/2022	R\$ 923,97
LUIZ	085***67420	2018	946918	20/11/2022	R\$ 260,09
FERNANDO	363***39487	2018	946919	20/11/2022	R\$ 279,01
EVERALDO	500***01404	2018	946920	20/11/2022	R\$ 250,33
PROPRIETÁRIO	900***00922	2018	946921	20/11/2022	R\$ 973,01
MARIO	900***00922	2018	946922	20/11/2022	R\$ 336,21
IMOB	114***67000	2018	946923	20/11/2022	R\$ 409,94
LGM	099***89000	2018	946924	20/11/2022	R\$ 25,50
JOSE	900***00922	2018	946925	20/11/2022	R\$ 409,94
MA	000***00000	2018	946926	20/11/2022	R\$ 409,94
GENEVE	017***90000	2018	946927	20/11/2022	R\$ 386,30
MARIA	000***00000	2018	946928	20/11/2022	R\$ 409,94
GENEVE	017***90000	2018	946929	20/11/2022	R\$ 386,30
GENEVE	017***90000	2018	946930	20/11/2022	R\$ 386,30
MARIETA	000***00000	2018	946931	20/11/2022	R\$ 409,94
JOSE	900***00922	2018	946932	20/11/2022	R\$ 409,94
JOSÉ	359***57434	2018	946933	20/11/2022	R\$ 289,46
JOSENILDO	900***00922	2018	946934	20/11/2022	R\$ 80,37
DOURIVAL	196***72487	2018	946935	20/11/2022	R\$ 739,38
SEBASTIAO	000***00000	2018	946936	20/11/2022	R\$ 124,21
FERNANDA	084***75485	2018	946937	20/11/2022	R\$ 312,13



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RISETE	545***77404	2018	946938	20/11/2022	R\$ 34,29
MARIA	329***40415	2018	946939	20/11/2022	R\$ 75,00
MARIA	046***40487	2018	946940	20/11/2022	R\$ 394,83
ILZA	948***70410	2018	946941	20/11/2022	R\$ 180,95
JOSE	745***53420	2018	946942	20/11/2022	R\$ 118,07
GENEVE	017***90000	2018	946943	20/11/2022	R\$ 386,30
ATHENOGENES	014***13415	2018	946944	20/11/2022	R\$ 495,17
GENEVE	017***90000	2018	946945	20/11/2022	R\$ 386,30
GENEVE	017***90000	2018	946946	20/11/2022	R\$ 539,51
ROBERTO	010***65415	2018	946947	20/11/2022	R\$ 396,36
GENEVE	017***90000	2018	946948	20/11/2022	R\$ 386,30
GENEVE	017***90000	2018	946949	20/11/2022	R\$ 386,30
GENEVE	017***90000	2018	946950	20/11/2022	R\$ 386,30
GENEVE	017***90000	2018	946951	20/11/2022	R\$ 386,30
GENEVE	017***90000	2018	946952	20/11/2022	R\$ 386,30
GENEVE	017***90000	2018	946953	20/11/2022	R\$ 628,66
GENEVE	017***90000	2018	946954	20/11/2022	R\$ 539,51
MARIA	745***60453	2018	946955	20/11/2022	R\$ 226,23
SEVERINO	542***64415	2018	946956	20/11/2022	R\$ 109,17
ETELVINA	000***00000	2018	946957	20/11/2022	R\$ 109,17
JOSÉ	949***96415	2018	946958	20/11/2022	R\$ 342,68
JOAO	900***00922	2018	946959	20/11/2022	R\$ 456,70
ABILIO	001***21434	2018	946960	20/11/2022	R\$ 386,93
FERNANDO	900***00922	2018	946961	20/11/2022	R\$ 157,48
CONTRIBUINTE	900***00922	2018	946962	20/11/2022	R\$ 129,73
CONTRIBUINTE	900***00922	2018	946963	20/11/2022	R\$ 129,73
PROPRIETATIO	900***00922	2018	946964	20/11/2022	R\$ 358,29
CONTRIBUINTE	900***00922	2018	946965	20/11/2022	R\$ 129,73
CARME	000***00000	2018	946966	20/11/2022	R\$ 982,24
EMANUEL	018***79420	2018	946967	20/11/2022	R\$ 338,36
CONTRIBUINTE	900***00922	2018	946968	20/11/2022	R\$ 129,73
CONTRIBUINTE	900***00922	2018	946969	20/11/2022	R\$ 129,73
PROPRIETÁRIO	996***67000	2018	946970	20/11/2022	R\$ 111,54
SEVERINO	542***72400	2018	946971	20/11/2022	R\$ 848,24
ANA	631***33468	2018	946972	20/11/2022	R\$ 579,71
ANTONIO	900***00922	2018	946973	20/11/2022	R\$ 892,13
GEORGIA	435***28487	2018	946974	20/11/2022	R\$ 892,37
DAMARES	037***80440	2018	946975	20/11/2022	R\$ 698,35
MARIA	000***00000	2018	946976	20/11/2022	R\$ 144,78
REGINA	900***00922	2018	946977	20/11/2022	R\$ 89,41
ANDREIA	948***08468	2018	946978	20/11/2022	R\$ 419,57
FRANCISCO	036***01420	2018	946979	20/11/2022	R\$ 458,11
GERALDO	008***20452	2018	946980	20/11/2022	R\$ 698,35
PROPRIETÁRIO	900***00922	2018	946981	20/11/2022	R\$ 161,71
IGN	900***00922	2018	946982	20/11/2022	R\$ 76,89
IGN	900***00922	2018	946983	20/11/2022	R\$ 62,43



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	421***55453	2018	946984	20/11/2022	R\$ 143,95
MANOEL	900***00922	2018	946985	20/11/2022	R\$ 52,66
MARIA	900***00922	2018	946986	20/11/2022	R\$ 93,52
GILBERTO	290***80482	2018	946987	20/11/2022	R\$ 179,74
JOSENILDO	900***00922	2018	946988	20/11/2022	R\$ 487,33
ROMILDO	033***65479	2018	946989	20/11/2022	R\$ 125,03
REGINA	900***00922	2018	946990	20/11/2022	R\$ 40,83
JOSE	027***83446	2018	946991	20/11/2022	R\$ 970,99
JOSE	900***00922	2018	946992	20/11/2022	R\$ 49,10
REGINA	900***00922	2018	946993	20/11/2022	R\$ 100,51
ANTONIO	900***00922	2018	946994	20/11/2022	R\$ 449,91
SIMONE	273***61807	2018	946995	20/11/2022	R\$ 892,37
LUCIANNA	065***03492	2018	946996	20/11/2022	R\$ 698,35
GERALDO	008***20452	2018	946997	20/11/2022	R\$ 698,35
LYGIA	067***44476	2018	946998	20/11/2022	R\$ 762,53
SAMUEL	900***00922	2018	946999	20/11/2022	R\$ 790,49
SEVERINO	265***95420	2018	947000	20/11/2022	R\$ 865,29
JOAO	809***07468	2018	947001	20/11/2022	R\$ 733,43
JAKLINE	029***33493	2018	947002	20/11/2022	R\$ 952,82
ROSA	868***50459	2018	947003	20/11/2022	R\$ 107,68
GENILDO	148***46886	2018	947004	20/11/2022	R\$ 723,43
ALDO	004***21472	2018	947005	20/11/2022	R\$ 924,36
PERPART	025***14000	2018	947006	20/11/2022	R\$ 548,32
IZAURA	900***00922	2018	947007	20/11/2022	R\$ 913,62
JACY	101***00400	2018	947008	20/11/2022	R\$ 992,85
ALTINA	846***65400	2018	947009	20/11/2022	R\$ 892,37
ELZA	530***82415	2018	947010	20/11/2022	R\$ 698,35
PROPRIETÁRIO	900***00922	2018	947011	20/11/2022	R\$ 306,80
IVALDO	000***00000	2018	947012	20/11/2022	R\$ 302,07
ANTONIO	019***26434	2018	947013	20/11/2022	R\$ 317,09
PROPRIETÁRIO	900***00922	2018	947014	20/11/2022	R\$ 425,85
ADRIANO	032***07401	2018	947015	20/11/2022	R\$ 345,36
PROPRIETÁRIO	900***00922	2018	947016	20/11/2022	R\$ 854,24
PROPRIETÁRIO	900***00922	2018	947017	20/11/2022	R\$ 321,92
RICARDO	896***42434	2018	947018	20/11/2022	R\$ 698,35
JOSE	412***04404	2018	947019	20/11/2022	R\$ 865,32
ADAUTO	000***00000	2018	947020	20/11/2022	R\$ 360,16
ANTONIO	032***73400	2018	947021	20/11/2022	R\$ 727,77
ADRIANA	542***34434	2018	947022	20/11/2022	R\$ 264,55
MARCILIO	026***71428	2018	947023	20/11/2022	R\$ 684,09
WELLINGTON	000***00000	2018	947024	20/11/2022	R\$ 226,15
JAMES	868***05415	2018	947025	20/11/2022	R\$ 698,35
JOSE	006***34468	2018	947026	20/11/2022	R\$ 264,03
MARIA	318***97468	2018	947027	20/11/2022	R\$ 698,35
ERIC	045***11470	2018	947028	20/11/2022	R\$ 698,35
ALEXSANTO	055***93400	2018	947029	20/11/2022	R\$ 305,38



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	900***00922	2018	947030	20/11/2022	R\$ 785,76
PROPRIETÁRIO	996***67000	2018	947031	20/11/2022	R\$ 567,88
ANTONIO	032***73400	2018	947032	20/11/2022	R\$ 872,96
PROPRIETÁRIO	996***67000	2018	947033	20/11/2022	R\$ 569,54
MARIA	060***17401	2018	947034	20/11/2022	R\$ 235,57
ANTONIO	032***73400	2018	947035	20/11/2022	R\$ 1.043,95
PAULINO	000***00000	2018	947036	20/11/2022	R\$ 134,22
JOSE	745***54449	2018	947037	20/11/2022	R\$ 427,15
CÍCERO	697***70410	2018	947038	20/11/2022	R\$ 97,83
RINALDO	048***01483	2018	947039	20/11/2022	R\$ 421,21
ANTONIO	576***96434	2018	947040	20/11/2022	R\$ 154,38
JOSE	314***17468	2018	947041	20/11/2022	R\$ 332,56
THEOTINA	581***05453	2018	947042	20/11/2022	R\$ 134,89
THEOTINA	581***05453	2018	947043	20/11/2022	R\$ 107,44
CICERO	900***00922	2018	947044	20/11/2022	R\$ 159,21
THEOTINA	581***05453	2018	947045	20/11/2022	R\$ 132,60
HILDEBRANDO	695***05404	2018	947046	20/11/2022	R\$ 698,35
THEOTINA	581***05453	2018	947047	20/11/2022	R\$ 77,38
MARIA	030***68431	2018	947048	20/11/2022	R\$ 237,68
PROPRIETÁRIO	996***67000	2018	947049	20/11/2022	R\$ 409,94
ANTONIO	032***73400	2018	947050	20/11/2022	R\$ 167,41
PROPRIETÁRIO	996***67000	2018	947051	20/11/2022	R\$ 364,24
SEVERINA	900***00922	2018	947052	20/11/2022	R\$ 399,68
JOSE	252***45847	2018	947053	20/11/2022	R\$ 294,22
MARIA	359***21453	2018	947054	20/11/2022	R\$ 966,60
JOAO	256***07472	2018	947055	20/11/2022	R\$ 89,87
MARIA	194***23400	2018	947056	20/11/2022	R\$ 345,95
ANA	485***71434	2018	947057	20/11/2022	R\$ 80,52
MARIA	029***35430	2018	947058	20/11/2022	R\$ 683,64
PROPRIETÁRIO	996***67000	2018	947059	20/11/2022	R\$ 122,12
LGM	099***89000	2018	947061	20/11/2022	R\$ 28,14
THEOTINA	581***05453	2018	947062	20/11/2022	R\$ 258,82
THEOTINA	581***05453	2018	947063	20/11/2022	R\$ 437,22
JOSE	794***70410	2018	947064	20/11/2022	R\$ 155,28
IZABELA	052***82407	2018	947065	20/11/2022	R\$ 892,37
JAIRO	312***04400	2018	947066	20/11/2022	R\$ 152,73
PROPRIETÁRIO	996***67000	2018	947067	20/11/2022	R\$ 50,07
SEBASTIANA	095***16472	2018	947068	20/11/2022	R\$ 342,30
MARIVALDO	900***00922	2018	947069	20/11/2022	R\$ 67,87
PERPART	025***14000	2018	947070	20/11/2022	R\$ 1.006,26
CÍCERO	809***20420	2018	947071	20/11/2022	R\$ 131,53
LUCIANO	021***76453	2018	947073	20/11/2022	R\$ 982,07
MARIA	745***07434	2018	947074	20/11/2022	R\$ 149,88
JOSE	197***85491	2018	947075	20/11/2022	R\$ 928,97
CLÉRIS	003***30453	2018	947076	20/11/2022	R\$ 166,36
GENERINA	193***40449	2018	947077	20/11/2022	R\$ 168,03



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGN	900***00922	2018	947078	20/11/2022	R\$ 118,44
DAMIÃO	029***80407	2018	947079	20/11/2022	R\$ 421,94
COMPESA	097***35017	2018	947080	20/11/2022	R\$ 434,36
ALMIR	095***42453	2018	947081	20/11/2022	R\$ 853,23
SEVERINO	900***00922	2018	947082	20/11/2022	R\$ 347,57
MARIA	000***00000	2018	947083	20/11/2022	R\$ 87,23
MARIA	832***57449	2018	947084	20/11/2022	R\$ 325,91
INALDO	146***18434	2018	947085	20/11/2022	R\$ 139,39
SEVERINO	900***00922	2018	947086	20/11/2022	R\$ 347,57
CLAUDIO	000***00000	2018	947087	20/11/2022	R\$ 969,65
MARIA	900***00922	2018	947089	20/11/2022	R\$ 152,26
MIGUEL	275***31716	2018	947090	20/11/2022	R\$ 255,30
ESPOLIO	000***00000	2018	947091	20/11/2022	R\$ 405,75
JOSE	734***36449	2018	947092	20/11/2022	R\$ 438,62
ROSEVALDA	868***04434	2018	947093	20/11/2022	R\$ 924,14
SHIRLEY	000***00000	2018	947094	20/11/2022	R\$ 645,75
ANA	896***75449	2018	947095	20/11/2022	R\$ 331,12
SHIRLEY	000***00000	2018	947096	20/11/2022	R\$ 88,96
EDNALVO	451***40400	2018	947097	20/11/2022	R\$ 168,34
ESPOLIO	000***00000	2018	947098	20/11/2022	R\$ 377,47
JONIVALDO	021***75434	2018	947099	20/11/2022	R\$ 679,87
JOSE	000***00000	2018	947100	20/11/2022	R\$ 457,73
GILVANIA	846***10415	2018	947101	20/11/2022	R\$ 124,26
HELENO	066***86491	2018	947102	20/11/2022	R\$ 665,75
VIVIANE	052***26479	2018	947104	20/11/2022	R\$ 196,63
ANTONIO	045***69470	2018	947105	20/11/2022	R\$ 498,57
MANOEL	014***97893	2018	947106	20/11/2022	R\$ 135,15
JOSEFA	900***00922	2018	947107	20/11/2022	R\$ 103,32
SEVERINA	000***00000	2018	947108	20/11/2022	R\$ 410,12
MARIO	485***33400	2018	947109	20/11/2022	R\$ 386,47
ZULMIRA	900***00922	2018	947110	20/11/2022	R\$ 75,84
AMARA	033***59403	2018	947111	20/11/2022	R\$ 63,75
MARIANO	000***00000	2018	947112	20/11/2022	R\$ 629,17
GENIVALDO	146***60444	2018	947113	20/11/2022	R\$ 391,39
IRENETE	403***51487	2018	947114	20/11/2022	R\$ 150,48
PROPRIETÁRIO	996***67000	2018	947115	20/11/2022	R\$ 379,99
NAO	000***00000	2018	947116	20/11/2022	R\$ 457,96
PROPRIETÁRIO	996***67000	2018	947117	20/11/2022	R\$ 592,77
MARIA	846***11415	2018	947118	20/11/2022	R\$ 153,41
ELIANE	434***60449	2018	947119	20/11/2022	R\$ 245,29
MARIA	846***11415	2018	947120	20/11/2022	R\$ 66,27
PROPRIETÁRIO	996***67000	2018	947121	20/11/2022	R\$ 325,03
PROPRIETÁRIO	996***67000	2018	947122	20/11/2022	R\$ 434,33
ANITA	948***44434	2018	947123	20/11/2022	R\$ 56,64
MARIA	058***67419	2018	947124	20/11/2022	R\$ 1.557,71
MARIA	373***08042	2018	947125	20/11/2022	R\$ 141,91



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2018	947126	20/11/2022	R\$ 130,38
VERONICA	284***01415	2018	947127	20/11/2022	R\$ 1.039,65
MARIANO	900***00922	2018	947128	20/11/2022	R\$ 61,22
PROPRIETÁRIO	996***67000	2018	947129	20/11/2022	R\$ 955,67
JOSINEIDE	794***82453	2018	947130	20/11/2022	R\$ 120,26
PROPRIETÁRIO	996***67000	2018	947131	20/11/2022	R\$ 233,21
PROPRIETÁRIO	996***67000	2018	947132	20/11/2022	R\$ 344,84
PROPRIETÁRIO	996***67000	2018	947133	20/11/2022	R\$ 233,21
PROPRIETÁRIO	996***67000	2018	947134	20/11/2022	R\$ 406,53
PROPRIETÁRIO	996***67000	2018	947135	20/11/2022	R\$ 233,21
JOSÉ	900***00922	2018	947136	20/11/2022	R\$ 48,98
JOSE	122***59468	2018	947137	20/11/2022	R\$ 231,76
VLADIMIR	138***91453	2018	947138	20/11/2022	R\$ 194,25
MANOEL	900***00922	2018	947139	20/11/2022	R\$ 60,79
ANTONIO	190***44468	2018	947140	20/11/2022	R\$ 76,75
IVALDO	948***37449	2018	947141	20/11/2022	R\$ 140,20
MARIA	080***82746	2018	947142	20/11/2022	R\$ 145,71
MARILENE	900***00922	2018	947143	20/11/2022	R\$ 247,17
AUTA	300***51468	2018	947144	20/11/2022	R\$ 385,94
ARLINDO	428***76468	2018	947145	20/11/2022	R\$ 267,43
MARCELINA	572***56487	2018	947146	20/11/2022	R\$ 297,17
JOAO	882***60472	2018	947147	20/11/2022	R\$ 132,62
IGN	900***00922	2018	947148	20/11/2022	R\$ 43,11
JOSE	085***66420	2018	947149	20/11/2022	R\$ 213,57
INALDO	146***18434	2018	947150	20/11/2022	R\$ 61,22
JOSEFA	000***00000	2018	947151	20/11/2022	R\$ 58,64
LUZINETE	849***94453	2018	947152	20/11/2022	R\$ 113,23
MARIA	314***03400	2018	947153	20/11/2022	R\$ 189,19
MIRIAM	948***24420	2018	947154	20/11/2022	R\$ 102,59
SEVERINO	795***15472	2018	947155	20/11/2022	R\$ 104,13
NELSON	366***50400	2018	947157	20/11/2022	R\$ 775,68
LUIS	000***00000	2018	947158	20/11/2022	R\$ 577,82
PROPRIETÁRIO	996***67000	2018	947159	20/11/2022	R\$ 113,84
ALEXANDRE	779***76468	2018	947160	20/11/2022	R\$ 115,44
JOSE	016***19434	2018	947161	20/11/2022	R\$ 594,55
JOSE	846***69400	2018	947162	20/11/2022	R\$ 129,31
DOURIVAL	196***72487	2018	947163	20/11/2022	R\$ 121,90
JOAO	657***41468	2018	947164	20/11/2022	R\$ 113,80
MANOEL	000***00000	2018	947165	20/11/2022	R\$ 335,26
ELIAS	000***00000	2018	947166	20/11/2022	R\$ 398,44
LUIZ	000***00000	2018	947167	20/11/2022	R\$ 91,05
JOSE	000***00000	2018	947168	20/11/2022	R\$ 170,79
MARIA	900***00922	2018	947169	20/11/2022	R\$ 386,30
MARIA	900***00922	2018	947170	20/11/2022	R\$ 427,09
HELENA	794***00406	2018	947171	20/11/2022	R\$ 330,94
MARIA	900***00922	2018	947172	20/11/2022	R\$ 153,00



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANDRELINA	000***00000	2018	947173	20/11/2022	R\$ 149,71
IMOB	114***67000	2018	947174	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	947175	20/11/2022	R\$ 409,94
JOAO	044***85402	2018	947176	20/11/2022	R\$ 109,08
IMOB	114***67000	2018	947177	20/11/2022	R\$ 409,94
JOSE	496***76420	2018	947178	20/11/2022	R\$ 140,08
NIVALDO	609***30430	2018	947180	20/11/2022	R\$ 272,11
IMOB	114***67000	2018	947181	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	947182	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	947183	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	947184	20/11/2022	R\$ 409,94
MANOEL	000***00000	2018	947185	20/11/2022	R\$ 92,56
PALMIRA	171***81449	2018	947186	20/11/2022	R\$ 328,45
PALMIRA	171***81449	2018	947187	20/11/2022	R\$ 409,94
PALMIRA	171***81449	2018	947188	20/11/2022	R\$ 500,48
MARIA	900***00922	2018	947189	20/11/2022	R\$ 145,19
EDILSON	499***23449	2018	947190	20/11/2022	R\$ 500,48
IMOB	114***67000	2018	947191	20/11/2022	R\$ 409,94
JOSE	403***24468	2018	947192	20/11/2022	R\$ 523,12
JOSIVANIO	048***73461	2018	947193	20/11/2022	R\$ 171,81
JOSIVANIO	048***73461	2018	947194	20/11/2022	R\$ 230,88
AMARO	000***00000	2018	947195	20/11/2022	R\$ 258,12
JOSIVANIO	048***73461	2018	947196	20/11/2022	R\$ 171,81
JOSE	352***41420	2018	947197	20/11/2022	R\$ 389,90
MARIETA	000***00000	2018	947198	20/11/2022	R\$ 409,94
IZABEL	059***73488	2018	947199	20/11/2022	R\$ 678,77
NATANAEL	900***00922	2018	947200	20/11/2022	R\$ 83,92
MARIA	148***36453	2018	947201	20/11/2022	R\$ 124,28
SUELENE	820***55400	2018	947202	20/11/2022	R\$ 898,97
JOAO	000***00000	2018	947203	20/11/2022	R\$ 627,84
JOAO	000***00000	2018	947204	20/11/2022	R\$ 627,84
JOAO	000***00000	2018	947205	20/11/2022	R\$ 627,84
PROPRIETÁRIO	996***67000	2018	947206	20/11/2022	R\$ 967,94
PROPRIETÁRIO	996***67000	2018	947207	20/11/2022	R\$ 949,03
EDISON	016***47404	2018	947208	20/11/2022	R\$ 567,68
EDISON	016***47404	2018	947209	20/11/2022	R\$ 567,68
GERALDO	900***00922	2018	947210	20/11/2022	R\$ 620,44
URBANO	900***00922	2018	947211	20/11/2022	R\$ 664,68
SEBASTIÃO	172***02808	2018	947212	20/11/2022	R\$ 597,66
MARIA	194***23400	2018	947213	20/11/2022	R\$ 852,36
SONIA	247***20453	2018	947214	20/11/2022	R\$ 408,40
JOSE	900***00922	2018	947215	20/11/2022	R\$ 226,56
JOSE	697***84400	2018	947216	20/11/2022	R\$ 160,14
ALBENISIA	292***08420	2018	947217	20/11/2022	R\$ 337,47
MANOEL	868***06420	2018	947218	20/11/2022	R\$ 122,82
JOAO	846***00420	2018	947219	20/11/2022	R\$ 312,47





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	437***68400	2018	947220	20/11/2022	R\$ 550,41
ANA	190***94415	2018	947221	20/11/2022	R\$ 411,47
ANTONIO	032***73400	2018	947222	20/11/2022	R\$ 1.002,50
JOSE	030***43404	2018	947223	20/11/2022	R\$ 325,55
IGN	900***00922	2018	947224	20/11/2022	R\$ 173,89
RAMILDO	900***00922	2018	947225	20/11/2022	R\$ 255,82
MANUEL	846***16491	2018	947226	20/11/2022	R\$ 117,86
GENILDO	039***06441	2018	947227	20/11/2022	R\$ 162,16
JOSE	697***26415	2018	947228	20/11/2022	R\$ 134,76
IMOB	114***67000	2018	947229	20/11/2022	R\$ 250,53
ANTONIO	032***73400	2018	947230	20/11/2022	R\$ 729,27
LUCIANO	473***14491	2018	947231	20/11/2022	R\$ 636,35
IMOBILIÁRIA	114***67000	2018	947232	20/11/2022	R\$ 265,14
MANOEL	000***27449	2018	947233	20/11/2022	R\$ 555,09
IMOB	114***67000	2018	947234	20/11/2022	R\$ 176,64
MARIA	194***23400	2018	947235	20/11/2022	R\$ 429,94
AROLD0	069***96403	2018	947236	20/11/2022	R\$ 750,33
JOSUE	900***00922	2018	947237	20/11/2022	R\$ 341,29
MARIA	948***00459	2018	947238	20/11/2022	R\$ 355,78
JOSE	900***00922	2018	947239	20/11/2022	R\$ 274,63
JOSE	921***35400	2018	947240	20/11/2022	R\$ 487,91
JOSE	000***00000	2018	947241	20/11/2022	R\$ 47,84
ELMA	076***90400	2018	947242	20/11/2022	R\$ 176,89
JOAO	027***43411	2018	947243	20/11/2022	R\$ 326,40
ROSIMERE	022***90454	2018	947244	20/11/2022	R\$ 959,04
RENILDO	000***00000	2018	947245	20/11/2022	R\$ 251,16
JOAO	900***00922	2018	947246	20/11/2022	R\$ 307,70
LUCAS	620***02472	2018	947247	20/11/2022	R\$ 701,41
JOSE	000***00000	2018	947248	20/11/2022	R\$ 40,09
PROPRIETÁRIO	996***67000	2018	947249	20/11/2022	R\$ 74,58
MANOEL	085***99404	2018	947250	20/11/2022	R\$ 464,23
EDSON	000***00000	2018	947251	20/11/2022	R\$ 328,45
EDSON	000***00000	2018	947252	20/11/2022	R\$ 391,83
JOSEFA	900***00922	2018	947253	20/11/2022	R\$ 863,63
EDISIA	004***21404	2018	947254	20/11/2022	R\$ 328,45
MANOEL	085***99404	2018	947255	20/11/2022	R\$ 621,59
EDISIA	004***21404	2018	947256	20/11/2022	R\$ 328,45
MARIA	194***23400	2018	947257	20/11/2022	R\$ 249,89
CECILIA	608***60425	2018	947258	20/11/2022	R\$ 379,96
MANOEL	000***27449	2018	947259	20/11/2022	R\$ 513,03
EUGENIO	664***10863	2018	947260	20/11/2022	R\$ 817,07
RAFAELA	048***68455	2018	947261	20/11/2022	R\$ 638,32
JOSE	633***40491	2018	947262	20/11/2022	R\$ 1.015,28
GENILDA	849***01404	2018	947263	20/11/2022	R\$ 587,33
JOSINALDO	116***44000	2018	947264	20/11/2022	R\$ 51,09
SN	040***09414	2018	947265	20/11/2022	R\$ 259,32



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NAFES	312***10415	2018	947266	20/11/2022	R\$ 620,55
RITA	779***16404	2018	947267	20/11/2022	R\$ 262,73
SEBASTIAO	783***26487	2018	947268	20/11/2022	R\$ 140,76
ANDREIA	900***00922	2018	947269	20/11/2022	R\$ 319,12
SEVERINO	000***00000	2018	947270	20/11/2022	R\$ 886,78
INALDO	075***79449	2018	947271	20/11/2022	R\$ 355,74
MARCELO	264***89400	2018	947272	20/11/2022	R\$ 555,09
CELESTINO	000***00000	2018	947273	20/11/2022	R\$ 409,94
CELESTINO	000***00000	2018	947274	20/11/2022	R\$ 409,94
CELSO	070***67472	2018	947275	20/11/2022	R\$ 806,10
LUZINETE	166***43468	2018	947276	20/11/2022	R\$ 259,27
CELSO	070***67472	2018	947277	20/11/2022	R\$ 806,10
DANIEL	000***00000	2018	947278	20/11/2022	R\$ 279,61
LUZINETE	000***00000	2018	947279	20/11/2022	R\$ 328,45
MARINA	054***27472	2018	947280	20/11/2022	R\$ 818,67
BRUNO	905***11472	2018	947281	20/11/2022	R\$ 13,16
ADEMILSON	185***10449	2018	947282	20/11/2022	R\$ 409,94
CARMEM	103***89400	2018	947283	20/11/2022	R\$ 10,01
ADEMILSON	185***10449	2018	947284	20/11/2022	R\$ 409,94
VALMIR	078***69404	2018	947285	20/11/2022	R\$ 409,94
VALMIR	078***69404	2018	947286	20/11/2022	R\$ 409,94
ANTONIO	508***11434	2018	947287	20/11/2022	R\$ 379,32
IMOB	114***67000	2018	947288	20/11/2022	R\$ 491,42
ERONILDA	085***18460	2018	947289	20/11/2022	R\$ 84,26
SEVERINO	900***00922	2018	947290	20/11/2022	R\$ 217,59
ANTONIO	508***11434	2018	947291	20/11/2022	R\$ 399,67
JORGE	696***15400	2018	947292	20/11/2022	R\$ 692,93
GERONCIO	847***01404	2018	947293	20/11/2022	R\$ 156,88
HELENO	000***00000	2018	947294	20/11/2022	R\$ 292,44
JOSE	460***25449	2018	947295	20/11/2022	R\$ 208,61
IZAIAS	711***09420	2018	947296	20/11/2022	R\$ 141,14
SEVERINO	256***36487	2018	947297	20/11/2022	R\$ 416,14
EDSON	000***00000	2018	947298	20/11/2022	R\$ 265,14
EDISIA	004***21404	2018	947299	20/11/2022	R\$ 265,14
EDISIA	004***21404	2018	947300	20/11/2022	R\$ 265,14
GLAUCE	165***63491	2018	947301	20/11/2022	R\$ 401,14
BRUNO	905***11472	2018	947302	20/11/2022	R\$ 13,16
SEVERINO	682***06453	2018	947303	20/11/2022	R\$ 743,65
LUCIANO	900***00922	2018	947304	20/11/2022	R\$ 392,59
ANTONIO	032***73400	2018	947305	20/11/2022	R\$ 297,16
JOSE	136***18491	2018	947306	20/11/2022	R\$ 430,52
MANOEL	000***00000	2018	947307	20/11/2022	R\$ 269,25
MARIANO	247***70449	2018	947308	20/11/2022	R\$ 343,78
MARCUS	074***71568	2018	947309	20/11/2022	R\$ 565,63
JOSE	559***38453	2018	947310	20/11/2022	R\$ 103,17
MARIA	019***92463	2018	947311	20/11/2022	R\$ 121,21



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2018	947312	20/11/2022	R\$ 138,20
JOSE	056***61450	2018	947313	20/11/2022	R\$ 153,81
ALBERTINO	405***20430	2018	947314	20/11/2022	R\$ 153,88
ANTONIO	084***96404	2018	947315	20/11/2022	R\$ 118,86
JOSE	948***20491	2018	947316	20/11/2022	R\$ 180,68
PROPRIETÁRIO	900***00922	2018	947317	20/11/2022	R\$ 931,79
PROPRIETÁRIO	996***67000	2018	947318	20/11/2022	R\$ 320,08
IMOB	114***67000	2018	947319	20/11/2022	R\$ 415,60
ORLANDO	792***67449	2018	947320	20/11/2022	R\$ 856,46
JOSE	010***40482	2018	947321	20/11/2022	R\$ 806,87
IMOB	114***67000	2018	947322	20/11/2022	R\$ 409,94
JOSE	010***40482	2018	947323	20/11/2022	R\$ 804,06
IMOB	114***67000	2018	947324	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	947325	20/11/2022	R\$ 409,94
MARIA	477***63400	2018	947326	20/11/2022	R\$ 314,18
GENIVALDO	000***00000	2018	947327	20/11/2022	R\$ 434,17
GILBERTO	189***90425	2018	947328	20/11/2022	R\$ 44,41
ELMA	076***90400	2018	947329	20/11/2022	R\$ 565,63
SEVERINO	197***82472	2018	947330	20/11/2022	R\$ 377,01
SN	000***00000	2018	947331	20/11/2022	R\$ 231,88
DANIEL	061***71490	2018	947332	20/11/2022	R\$ 97,69
GENIVAL	376***70459	2018	947333	20/11/2022	R\$ 168,24
SEVERINO	404***79434	2018	947334	20/11/2022	R\$ 168,32
CONTRIBUINTE	900***00922	2018	947335	20/11/2022	R\$ 602,45
MARIO	000***00000	2018	947336	20/11/2022	R\$ 522,05
MARCONI	809***00430	2018	947337	20/11/2022	R\$ 319,48
JOSE	787***83700	2018	947338	20/11/2022	R\$ 171,63
FERNANDO	000***00000	2018	947339	20/11/2022	R\$ 262,96
LOURENCO	344***01415	2018	947340	20/11/2022	R\$ 794,49
OLENO	900***00922	2018	947341	20/11/2022	R\$ 513,03
VALMIR	078***69404	2018	947342	20/11/2022	R\$ 319,48
LUCIO	033***44404	2018	947343	20/11/2022	R\$ 797,49
IMOB	114***67000	2018	947344	20/11/2022	R\$ 319,48
ALBERTO	040***39407	2018	947345	20/11/2022	R\$ 503,41
IMOB	114***67000	2018	947346	20/11/2022	R\$ 319,48
MARIA	272***65434	2018	947347	20/11/2022	R\$ 773,40
IMOB	114***67000	2018	947348	20/11/2022	R\$ 319,48
IMOB	114***67000	2018	947349	20/11/2022	R\$ 319,48
IMOB	114***67000	2018	947350	20/11/2022	R\$ 319,48
IMOB	114***67000	2018	947351	20/11/2022	R\$ 319,48
OLENO	900***00922	2018	947352	20/11/2022	R\$ 513,03
WALMIR	000***00000	2018	947353	20/11/2022	R\$ 319,48
SEVERINO	197***87453	2018	947354	20/11/2022	R\$ 442,65
ZEZITA	034***16467	2018	947355	20/11/2022	R\$ 141,45
RICARDO	166***60425	2018	947356	20/11/2022	R\$ 849,78
YATAGAN	034***82000	2018	947357	20/11/2022	R\$ 1.693,40



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
YATAGAN	034***82000	2018	947358	20/11/2022	R\$ 1.693,40
JOSE	366***24404	2018	947359	20/11/2022	R\$ 920,56
JOSE	366***24404	2018	947360	20/11/2022	R\$ 265,03
ELIZABETE	609***45420	2018	947361	20/11/2022	R\$ 969,80
MARIA	882***15453	2018	947362	20/11/2022	R\$ 163,89
JOSE	366***24404	2018	947363	20/11/2022	R\$ 373,48
GIVALDO	026***49473	2018	947364	20/11/2022	R\$ 105,52
REGINA	476***04453	2018	947365	20/11/2022	R\$ 105,52
IMOB	114***67000	2018	947366	20/11/2022	R\$ 379,85
CLEZIA	049***76417	2018	947367	20/11/2022	R\$ 266,47
IMOB	114***67000	2018	947368	20/11/2022	R\$ 500,48
PEDRO	081***08449	2018	947369	20/11/2022	R\$ 9.613,29
NELSON	248***32449	2018	947370	20/11/2022	R\$ 297,90
ANA	435***05404	2018	947371	20/11/2022	R\$ 698,35
SERGIO	346***87000	2018	947372	20/11/2022	R\$ 698,35
FLAUZIO	771***40449	2018	947373	20/11/2022	R\$ 698,35
CLEIDE	061***55414	2018	947374	20/11/2022	R\$ 698,35
PROPRIETARIO	900***00922	2018	947375	20/11/2022	R\$ 268,49
MD	076***38000	2018	947376	20/11/2022	R\$ 87,83
JOSE	709***56434	2018	947377	20/11/2022	R\$ 825,66
MARCOS	426***89491	2018	947378	20/11/2022	R\$ 698,35
SELMITA	198***87420	2018	947379	20/11/2022	R\$ 698,35
PROPRIETARIO	900***00922	2018	947380	20/11/2022	R\$ 835,27
ANA	031***75403	2018	947381	20/11/2022	R\$ 698,35
MARCELO	051***94403	2018	947382	20/11/2022	R\$ 698,35
PROPRIETARIO	900***00922	2018	947383	20/11/2022	R\$ 129,01
PROPRIETARIO	900***00922	2018	947384	20/11/2022	R\$ 423,62
PROPRIETARIO	900***00922	2018	947385	20/11/2022	R\$ 439,95
PROPRIETARIO	900***00922	2018	947386	20/11/2022	R\$ 401,76
GLEDSON	669***77434	2018	947387	20/11/2022	R\$ 892,37
MANOEL	000***00000	2018	947388	20/11/2022	R\$ 484,10
MANOEL	900***00922	2018	947389	20/11/2022	R\$ 338,54
MANOEL	014***57415	2018	947390	20/11/2022	R\$ 429,59
WELLINGTON	040***76471	2018	947391	20/11/2022	R\$ 467,01
VALE	900***00922	2018	947392	20/11/2022	R\$ 826,13
SILVIO	811***16472	2018	947393	20/11/2022	R\$ 291,73
JORGE	417***13468	2018	947394	20/11/2022	R\$ 698,35
SILVIA	666***60478	2018	947395	20/11/2022	R\$ 698,35
DEJANIRA	932***99400	2018	947396	20/11/2022	R\$ 286,14
IVANILDO	900***00922	2018	947397	20/11/2022	R\$ 123,41
CHARLES	659***06449	2018	947398	20/11/2022	R\$ 698,35
PROPRIETÁRIO	900***00922	2018	947399	20/11/2022	R\$ 835,76
PROPRIETÁRIO	900***00922	2018	947401	20/11/2022	R\$ 382,11
NILTON	900***00922	2018	947402	20/11/2022	R\$ 408,98
MANOEL	000***00000	2018	947403	20/11/2022	R\$ 241,51
WASHINGTON	583***25434	2018	947404	20/11/2022	R\$ 698,35



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	900***00922	2018	947405	20/11/2022	R\$ 216,41
MANOEL	014***57415	2018	947406	20/11/2022	R\$ 161,24
ALBERES	187***28415	2018	947407	20/11/2022	R\$ 256,31
LUIZ	223***39487	2018	947408	20/11/2022	R\$ 223,96
MMARIA	000***00000	2018	947409	20/11/2022	R\$ 133,13
JOSE	000***00000	2018	947410	20/11/2022	R\$ 79,46
MARIA	036***56473	2018	947411	20/11/2022	R\$ 516,70
NILSON	858***14472	2018	947412	20/11/2022	R\$ 698,35
JOSEILTON	633***75468	2018	947413	20/11/2022	R\$ 1.021,31
MARIA	890***08400	2018	947414	20/11/2022	R\$ 698,35
RENATO	089***93482	2018	947415	20/11/2022	R\$ 358,90
SAMUEL	900***00922	2018	947416	20/11/2022	R\$ 257,39
KELIA	041***28425	2018	947417	20/11/2022	R\$ 381,59
WELLINGTON	900***00922	2018	947418	20/11/2022	R\$ 518,95
JOAO	000***00000	2018	947419	20/11/2022	R\$ 155,17
COMPESA	097***35017	2018	947420	20/11/2022	R\$ 353,48
MARCELO	042***60410	2018	947421	20/11/2022	R\$ 151,56
MARCELO	042***60410	2018	947423	20/11/2022	R\$ 177,25
SOARES	203***42000	2018	947424	20/11/2022	R\$ 1.997,84
JOSE	325***31487	2018	947425	20/11/2022	R\$ 379,89
LUZIA	187***74818	2018	947426	20/11/2022	R\$ 646,32
MANOEL	236***31472	2018	947427	20/11/2022	R\$ 150,62
SEBASTIANA	900***00922	2018	947428	20/11/2022	R\$ 669,13
FRANCISCA	900***00922	2018	947429	20/11/2022	R\$ 918,37
JOSE	339***92415	2018	947430	20/11/2022	R\$ 876,34
LUIZ	900***00922	2018	947431	20/11/2022	R\$ 102,10
AMARINA	000***00000	2018	947432	20/11/2022	R\$ 127,61
ANTONIO	032***73400	2018	947433	20/11/2022	R\$ 376,42
OLINDINA	000***00000	2018	947434	20/11/2022	R\$ 73,98
JORGE	033***60420	2018	947435	20/11/2022	R\$ 97,37
AMENAIDE	419***95445	2018	947436	20/11/2022	R\$ 628,52
ORLENE	419***04434	2018	947437	20/11/2022	R\$ 330,60
ANTONIO	900***00922	2018	947438	20/11/2022	R\$ 366,24
SEVERINO	000***00000	2018	947439	20/11/2022	R\$ 143,07
JOSEFA	477***38404	2018	947440	20/11/2022	R\$ 743,53
ANTONIO	032***73400	2018	947441	20/11/2022	R\$ 843,53
JOANA	900***00922	2018	947442	20/11/2022	R\$ 290,61
GILVANICE	858***30472	2018	947443	20/11/2022	R\$ 455,51
CLEONOR	900***00922	2018	947444	20/11/2022	R\$ 101,97
FRANCISCO	353***51487	2018	947445	20/11/2022	R\$ 902,94
NILTON	054***21487	2018	947446	20/11/2022	R\$ 970,80
SEVERINO	024***34411	2018	947447	20/11/2022	R\$ 966,57
LUIZ	027***01405	2018	947448	20/11/2022	R\$ 907,63
ARLINDO	004***71404	2018	947449	20/11/2022	R\$ 448,44
MARIA	065***21839	2018	947450	20/11/2022	R\$ 125,40
LUIS	408***87420	2018	947451	20/11/2022	R\$ 756,82



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	779***80400	2018	947452	20/11/2022	R\$ 819,63
JESSICA	080***74409	2018	947453	20/11/2022	R\$ 698,35
JOAO	141***30459	2018	947454	20/11/2022	R\$ 225,31
IGN	900***00922	2018	947455	20/11/2022	R\$ 974,42
MANOEL	000***00000	2018	947456	20/11/2022	R\$ 102,53
ABILIO	001***21434	2018	947457	20/11/2022	R\$ 110,51
MARIA	000***00000	2018	947458	20/11/2022	R\$ 121,63
IGN	900***00922	2018	947459	20/11/2022	R\$ 114,97
JOSE	900***00922	2018	947460	20/11/2022	R\$ 228,43
JOSE	900***00922	2018	947461	20/11/2022	R\$ 330,71
SEVERINA	000***00000	2018	947462	20/11/2022	R\$ 73,50
IVAN	830***07472	2018	947463	20/11/2022	R\$ 619,58
ROSINETE	919***62491	2018	947464	20/11/2022	R\$ 899,37
JOSÉ	197***99415	2018	947465	20/11/2022	R\$ 1.037,88
GLEDSON	669***77434	2018	947466	20/11/2022	R\$ 698,35
JERONIMO	774***15434	2018	947467	20/11/2022	R\$ 283,30
SONIA	900***00922	2018	947468	20/11/2022	R\$ 659,23
CARLOS	866***73434	2018	947469	20/11/2022	R\$ 698,35
JOSE	900***00922	2018	947470	20/11/2022	R\$ 752,40
ADJAR	014***47491	2018	947471	20/11/2022	R\$ 738,84
ANTONIO	170***77404	2018	947472	20/11/2022	R\$ 327,66
PROPRIETARIO	900***00922	2018	947473	20/11/2022	R\$ 677,22
MANOEL	542***85404	2018	947474	20/11/2022	R\$ 473,03
AMARO	900***00922	2018	947475	20/11/2022	R\$ 529,66
JOSÉ	087***94404	2018	947476	20/11/2022	R\$ 698,35
PROPRIETARIO	900***00922	2018	947477	20/11/2022	R\$ 677,22
PROPRIETARIO	900***00922	2018	947478	20/11/2022	R\$ 677,22
JOSE	009***68811	2018	947479	20/11/2022	R\$ 691,79
PROPRIETARIO	900***00922	2018	947480	20/11/2022	R\$ 962,14
LENIRA	105***84491	2018	947481	20/11/2022	R\$ 725,42
CESAR	145***16468	2018	947482	20/11/2022	R\$ 95,87
SEVERINO	900***00922	2018	947483	20/11/2022	R\$ 778,92
MARIA	900***00922	2018	947484	20/11/2022	R\$ 834,21
JOSELMA	900***00922	2018	947485	20/11/2022	R\$ 147,62
JANE	000***90662	2018	947486	20/11/2022	R\$ 257,66
PROPRIETARIO	900***00922	2018	947487	20/11/2022	R\$ 696,59
PROPRIETARIO	900***00922	2018	947488	20/11/2022	R\$ 668,44
WALDECK	900***00922	2018	947489	20/11/2022	R\$ 319,03
AMARO	900***00922	2018	947490	20/11/2022	R\$ 509,77
AMARO	900***00922	2018	947491	20/11/2022	R\$ 509,77
PROPRIETARIO	900***00922	2018	947492	20/11/2022	R\$ 668,44
ANGELITA	025***25492	2018	947493	20/11/2022	R\$ 61,75
MARIA	022***27806	2018	947494	20/11/2022	R\$ 137,88
AMARO	900***00922	2018	947495	20/11/2022	R\$ 560,29
JOELMA	074***91405	2018	947496	20/11/2022	R\$ 162,33
JOSE	989***91434	2018	947497	20/11/2022	R\$ 447,51



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FERNANDO	000***00000	2018	947498	20/11/2022	R\$ 470,88
IVANILDO	949***69404	2018	947499	20/11/2022	R\$ 135,81
INEUGIDIA	000***00000	2018	947500	20/11/2022	R\$ 237,35
ELIZEU	320***04472	2018	947501	20/11/2022	R\$ 902,72
GERALDO	900***00922	2018	947502	20/11/2022	R\$ 237,97
MANUEL	403***43468	2018	947503	20/11/2022	R\$ 448,76
PROPRIETARIO	900***00922	2018	947504	20/11/2022	R\$ 384,93
PROPRIETARIO	900***00922	2018	947505	20/11/2022	R\$ 668,44
MARIA	900***00922	2018	947506	20/11/2022	R\$ 298,20
SEVERINO	843***01887	2018	947507	20/11/2022	R\$ 163,33
LUCIANA	048***48416	2018	947508	20/11/2022	R\$ 80,26
SEVERINA	900***00922	2018	947509	20/11/2022	R\$ 258,14
MARIA	040***82419	2018	947510	20/11/2022	R\$ 231,43
AMARA	391***03434	2018	947511	20/11/2022	R\$ 348,33
AMARA	391***03434	2018	947512	20/11/2022	R\$ 104,63
AMARA	391***03434	2018	947513	20/11/2022	R\$ 201,11
SEVERINO	216***82472	2018	947514	20/11/2022	R\$ 272,26
JOSÃO	477***06434	2018	947515	20/11/2022	R\$ 139,75
LINDALVA	024***06407	2018	947516	20/11/2022	R\$ 303,47
ELISANGELA	102***74450	2018	947517	20/11/2022	R\$ 97,75
MANOEL	180***46449	2018	947518	20/11/2022	R\$ 173,94
GRINAURA	248***90497	2018	947519	20/11/2022	R\$ 101,44
JOBSON	425***14472	2018	947520	20/11/2022	R\$ 162,69
ELISABETE	403***26449	2018	947521	20/11/2022	R\$ 165,68
JOSE	265***90400	2018	947522	20/11/2022	R\$ 410,90
SUELI	000***00000	2018	947523	20/11/2022	R\$ 57,12
MANOEL	284***38420	2018	947524	20/11/2022	R\$ 614,99
MARIA	000***00000	2018	947525	20/11/2022	R\$ 367,15
ANA	000***00000	2018	947526	20/11/2022	R\$ 191,21
EDIVALDO	042***60471	2018	947527	20/11/2022	R\$ 171,03
ANTONIO	013***16478	2018	947528	20/11/2022	R\$ 262,83
JOSE	569***78800	2018	947529	20/11/2022	R\$ 395,48
ETELVINA	000***00000	2018	947530	20/11/2022	R\$ 138,05
GERALDO	806***19868	2018	947531	20/11/2022	R\$ 115,68
JOSE	275***27720	2018	947532	20/11/2022	R\$ 393,65
HELENO	585***40491	2018	947533	20/11/2022	R\$ 286,27
ADABERTO	867***55749	2018	947534	20/11/2022	R\$ 145,96
RAIMUNDO	166***60478	2018	947535	20/11/2022	R\$ 165,30
MANOEL	000***00000	2018	947536	20/11/2022	R\$ 236,38
MARIA	477***36491	2018	947537	20/11/2022	R\$ 184,15
REGINALDO	000***00000	2018	947538	20/11/2022	R\$ 246,72
SEVERINO	948***11487	2018	947539	20/11/2022	R\$ 232,43
ROBERTO	130***91772	2018	947540	20/11/2022	R\$ 613,91
ANTONIO	000***00000	2018	947541	20/11/2022	R\$ 314,24
JOSE	213***00430	2018	947542	20/11/2022	R\$ 367,59
LEONCIO	623***84400	2018	947543	20/11/2022	R\$ 139,36





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	987***80404	2018	947544	20/11/2022	R\$ 86,47
JOSE	865***11815	2018	947545	20/11/2022	R\$ 580,94
MANOEL	900***00922	2018	947547	20/11/2022	R\$ 140,83
JESUINA	585***99434	2018	947548	20/11/2022	R\$ 156,03
JACIRA	000***00000	2018	947549	20/11/2022	R\$ 389,10
OTAVIO	900***00922	2018	947550	20/11/2022	R\$ 168,71
JOSE	000***00000	2018	947551	20/11/2022	R\$ 103,24
JOSE	030***30478	2018	947552	20/11/2022	R\$ 94,43
AMELIA	900***00922	2018	947553	20/11/2022	R\$ 128,94
PRECILIA	900***00922	2018	947554	20/11/2022	R\$ 798,90
JOSE	000***00000	2018	947555	20/11/2022	R\$ 85,25
JOSE	519***95868	2018	947557	20/11/2022	R\$ 59,84
SEVERINO	000***00000	2018	947558	20/11/2022	R\$ 203,99
MARIA	000***00000	2018	947559	20/11/2022	R\$ 66,81
ELIAS	054***53400	2018	947560	20/11/2022	R\$ 234,74
PROPRIETÁRIO	996***67000	2018	947561	20/11/2022	R\$ 73,17
SEVERINA	019***35478	2018	947562	20/11/2022	R\$ 109,49
JOSEFA	000***00000	2018	947563	20/11/2022	R\$ 103,33
GERALDO	066***89434	2018	947564	20/11/2022	R\$ 71,39
SEVERINO	000***00000	2018	947565	20/11/2022	R\$ 50,72
SEVERINO	716***01434	2018	947566	20/11/2022	R\$ 157,94
MANOEL	900***00922	2018	947567	20/11/2022	R\$ 113,27
JOSE	377***41404	2018	947568	20/11/2022	R\$ 453,65
ANTONIO	900***00922	2018	947569	20/11/2022	R\$ 813,21
MARIA	900***00922	2018	947570	20/11/2022	R\$ 101,04
SEVERINO	083***48449	2018	947571	20/11/2022	R\$ 129,10
LUZIA	900***00922	2018	947572	20/11/2022	R\$ 74,60
IRENE	019***27407	2018	947573	20/11/2022	R\$ 119,30
HELENA	134***32468	2018	947574	20/11/2022	R\$ 69,19
JOSIMARIO	281***12843	2018	947575	20/11/2022	R\$ 628,84
JOSE	184***33468	2018	947576	20/11/2022	R\$ 233,07
JOSE	900***00922	2018	947577	20/11/2022	R\$ 269,78
JOSE	900***00922	2018	947578	20/11/2022	R\$ 83,24
MARIA	896***74404	2018	947579	20/11/2022	R\$ 387,66
GERALDO	066***89434	2018	947580	20/11/2022	R\$ 907,07
JOSE	900***00922	2018	947581	20/11/2022	R\$ 96,18
OTILIA	193***39434	2018	947582	20/11/2022	R\$ 109,09
JAIDETE	024***11493	2018	947583	20/11/2022	R\$ 124,49
OTILIA	193***39434	2018	947584	20/11/2022	R\$ 506,54
MAURY	179***19420	2018	947585	20/11/2022	R\$ 319,48
JOBSON	420***16449	2018	947586	20/11/2022	R\$ 326,14
VALDECI	900***00922	2018	947587	20/11/2022	R\$ 1.025,28
DANIELLE	900***00922	2018	947588	20/11/2022	R\$ 319,48
DANIELL	000***00000	2018	947589	20/11/2022	R\$ 319,48
SEVERINA	587***10487	2018	947590	20/11/2022	R\$ 576,11
IMOB	114***67000	2018	947591	20/11/2022	R\$ 319,48



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALDEIR	053***58482	2018	947592	20/11/2022	R\$ 576,11
LUZINETE	403***36468	2018	947593	20/11/2022	R\$ 230,45
MAURY	179***19420	2018	947594	20/11/2022	R\$ 325,07
MARIA	000***00000	2018	947595	20/11/2022	R\$ 107,99
MANOEL	941***37800	2018	947596	20/11/2022	R\$ 237,02
DOMITILA	000***00000	2018	947597	20/11/2022	R\$ 111,55
AMARO	900***00922	2018	947598	20/11/2022	R\$ 128,36
MARIANO	000***00000	2018	947599	20/11/2022	R\$ 138,64
MARIA	546***67453	2018	947600	20/11/2022	R\$ 173,54
PEDRO	000***00000	2018	947601	20/11/2022	R\$ 141,19
CELINA	000***00000	2018	947602	20/11/2022	R\$ 133,47
JOÃO	339***09420	2018	947603	20/11/2022	R\$ 104,11
SEVERINA	286***01449	2018	947604	20/11/2022	R\$ 147,39
CARLOS	849***17420	2018	947605	20/11/2022	R\$ 129,54
IMOB	114***67000	2018	947606	20/11/2022	R\$ 319,48
IMOB	114***67000	2018	947607	20/11/2022	R\$ 319,48
IMOB	114***67000	2018	947608	20/11/2022	R\$ 319,48
IMOB	114***67000	2018	947609	20/11/2022	R\$ 319,48
SEVERINO	633***70468	2018	947610	20/11/2022	R\$ 141,26
IMOB	114***67000	2018	947611	20/11/2022	R\$ 319,48
HELENA	190***00444	2018	947612	20/11/2022	R\$ 393,29
NILDO	900***00922	2018	947613	20/11/2022	R\$ 379,85
ANA	000***00000	2018	947614	20/11/2022	R\$ 806,10
NILDO	900***00922	2018	947615	20/11/2022	R\$ 500,48
CONSTRUTORA	355***48000	2018	947616	20/11/2022	R\$ 806,10
NILDO	900***00922	2018	947617	20/11/2022	R\$ 409,94
EDLEIDE	032***04487	2018	947618	20/11/2022	R\$ 332,68
EDLEIDE	032***04487	2018	947620	20/11/2022	R\$ 332,68
LENILDA	900***00922	2018	947621	20/11/2022	R\$ 386,74
NILDO	900***00922	2018	947622	20/11/2022	R\$ 319,48
MARIA	244***16434	2018	947623	20/11/2022	R\$ 226,74
ANTONIO	122***20415	2018	947624	20/11/2022	R\$ 110,00
EDMILSON	773***08434	2018	947625	20/11/2022	R\$ 118,73
JOVENTINA	274***37472	2018	947626	20/11/2022	R\$ 109,29
MARIA	000***00000	2018	947627	20/11/2022	R\$ 309,82
JOSE	300***38487	2018	947628	20/11/2022	R\$ 134,44
EDILEUZA	745***38400	2018	947629	20/11/2022	R\$ 97,75
ADRIANO	013***91460	2018	947630	20/11/2022	R\$ 149,50
IMOB	114***67000	2018	947631	20/11/2022	R\$ 409,94
BESSA	109***43000	2018	947632	20/11/2022	R\$ 332,68
HENRIQUE	609***56491	2018	947633	20/11/2022	R\$ 491,18
IMOB	114***67000	2018	947634	20/11/2022	R\$ 409,94
BESSA	109***43000	2018	947635	20/11/2022	R\$ 332,68
IMOB	114***67000	2018	947636	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	947637	20/11/2022	R\$ 409,94
MANOEL	000***00000	2018	947638	20/11/2022	R\$ 671,13



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDSON	000***00000	2018	947639	20/11/2022	R\$ 409,94
EDSON	000***00000	2018	947640	20/11/2022	R\$ 409,94
JOSE	559***30430	2018	947641	20/11/2022	R\$ 56,15
IMOB	114***67000	2018	947642	20/11/2022	R\$ 777,61
JOSE	029***71484	2018	947643	20/11/2022	R\$ 227,60
ALTEMAR	021***95492	2018	947644	20/11/2022	R\$ 272,87
MARIA	285***34404	2018	947645	20/11/2022	R\$ 168,84
GUIOMAR	152***45434	2018	947646	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	947647	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	947648	20/11/2022	R\$ 409,94
SN	000***00000	2018	947649	20/11/2022	R\$ 214,16
MARIA	000***00000	2018	947650	20/11/2022	R\$ 289,32
IMOB	114***67000	2018	947651	20/11/2022	R\$ 409,94
ALTEMAR	021***95492	2018	947652	20/11/2022	R\$ 350,71
IMOB	114***67000	2018	947653	20/11/2022	R\$ 409,94
ALTEMAR	021***95492	2018	947654	20/11/2022	R\$ 339,05
IMOB	114***67000	2018	947655	20/11/2022	R\$ 328,45
GUIMAR	000***00000	2018	947656	20/11/2022	R\$ 409,94
ALTEMAR	021***95492	2018	947657	20/11/2022	R\$ 361,43
IMOB	114***67000	2018	947658	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	947659	20/11/2022	R\$ 500,48
MARCOS	449***86487	2018	947660	20/11/2022	R\$ 500,48
MARCOS	449***86487	2018	947661	20/11/2022	R\$ 409,94
MARIA	900***00922	2018	947662	20/11/2022	R\$ 628,45
ANDRE	405***41487	2018	947664	20/11/2022	R\$ 272,87
MARIA	900***00922	2018	947665	20/11/2022	R\$ 628,45
IMOB	114***67000	2018	947666	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	947667	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	947669	20/11/2022	R\$ 409,94
LEVY	079***97886	2018	947670	20/11/2022	R\$ 168,62
CASA	103***96000	2018	947671	20/11/2022	R\$ 418,09
CARLOS	085***35459	2018	947673	20/11/2022	R\$ 628,23
ROBEVALDO	039***54489	2018	947674	20/11/2022	R\$ 234,47
CONCRENORTE	047***50000	2018	947675	20/11/2022	R\$ 234,47
LUZIVALDO	083***17415	2018	947676	20/11/2022	R\$ 720,92
MARIA	425***33404	2018	947677	20/11/2022	R\$ 4.251,38
CARLOS	009***60452	2018	947678	20/11/2022	R\$ 369,24
RITA	830***26449	2018	947679	20/11/2022	R\$ 726,19
NILMA	256***30472	2018	947680	20/11/2022	R\$ 642,74
MANOEL	000***00000	2018	947681	20/11/2022	R\$ 474,14
CICERA	265***14491	2018	947682	20/11/2022	R\$ 626,65
MARIA	687***15453	2018	947683	20/11/2022	R\$ 155,23
MANOEL	014***57415	2018	947684	20/11/2022	R\$ 652,19
JOSÉ	900***00922	2018	947685	20/11/2022	R\$ 483,33
CONSTRUTORA	078***06000	2018	947686	20/11/2022	R\$ 430,93
CONSTRUTORA	078***06000	2018	947687	20/11/2022	R\$ 406,04



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARLENE	013***70402	2018	947688	20/11/2022	R\$ 119,18
GILMA	366***77404	2018	947689	20/11/2022	R\$ 657,02
PROPRIETÁRIO	996***67000	2018	947690	20/11/2022	R\$ 53,96
JULIA	948***46404	2018	947691	20/11/2022	R\$ 156,67
PROPRIETARIO	900***00922	2018	947692	20/11/2022	R\$ 615,54
REJANE	462***80478	2018	947693	20/11/2022	R\$ 767,43
PROPIETARIO	900***00922	2018	947694	20/11/2022	R\$ 417,87
BARTOLOMEU	077***62472	2018	947695	20/11/2022	R\$ 721,52
MANOEL	014***57415	2018	947696	20/11/2022	R\$ 383,65
REINAN	193***60430	2018	947697	20/11/2022	R\$ 661,86
MANOEL	014***57415	2018	947698	20/11/2022	R\$ 660,31
LOURIVAL	954***40804	2018	947699	20/11/2022	R\$ 71,11
FABIANA	041***66410	2018	947700	20/11/2022	R\$ 660,72
CONSTRUTORA	078***06000	2018	947701	20/11/2022	R\$ 792,15
PROPRIETARIO	900***00922	2018	947702	20/11/2022	R\$ 598,75
MARIA	801***20400	2018	947703	20/11/2022	R\$ 287,89
JOSEFA	051***21425	2018	947704	20/11/2022	R\$ 1.444,58
PROPRIETÁRIO	996***67000	2018	947705	20/11/2022	R\$ 146,99
PROPRIETARIO	900***00922	2018	947706	20/11/2022	R\$ 83,15
JOSE	000***00000	2018	947707	20/11/2022	R\$ 799,74
JOSE	000***00000	2018	947708	20/11/2022	R\$ 755,32
ESPOLIO	064***81404	2018	947709	20/11/2022	R\$ 755,32
MARIA	070***01427	2018	947710	20/11/2022	R\$ 590,29
WELINGTON	063***81465	2018	947711	20/11/2022	R\$ 626,84
MARIA	070***01427	2018	947712	20/11/2022	R\$ 590,29
ESPOLIO	064***81404	2018	947713	20/11/2022	R\$ 618,22
IONE	084***23877	2018	947714	20/11/2022	R\$ 747,06
ESPOLIO	064***81404	2018	947715	20/11/2022	R\$ 755,32
JORGE	124***60871	2018	947716	20/11/2022	R\$ 888,67
ESPOLIO	064***81404	2018	947717	20/11/2022	R\$ 799,74
ESPOLIO	064***81404	2018	947718	20/11/2022	R\$ 699,14
LUIZ	003***10459	2018	947719	20/11/2022	R\$ 803,06
MARIA	900***00922	2018	947720	20/11/2022	R\$ 275,93
LUIZ	003***10459	2018	947721	20/11/2022	R\$ 800,06
CÍCERO	900***00922	2018	947722	20/11/2022	R\$ 130,10
LUIZ	003***10459	2018	947723	20/11/2022	R\$ 796,96
CÍCERO	900***00922	2018	947724	20/11/2022	R\$ 199,50
JOSE	022***67447	2018	947725	20/11/2022	R\$ 793,81
GERSON	900***00922	2018	947726	20/11/2022	R\$ 85,26
LUIZ	003***10459	2018	947727	20/11/2022	R\$ 808,89
LUIZ	003***10459	2018	947728	20/11/2022	R\$ 808,89
LUIZ	003***10459	2018	947729	20/11/2022	R\$ 806,01
MARIA	900***00922	2018	947730	20/11/2022	R\$ 275,93
MARIA	080***42472	2018	947731	20/11/2022	R\$ 412,48
JOSE	022***67447	2018	947732	20/11/2022	R\$ 787,26
JOSE	022***67447	2018	947733	20/11/2022	R\$ 783,88



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IRNALDO	120***61444	2018	947734	20/11/2022	R\$ 897,75
MARCELO	061***38464	2018	947735	20/11/2022	R\$ 647,96
EDILSON	000***00000	2018	947736	20/11/2022	R\$ 610,40
NAIR	136***04487	2018	947737	20/11/2022	R\$ 610,40
EDISSA	586***67453	2018	947738	20/11/2022	R\$ 18.443,33
JOSE	000***00000	2018	947739	20/11/2022	R\$ 713,00
ZACARIA	000***00000	2018	947740	20/11/2022	R\$ 602,03
MANOEL	000***00000	2018	947741	20/11/2022	R\$ 374,87
RITA	763***73491	2018	947742	20/11/2022	R\$ 590,29
MARIA	070***01427	2018	947743	20/11/2022	R\$ 590,29
EDVALDO	216***61449	2018	947744	20/11/2022	R\$ 716,17
JOSIVAL	000***00000	2018	947745	20/11/2022	R\$ 126,18
LUIZ	003***10459	2018	947746	20/11/2022	R\$ 800,06
LUIZ	003***10459	2018	947747	20/11/2022	R\$ 794,23
PROPRIETÁRIO	996***67000	2018	947748	20/11/2022	R\$ 409,94
ROQUE	125***05472	2018	947749	20/11/2022	R\$ 781,11
PROPRIETÁRIO	996***67000	2018	947750	20/11/2022	R\$ 340,76
JOAQUIM	000***12420	2018	947751	20/11/2022	R\$ 642,10
NOE	545***51472	2018	947752	20/11/2022	R\$ 956,45
PROPRIETÁRIO	996***67000	2018	947753	20/11/2022	R\$ 455,21
RICARDO	022***73400	2018	947754	20/11/2022	R\$ 960,57
CARLOS	002***11434	2018	947755	20/11/2022	R\$ 266,07
PROPRIETÁRIO	996***67000	2018	947756	20/11/2022	R\$ 409,94
NELLY	642***15415	2018	947757	20/11/2022	R\$ 266,07
MERCIA	040***04426	2018	947758	20/11/2022	R\$ 384,69
PROPRIETÁRIO	996***67000	2018	947759	20/11/2022	R\$ 409,94
CARLOS	089***23420	2018	947760	20/11/2022	R\$ 596,14
MERCIA	040***04426	2018	947761	20/11/2022	R\$ 323,67
PROPRIETÁRIO	996***67000	2018	947762	20/11/2022	R\$ 780,18
MARCO	039***95453	2018	947763	20/11/2022	R\$ 598,02
MANOEL	014***57415	2018	947764	20/11/2022	R\$ 348,62
MIRTES	123***46453	2018	947765	20/11/2022	R\$ 19,44
PROPRIETÁRIO	996***67000	2018	947766	20/11/2022	R\$ 437,09
GERUSA	522***41404	2018	947767	20/11/2022	R\$ 877,73
CARLOS	002***11434	2018	947768	20/11/2022	R\$ 302,58
CINTHIA	900***00922	2018	947769	20/11/2022	R\$ 671,73
CARLOS	002***11434	2018	947770	20/11/2022	R\$ 266,07
LUIZ	033***40491	2018	947771	20/11/2022	R\$ 725,74
JOSE	000***00000	2018	947772	20/11/2022	R\$ 371,24
DALILA	037***53495	2018	947773	20/11/2022	R\$ 331,50
MIGUEL	166***03472	2018	947774	20/11/2022	R\$ 460,96
ARMANDO	000***01400	2018	947775	20/11/2022	R\$ 632,53
PROPRIETÁRIO	996***67000	2018	947776	20/11/2022	R\$ 432,56
PROPRIETÁRIO	996***67000	2018	947777	20/11/2022	R\$ 409,94
PROPRIETÁRIO	996***67000	2018	947778	20/11/2022	R\$ 363,38
PROPRIETÁRIO	996***67000	2018	947779	20/11/2022	R\$ 432,56



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FM	097***48000	2018	947780	20/11/2022	R\$ 5.082,70
PROPRIETÁRIO	996***67000	2018	947781	20/11/2022	R\$ 463,61
RITA	745***19449	2018	947782	20/11/2022	R\$ 67,81
ESPOLIO	064***81404	2018	947783	20/11/2022	R\$ 410,53
JONAS	090***60706	2018	947784	20/11/2022	R\$ 277,02
PROPRIETÁRIO	996***67000	2018	947785	20/11/2022	R\$ 474,57
JAIME	110***85000	2018	947786	20/11/2022	R\$ 273,43
JONAS	090***60706	2018	947787	20/11/2022	R\$ 277,02
PROPRIETÁRIO	996***67000	2018	947788	20/11/2022	R\$ 474,57
MARISE	000***00000	2018	947789	20/11/2022	R\$ 397,12
ROSA	377***60444	2018	947790	20/11/2022	R\$ 797,34
MA	000***00000	2018	947791	20/11/2022	R\$ 592,29
ESPOLIO	064***81404	2018	947792	20/11/2022	R\$ 454,09
CARLOS	002***11434	2018	947793	20/11/2022	R\$ 277,02
PROPRIETÁRIO	996***67000	2018	947794	20/11/2022	R\$ 409,94
JONAS	090***60706	2018	947795	20/11/2022	R\$ 277,02
JOSE	038***20410	2018	947796	20/11/2022	R\$ 369,13
VILMA	000***00000	2018	947797	20/11/2022	R\$ 594,25
JONAS	090***60706	2018	947798	20/11/2022	R\$ 277,02
PROPRIETÁRIO	996***67000	2018	947799	20/11/2022	R\$ 325,67
JAIME	110***85000	2018	947800	20/11/2022	R\$ 406,84
JONAS	090***60706	2018	947801	20/11/2022	R\$ 277,02
PROPRIETÁRIO	996***67000	2018	947802	20/11/2022	R\$ 340,76
PROPRIETARIO	900***00922	2018	947803	20/11/2022	R\$ 901,49
CARLOS	002***11434	2018	947804	20/11/2022	R\$ 277,02
LINDINALVA	000***00000	2018	947805	20/11/2022	R\$ 830,25
MF	179***75000	2018	947806	20/11/2022	R\$ 616,96
MF	179***75000	2018	947807	20/11/2022	R\$ 616,96
MF	179***75000	2018	947808	20/11/2022	R\$ 616,96
NATHALIA	055***28457	2018	947809	20/11/2022	R\$ 744,69
MF	179***75000	2018	947810	20/11/2022	R\$ 616,96
CONTRIBUINTE	000***00000	2018	947811	20/11/2022	R\$ 742,46
JOSE	485***23468	2018	947812	20/11/2022	R\$ 572,59
EDNILSON	769***42434	2018	947813	20/11/2022	R\$ 207,11
CONTRIBUINTE	000***00000	2018	947814	20/11/2022	R\$ 877,85
JOSE	197***21453	2018	947816	20/11/2022	R\$ 244,01
REGINALDO	900***00922	2018	947817	20/11/2022	R\$ 735,91
MF	179***75000	2018	947818	20/11/2022	R\$ 836,35
MARIA	900***00922	2018	947819	20/11/2022	R\$ 601,80
MF	179***75000	2018	947820	20/11/2022	R\$ 836,35
PROPRIETÁRIO	996***67000	2018	947821	20/11/2022	R\$ 361,41
JOSEANE	900***00922	2018	947822	20/11/2022	R\$ 376,62
LUIZ	033***40491	2018	947823	20/11/2022	R\$ 730,70
OLIMPIA	802***37487	2018	947824	20/11/2022	R\$ 393,02
MANUEL	325***53415	2018	947825	20/11/2022	R\$ 277,59
MF	179***75000	2018	947826	20/11/2022	R\$ 906,15



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MF	179***75000	2018	947827	20/11/2022	R\$ 648,90
MF	179***75000	2018	947828	20/11/2022	R\$ 749,20
EDSON	348***34787	2018	947829	20/11/2022	R\$ 265,14
EDSON	348***34787	2018	947830	20/11/2022	R\$ 286,25
EDSON	348***34787	2018	947831	20/11/2022	R\$ 265,14
FRANCIELE	127***81472	2018	947832	20/11/2022	R\$ 688,15
PROPRIETARIO	900***00922	2018	947833	20/11/2022	R\$ 192,19
EDSON	348***34787	2018	947834	20/11/2022	R\$ 265,14
JOSE	054***50468	2018	947835	20/11/2022	R\$ 679,57
RHAYSSA	000***00000	2018	947836	20/11/2022	R\$ 265,14
MARIA	056***43405	2018	947837	20/11/2022	R\$ 211,62
JOSEFA	039***71424	2018	947838	20/11/2022	R\$ 636,21
MARIA	846***44491	2018	947839	20/11/2022	R\$ 241,29
JOSE	000***80514	2018	947840	20/11/2022	R\$ 165,85
MARIA	000***00000	2018	947841	20/11/2022	R\$ 227,50
GILBERTO	055***35471	2018	947842	20/11/2022	R\$ 422,86
JOSE	900***00922	2018	947843	20/11/2022	R\$ 87,36
SEVERINA	000***56214	2018	947844	20/11/2022	R\$ 242,83
LUIZ	062***67409	2018	947845	20/11/2022	R\$ 129,10
JOSIVALDO	040***90440	2018	947846	20/11/2022	R\$ 629,34
ALZIRA	404***06415	2018	947847	20/11/2022	R\$ 422,86
GENIVEVA	542***59449	2018	947848	20/11/2022	R\$ 124,94
SERGIO	021***40472	2018	947849	20/11/2022	R\$ 417,96
PROPRIETARIO	900***00922	2018	947850	20/11/2022	R\$ 282,65
PROPRIETÁRIO	996***67000	2018	947851	20/11/2022	R\$ 409,94
PROPRIETÁRIO	996***67000	2018	947852	20/11/2022	R\$ 409,94
MARIA	029***40459	2018	947853	20/11/2022	R\$ 522,28
JOSE	054***50468	2018	947854	20/11/2022	R\$ 673,11
FERNANDA	797***01434	2018	947855	20/11/2022	R\$ 1.705,36
MARIA	029***40459	2018	947856	20/11/2022	R\$ 522,28
JOSE	485***23468	2018	947857	20/11/2022	R\$ 459,61
JAIME	121***11785	2018	947858	20/11/2022	R\$ 845,70
PROPRIETÁRIO	996***67000	2018	947859	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	947860	20/11/2022	R\$ 924,93
CARLOS	002***11434	2018	947861	20/11/2022	R\$ 266,07
PROPRIETÁRIO	996***67000	2018	947862	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	947863	20/11/2022	R\$ 854,46
CARLOS	002***11434	2018	947864	20/11/2022	R\$ 266,07
JAIME	121***11785	2018	947865	20/11/2022	R\$ 845,70
CARLOS	002***11434	2018	947866	20/11/2022	R\$ 266,07
PROPRIETÁRIO	996***67000	2018	947867	20/11/2022	R\$ 474,57
SERGIO	028***91490	2018	947868	20/11/2022	R\$ 372,47
CARMEM	246***03487	2018	947869	20/11/2022	R\$ 809,57
PROPRIETÁRIO	996***67000	2018	947870	20/11/2022	R\$ 409,94
MARIA	593***54449	2018	947871	20/11/2022	R\$ 699,24
PROPRIETÁRIO	996***67000	2018	947872	20/11/2022	R\$ 409,94





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JONAS	090***60706	2018	947873	20/11/2022	R\$ 266,07
PROPRIETÁRIO	996***67000	2018	947874	20/11/2022	R\$ 474,57
MARIA	391***86415	2018	947875	20/11/2022	R\$ 293,13
EZEQUIAS	108***49478	2018	947876	20/11/2022	R\$ 607,72
VICTOR,VITORIA	198***67404	2018	947877	20/11/2022	R\$ 266,07
PROPRIETÁRIO	996***67000	2018	947878	20/11/2022	R\$ 409,94
MARIA	391***86415	2018	947879	20/11/2022	R\$ 315,01
FABIO	572***80391	2018	947880	20/11/2022	R\$ 154,02
FM	097***48000	2018	947881	20/11/2022	R\$ 100,95
FLAVIA	082***15457	2018	947882	20/11/2022	R\$ 998,22
JOAO	000***00000	2018	947883	20/11/2022	R\$ 311,73
ATHENOGENES	014***13415	2018	947884	20/11/2022	R\$ 972,41
DJANIRA	900***00922	2018	947885	20/11/2022	R\$ 417,96
EDILSON	718***70459	2018	947886	20/11/2022	R\$ 550,63
SERGIO	405***31487	2018	947887	20/11/2022	R\$ 4.739,93
PROPRIETÁRIO	996***67000	2018	947888	20/11/2022	R\$ 281,35
ATHENOGENES	014***13415	2018	947889	20/11/2022	R\$ 1.039,98
ISIS	781***68420	2018	947890	20/11/2022	R\$ 4.953,66
PROPRIETÁRIO	996***67000	2018	947891	20/11/2022	R\$ 409,94
ESPOLIO	064***81404	2018	947892	20/11/2022	R\$ 1.022,83
PROPRIETÁRIO	996***67000	2018	947893	20/11/2022	R\$ 409,94
ELIANE	023***57459	2018	947894	20/11/2022	R\$ 312,92
PROPRIETARIO	900***00922	2018	947895	20/11/2022	R\$ 139,83
FERNANDO	007***22468	2018	947896	20/11/2022	R\$ 698,35
PROPRIETARIO	900***00922	2018	947897	20/11/2022	R\$ 353,27
ANGELA	192***72831	2018	947898	20/11/2022	R\$ 698,35
MANOEL	900***00922	2018	947899	20/11/2022	R\$ 386,96
PROPRIETARIO	900***00922	2018	947900	20/11/2022	R\$ 101,51
PROPRIETARIO	900***00922	2018	947901	20/11/2022	R\$ 276,26
PROPRIETARIO	900***00922	2018	947902	20/11/2022	R\$ 120,71
MARCELO	845***47415	2018	947903	20/11/2022	R\$ 892,37
PROPRIETÁRIO	900***00922	2018	947904	20/11/2022	R\$ 167,18
ZITO	000***00000	2018	947905	20/11/2022	R\$ 632,60
ANTONIO	066***37434	2018	947906	20/11/2022	R\$ 803,89
ROSA	781***88487	2018	947907	20/11/2022	R\$ 166,66
FERNANDO	900***00922	2018	947908	20/11/2022	R\$ 909,06
SEVERINO	900***00922	2018	947909	20/11/2022	R\$ 668,21
EJW	036***23000	2018	947910	20/11/2022	R\$ 698,35
MARLY	233***11400	2018	947911	20/11/2022	R\$ 759,00
PROPRIETÁRIO	996***67000	2018	947912	20/11/2022	R\$ 638,29
PROPRIETÁRIO	996***67000	2018	947913	20/11/2022	R\$ 638,29
PROPRIETÁRIO	996***67000	2018	947914	20/11/2022	R\$ 638,29
AVELINO	044***15442	2018	947915	20/11/2022	R\$ 474,04
PROPRIETÁRIO	996***67000	2018	947916	20/11/2022	R\$ 638,29
MANOEL	000***00000	2018	947917	20/11/2022	R\$ 774,69
JOSE	900***00922	2018	947918	20/11/2022	R\$ 255,31



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GIRLAINE	197***87487	2018	947919	20/11/2022	R\$ 698,35
JOSE	900***00922	2018	947920	20/11/2022	R\$ 130,24
SHELIA	034***73417	2018	947921	20/11/2022	R\$ 759,00
ALINE	806***92372	2018	947922	20/11/2022	R\$ 698,35
EDSON	491***83491	2018	947923	20/11/2022	R\$ 698,35
MARILIA	058***51432	2018	947924	20/11/2022	R\$ 698,35
SHELIA	034***73417	2018	947925	20/11/2022	R\$ 698,35
WAGNER	715***26420	2018	947926	20/11/2022	R\$ 698,35
WAGNER	715***26420	2018	947927	20/11/2022	R\$ 698,35
NAO	900***00922	2018	947928	20/11/2022	R\$ 559,48
MARIA	801***20400	2018	947929	20/11/2022	R\$ 286,47
CELIA	295***44404	2018	947930	20/11/2022	R\$ 162,73
PROPRIETARIO	900***00922	2018	947931	20/11/2022	R\$ 968,30
DULCE	314***47449	2018	947932	20/11/2022	R\$ 444,53
PROPRIETATIO	900***00922	2018	947934	20/11/2022	R\$ 1.002,56
HENRIQUE	620***70430	2018	947935	20/11/2022	R\$ 840,67
MARIA	799***56453	2018	947936	20/11/2022	R\$ 524,54
PROPRIETÁRIO	996***67000	2018	947937	20/11/2022	R\$ 739,94
JOSE	000***00000	2018	947938	20/11/2022	R\$ 206,71
JOSE	403***56487	2018	947939	20/11/2022	R\$ 199,90
HELENA	846***25449	2018	947940	20/11/2022	R\$ 317,30
HENRIQUE	620***70430	2018	947941	20/11/2022	R\$ 600,13
LUCILENE	438***62400	2018	947942	20/11/2022	R\$ 92,79
JOECY	265***42487	2018	947943	20/11/2022	R\$ 94,00
WELLINGTON	900***00922	2018	947944	20/11/2022	R\$ 136,73
CECILIO	247***68415	2018	947945	20/11/2022	R\$ 155,74
DIARIO	900***00922	2018	947946	20/11/2022	R\$ 815,45
LUCIANO	103***32805	2018	947947	20/11/2022	R\$ 632,30
ANA	014***40445	2018	947948	20/11/2022	R\$ 360,30
EDIVALDO	437***90400	2018	947949	20/11/2022	R\$ 624,36
LUAN	119***03458	2018	947950	20/11/2022	R\$ 986,57
GILMA	366***77404	2018	947951	20/11/2022	R\$ 657,02
IGN	900***00922	2018	947952	20/11/2022	R\$ 211,26
GILMA	366***77404	2018	947953	20/11/2022	R\$ 657,02
MANOEL	000***00000	2018	947954	20/11/2022	R\$ 444,03
JULIANE	071***16498	2018	947955	20/11/2022	R\$ 958,13
MARIA	774***00468	2018	947956	20/11/2022	R\$ 249,66
EMANUEL	457***29487	2018	947957	20/11/2022	R\$ 720,11
MARIA	947***60400	2018	947958	20/11/2022	R\$ 5.163,40
JANETE	361***04415	2018	947959	20/11/2022	R\$ 796,79
MANOEL	000***00000	2018	947960	20/11/2022	R\$ 395,32
GILVAN	896***31453	2018	947961	20/11/2022	R\$ 467,55
MANOEL	000***00000	2018	947962	20/11/2022	R\$ 374,33
JOSE	000***00000	2018	947963	20/11/2022	R\$ 108,01
JOSE	000***00000	2018	947964	20/11/2022	R\$ 485,07
MANOEL	014***57415	2018	947966	20/11/2022	R\$ 360,30



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ERMES	467***15649	2018	947967	20/11/2022	R\$ 3.845,32
HILDA	232***18468	2018	947968	20/11/2022	R\$ 103,01
JOSE	329***67420	2018	947969	20/11/2022	R\$ 833,80
MARIA	000***00000	2018	947970	20/11/2022	R\$ 102,86
MA	745***52404	2018	947971	20/11/2022	R\$ 102,86
HELENO	036***05400	2018	947972	20/11/2022	R\$ 107,15
MARIA	849***20410	2018	947973	20/11/2022	R\$ 130,15
NILDO	000***00000	2018	947974	20/11/2022	R\$ 259,00
HELENO	712***11491	2018	947975	20/11/2022	R\$ 613,86
MARIA	025***37497	2018	947976	20/11/2022	R\$ 460,65
JOSE	292***30497	2018	947977	20/11/2022	R\$ 302,36
MANOEL	014***57415	2018	947978	20/11/2022	R\$ 334,60
PREFEITURA	110***30000	2018	947979	20/11/2022	R\$ 146,48
PROPRIETÁRIO	996***67000	2018	947980	20/11/2022	R\$ 638,29
PROPRIETÁRIO	996***67000	2018	947981	20/11/2022	R\$ 638,29
PROPRIETÁRIO	996***67000	2018	947982	20/11/2022	R\$ 638,29
IGN	000***00000	2018	947983	20/11/2022	R\$ 593,95
PROPRIETÁRIO	996***67000	2018	947984	20/11/2022	R\$ 638,29
MARIA	000***00000	2018	947985	20/11/2022	R\$ 291,97
PROPRIETÁRIO	996***67000	2018	947986	20/11/2022	R\$ 663,30
PROPRIETÁRIO	996***67000	2018	947987	20/11/2022	R\$ 638,29
MANOEL	900***00922	2018	947988	20/11/2022	R\$ 345,12
PROPRIETÁRIO	996***67000	2018	947989	20/11/2022	R\$ 638,29
JOSE	359***73472	2018	947990	20/11/2022	R\$ 939,72
SERGIO	000***00000	2018	947991	20/11/2022	R\$ 362,74
PROPRIETÁRIO	996***67000	2018	947992	20/11/2022	R\$ 447,34
PROPRIETÁRIO	996***67000	2018	947993	20/11/2022	R\$ 429,29
SEVERINO	000***00000	2018	947994	20/11/2022	R\$ 991,42
JOSÉ	025***32428	2018	947995	20/11/2022	R\$ 312,69
JOSÉ	745***94420	2018	947996	20/11/2022	R\$ 734,93
ANTONIO	900***00922	2018	947997	20/11/2022	R\$ 637,26
MARIA	542***60400	2018	947998	20/11/2022	R\$ 273,09
JOSE	021***44413	2018	947999	20/11/2022	R\$ 371,74
MANOEL	000***00000	2018	948000	20/11/2022	R\$ 453,72
SEVERINO	169***56449	2018	948001	20/11/2022	R\$ 291,61
SEVERINO	051***67400	2018	948002	20/11/2022	R\$ 870,53
MANOEL	014***57415	2018	948003	20/11/2022	R\$ 449,64
ANTONIO	900***00922	2018	948004	20/11/2022	R\$ 159,72
JOSE	291***15415	2018	948005	20/11/2022	R\$ 140,39
PROPRIETÁRIO	996***67000	2018	948006	20/11/2022	R\$ 663,30
PROPRIETÁRIO	996***67000	2018	948007	20/11/2022	R\$ 638,29
LUCIANO	473***14491	2018	948008	20/11/2022	R\$ 710,72
PROPRIETÁRIO	996***67000	2018	948009	20/11/2022	R\$ 638,29
MARIA	056***79440	2018	948010	20/11/2022	R\$ 301,98
MARIA	948***82491	2018	948011	20/11/2022	R\$ 269,04
PROPRIETÁRIO	996***67000	2018	948012	20/11/2022	R\$ 638,29



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MF	179***75000	2018	948014	20/11/2022	R\$ 906,15
MANOEL	198***66472	2018	948015	20/11/2022	R\$ 763,60
MF	179***75000	2018	948016	20/11/2022	R\$ 836,35
EDJANE	034***07481	2018	948017	20/11/2022	R\$ 74,41
MF	179***75000	2018	948018	20/11/2022	R\$ 836,35
ALFREDO	000***00000	2018	948019	20/11/2022	R\$ 406,68
MF	179***75000	2018	948020	20/11/2022	R\$ 836,35
MF	179***75000	2018	948021	20/11/2022	R\$ 836,35
ADJAIR	900***00922	2018	948022	20/11/2022	R\$ 542,86
MARIA	900***00922	2018	948023	20/11/2022	R\$ 258,77
MF	179***75000	2018	948024	20/11/2022	R\$ 836,35
PEDRO	000***00000	2018	948025	20/11/2022	R\$ 325,71
MF	179***75000	2018	948026	20/11/2022	R\$ 836,35
PROPRIETÁRIO	996***67000	2018	948027	20/11/2022	R\$ 276,47
INALDO	303***00468	2018	948028	20/11/2022	R\$ 247,70
SEVERINA	834***38487	2018	948029	20/11/2022	R\$ 431,81
SEVERINO	000***00000	2018	948030	20/11/2022	R\$ 357,12
OZENI	089***95469	2018	948031	20/11/2022	R\$ 166,41
EDILEUZA	559***00472	2018	948032	20/11/2022	R\$ 320,91
GERALDO	477***58487	2018	948033	20/11/2022	R\$ 167,32
BARTOLOMEU	077***62472	2018	948034	20/11/2022	R\$ 801,66
SEBASTIAO	900***00922	2018	948035	20/11/2022	R\$ 106,48
LAURA	404***36468	2018	948036	20/11/2022	R\$ 358,71
SEBASTIAO	900***00922	2018	948037	20/11/2022	R\$ 738,48
ANTAO	213***27453	2018	948038	20/11/2022	R\$ 298,75
MARILIA	036***71462	2018	948039	20/11/2022	R\$ 402,46
MARIA	061***80462	2018	948040	20/11/2022	R\$ 296,71
MARILUCIA	858***30410	2018	948041	20/11/2022	R\$ 299,90
MARIA	900***00922	2018	948042	20/11/2022	R\$ 470,15
ESPOLIO	900***00922	2018	948043	20/11/2022	R\$ 63,88
ESPOLIO	900***00922	2018	948044	20/11/2022	R\$ 92,37
RAFAEL	044***38402	2018	948045	20/11/2022	R\$ 776,22
MANOEL	900***00922	2018	948046	20/11/2022	R\$ 300,04
EDVALDO	010***86816	2018	948047	20/11/2022	R\$ 830,82
HELENA	019***26450	2018	948048	20/11/2022	R\$ 254,04
THIAGO	047***93456	2018	948049	20/11/2022	R\$ 775,43
MARILEIDE	720***60444	2018	948050	20/11/2022	R\$ 775,76
JOSE	417***09491	2018	948051	20/11/2022	R\$ 610,58
NADEJE	054***08478	2018	948052	20/11/2022	R\$ 528,39
EDEZIO	000***00000	2018	948053	20/11/2022	R\$ 449,11
RIACHO	116***07000	2018	948054	20/11/2022	R\$ 779,90
JOSÉ	900***00922	2018	948055	20/11/2022	R\$ 347,45
CONTRIBUINTE	784***43400	2018	948056	20/11/2022	R\$ 284,83
MANOEL	000***00000	2018	948057	20/11/2022	R\$ 699,52
MARIA	712***14400	2018	948058	20/11/2022	R\$ 110,22
SEBASTIAO	253***80404	2018	948059	20/11/2022	R\$ 132,70



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESTELITA	404***35400	2018	948060	20/11/2022	R\$ 110,22
ZULMIRA	083***35420	2018	948061	20/11/2022	R\$ 616,15
MARIA	000***00000	2018	948062	20/11/2022	R\$ 153,78
ERONICE	900***00922	2018	948063	20/11/2022	R\$ 105,63
BRANDINA	000***00000	2018	948064	20/11/2022	R\$ 78,42
FABIKELLY	073***12403	2018	948065	20/11/2022	R\$ 246,39
FABIKELLY	073***12403	2018	948066	20/11/2022	R\$ 103,96
HELENO	325***23453	2018	948067	20/11/2022	R\$ 118,70
FRANCISCO	591***94420	2018	948068	20/11/2022	R\$ 223,60
MARIA	000***00000	2018	948069	20/11/2022	R\$ 135,91
MARIA	000***00000	2018	948070	20/11/2022	R\$ 113,58
GERALDO	780***17487	2018	948071	20/11/2022	R\$ 230,25
MARIA	780***30420	2018	948072	20/11/2022	R\$ 80,37
MARIA	292***29434	2018	948073	20/11/2022	R\$ 88,28
SEVERINA	707***77434	2018	948074	20/11/2022	R\$ 235,71
ESP	000***00000	2018	948075	20/11/2022	R\$ 618,25
LUIZ	196***00478	2018	948076	20/11/2022	R\$ 691,05
IGN	900***00922	2018	948077	20/11/2022	R\$ 55,29
ARNALDO	000***00000	2018	948078	20/11/2022	R\$ 189,43
MANOEL	888***68400	2018	948079	20/11/2022	R\$ 892,37
JANE	733***48434	2018	948080	20/11/2022	R\$ 6,62
ALCEBIADES	137***00459	2018	948081	20/11/2022	R\$ 233,93
QUITERIA	028***36486	2018	948082	20/11/2022	R\$ 267,61
CLICIA	647***12468	2018	948083	20/11/2022	R\$ 2.634,77
JANIVAL	273***99504	2018	948084	20/11/2022	R\$ 172,68
FRANCISCO	356***62415	2018	948085	20/11/2022	R\$ 5,66
FABIANA	073***48450	2018	948086	20/11/2022	R\$ 272,24
WAGNER	038***97433	2018	948087	20/11/2022	R\$ 892,37
BRUNO	102***85400	2018	948088	20/11/2022	R\$ 892,37
CLOVIS	317***46415	2018	948089	20/11/2022	R\$ 319,48
EVANIA	432***66415	2018	948090	20/11/2022	R\$ 788,17
ALBERTO	373***01749	2018	948091	20/11/2022	R\$ 867,78
MAGNA	174***01415	2018	948092	20/11/2022	R\$ 1.022,45
GUILHERME	377***43400	2018	948093	20/11/2022	R\$ 319,48
CLOVIS	317***46415	2018	948094	20/11/2022	R\$ 319,48
MARCELO	733***17400	2018	948095	20/11/2022	R\$ 6.598,38
JOSIVAN	021***38493	2018	948096	20/11/2022	R\$ 276,62
MF	179***75000	2018	948097	20/11/2022	R\$ 829,36
MARIA	394***50468	2018	948098	20/11/2022	R\$ 222,42
MARIA	363***37420	2018	948099	20/11/2022	R\$ 961,39
PREF	110***30000	2018	948100	20/11/2022	R\$ 251,55
ESPOLIO	064***81404	2018	948101	20/11/2022	R\$ 815,98
MF	179***75000	2018	948102	20/11/2022	R\$ 661,84
ERONICE	000***00000	2018	948103	20/11/2022	R\$ 103,07
CONSTRUTORA	243***22000	2018	948104	20/11/2022	R\$ 275,02
IMOBILIARIA	114***67000	2018	948105	20/11/2022	R\$ 319,48



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DIOMEDES	018***57787	2018	948106	20/11/2022	R\$ 840,16
IMOBILIARIA	114***67000	2018	948107	20/11/2022	R\$ 319,48
LUZINETE	000***00000	2018	948108	20/11/2022	R\$ 201,40
GILVAN	896***31453	2018	948109	20/11/2022	R\$ 401,70
IMOBILIARIA	114***67000	2018	948110	20/11/2022	R\$ 319,48
GILBERTO	272***06415	2018	948111	20/11/2022	R\$ 120,94
EDSON	348***34787	2018	948112	20/11/2022	R\$ 265,14
EDSON	348***34787	2018	948113	20/11/2022	R\$ 265,14
EDSON	348***34787	2018	948114	20/11/2022	R\$ 265,14
IMOBILIARIA	114***67000	2018	948115	20/11/2022	R\$ 265,14
IMOBILIARIA	114***67000	2018	948116	20/11/2022	R\$ 379,85
MARIA	403***10449	2018	948117	20/11/2022	R\$ 728,91
EDSON	348***34787	2018	948118	20/11/2022	R\$ 319,48
CARLOS	146***97472	2018	948119	20/11/2022	R\$ 102,88
LENIRA	779***44420	2018	948120	20/11/2022	R\$ 563,49
MARIA	765***68487	2018	948121	20/11/2022	R\$ 909,13
DEVALDO	447***16453	2018	948122	20/11/2022	R\$ 847,06
SEVERINA	253***56468	2018	948123	20/11/2022	R\$ 459,88
ESPOLIO	064***81404	2018	948124	20/11/2022	R\$ 786,50
FABIO	265***23487	2018	948125	20/11/2022	R\$ 415,60
MARIA	000***00000	2018	948126	20/11/2022	R\$ 937,97
IMOBILIARIA	114***67000	2018	948127	20/11/2022	R\$ 265,14
FERNANDO	000***00000	2018	948128	20/11/2022	R\$ 162,22
IMOB	114***67000	2018	948129	20/11/2022	R\$ 319,48
IMOB	114***67000	2018	948130	20/11/2022	R\$ 319,48
ANTONIO	032***73400	2018	948131	20/11/2022	R\$ 546,64
SN	000***00000	2018	948132	20/11/2022	R\$ 232,20
ANTONIO	032***73400	2018	948133	20/11/2022	R\$ 623,45
CLOVIS	317***46415	2018	948134	20/11/2022	R\$ 319,48
GUILHERME	377***43400	2018	948135	20/11/2022	R\$ 319,48
MARIA	900***00922	2018	948136	20/11/2022	R\$ 97,60
CLOVIS	317***46415	2018	948137	20/11/2022	R\$ 319,48
IMOB	114***67000	2018	948138	20/11/2022	R\$ 319,48
IMOB	114***67000	2018	948139	20/11/2022	R\$ 319,48
FABIO	355***81404	2018	948140	20/11/2022	R\$ 319,48
FABIO	355***81404	2018	948141	20/11/2022	R\$ 379,85
MARCOS	097***71415	2018	948142	20/11/2022	R\$ 260,37
BORIS	003***81449	2018	948143	20/11/2022	R\$ 513,03
BORIS	003***81449	2018	948144	20/11/2022	R\$ 555,09
GUILHERME	377***43400	2018	948145	20/11/2022	R\$ 319,48
ANTONIO	311***24434	2018	948146	20/11/2022	R\$ 943,22
ANTONIO	032***73400	2018	948147	20/11/2022	R\$ 410,25
ANTONIO	032***73400	2018	948148	20/11/2022	R\$ 410,25
ANTONIO	032***73400	2018	948149	20/11/2022	R\$ 410,25
ANTONIO	032***73400	2018	948150	20/11/2022	R\$ 410,25
ANTONIO	032***73400	2018	948151	20/11/2022	R\$ 410,25



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	032***73400	2018	948152	20/11/2022	R\$ 410,25
ANTONIO	032***73400	2018	948153	20/11/2022	R\$ 410,25
ANTONIO	032***73400	2018	948154	20/11/2022	R\$ 410,25
GUILHERME	377***43400	2018	948155	20/11/2022	R\$ 319,48
JACI	900***00922	2018	948156	20/11/2022	R\$ 456,47
OLAVO	900***00922	2018	948157	20/11/2022	R\$ 437,69
FABIO	355***81404	2018	948158	20/11/2022	R\$ 379,85
FABIO	355***81404	2018	948159	20/11/2022	R\$ 319,48
MAURO	091***48749	2018	948160	20/11/2022	R\$ 734,95
EDSON	000***00000	2018	948161	20/11/2022	R\$ 307,40
PAULO	054***11487	2018	948162	20/11/2022	R\$ 806,10
JOAO	344***30482	2018	948163	20/11/2022	R\$ 392,13
IMOB	114***67000	2018	948164	20/11/2022	R\$ 319,48
JOSE	021***41420	2018	948165	20/11/2022	R\$ 316,65
ROMERO	032***95400	2018	948166	20/11/2022	R\$ 1.006,52
JOSE	869***88400	2018	948167	20/11/2022	R\$ 731,41
MANOEL	000***00000	2018	948168	20/11/2022	R\$ 449,64
RONALDO	101***40420	2018	948169	20/11/2022	R\$ 196,40
FERNANDO	102***32491	2018	948170	20/11/2022	R\$ 919,89
MANOEL	000***00000	2018	948171	20/11/2022	R\$ 369,24
MARINESIO	869***65491	2018	948172	20/11/2022	R\$ 148,00
FLÁVIO	025***48435	2018	948173	20/11/2022	R\$ 694,21
MANOEL	900***00922	2018	948174	20/11/2022	R\$ 221,23
MANOEL	000***00000	2018	948175	20/11/2022	R\$ 159,66
ROSINEIDE	047***02429	2018	948176	20/11/2022	R\$ 683,92
MANOEL	014***57415	2018	948177	20/11/2022	R\$ 335,79
FLAVIO	034***47407	2018	948178	20/11/2022	R\$ 1.040,81
MANOEL	900***00922	2018	948179	20/11/2022	R\$ 453,88
MARIA	015***61433	2018	948180	20/11/2022	R\$ 683,92
MANOEL	900***00922	2018	948181	20/11/2022	R\$ 307,94
MANOEL	014***57415	2018	948182	20/11/2022	R\$ 846,49
PROPRIETÁRIO	900***00922	2018	948183	20/11/2022	R\$ 970,06
MANOEL	000***00000	2018	948184	20/11/2022	R\$ 157,01
JARBAS	002***21415	2018	948185	20/11/2022	R\$ 777,61
PARCELINO	246***60410	2018	948186	20/11/2022	R\$ 369,24
JARBAS	002***21415	2018	948187	20/11/2022	R\$ 790,45
MARLUCE	795***63449	2018	948188	20/11/2022	R\$ 611,85
ARNALDO	000***00000	2018	948189	20/11/2022	R\$ 501,62
MARIA	867***78404	2018	948190	20/11/2022	R\$ 667,82
GILMAR	000***00000	2018	948191	20/11/2022	R\$ 501,62
ALEXSSANDRO	024***41462	2018	948192	20/11/2022	R\$ 384,82
ELIANE	031***14427	2018	948193	20/11/2022	R\$ 578,50
MANOEL	014***57415	2018	948194	20/11/2022	R\$ 369,24
AURELIO	015***70491	2018	948195	20/11/2022	R\$ 656,72
INALDO	003***70482	2018	948196	20/11/2022	R\$ 501,62
JOSE	006***77424	2018	948197	20/11/2022	R\$ 501,62





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	006***77424	2018	948198	20/11/2022	R\$ 501,62
JOSE	006***77424	2018	948199	20/11/2022	R\$ 501,62
FERNANDO	102***32491	2018	948200	20/11/2022	R\$ 146,39
JOSE	900***00922	2018	948201	20/11/2022	R\$ 168,28
MARIA	858***63449	2018	948202	20/11/2022	R\$ 271,26
MANOEL	900***00922	2018	948203	20/11/2022	R\$ 158,27
JOAO	900***00922	2018	948204	20/11/2022	R\$ 454,15
MANOEL	014***57415	2018	948205	20/11/2022	R\$ 461,65
MANOEL	900***00922	2018	948206	20/11/2022	R\$ 331,74
ANDREA	833***17453	2018	948207	20/11/2022	R\$ 601,65
NOÊMIA	687***36453	2018	948208	20/11/2022	R\$ 906,69
MANOEL	900***00922	2018	948209	20/11/2022	R\$ 369,24
LGM	099***89000	2018	948210	20/11/2022	R\$ 426,12
JAIME	121***11785	2018	948211	20/11/2022	R\$ 979,62
MANOEL	900***00922	2018	948212	20/11/2022	R\$ 369,24
ANTONIO	032***73400	2018	948213	20/11/2022	R\$ 786,37
JAIME	121***11785	2018	948214	20/11/2022	R\$ 726,18
MARIA	438***61453	2018	948215	20/11/2022	R\$ 779,87
WISTON	900***00922	2018	948216	20/11/2022	R\$ 175,76
JAIME	121***11785	2018	948217	20/11/2022	R\$ 721,05
EDJAYR	407***30491	2018	948218	20/11/2022	R\$ 534,43
MANOEL	000***00000	2018	948219	20/11/2022	R\$ 449,64
LGM	099***89000	2018	948220	20/11/2022	R\$ 166,15
GABRIELA	100***60450	2018	948221	20/11/2022	R\$ 796,01
LGM.EMPRED.	099***89000	2018	948222	20/11/2022	R\$ 166,15
CLAUDIO	900***00922	2018	948223	20/11/2022	R\$ 865,26
MANOEL	267***97415	2018	948224	20/11/2022	R\$ 132,02
NOÊMIA	687***36453	2018	948225	20/11/2022	R\$ 859,01
MANOEL	900***00922	2018	948226	20/11/2022	R\$ 369,24
ANTONIO	032***73400	2018	948227	20/11/2022	R\$ 478,29
MANOEL	000***00000	2018	948228	20/11/2022	R\$ 449,64
MANOEL	900***00922	2018	948229	20/11/2022	R\$ 639,96
MANOEL	900***00922	2018	948230	20/11/2022	R\$ 713,53
SUELI	800***32404	2018	948231	20/11/2022	R\$ 356,17
JAIME	121***11785	2018	948232	20/11/2022	R\$ 718,37
MARIA	044***33446	2018	948233	20/11/2022	R\$ 844,80
JAIME	121***11785	2018	948234	20/11/2022	R\$ 431,84
MANOEL	043***89498	2018	948235	20/11/2022	R\$ 759,58
PROPRIETÁRIO	996***67000	2018	948236	20/11/2022	R\$ 86,50
JOSE	900***00922	2018	948237	20/11/2022	R\$ 136,92
ANTONIO	037***10410	2018	948238	20/11/2022	R\$ 667,31
MANUELA	071***23465	2018	948239	20/11/2022	R\$ 153,26
PROPRIETÁRIO	996***67000	2018	948240	20/11/2022	R\$ 233,21
PROPRIETÁRIO	996***67000	2018	948241	20/11/2022	R\$ 305,89
MARIA	275***04420	2018	948242	20/11/2022	R\$ 357,09
PROPRIETÁRIO	996***67000	2018	948243	20/11/2022	R\$ 340,76



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DJALMA	000***00000	2018	948244	20/11/2022	R\$ 763,64
PROPRIETÁRIO	996***67000	2018	948245	20/11/2022	R\$ 125,11
MARINEIDE	666***37468	2018	948246	20/11/2022	R\$ 534,43
ANTONIO	032***73400	2018	948247	20/11/2022	R\$ 624,98
LGM	099***89000	2018	948248	20/11/2022	R\$ 169,05
EDJAYR	407***30491	2018	948249	20/11/2022	R\$ 534,43
PROPRIETÁRIO	996***67000	2018	948250	20/11/2022	R\$ 227,12
LGM	099***89000	2018	948251	20/11/2022	R\$ 169,05
JOSICLEIDE	038***27422	2018	948252	20/11/2022	R\$ 416,45
CORINA	170***35472	2018	948253	20/11/2022	R\$ 346,12
IGN	900***00922	2018	948254	20/11/2022	R\$ 309,29
MARIA	194***23400	2018	948255	20/11/2022	R\$ 271,56
PROPRIETÁRIO	996***67000	2018	948256	20/11/2022	R\$ 340,76
MANOEL	900***00922	2018	948257	20/11/2022	R\$ 416,45
LGM	099***89000	2018	948258	20/11/2022	R\$ 299,44
CELMA	045***42427	2018	948259	20/11/2022	R\$ 328,63
SILENE	036***41417	2018	948260	20/11/2022	R\$ 534,43
RAQUEL	900***00922	2018	948261	20/11/2022	R\$ 168,28
ADEILTO	005***78468	2018	948262	20/11/2022	R\$ 295,66
PROPRIETÁRIO	996***67000	2018	948263	20/11/2022	R\$ 340,76
LGM	099***89000	2018	948264	20/11/2022	R\$ 315,60
JOSÉ	302***49400	2018	948265	20/11/2022	R\$ 259,27
JOSÉ	900***00922	2018	948266	20/11/2022	R\$ 424,45
PROPRIETÁRIO	996***67000	2018	948267	20/11/2022	R\$ 340,76
LGM	099***89000	2018	948268	20/11/2022	R\$ 110,02
PROPRIETÁRIO	996***67000	2018	948269	20/11/2022	R\$ 340,76
LGM	099***89000	2018	948270	20/11/2022	R\$ 155,05
ANTONIO	032***73400	2018	948271	20/11/2022	R\$ 1.036,55
JOSE	949***76468	2018	948272	20/11/2022	R\$ 982,96
MARLUCE	900***00922	2018	948273	20/11/2022	R\$ 487,64
MARIA	194***23400	2018	948274	20/11/2022	R\$ 478,78
SEVERINA	773***10453	2018	948275	20/11/2022	R\$ 159,67
IMOB	114***67000	2018	948276	20/11/2022	R\$ 305,20
FABRICIA	892***97472	2018	948277	20/11/2022	R\$ 323,15
IMOB	114***67000	2018	948278	20/11/2022	R\$ 305,20
MA	900***00922	2018	948279	20/11/2022	R\$ 305,20
LAURICEIA	044***60471	2018	948280	20/11/2022	R\$ 148,05
MA	900***00922	2018	948281	20/11/2022	R\$ 360,83
MANOEL	014***57415	2018	948282	20/11/2022	R\$ 2.868,90
MANOEL	900***00922	2018	948283	20/11/2022	R\$ 424,83
JOSE	040***53410	2018	948284	20/11/2022	R\$ 685,39
SEVERINO	585***86420	2018	948285	20/11/2022	R\$ 169,96
ANTONIO	032***73400	2018	948286	20/11/2022	R\$ 944,44
ANA	038***87452	2018	948287	20/11/2022	R\$ 274,50
ROSÉLIA	784***42453	2018	948288	20/11/2022	R\$ 141,96
JOSIVALDO	044***30451	2018	948289	20/11/2022	R\$ 342,26



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LAERCIO	335***15449	2018	948290	20/11/2022	R\$ 592,92
ADEMARIO	754***93472	2018	948291	20/11/2022	R\$ 119,77
PAULO	024***98430	2018	948292	20/11/2022	R\$ 740,89
AMARO	801***11468	2018	948293	20/11/2022	R\$ 141,19
SOFIA	900***00922	2018	948294	20/11/2022	R\$ 806,81
SN	000***00000	2018	948295	20/11/2022	R\$ 165,47
JOSEFA	023***87493	2018	948296	20/11/2022	R\$ 133,15
AMILTON	000***00000	2018	948297	20/11/2022	R\$ 690,74
LUZINETE	000***00000	2018	948298	20/11/2022	R\$ 170,70
ANA	900***00922	2018	948299	20/11/2022	R\$ 274,50
MARCOS	388***59487	2018	948300	20/11/2022	R\$ 311,81
IMOB	114***67000	2018	948301	20/11/2022	R\$ 255,13
JOSE	198***77487	2018	948302	20/11/2022	R\$ 297,72
DORIVAL	000***00000	2018	948303	20/11/2022	R\$ 680,28
FABRICIA	892***97472	2018	948304	20/11/2022	R\$ 944,73
JOSE	000***00000	2018	948305	20/11/2022	R\$ 305,20
ANTONIO	032***73400	2018	948306	20/11/2022	R\$ 970,56
FABRICIA	892***97472	2018	948307	20/11/2022	R\$ 325,40
ELIANE	000***00000	2018	948308	20/11/2022	R\$ 305,20
ANTONIO	032***73400	2018	948309	20/11/2022	R\$ 228,49
ELIANE	900***00922	2018	948310	20/11/2022	R\$ 383,08
JOSE	000***00000	2018	948311	20/11/2022	R\$ 360,83
FABRICIA	892***97472	2018	948312	20/11/2022	R\$ 810,07
JOSE	000***00000	2018	948313	20/11/2022	R\$ 305,20
MARIA	900***00922	2018	948314	20/11/2022	R\$ 172,54
SÉRGIO	184***74472	2018	948315	20/11/2022	R\$ 409,09
JOSE	000***00000	2018	948316	20/11/2022	R\$ 305,20
EDUARDO	712***94491	2018	948317	20/11/2022	R\$ 336,62
IMOB	114***67000	2018	948318	20/11/2022	R\$ 305,20
ANTONIO	076***62472	2018	948319	20/11/2022	R\$ 408,00
PROPRIETÁRIO	996***67000	2018	948320	20/11/2022	R\$ 503,81
MANOEL	900***00922	2018	948321	20/11/2022	R\$ 359,97
DISTRIB	000***00000	2018	948322	20/11/2022	R\$ 1.045,83
EDVARDO	000***00000	2018	948323	20/11/2022	R\$ 96,04
JOANA	802***98404	2018	948324	20/11/2022	R\$ 164,48
JOSE	394***45468	2018	948325	20/11/2022	R\$ 123,10
JOSE	000***00000	2018	948326	20/11/2022	R\$ 113,93
JURACI	022***32477	2018	948327	20/11/2022	R\$ 117,04
PAULO	300***92415	2018	948328	20/11/2022	R\$ 223,05
MANOEL	043***89498	2018	948329	20/11/2022	R\$ 672,81
ROMULO	900***00922	2018	948330	20/11/2022	R\$ 129,22
JAIME	121***11785	2018	948331	20/11/2022	R\$ 715,64
SEVERINO	900***00922	2018	948332	20/11/2022	R\$ 310,63
BOAIS	031***72477	2018	948333	20/11/2022	R\$ 160,71
ELIAS	194***34404	2018	948334	20/11/2022	R\$ 319,68
JOSINEIDE	069***91400	2018	948336	20/11/2022	R\$ 93,95



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FRANCISCO	037***98402	2018	948337	20/11/2022	R\$ 100,34
ARNALDO	095***76491	2018	948338	20/11/2022	R\$ 102,74
PAULO	359***55453	2018	948339	20/11/2022	R\$ 797,93
LIANA	198***53468	2018	948340	20/11/2022	R\$ 1.028,95
VALDEMIR	745***05420	2018	948341	20/11/2022	R\$ 471,38
ESPOLIO	900***00922	2018	948342	20/11/2022	R\$ 776,56
CARLOS	609***70415	2018	948343	20/11/2022	R\$ 562,02
EDUARDO	074***32454	2018	948344	20/11/2022	R\$ 103,94
MIZAE	039***12455	2018	948345	20/11/2022	R\$ 181,22
ALAIDE	404***80497	2018	948346	20/11/2022	R\$ 150,99
REGINA	765***01434	2018	948347	20/11/2022	R\$ 97,26
JOAO	193***98449	2018	948348	20/11/2022	R\$ 84,95
VANESSA	900***00922	2018	948349	20/11/2022	R\$ 94,56
PROPRIETÁRIO	900***00922	2018	948350	20/11/2022	R\$ 512,91
ELIAS	194***34404	2018	948352	20/11/2022	R\$ 93,34
DESCONHECIDO	000***00000	2018	948353	20/11/2022	R\$ 754,49
CLAUDIA	697***39400	2018	948354	20/11/2022	R\$ 620,30
DESCONHECIDO	000***00000	2018	948355	20/11/2022	R\$ 602,91
LGM.EMPREEND.	099***89000	2018	948356	20/11/2022	R\$ 968,49
SEVERINO	900***00922	2018	948357	20/11/2022	R\$ 50,80
PROPRIETÁRIO	996***67000	2018	948358	20/11/2022	R\$ 168,88
JOSE	858***70487	2018	948359	20/11/2022	R\$ 50,80
DESCONHECIDO	000***00000	2018	948360	20/11/2022	R\$ 484,75
MARIA	717***56487	2018	948361	20/11/2022	R\$ 94,28
DESCONHECIDO	000***00000	2018	948362	20/11/2022	R\$ 448,76
TATIANA	066***43406	2018	948363	20/11/2022	R\$ 429,38
DESCONHECIDO	000***00000	2018	948364	20/11/2022	R\$ 465,16
DESCONHECIDO	000***00000	2018	948365	20/11/2022	R\$ 743,60
CANDIDO	408***69404	2018	948366	20/11/2022	R\$ 91,71
DESCONHECIDO	000***00000	2018	948367	20/11/2022	R\$ 749,11
MARIA	022***28406	2018	948368	20/11/2022	R\$ 529,82
DESCONHECIDO	000***00000	2018	948369	20/11/2022	R\$ 373,18
SEVERINO	102***50482	2018	948370	20/11/2022	R\$ 558,86
AMARO	900***00922	2018	948371	20/11/2022	R\$ 50,80
PROPRIETÁRIO	996***67000	2018	948372	20/11/2022	R\$ 460,79
LUCIANO	932***42400	2018	948373	20/11/2022	R\$ 66,57
JOSÉ	018***73468	2018	948374	20/11/2022	R\$ 29,40
JOSE	000***00000	2018	948375	20/11/2022	R\$ 54,45
PROPRIETÁRIO	996***67000	2018	948376	20/11/2022	R\$ 486,91
JOAO	000***00000	2018	948377	20/11/2022	R\$ 35,09
DORALICE	731***10453	2018	948378	20/11/2022	R\$ 140,93
LUCIA	045***93415	2018	948379	20/11/2022	R\$ 167,58
PROPRIETÁRIO	996***67000	2018	948380	20/11/2022	R\$ 125,87
MARIA	021***07484	2018	948381	20/11/2022	R\$ 109,28
CICERO	882***36415	2018	948382	20/11/2022	R\$ 107,56
DANIEL	044***71431	2018	948383	20/11/2022	R\$ 49,45



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	745***90400	2018	948384	20/11/2022	R\$ 246,53
VICENTE	900***00922	2018	948385	20/11/2022	R\$ 229,99
AMARO	900***00922	2018	948386	20/11/2022	R\$ 960,83
MARIA	858***19487	2018	948387	20/11/2022	R\$ 86,27
PROPRIETÁRIO	996***67000	2018	948388	20/11/2022	R\$ 88,94
MARIA	000***00000	2018	948389	20/11/2022	R\$ 66,57
MARIA	033***87410	2018	948390	20/11/2022	R\$ 158,98
NOEMIA	372***21468	2018	948391	20/11/2022	R\$ 85,97
PROPRIETÁRIO	996***67000	2018	948392	20/11/2022	R\$ 738,76
MARCELO	264***89400	2018	948393	20/11/2022	R\$ 648,49
MARLENE	948***73487	2018	948394	20/11/2022	R\$ 91,38
PROPRIETÁRIO	996***67000	2018	948395	20/11/2022	R\$ 399,76
IMOBILIARIA	029***97000	2018	948396	20/11/2022	R\$ 115,68
JOAQUIM	000***00000	2018	948397	20/11/2022	R\$ 104,17
MARLI	478***16468	2018	948398	20/11/2022	R\$ 389,48
PROPRIETÁRIO	996***67000	2018	948399	20/11/2022	R\$ 268,54
PROPRIETARIO	900***00922	2018	948400	20/11/2022	R\$ 533,09
PROPRIETÁRIO	996***67000	2018	948401	20/11/2022	R\$ 140,82
CLAUDIO	849***75434	2018	948402	20/11/2022	R\$ 130,82
REGINALDO	028***83455	2018	948403	20/11/2022	R\$ 112,57
SANTINA	900***00922	2018	948404	20/11/2022	R\$ 360,29
MARIA	575***27468	2018	948405	20/11/2022	R\$ 237,80
PROPRIETÁRIO	996***67000	2018	948406	20/11/2022	R\$ 834,32
MARIA	022***28437	2018	948407	20/11/2022	R\$ 893,38
PROPRIETÁRIO	996***67000	2018	948408	20/11/2022	R\$ 714,97
SEVERINO	001***37491	2018	948409	20/11/2022	R\$ 739,45
PROPRIETÁRIO	996***67000	2018	948410	20/11/2022	R\$ 707,60
DORIS	517***20487	2018	948411	20/11/2022	R\$ 373,60
PROPRIETÁRIO	996***67000	2018	948412	20/11/2022	R\$ 852,49
JOSE	013***68400	2018	948413	20/11/2022	R\$ 827,50
PROPRIETÁRIO	996***67000	2018	948414	20/11/2022	R\$ 1.003,84
AURINO	272***34434	2018	948415	20/11/2022	R\$ 162,95
VALDEMIR	900***00922	2018	948416	20/11/2022	R\$ 412,25
AURINO	272***34434	2018	948417	20/11/2022	R\$ 249,72
ELMA	076***90400	2018	948418	20/11/2022	R\$ 361,77
PROPRIETÁRIO	996***67000	2018	948419	20/11/2022	R\$ 319,48
PROPRIETÁRIO	996***67000	2018	948420	20/11/2022	R\$ 534,43
PROPRIETÁRIO	996***67000	2018	948421	20/11/2022	R\$ 520,26
PROPRIETÁRIO	996***67000	2018	948422	20/11/2022	R\$ 989,08
AILTON	275***35434	2018	948423	20/11/2022	R\$ 122,44
PROPRIETÁRIO	996***67000	2018	948424	20/11/2022	R\$ 866,40
MANUEL	013***50482	2018	948425	20/11/2022	R\$ 757,25
VIRGINIO	900***00922	2018	948426	20/11/2022	R\$ 109,12
VICENCIA	586***40400	2018	948427	20/11/2022	R\$ 284,18
ALAIDE	000***00000	2018	948428	20/11/2022	R\$ 128,05
ANTONIA	900***00922	2018	948429	20/11/2022	R\$ 584,33



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	948430	20/11/2022	R\$ 319,48
PROPRIETÁRIO	996***67000	2018	948431	20/11/2022	R\$ 319,48
ALEXANDRE	900***00922	2018	948432	20/11/2022	R\$ 409,94
APRIGIO	900***00922	2018	948433	20/11/2022	R\$ 96,97
PROPRIETÁRIO	996***67000	2018	948434	20/11/2022	R\$ 319,48
APRIGIO	900***00922	2018	948435	20/11/2022	R\$ 77,57
APRIGIO	900***00922	2018	948436	20/11/2022	R\$ 77,57
APRIGIO	900***00922	2018	948437	20/11/2022	R\$ 77,57
APRIGIO	900***00922	2018	948438	20/11/2022	R\$ 77,57
APRIGIO	900***00922	2018	948439	20/11/2022	R\$ 77,57
PROPRIETÁRIO	996***67000	2018	948440	20/11/2022	R\$ 430,83
CLEIDE	038***72473	2018	948441	20/11/2022	R\$ 225,54
PROPRIETÁRIO	996***67000	2018	948442	20/11/2022	R\$ 409,94
JOSE	000***00000	2018	948443	20/11/2022	R\$ 148,29
JUDITE	214***85404	2018	948444	20/11/2022	R\$ 35,18
IGN	900***00922	2018	948445	20/11/2022	R\$ 474,57
IGN	900***00922	2018	948446	20/11/2022	R\$ 508,18
PROPRIETÁRIO	996***67000	2018	948447	20/11/2022	R\$ 409,94
SEVERINO	868***64420	2018	948448	20/11/2022	R\$ 317,74
RICARDO	144***81845	2018	948449	20/11/2022	R\$ 254,04
CRISTIANE	029***98409	2018	948450	20/11/2022	R\$ 133,06
MANOEL	900***00922	2018	948451	20/11/2022	R\$ 449,64
CARLOS	024***95430	2018	948452	20/11/2022	R\$ 126,43
GUIOMARIO	143***70482	2018	948453	20/11/2022	R\$ 449,64
MANOEL	000***00000	2018	948454	20/11/2022	R\$ 52,65
PROPRIETÁRIO	996***67000	2018	948455	20/11/2022	R\$ 343,69
HELENO	514***47420	2018	948456	20/11/2022	R\$ 285,56
JOSE	000***00000	2018	948457	20/11/2022	R\$ 54,87
JACIRA	020***17476	2018	948458	20/11/2022	R\$ 828,01
JOSE	060***18483	2018	948459	20/11/2022	R\$ 414,26
ILDA	000***00000	2018	948460	20/11/2022	R\$ 83,15
JOSE	029***17443	2018	948461	20/11/2022	R\$ 181,13
JOSÉ	849***53434	2018	948462	20/11/2022	R\$ 321,94
VILMA	456***14472	2018	948463	20/11/2022	R\$ 6.773,26
ANA	325***38434	2018	948464	20/11/2022	R\$ 70,96
MANOEL	900***00922	2018	948465	20/11/2022	R\$ 261,05
APRIGIO	900***00922	2018	948466	20/11/2022	R\$ 77,57
APRIGIO	900***00922	2018	948467	20/11/2022	R\$ 487,88
JOSE	849***53434	2018	948468	20/11/2022	R\$ 93,25
VALFRIDO	900***00922	2018	948469	20/11/2022	R\$ 356,26
REGINALDO	273***10478	2018	948470	20/11/2022	R\$ 984,77
IVANY	781***86472	2018	948471	20/11/2022	R\$ 803,21
LINDALVA	000***00000	2018	948472	20/11/2022	R\$ 343,69
REGINALDO	273***10478	2018	948473	20/11/2022	R\$ 805,23
MANOEL	802***53415	2018	948474	20/11/2022	R\$ 137,37
PROPRIETÁRIO	996***67000	2018	948475	20/11/2022	R\$ 409,94



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETARIO	900***00922	2018	948476	20/11/2022	R\$ 437,39
JANDIRA	795***91449	2018	948477	20/11/2022	R\$ 56,93
HELENO	189***11434	2018	948478	20/11/2022	R\$ 89,16
PROPRIETÁRIO	996***67000	2018	948479	20/11/2022	R\$ 259,27
JOSE	433***75434	2018	948480	20/11/2022	R\$ 193,78
MARIA	428***22400	2018	948481	20/11/2022	R\$ 354,03
PROPRIETÁRIO	996***67000	2018	948482	20/11/2022	R\$ 382,78
JOSE	900***00922	2018	948483	20/11/2022	R\$ 271,26
JOSE	232***22472	2018	948484	20/11/2022	R\$ 147,69
SEVERINA	075***95484	2018	948485	20/11/2022	R\$ 80,60
JOSE	900***00922	2018	948486	20/11/2022	R\$ 304,03
MANOEL	014***57415	2018	948488	20/11/2022	R\$ 599,08
PROPRIETÁRIO	996***67000	2018	948489	20/11/2022	R\$ 364,24
JOSE	900***00922	2018	948490	20/11/2022	R\$ 315,77
PROPRIETÁRIO	996***67000	2018	948491	20/11/2022	R\$ 343,69
JOSE	900***00922	2018	948492	20/11/2022	R\$ 256,26
JOSEFA	036***46475	2018	948493	20/11/2022	R\$ 360,33
JOSE	013***07468	2018	948494	20/11/2022	R\$ 426,00
PROPRIETÁRIO	996***67000	2018	948495	20/11/2022	R\$ 407,23
JOSENILDO	028***99454	2018	948496	20/11/2022	R\$ 407,95
COSME	896***42400	2018	948497	20/11/2022	R\$ 600,69
MARIA	412***30430	2018	948498	20/11/2022	R\$ 871,87
SEVERINA	858***36400	2018	948499	20/11/2022	R\$ 394,31
SEVERINO	253***16453	2018	948500	20/11/2022	R\$ 931,03
JOSE	900***00922	2018	948501	20/11/2022	R\$ 170,70
ESPOLIO	900***00922	2018	948502	20/11/2022	R\$ 265,83
DOMINGOS	136***40453	2018	948503	20/11/2022	R\$ 334,68
PROPRIETÁRIO	996***67000	2018	948504	20/11/2022	R\$ 407,23
DOMINGOS	136***40453	2018	948505	20/11/2022	R\$ 485,21
SEVERINO	900***00922	2018	948506	20/11/2022	R\$ 127,80
ADILSON	345***93487	2018	948507	20/11/2022	R\$ 871,46
ELMA	076***90400	2018	948508	20/11/2022	R\$ 787,10
JOSE	025***66474	2018	948509	20/11/2022	R\$ 132,84
PROPRIETÁRIO	996***67000	2018	948510	20/11/2022	R\$ 410,05
SEVERINA	579***30420	2018	948511	20/11/2022	R\$ 105,29
PROPRIETÁRIO	996***67000	2018	948512	20/11/2022	R\$ 343,69
JACIRA	020***17476	2018	948513	20/11/2022	R\$ 281,27
EUZEBRIA	900***00922	2018	948514	20/11/2022	R\$ 160,18
PROPRIETÁRIO	996***67000	2018	948515	20/11/2022	R\$ 343,69
MA	900***00922	2018	948516	20/11/2022	R\$ 631,18
PROPRIETÁRIO	996***67000	2018	948517	20/11/2022	R\$ 979,59
ANTONIO	121***04854	2018	948518	20/11/2022	R\$ 226,97
PROPRIETÁRIO	996***67000	2018	948519	20/11/2022	R\$ 534,43
MARIA	121***11863	2018	948520	20/11/2022	R\$ 453,12
EDJANE	649***20430	2018	948521	20/11/2022	R\$ 112,27
MANOEL	040***50407	2018	948522	20/11/2022	R\$ 369,24





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	948523	20/11/2022	R\$ 203,78
PROPRIETÁRIO	996***67000	2018	948524	20/11/2022	R\$ 343,69
PROPRIETÁRIO	996***67000	2018	948525	20/11/2022	R\$ 343,69
JOAO	020***31421	2018	948526	20/11/2022	R\$ 302,80
MANOEL	834***42487	2018	948527	20/11/2022	R\$ 228,87
ORACIO	000***00000	2018	948528	20/11/2022	R\$ 77,00
MA	900***00922	2018	948529	20/11/2022	R\$ 99,64
AMARO	900***00922	2018	948530	20/11/2022	R\$ 129,81
LOURENCO	344***01415	2018	948531	20/11/2022	R\$ 754,78
MARIA	028***44441	2018	948532	20/11/2022	R\$ 141,66
ESP	000***00000	2018	948533	20/11/2022	R\$ 158,40
SEBASTIAO	900***00922	2018	948534	20/11/2022	R\$ 681,42
JOSÉ	900***00922	2018	948535	20/11/2022	R\$ 459,25
JOSE	900***00922	2018	948536	20/11/2022	R\$ 162,07
JOAO	900***00922	2018	948537	20/11/2022	R\$ 120,73
JOSE	270***30487	2018	948538	20/11/2022	R\$ 128,78
MARIA	900***00922	2018	948539	20/11/2022	R\$ 470,15
JOSÉ	284***20482	2018	948540	20/11/2022	R\$ 321,07
MARIA	900***00922	2018	948541	20/11/2022	R\$ 329,88
ANTONIO	000***00000	2018	948542	20/11/2022	R\$ 417,61
ANTONIO	846***90400	2018	948543	20/11/2022	R\$ 47,59
VALDOMIRO	609***04453	2018	948544	20/11/2022	R\$ 112,20
ANTONIO	846***90400	2018	948545	20/11/2022	R\$ 275,19
JOAO	900***00922	2018	948546	20/11/2022	R\$ 142,60
LIVINA	539***24487	2018	948547	20/11/2022	R\$ 270,45
MARIA	868***05468	2018	948548	20/11/2022	R\$ 225,01
MF	179***75000	2018	948549	20/11/2022	R\$ 661,84
IRACI	508***00453	2018	948550	20/11/2022	R\$ 238,21
SEVERINO	800***41868	2018	948551	20/11/2022	R\$ 135,07
MF	179***75000	2018	948552	20/11/2022	R\$ 714,18
JOSE	900***00922	2018	948553	20/11/2022	R\$ 337,84
MANOEL	900***00922	2018	948554	20/11/2022	R\$ 165,29
MF	179***75000	2018	948555	20/11/2022	R\$ 661,84
MF	179***75000	2018	948556	20/11/2022	R\$ 3.738,51
ELENO	477***54434	2018	948557	20/11/2022	R\$ 76,66
MF	179***75000	2018	948558	20/11/2022	R\$ 3.738,51
SEVERINO	000***00000	2018	948559	20/11/2022	R\$ 350,62
MARIA	025***06411	2018	948560	20/11/2022	R\$ 107,83
ANTONIA	849***26453	2018	948561	20/11/2022	R\$ 131,60
SEVERINO	849***80425	2018	948562	20/11/2022	R\$ 106,17
ANTONIO	900***00922	2018	948563	20/11/2022	R\$ 125,23
ESPOLIO	900***00922	2018	948564	20/11/2022	R\$ 111,95
MARIA	932***62415	2018	948565	20/11/2022	R\$ 232,20
LUCIENE	000***00000	2018	948566	20/11/2022	R\$ 169,03
FOSTINO	900***00922	2018	948567	20/11/2022	R\$ 760,77
SEVERINO	900***00922	2018	948568	20/11/2022	R\$ 64,40



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	000***00000	2018	948569	20/11/2022	R\$ 125,32
SEVERINA	021***08471	2018	948570	20/11/2022	R\$ 152,95
MARIA	000***00000	2018	948571	20/11/2022	R\$ 317,42
MARIA	849***40434	2018	948572	20/11/2022	R\$ 138,86
MARIA	244***16434	2018	948573	20/11/2022	R\$ 106,29
JOSE	054***50468	2018	948574	20/11/2022	R\$ 668,22
JOSE	054***50468	2018	948575	20/11/2022	R\$ 670,02
JULIAO	020***44405	2018	948576	20/11/2022	R\$ 649,22
ELIETE	446***67472	2018	948577	20/11/2022	R\$ 262,10
VALDOMIRO	900***00922	2018	948578	20/11/2022	R\$ 874,34
JOSEVALDO	000***00000	2018	948579	20/11/2022	R\$ 327,43
SEVERINO	948***73420	2018	948580	20/11/2022	R\$ 116,54
ARNALDO	457***39400	2018	948581	20/11/2022	R\$ 152,67
VALDIR	000***00000	2018	948582	20/11/2022	R\$ 226,51
JOSÉ	900***00922	2018	948583	20/11/2022	R\$ 273,99
JOSE	000***00000	2018	948584	20/11/2022	R\$ 238,39
MARIA	000***00000	2018	948585	20/11/2022	R\$ 259,78
MARIA	609***63415	2018	948586	20/11/2022	R\$ 312,23
MARIA	391***67415	2018	948587	20/11/2022	R\$ 316,45
SUELY	039***40405	2018	948588	20/11/2022	R\$ 230,23
AMELIA	882***42420	2018	948589	20/11/2022	R\$ 139,43
JOSEFA	170***26420	2018	948590	20/11/2022	R\$ 517,72
ABILIO	000***00000	2018	948591	20/11/2022	R\$ 305,20
COSMO	000***00000	2018	948592	20/11/2022	R\$ 534,43
ROSANE	000***00000	2018	948593	20/11/2022	R\$ 255,13
MARIA	005***90453	2018	948594	20/11/2022	R\$ 685,32
JOSE	192***71453	2018	948595	20/11/2022	R\$ 889,09
JAIME	000***00000	2018	948596	20/11/2022	R\$ 360,83
JAIME	000***00000	2018	948597	20/11/2022	R\$ 305,20
ABILIO	000***00000	2018	948598	20/11/2022	R\$ 305,20
ANTONIO	900***00922	2018	948599	20/11/2022	R\$ 741,56
MANOEL	043***89498	2018	948600	20/11/2022	R\$ 821,91
ANTONIO	032***73400	2018	948601	20/11/2022	R\$ 376,42
MF	179***75000	2018	948602	20/11/2022	R\$ 661,84
JOAO	000***00000	2018	948603	20/11/2022	R\$ 604,83
SOLÁRIO	112***76000	2018	948604	20/11/2022	R\$ 941,07
CONSTRUCAO	000***00000	2018	948605	20/11/2022	R\$ 973,18
EDJANE	745***82487	2018	948606	20/11/2022	R\$ 385,99
MF	179***75000	2018	948607	20/11/2022	R\$ 661,84
MF	179***75000	2018	948608	20/11/2022	R\$ 661,84
FULVIO	508***81468	2018	948609	20/11/2022	R\$ 763,10
IMOBILIARIA	114***67000	2018	948610	20/11/2022	R\$ 305,20
AMARO	000***00000	2018	948611	20/11/2022	R\$ 163,63
MF	179***75000	2018	948612	20/11/2022	R\$ 661,84
IMOBILIARIA	114***67000	2018	948613	20/11/2022	R\$ 305,20
MF	179***75000	2018	948614	20/11/2022	R\$ 661,84



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALCIENE	000***00000	2018	948615	20/11/2022	R\$ 305,20
MF	179***75000	2018	948616	20/11/2022	R\$ 893,88
MF	179***75000	2018	948617	20/11/2022	R\$ 661,84
ADELSON	195***24487	2018	948618	20/11/2022	R\$ 305,20
GERALDO	064***32487	2018	948619	20/11/2022	R\$ 360,83
GERALDO	064***32487	2018	948620	20/11/2022	R\$ 360,83
ALCIENE	000***00000	2018	948621	20/11/2022	R\$ 305,20
FRANCISCO	371***31449	2018	948622	20/11/2022	R\$ 305,20
FRANCISCO	371***31449	2018	948623	20/11/2022	R\$ 305,20
MF	179***75000	2018	948624	20/11/2022	R\$ 661,84
ADELSON	195***24487	2018	948625	20/11/2022	R\$ 305,20
MF	179***75000	2018	948626	20/11/2022	R\$ 661,84
MANUEL	033***17495	2018	948627	20/11/2022	R\$ 150,40
PROPRIETÁRIO	996***67000	2018	948628	20/11/2022	R\$ 42,95
CLAUDIA	846***45434	2018	948629	20/11/2022	R\$ 1.006,76
IRACEMA	053***39400	2018	948630	20/11/2022	R\$ 684,32
PEDRO	265***38404	2018	948631	20/11/2022	R\$ 303,35
JAYME	064***81404	2018	948632	20/11/2022	R\$ 189,43
RISONALDO	849***55404	2018	948633	20/11/2022	R\$ 129,17
JOSE	900***00922	2018	948634	20/11/2022	R\$ 227,38
SENA	354***06000	2018	948635	20/11/2022	R\$ 55,29
SENA	354***06000	2018	948636	20/11/2022	R\$ 680,36
SOFIA	000***00000	2018	948637	20/11/2022	R\$ 232,34
MF	179***75000	2018	948638	20/11/2022	R\$ 661,84
MARIA	900***00922	2018	948639	20/11/2022	R\$ 477,84
MF	179***75000	2018	948640	20/11/2022	R\$ 661,84
MF	179***75000	2018	948641	20/11/2022	R\$ 661,84
MF	179***75000	2018	948642	20/11/2022	R\$ 661,84
IMOBILIARIA	114***67000	2018	948643	20/11/2022	R\$ 305,20
MF	179***75000	2018	948644	20/11/2022	R\$ 661,84
IMOB	114***67000	2018	948645	20/11/2022	R\$ 305,20
MF	179***75000	2018	948646	20/11/2022	R\$ 661,84
MF	179***75000	2018	948647	20/11/2022	R\$ 714,18
MF	179***75000	2018	948648	20/11/2022	R\$ 661,84
IMOBILIARIA	114***67000	2018	948649	20/11/2022	R\$ 360,83
VIRGINIA	000***00000	2018	948650	20/11/2022	R\$ 360,83
AMARO	063***85429	2018	948651	20/11/2022	R\$ 629,12
IMOBILIARIA	114***67000	2018	948652	20/11/2022	R\$ 305,20
JOAO	000***00000	2018	948653	20/11/2022	R\$ 692,68
MUCIO	686***30400	2018	948654	20/11/2022	R\$ 104,67
ELIGIO	414***59468	2018	948655	20/11/2022	R\$ 1.041,97
MF	179***75000	2018	948656	20/11/2022	R\$ 616,96
MF	179***75000	2018	948657	20/11/2022	R\$ 616,96
LEONILA	900***00922	2018	948658	20/11/2022	R\$ 122,23
PROPRIETÁRIO	996***67000	2018	948659	20/11/2022	R\$ 122,85
MF	179***75000	2018	948660	20/11/2022	R\$ 616,96



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SOSTENES	000***00000	2018	948661	20/11/2022	R\$ 694,79
GLEISY	020***89490	2018	948662	20/11/2022	R\$ 632,27
MF	179***75000	2018	948663	20/11/2022	R\$ 616,96
MF	179***75000	2018	948664	20/11/2022	R\$ 616,96
MF	179***75000	2018	948665	20/11/2022	R\$ 616,96
ADELSON	195***24487	2018	948666	20/11/2022	R\$ 305,20
MF	179***75000	2018	948667	20/11/2022	R\$ 616,96
ADELSON	195***24487	2018	948668	20/11/2022	R\$ 305,20
MF	179***75000	2018	948669	20/11/2022	R\$ 616,96
MF	179***75000	2018	948670	20/11/2022	R\$ 616,96
GERALDO	000***00000	2018	948671	20/11/2022	R\$ 806,10
MF	179***75000	2018	948672	20/11/2022	R\$ 616,96
ROSANE	000***00000	2018	948673	20/11/2022	R\$ 305,20
MARIA	127***50487	2018	948674	20/11/2022	R\$ 477,43
CLEITON	053***32450	2018	948675	20/11/2022	R\$ 806,10
HL	113***96000	2018	948676	20/11/2022	R\$ 806,10
MARIZE	000***00000	2018	948677	20/11/2022	R\$ 305,20
EDVALDO	028***53414	2018	948678	20/11/2022	R\$ 936,50
LUCIANA	026***00411	2018	948679	20/11/2022	R\$ 922,27
LUCIANA	026***00411	2018	948680	20/11/2022	R\$ 915,89
MÁRIO	165***30472	2018	948681	20/11/2022	R\$ 334,83
MF	179***75000	2018	948682	20/11/2022	R\$ 616,96
ELIANE	846***78415	2018	948683	20/11/2022	R\$ 388,43
MF	179***75000	2018	948684	20/11/2022	R\$ 616,96
LUIZ	000***33400	2018	948685	20/11/2022	R\$ 725,35
MARIA	900***00922	2018	948686	20/11/2022	R\$ 32,40
MF	179***75000	2018	948687	20/11/2022	R\$ 616,96
FERNANDO	224***04810	2018	948688	20/11/2022	R\$ 534,43
MF	179***75000	2018	948689	20/11/2022	R\$ 616,96
ABILIO	000***00000	2018	948690	20/11/2022	R\$ 305,20
MF	179***75000	2018	948691	20/11/2022	R\$ 714,18
ABILIO	000***00000	2018	948692	20/11/2022	R\$ 305,20
MF	179***75000	2018	948693	20/11/2022	R\$ 610,06
JAIME	000***00000	2018	948694	20/11/2022	R\$ 305,20
JAIME	000***00000	2018	948695	20/11/2022	R\$ 360,83
IMOBILIARIA	114***67000	2018	948696	20/11/2022	R\$ 305,20
IMOBILIARIA	114***67000	2018	948697	20/11/2022	R\$ 305,20
MF	179***75000	2018	948698	20/11/2022	R\$ 5.149,51
IMOBILIÁRIA	114***67000	2018	948699	20/11/2022	R\$ 166,88
MF	179***75000	2018	948700	20/11/2022	R\$ 661,84
GERALDO	390***70453	2018	948701	20/11/2022	R\$ 144,48
MF	179***75000	2018	948702	20/11/2022	R\$ 714,18
MF	179***75000	2018	948703	20/11/2022	R\$ 661,84
MF	179***75000	2018	948704	20/11/2022	R\$ 661,84
IMOBILIÁRIA	114***67000	2018	948705	20/11/2022	R\$ 166,88
MF	179***75000	2018	948706	20/11/2022	R\$ 661,84



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIÁRIA	114***67000	2018	948707	20/11/2022	R\$ 166,88
MF	179***75000	2018	948708	20/11/2022	R\$ 661,84
IMOBILIÁRIA	114***67000	2018	948709	20/11/2022	R\$ 166,88
MF	179***75000	2018	948710	20/11/2022	R\$ 661,84
MF	179***75000	2018	948711	20/11/2022	R\$ 661,84
IMOBILIÁRIA	114***67000	2018	948712	20/11/2022	R\$ 166,88
IMOBILIÁRIA	114***67000	2018	948713	20/11/2022	R\$ 166,88
MF	179***75000	2018	948714	20/11/2022	R\$ 661,84
IMOBILIÁRIA	114***67000	2018	948715	20/11/2022	R\$ 222,51
IMOBILIÁRIA	114***67000	2018	948716	20/11/2022	R\$ 360,83
CLEBIO	870***87400	2018	948717	20/11/2022	R\$ 806,10
ROSIVALDO	879***46472	2018	948718	20/11/2022	R\$ 806,10
IMOBILIARIA	114***67000	2018	948719	20/11/2022	R\$ 305,20
MF	179***75000	2018	948720	20/11/2022	R\$ 714,18
IMOBILIARIA	114***67000	2018	948721	20/11/2022	R\$ 305,20
MF	179***75000	2018	948722	20/11/2022	R\$ 661,84
PROPRIETÁRIO	996***67000	2018	948723	20/11/2022	R\$ 566,08
MF	179***75000	2018	948724	20/11/2022	R\$ 661,84
MF	179***75000	2018	948726	20/11/2022	R\$ 714,18
MF	179***75000	2018	948727	20/11/2022	R\$ 661,84
MIRELLA	666***95415	2018	948728	20/11/2022	R\$ 806,10
MF	179***75000	2018	948729	20/11/2022	R\$ 661,84
IMOBILIÁRIA	088***93000	2018	948730	20/11/2022	R\$ 103,16
MARCIA	076***82491	2018	948731	20/11/2022	R\$ 709,99
JOSE	000***00000	2018	948732	20/11/2022	R\$ 709,99
GILDO	037***41491	2018	948733	20/11/2022	R\$ 730,70
DEISY	689***41434	2018	948734	20/11/2022	R\$ 730,70
ESPOLIO	064***81404	2018	948735	20/11/2022	R\$ 300,11
FRANCISCO	000***00000	2018	948736	20/11/2022	R\$ 305,20
LINDINALVA	036***29422	2018	948737	20/11/2022	R\$ 105,90
MF	179***75000	2018	948738	20/11/2022	R\$ 661,84
PROPRIETÁRIO	996***67000	2018	948739	20/11/2022	R\$ 930,53
FRANCISCO	000***00000	2018	948740	20/11/2022	R\$ 305,20
MF	179***75000	2018	948741	20/11/2022	R\$ 661,84
PROPRIETÁRIO	996***67000	2018	948742	20/11/2022	R\$ 764,98
PAULO	000***00000	2018	948743	20/11/2022	R\$ 148,15
MF	179***75000	2018	948744	20/11/2022	R\$ 661,84
FABIKELLY	073***12403	2018	948745	20/11/2022	R\$ 158,16
MF	179***75000	2018	948746	20/11/2022	R\$ 661,84
IMOBILIARIA	114***67000	2018	948747	20/11/2022	R\$ 305,20
HELIO	081***08487	2018	948748	20/11/2022	R\$ 327,49
IMOBILIARIA	114***67000	2018	948749	20/11/2022	R\$ 305,20
HELIO	081***08487	2018	948750	20/11/2022	R\$ 601,03
IMOBILIARIA	114***67000	2018	948751	20/11/2022	R\$ 305,20
PEDRO	657***50459	2018	948752	20/11/2022	R\$ 161,72
IMOBILIARIA	114***67000	2018	948753	20/11/2022	R\$ 305,20



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	184***33468	2018	948754	20/11/2022	R\$ 149,50
MF	179***75000	2018	948755	20/11/2022	R\$ 714,18
MF	179***75000	2018	948756	20/11/2022	R\$ 661,84
MF	179***75000	2018	948757	20/11/2022	R\$ 661,84
MF	179***75000	2018	948758	20/11/2022	R\$ 661,84
MANOEL	000***00000	2018	948759	20/11/2022	R\$ 97,07
MF	179***75000	2018	948760	20/11/2022	R\$ 661,84
MF	179***75000	2018	948761	20/11/2022	R\$ 661,84
MF	179***75000	2018	948762	20/11/2022	R\$ 661,84
MF	179***75000	2018	948763	20/11/2022	R\$ 661,84
MF	179***75000	2018	948764	20/11/2022	R\$ 661,84
MF	179***75000	2018	948765	20/11/2022	R\$ 661,84
VIRGINIA	000***00000	2018	948766	20/11/2022	R\$ 305,20
MF	179***75000	2018	948767	20/11/2022	R\$ 661,84
MF	179***75000	2018	948768	20/11/2022	R\$ 661,84
MF	179***75000	2018	948769	20/11/2022	R\$ 714,18
IMOB	114***67000	2018	948770	20/11/2022	R\$ 305,20
MF	179***75000	2018	948771	20/11/2022	R\$ 661,84
IMOBILIARIA	114***67000	2018	948772	20/11/2022	R\$ 305,20
MF	179***75000	2018	948773	20/11/2022	R\$ 661,84
IMOBILIARIA	114***67000	2018	948774	20/11/2022	R\$ 305,20
MF	179***75000	2018	948775	20/11/2022	R\$ 661,84
IMOBILIARIA	114***67000	2018	948776	20/11/2022	R\$ 305,20
MF	179***75000	2018	948777	20/11/2022	R\$ 661,84
VIRGINIA	000***00000	2018	948778	20/11/2022	R\$ 305,20
VIRGINIA	000***00000	2018	948779	20/11/2022	R\$ 305,20
IMOB	114***67000	2018	948780	20/11/2022	R\$ 305,20
JANA	051***53404	2018	948781	20/11/2022	R\$ 855,62
ANTONIO	900***00922	2018	948782	20/11/2022	R\$ 281,12
IMOB	114***67000	2018	948783	20/11/2022	R\$ 305,20
JANA	051***53404	2018	948784	20/11/2022	R\$ 855,62
SÃO	188***28000	2018	948785	20/11/2022	R\$ 130,81
JOSE	000***00000	2018	948786	20/11/2022	R\$ 592,43
CICERA	023***72440	2018	948787	20/11/2022	R\$ 365,99
SEBASTIAO	900***00922	2018	948788	20/11/2022	R\$ 130,81
INCOR	029***97000	2018	948789	20/11/2022	R\$ 607,04
PROPRIETÁRIO	900***00922	2018	948790	20/11/2022	R\$ 141,28
SONIA	614***00453	2018	948791	20/11/2022	R\$ 130,81
MANOEL	900***00922	2018	948792	20/11/2022	R\$ 940,52
SONIA	614***00453	2018	948793	20/11/2022	R\$ 130,81
INCOR	029***97000	2018	948794	20/11/2022	R\$ 647,14
JOSÉ	857***04415	2018	948795	20/11/2022	R\$ 327,43
ESPEDITO	021***61459	2018	948796	20/11/2022	R\$ 130,81
MARIA	234***77400	2018	948797	20/11/2022	R\$ 283,87
ROSITA	585***29453	2018	948798	20/11/2022	R\$ 492,69
PROPRIETÁRIO	900***00922	2018	948799	20/11/2022	R\$ 598,83



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	404***93434	2018	948800	20/11/2022	R\$ 130,81
JOAO	165***22415	2018	948801	20/11/2022	R\$ 130,81
SANDRA	037***01420	2018	948802	20/11/2022	R\$ 130,81
CONTRIBUINTE	000***00000	2018	948803	20/11/2022	R\$ 259,95
CONTRIBUINTE	000***00000	2018	948804	20/11/2022	R\$ 305,02
CONTRIBUINTE	000***00000	2018	948805	20/11/2022	R\$ 334,67
CONTRIBUINTE	000***00000	2018	948806	20/11/2022	R\$ 853,43
CONTRIBUINTE	000***00000	2018	948807	20/11/2022	R\$ 312,63
JOSE	000***22468	2018	948808	20/11/2022	R\$ 45,79
CONTRIBUINTE	000***00000	2018	948809	20/11/2022	R\$ 669,25
JOSELI	043***84461	2018	948810	20/11/2022	R\$ 45,79
CONTRIBUINTE	000***00000	2018	948811	20/11/2022	R\$ 312,63
MARIA	029***97000	2018	948812	20/11/2022	R\$ 809,31
IRENE	534***54415	2018	948813	20/11/2022	R\$ 618,30
CONTRIBUINTE	000***00000	2018	948814	20/11/2022	R\$ 312,63
CONTRIBUINTE	000***00000	2018	948815	20/11/2022	R\$ 356,72
CONTRIBUINTE	000***00000	2018	948816	20/11/2022	R\$ 312,63
MANOEL	440***39453	2018	948817	20/11/2022	R\$ 150,64
OSEIAS	846***26449	2018	948818	20/11/2022	R\$ 469,05
JOSE	456***13268	2018	948819	20/11/2022	R\$ 133,09
MANOEL	440***39453	2018	948820	20/11/2022	R\$ 150,64
JOSANIAS	421***52491	2018	948821	20/11/2022	R\$ 370,41
MANOEL	900***00922	2018	948822	20/11/2022	R\$ 383,11
EUNICE	866***17400	2018	948823	20/11/2022	R\$ 444,11
MANOEL	440***39453	2018	948824	20/11/2022	R\$ 162,29
INCOR	029***97000	2018	948825	20/11/2022	R\$ 473,74
AMARA	029***56407	2018	948826	20/11/2022	R\$ 379,23
CONTRIBUINTE	900***00922	2018	948827	20/11/2022	R\$ 358,74
INCOR	029***97000	2018	948828	20/11/2022	R\$ 531,53
EDNALVA	868***56468	2018	948829	20/11/2022	R\$ 449,64
INCOR	029***97000	2018	948830	20/11/2022	R\$ 531,53
MARCIA	024***02416	2018	948831	20/11/2022	R\$ 940,52
ADEMAR	765***33404	2018	948832	20/11/2022	R\$ 531,53
CHARLISTON	948***35415	2018	948833	20/11/2022	R\$ 449,64
INCOR	029***97000	2018	948834	20/11/2022	R\$ 531,53
INCOR	029***97000	2018	948835	20/11/2022	R\$ 531,53
MANOEL	440***39453	2018	948836	20/11/2022	R\$ 150,64
LUIS	935***97453	2018	948837	20/11/2022	R\$ 150,64
LUCIANO	900***00922	2018	948838	20/11/2022	R\$ 150,64
MANOEL	440***39453	2018	948839	20/11/2022	R\$ 150,64
CELIA	408***51468	2018	948840	20/11/2022	R\$ 108,74
CONTRIBUINTE	000***00000	2018	948841	20/11/2022	R\$ 312,63
CONTRIBUINTE	000***00000	2018	948842	20/11/2022	R\$ 347,61
ANTONIO	095***33449	2018	948843	20/11/2022	R\$ 176,50
INCOR	029***97000	2018	948844	20/11/2022	R\$ 473,74
ANTONIO	095***33449	2018	948845	20/11/2022	R\$ 240,51





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONTRIBUINTE	000***00000	2018	948846	20/11/2022	R\$ 373,18
CONTRIBUINTE	000***00000	2018	948847	20/11/2022	R\$ 383,21
PAULO	024***98430	2018	948848	20/11/2022	R\$ 932,25
SEVERINA	022***05444	2018	948849	20/11/2022	R\$ 64,86
MARIA	849***55472	2018	948850	20/11/2022	R\$ 150,64
LUZITANIA	021***10499	2018	948851	20/11/2022	R\$ 326,22
MANOEL	900***00922	2018	948852	20/11/2022	R\$ 373,22
APARECIDO	900***00922	2018	948853	20/11/2022	R\$ 150,64
ADELSON	900***00922	2018	948854	20/11/2022	R\$ 313,36
JOSEFA	794***01400	2018	948855	20/11/2022	R\$ 360,33
JOSE	027***41476	2018	948856	20/11/2022	R\$ 253,93
MANOEL	014***57415	2018	948857	20/11/2022	R\$ 1.023,06
ALDO	949***18400	2018	948858	20/11/2022	R\$ 150,64
JOSEFA	403***67400	2018	948859	20/11/2022	R\$ 444,56
MANOEL	900***00922	2018	948860	20/11/2022	R\$ 967,86
PROPRIETÁRIO	996***67000	2018	948861	20/11/2022	R\$ 311,10
DAVINO	697***60425	2018	948862	20/11/2022	R\$ 355,84
SALVADOR	344***80430	2018	948863	20/11/2022	R\$ 150,80
PROPRIETÁRIO	996***67000	2018	948864	20/11/2022	R\$ 825,27
DENILSON	581***35434	2018	948865	20/11/2022	R\$ 861,76
SRN	073***64000	2018	948866	20/11/2022	R\$ 536,52
SRN	073***64000	2018	948867	20/11/2022	R\$ 305,02
SRN	073***64000	2018	948868	20/11/2022	R\$ 312,63
SRN	073***64000	2018	948869	20/11/2022	R\$ 550,75
SRN	073***64000	2018	948870	20/11/2022	R\$ 305,02
SRN	073***64000	2018	948871	20/11/2022	R\$ 305,02
SRN	073***64000	2018	948872	20/11/2022	R\$ 347,61
MIKAELE	900***00922	2018	948873	20/11/2022	R\$ 390,98
CONTRIBUINTE	000***00000	2018	948874	20/11/2022	R\$ 502,21
MARIA	050***12432	2018	948875	20/11/2022	R\$ 172,48
MANOEL	900***00922	2018	948876	20/11/2022	R\$ 413,64
MARIA	868***35415	2018	948877	20/11/2022	R\$ 310,10
MANOEL	000***00000	2018	948878	20/11/2022	R\$ 431,64
JAIME	121***11785	2018	948879	20/11/2022	R\$ 394,53
JOSEFA	473***91434	2018	948880	20/11/2022	R\$ 5.639,82
HELENO	849***00444	2018	948881	20/11/2022	R\$ 173,34
MANOEL	000***00000	2018	948882	20/11/2022	R\$ 413,64
PROPRIETÁRIO	996***67000	2018	948883	20/11/2022	R\$ 207,32
LUIZ	312***06468	2018	948884	20/11/2022	R\$ 413,64
MANOEL	000***00000	2018	948885	20/11/2022	R\$ 413,64
JAIME	121***11785	2018	948886	20/11/2022	R\$ 394,53
PROPRIETÁRIO	900***00922	2018	948887	20/11/2022	R\$ 1.004,44
JAIME	121***11785	2018	948888	20/11/2022	R\$ 435,79
WALTER	153***30449	2018	948889	20/11/2022	R\$ 265,06
JAIME	121***11785	2018	948890	20/11/2022	R\$ 435,79
JAIME	121***11785	2018	948892	20/11/2022	R\$ 435,79



# PREFEITURA MUNICIPAL DE GRAVATÁ

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Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONTRIBUINTE	000***00000	2018	948893	20/11/2022	R\$ 347,61
CONTRIBUINTE	000***00000	2018	948894	20/11/2022	R\$ 305,02
CONTRIBUINTE	000***00000	2018	948895	20/11/2022	R\$ 373,18
CONTRIBUINTE	000***00000	2018	948896	20/11/2022	R\$ 305,02
CONTRIBUINTE	000***00000	2018	948897	20/11/2022	R\$ 498,75
SRN	073***64000	2018	948898	20/11/2022	R\$ 583,40
SRN	073***64000	2018	948899	20/11/2022	R\$ 212,37
SRN	073***64000	2018	948900	20/11/2022	R\$ 327,33
MARIA	834***59449	2018	948901	20/11/2022	R\$ 840,26
LUIZ	013***61434	2018	948902	20/11/2022	R\$ 415,60
JOAO	216***20478	2018	948903	20/11/2022	R\$ 143,11
MANOEL	014***57415	2018	948904	20/11/2022	R\$ 279,23
PROPRIETÁRIO	996***67000	2018	948905	20/11/2022	R\$ 291,76
HEITOR	784***50415	2018	948906	20/11/2022	R\$ 415,60
JOSILENE	023***92409	2018	948907	20/11/2022	R\$ 130,81
MARIA	234***77400	2018	948908	20/11/2022	R\$ 172,67
NAIDE	089***90434	2018	948909	20/11/2022	R\$ 695,03
SAMUEL	900***00922	2018	948910	20/11/2022	R\$ 236,04
MARIA	290***06449	2018	948911	20/11/2022	R\$ 154,25
MARIA	868***64420	2018	948912	20/11/2022	R\$ 299,90
MANOEL	900***00922	2018	948913	20/11/2022	R\$ 479,42
PROPIETARIO	900***00922	2018	948914	20/11/2022	R\$ 113,04
MARIA	000***00000	2018	948915	20/11/2022	R\$ 76,96
LAUDEMIRA	056***43488	2018	948916	20/11/2022	R\$ 321,74
CRISTOVAO	387***16415	2018	948917	20/11/2022	R\$ 879,60
ARNALDO	000***00000	2018	948918	20/11/2022	R\$ 733,04
MARIA	000***00000	2018	948919	20/11/2022	R\$ 389,31
CELINA	882***31468	2018	948920	20/11/2022	R\$ 89,56
NILZA	381***08449	2018	948921	20/11/2022	R\$ 582,75
MARIA	421***95468	2018	948922	20/11/2022	R\$ 93,02
JOSE	900***00922	2018	948923	20/11/2022	R\$ 61,76
CONTRIBUINTE	000***00000	2018	948924	20/11/2022	R\$ 358,95
CONTRIBUINTE	000***00000	2018	948925	20/11/2022	R\$ 356,72
CONTRIBUINTE	000***00000	2018	948926	20/11/2022	R\$ 352,25
CONTRIBUINTE	000***00000	2018	948927	20/11/2022	R\$ 567,58
MARIA	657***06404	2018	948928	20/11/2022	R\$ 130,81
CONTRIBUINTE	000***00000	2018	948930	20/11/2022	R\$ 352,25
AMADEU	294***80478	2018	948931	20/11/2022	R\$ 221,01
DOMICIO	125***87453	2018	948932	20/11/2022	R\$ 87,79
LUIZ	028***04440	2018	948933	20/11/2022	R\$ 195,89
PROPRIETÁRIO	996***67000	2018	948934	20/11/2022	R\$ 687,93
MÁRIO	165***30472	2018	948935	20/11/2022	R\$ 281,74
TEREZA	519***86434	2018	948936	20/11/2022	R\$ 208,83
MANOEL	900***00922	2018	948937	20/11/2022	R\$ 815,69
JOSE	219***00806	2018	948938	20/11/2022	R\$ 195,89
JOSE	000***00000	2018	948939	20/11/2022	R\$ 168,69



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAQUIM	000***00000	2018	948940	20/11/2022	R\$ 309,54
ROBISON	900***00922	2018	948941	20/11/2022	R\$ 1.030,22
PAULO	018***30808	2018	948942	20/11/2022	R\$ 957,83
PREFEITURA	110***30000	2018	948943	20/11/2022	R\$ 642,97
MANOEL	000***00000	2018	948944	20/11/2022	R\$ 491,68
LUZINETE	374***39420	2018	948945	20/11/2022	R\$ 801,80
CONTRIBUINTE	000***00000	2018	948946	20/11/2022	R\$ 356,72
CONTRIBUINTE	000***00000	2018	948947	20/11/2022	R\$ 582,16
CONTRIBUINTE	000***00000	2018	948948	20/11/2022	R\$ 352,25
CONTRIBUINTE	000***00000	2018	948949	20/11/2022	R\$ 356,72
MARCELO	007***31459	2018	948950	20/11/2022	R\$ 328,97
CONTRIBUINTE	000***00000	2018	948951	20/11/2022	R\$ 260,82
FERNANDO	157***91487	2018	948952	20/11/2022	R\$ 181,17
MAIR	900***00922	2018	948953	20/11/2022	R\$ 329,82
HELTON	055***10495	2018	948954	20/11/2022	R\$ 639,59
HELENO	000***00000	2018	948955	20/11/2022	R\$ 461,30
ZELIA	000***00000	2018	948956	20/11/2022	R\$ 483,70
LUCIANO	000***00000	2018	948957	20/11/2022	R\$ 483,70
SILVANIA	987***28420	2018	948958	20/11/2022	R\$ 210,86
FREDERICO	004***09472	2018	948959	20/11/2022	R\$ 463,07
MARIA	043***45418	2018	948960	20/11/2022	R\$ 210,86
MARIA	194***23400	2018	948961	20/11/2022	R\$ 10.882,09
SRN	073***64000	2018	948962	20/11/2022	R\$ 356,72
MANOEL	000***00000	2018	948963	20/11/2022	R\$ 550,90
SANDRO	040***31433	2018	948964	20/11/2022	R\$ 351,64
SRN	073***64000	2018	948965	20/11/2022	R\$ 236,76
SOLEMAR	112***19000	2018	948966	20/11/2022	R\$ 192,50
MARIA	037***81493	2018	948967	20/11/2022	R\$ 725,53
JOAO	405***10472	2018	948968	20/11/2022	R\$ 316,42
OSWALDO	000***00000	2018	948969	20/11/2022	R\$ 356,72
SOLEMAR	112***19000	2018	948970	20/11/2022	R\$ 194,36
JOSE	900***00922	2018	948971	20/11/2022	R\$ 142,49
SRN	073***64000	2018	948972	20/11/2022	R\$ 242,21
IZAIAS	900***00922	2018	948973	20/11/2022	R\$ 71,54
SRN	073***64000	2018	948974	20/11/2022	R\$ 194,36
SRN	073***64000	2018	948975	20/11/2022	R\$ 198,30
NECI	390***59491	2018	948976	20/11/2022	R\$ 660,73
SEVERINO	097***02420	2018	948977	20/11/2022	R\$ 1.024,47
ALUIZIO	000***00000	2018	948978	20/11/2022	R\$ 534,43
JULIANA	054***64445	2018	948979	20/11/2022	R\$ 888,84
MARIA	000***00000	2018	948980	20/11/2022	R\$ 534,43
NILZA	381***08449	2018	948981	20/11/2022	R\$ 621,82
NILZA	381***08449	2018	948982	20/11/2022	R\$ 592,67
JOSEFA	670***39449	2018	948983	20/11/2022	R\$ 363,74
SEVERINO	097***02420	2018	948984	20/11/2022	R\$ 1.024,47
PROPRIETÁRIO	996***67000	2018	948985	20/11/2022	R\$ 923,27



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PEDRO	656***36420	2018	948986	20/11/2022	R\$ 1.024,47
SEVERINO	357***74487	2018	948987	20/11/2022	R\$ 113,02
JOSE	900***00922	2018	948988	20/11/2022	R\$ 888,79
PROPRIETÁRIO	996***67000	2018	948989	20/11/2022	R\$ 226,24
JOSE	000***00000	2018	948990	20/11/2022	R\$ 282,91
JOSINALDO	100***34468	2018	948991	20/11/2022	R\$ 52,34
OSWALDO	000***00000	2018	948992	20/11/2022	R\$ 356,72
SOLEMAR	112***19000	2018	948993	20/11/2022	R\$ 260,71
LUCIVALDO	900***00922	2018	948994	20/11/2022	R\$ 189,10
JOSE	900***00922	2018	948995	20/11/2022	R\$ 938,63
MARIA	900***00922	2018	948996	20/11/2022	R\$ 123,72
ERIDIANA	035***94410	2018	948997	20/11/2022	R\$ 380,85
OSWALDO	000***00000	2018	948998	20/11/2022	R\$ 383,21
MARIA	391***17449	2018	948999	20/11/2022	R\$ 111,60
OSWALDO	000***00000	2018	949000	20/11/2022	R\$ 383,21
PROPRIETARIO	900***00922	2018	949001	20/11/2022	R\$ 66,40
MARLENE	900***00922	2018	949002	20/11/2022	R\$ 1.030,68
EDSON	000***00000	2018	949003	20/11/2022	R\$ 390,60
SOC	900***09000	2018	949004	20/11/2022	R\$ 134,71
EDNA	042***54406	2018	949005	20/11/2022	R\$ 72,01
EDNA	069***09448	2018	949006	20/11/2022	R\$ 68,18
MARIA	765***28472	2018	949007	20/11/2022	R\$ 55,47
ANTONIO	900***00922	2018	949008	20/11/2022	R\$ 126,94
PROPRIETÁRIO	996***67000	2018	949009	20/11/2022	R\$ 77,32
BERENICE	091***50453	2018	949010	20/11/2022	R\$ 381,26
LIGILVANIA	070***65405	2018	949011	20/11/2022	R\$ 106,18
BERENICE	091***50453	2018	949012	20/11/2022	R\$ 299,62
JOSE	038***69414	2018	949013	20/11/2022	R\$ 368,02
SEVERINO	900***00922	2018	949014	20/11/2022	R\$ 288,49
SOC	900***09000	2018	949015	20/11/2022	R\$ 6,95
SOC	900***09000	2018	949016	20/11/2022	R\$ 6,95
AMARO	325***16472	2018	949017	20/11/2022	R\$ 228,06
SOC	900***09000	2018	949018	20/11/2022	R\$ 6,95
MARIA	794***79491	2018	949019	20/11/2022	R\$ 115,37
PROPRIETÁRIO	996***67000	2018	949020	20/11/2022	R\$ 214,81
ROSINEIDE	000***00000	2018	949021	20/11/2022	R\$ 93,41
ADEILTON	000***00000	2018	949022	20/11/2022	R\$ 128,19
PROPRIETÁRIO	996***67000	2018	949023	20/11/2022	R\$ 87,15
JOAO	083***67456	2018	949024	20/11/2022	R\$ 54,09
DEOLINDA	046***45453	2018	949025	20/11/2022	R\$ 879,21
ADEMILTON	513***72491	2018	949026	20/11/2022	R\$ 72,67
MARIA	794***79491	2018	949027	20/11/2022	R\$ 94,47
EURIDES	354***90468	2018	949028	20/11/2022	R\$ 411,73
SOC	900***09000	2018	949029	20/11/2022	R\$ 6,95
SOC	900***09000	2018	949030	20/11/2022	R\$ 6,95
JOAO	900***00922	2018	949031	20/11/2022	R\$ 99,06



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SOC	900***09000	2018	949032	20/11/2022	R\$ 6,95
SOC	900***09000	2018	949033	20/11/2022	R\$ 6,95
PAULO	010***39404	2018	949034	20/11/2022	R\$ 413,06
ANA	868***18487	2018	949035	20/11/2022	R\$ 92,78
SOC	900***09000	2018	949036	20/11/2022	R\$ 6,95
IGN	900***00922	2018	949037	20/11/2022	R\$ 129,63
SOC	900***09000	2018	949038	20/11/2022	R\$ 6,95
MANOEL	000***00000	2018	949039	20/11/2022	R\$ 101,88
SOC	900***09000	2018	949040	20/11/2022	R\$ 6,95
SOC	900***09000	2018	949041	20/11/2022	R\$ 15,44
MARIA	900***00922	2018	949042	20/11/2022	R\$ 49,96
ERONITA	742***53434	2018	949043	20/11/2022	R\$ 80,35
GERSON	143***30400	2018	949044	20/11/2022	R\$ 608,79
DAMIAO	900***00922	2018	949045	20/11/2022	R\$ 116,21
JOSE	000***00000	2018	949046	20/11/2022	R\$ 125,08
AMARO	711***69434	2018	949047	20/11/2022	R\$ 72,26
NOEMIA	165***81400	2018	949048	20/11/2022	R\$ 207,62
MIRIAN	485***66434	2018	949049	20/11/2022	R\$ 338,75
SIDICLIY	900***00922	2018	949050	20/11/2022	R\$ 91,11
MARIA	148***36453	2018	949051	20/11/2022	R\$ 280,80
SOC	900***09000	2018	949052	20/11/2022	R\$ 6,95
JOSE	948***91420	2018	949053	20/11/2022	R\$ 88,50
JOSE	000***63404	2018	949054	20/11/2022	R\$ 571,33
MARIA	359***84400	2018	949055	20/11/2022	R\$ 348,62
FELICIO	000***00000	2018	949056	20/11/2022	R\$ 241,51
SOC	900***09000	2018	949057	20/11/2022	R\$ 6,95
MARIA	359***84400	2018	949058	20/11/2022	R\$ 310,65
SOC	900***09000	2018	949059	20/11/2022	R\$ 6,95
FILICIO	900***00922	2018	949060	20/11/2022	R\$ 98,67
SEVERINA	900***00922	2018	949061	20/11/2022	R\$ 49,96
MARIA	000***00000	2018	949062	20/11/2022	R\$ 68,63
MANOEL	000***00000	2018	949063	20/11/2022	R\$ 407,40
ANA	717***06472	2018	949064	20/11/2022	R\$ 101,66
LEILA	060***73470	2018	949065	20/11/2022	R\$ 711,27
PROPRIETÁRIO	996***67000	2018	949066	20/11/2022	R\$ 60,49
GENERINA	585***66404	2018	949067	20/11/2022	R\$ 87,32
NOEMIA	165***81400	2018	949068	20/11/2022	R\$ 45,64
ANTONIO	000***00000	2018	949069	20/11/2022	R\$ 95,58
MARIA	000***00000	2018	949070	20/11/2022	R\$ 136,92
ESPNOEMIA	900***00922	2018	949071	20/11/2022	R\$ 719,26
IGN	900***00922	2018	949072	20/11/2022	R\$ 60,88
SEVERINO	900***00922	2018	949073	20/11/2022	R\$ 351,83
JOSE	846***12453	2018	949074	20/11/2022	R\$ 58,33
FLAVIA	849***70430	2018	949075	20/11/2022	R\$ 135,18
CECILIA	609***42400	2018	949076	20/11/2022	R\$ 74,58
FAUSTO	000***00000	2018	949077	20/11/2022	R\$ 255,22



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ZELIA	900***00922	2018	949078	20/11/2022	R\$ 66,08
HELENA	900***00922	2018	949079	20/11/2022	R\$ 60,97
MANOEL	900***00922	2018	949080	20/11/2022	R\$ 99,78
MANOEL	046***44404	2018	949081	20/11/2022	R\$ 166,42
JOSE	300***79449	2018	949082	20/11/2022	R\$ 398,00
ANTONIO	900***00922	2018	949083	20/11/2022	R\$ 156,79
IZAEL	949***54404	2018	949084	20/11/2022	R\$ 47,23
SEVERINA	075***59486	2018	949085	20/11/2022	R\$ 231,48
SHIRLEI	900***00922	2018	949086	20/11/2022	R\$ 34,07
PROPRIETÁRIO	996***67000	2018	949087	20/11/2022	R\$ 279,23
MARIA	137***29449	2018	949088	20/11/2022	R\$ 416,88
CLAUDIA	900***00922	2018	949089	20/11/2022	R\$ 389,62
SELMA	745***10478	2018	949090	20/11/2022	R\$ 252,02
ALICE	000***00000	2018	949091	20/11/2022	R\$ 223,51
MARIA	043***99479	2018	949092	20/11/2022	R\$ 93,71
JOSE	900***00922	2018	949093	20/11/2022	R\$ 138,70
MARIA	405***98404	2018	949094	20/11/2022	R\$ 605,45
JOÃO	517***55434	2018	949095	20/11/2022	R\$ 375,96
MARIA	900***00922	2018	949096	20/11/2022	R\$ 69,38
INCOR	029***97000	2018	949097	20/11/2022	R\$ 554,64
MARIA	232***99449	2018	949098	20/11/2022	R\$ 793,41
SEVERINA	036***90408	2018	949099	20/11/2022	R\$ 682,66
MARIA	695***27449	2018	949100	20/11/2022	R\$ 800,40
PEDRO	592***79487	2018	949101	20/11/2022	R\$ 166,38
MARIA	403***55468	2018	949102	20/11/2022	R\$ 325,31
NILSON	937***27004	2018	949103	20/11/2022	R\$ 288,26
CÍCERO	036***00490	2018	949104	20/11/2022	R\$ 295,43
REGINA	745***79434	2018	949105	20/11/2022	R\$ 145,03
MARIA	029***97000	2018	949106	20/11/2022	R\$ 457,56
JOAO	745***60400	2018	949107	20/11/2022	R\$ 136,79
OTILIA	900***00922	2018	949108	20/11/2022	R\$ 50,43
MARIA	500***66468	2018	949109	20/11/2022	R\$ 333,08
MARIA	000***00000	2018	949110	20/11/2022	R\$ 601,70
INCOR	029***97000	2018	949111	20/11/2022	R\$ 351,09
PROPRIETÁRIO	996***67000	2018	949112	20/11/2022	R\$ 129,71
SEVERINO	192***83487	2018	949113	20/11/2022	R\$ 241,01
LEONARDO	900***00922	2018	949114	20/11/2022	R\$ 323,23
INCOR	029***97000	2018	949115	20/11/2022	R\$ 624,00
JOSEFA	500***23491	2018	949116	20/11/2022	R\$ 138,08
MARINEIDE	061***63428	2018	949117	20/11/2022	R\$ 150,64
RANIELLY	163***09404	2018	949118	20/11/2022	R\$ 162,29
GINIVAL	393***96449	2018	949119	20/11/2022	R\$ 828,15
JOSE	000***00000	2018	949120	20/11/2022	R\$ 167,78
JOSEFA	900***00922	2018	949121	20/11/2022	R\$ 107,20
MÔNICA	064***33440	2018	949122	20/11/2022	R\$ 150,64
INCOR	029***97000	2018	949123	20/11/2022	R\$ 364,90



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALEQUICENA	068***98492	2018	949124	20/11/2022	R\$ 187,75
IVONETE	452***97420	2018	949125	20/11/2022	R\$ 489,50
GEIVALDO	128***94453	2018	949126	20/11/2022	R\$ 135,77
JOSE	136***18491	2018	949127	20/11/2022	R\$ 156,48
FRANCISCO	425***76420	2018	949128	20/11/2022	R\$ 156,48
MARIA	079***12439	2018	949129	20/11/2022	R\$ 156,48
CICERO	192***53415	2018	949130	20/11/2022	R\$ 636,27
CARLOS	054***73469	2018	949131	20/11/2022	R\$ 156,48
LGM	099***89000	2018	949132	20/11/2022	R\$ 432,93
ORLANDO	373***90491	2018	949133	20/11/2022	R\$ 181,09
SEVERINO	900***00922	2018	949134	20/11/2022	R\$ 99,64
PAULO	847***27487	2018	949135	20/11/2022	R\$ 132,64
MARIA	437***68434	2018	949136	20/11/2022	R\$ 43,26
MIKAEL	581***87404	2018	949137	20/11/2022	R\$ 241,17
JOAO	900***00922	2018	949138	20/11/2022	R\$ 155,85
JOEL	020***18400	2018	949139	20/11/2022	R\$ 592,40
CICERA	895***93404	2018	949140	20/11/2022	R\$ 679,49
INCOR	029***97000	2018	949141	20/11/2022	R\$ 624,00
OLAVO	900***00922	2018	949142	20/11/2022	R\$ 150,31
JOSE	021***23413	2018	949143	20/11/2022	R\$ 323,75
MARIA	491***47404	2018	949144	20/11/2022	R\$ 884,69
JOSE	036***10498	2018	949145	20/11/2022	R\$ 156,48
ANA	000***00000	2018	949146	20/11/2022	R\$ 241,98
JOSEFA	066***30405	2018	949147	20/11/2022	R\$ 115,61
JOSE	734***36449	2018	949148	20/11/2022	R\$ 698,58
MARIA	039***19405	2018	949149	20/11/2022	R\$ 156,48
INCOR	029***97000	2018	949150	20/11/2022	R\$ 698,58
JOSE	046***10480	2018	949151	20/11/2022	R\$ 108,60
ALEXANDRE	033***65419	2018	949152	20/11/2022	R\$ 422,76
MARLY	000***00000	2018	949153	20/11/2022	R\$ 446,96
JOSEFA	709***25453	2018	949154	20/11/2022	R\$ 181,43
LUZINETE	021***80443	2018	949155	20/11/2022	R\$ 114,57
ADAUTO	849***33491	2018	949156	20/11/2022	R\$ 137,97
ARTUR	000***57449	2018	949157	20/11/2022	R\$ 867,23
JOSE	987***77400	2018	949158	20/11/2022	R\$ 293,40
ARTUR	000***57449	2018	949159	20/11/2022	R\$ 865,12
MARCELO	305***50807	2018	949160	20/11/2022	R\$ 863,01
JOSE	125***97864	2018	949161	20/11/2022	R\$ 132,64
ARTUR	000***57449	2018	949162	20/11/2022	R\$ 1.016,66
INCOR	029***97000	2018	949163	20/11/2022	R\$ 737,78
MERINES	019***42498	2018	949164	20/11/2022	R\$ 291,82
JOSE	038***59485	2018	949165	20/11/2022	R\$ 554,64
JOSÉ	054***51425	2018	949166	20/11/2022	R\$ 331,41
JOSUEL	609***50472	2018	949167	20/11/2022	R\$ 80,19
PROPRIETÁRIO	996***67000	2018	949168	20/11/2022	R\$ 107,23
JOSE	000***00000	2018	949169	20/11/2022	R\$ 159,83





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	949170	20/11/2022	R\$ 185,84
MARIA	000***00000	2018	949171	20/11/2022	R\$ 84,23
ALZIRA	359***03468	2018	949172	20/11/2022	R\$ 240,44
DILZA	900***00922	2018	949173	20/11/2022	R\$ 707,71
ANTONIO	846***65472	2018	949174	20/11/2022	R\$ 161,30
COHAB	108***49000	2018	949175	20/11/2022	R\$ 212,65
DILZA	000***00000	2018	949176	20/11/2022	R\$ 944,23
LAURA	557***10406	2018	949177	20/11/2022	R\$ 143,32
ANA	325***38434	2018	949178	20/11/2022	R\$ 86,05
JORCELINA	384***25620	2018	949179	20/11/2022	R\$ 144,01
MARIA	264***36491	2018	949180	20/11/2022	R\$ 536,02
MANUEL	000***00000	2018	949181	20/11/2022	R\$ 547,25
IMOB	114***67000	2018	949182	20/11/2022	R\$ 360,83
IMOB	114***67000	2018	949183	20/11/2022	R\$ 500,48
ALEXANDRE	000***00000	2018	949184	20/11/2022	R\$ 244,84
ALEXANDRE	215***07000	2018	949185	20/11/2022	R\$ 145,07
MARIA	000***00000	2018	949186	20/11/2022	R\$ 119,89
COHAB-II	000***00000	2018	949187	20/11/2022	R\$ 435,40
IMOB	114***67000	2018	949188	20/11/2022	R\$ 305,20
IMOB	114***67000	2018	949189	20/11/2022	R\$ 305,20
COHAB-II	000***00000	2018	949190	20/11/2022	R\$ 298,90
IMOB	114***67000	2018	949191	20/11/2022	R\$ 409,94
GERALDA	140***10874	2018	949192	20/11/2022	R\$ 78,41
CARLOS	028***55464	2018	949193	20/11/2022	R\$ 384,53
JOÃO	491***44434	2018	949194	20/11/2022	R\$ 233,03
JOANA	300***53415	2018	949195	20/11/2022	R\$ 244,76
LUIZA	425***84468	2018	949196	20/11/2022	R\$ 81,63
ROBERTA	049***20485	2018	949197	20/11/2022	R\$ 409,94
EDIVALDO	000***00000	2018	949198	20/11/2022	R\$ 61,04
EDIVALDO	000***00000	2018	949199	20/11/2022	R\$ 74,80
JOAO	105***85453	2018	949200	20/11/2022	R\$ 67,81
SEVERINA	900***00922	2018	949201	20/11/2022	R\$ 384,80
GUILHERME	000***00000	2018	949202	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949203	20/11/2022	R\$ 409,94
AFFONSO	243***80853	2018	949204	20/11/2022	R\$ 806,10
EDISON	002***19449	2018	949205	20/11/2022	R\$ 971,64
RESTAURANTE	120***43000	2018	949206	20/11/2022	R\$ 859,59
RESTAURANTE	120***43000	2018	949207	20/11/2022	R\$ 859,59
RESTAURANTE	120***43000	2018	949208	20/11/2022	R\$ 931,73
RESTAURANTE	120***43000	2018	949209	20/11/2022	R\$ 931,73
RESTAURANTE	120***43000	2018	949210	20/11/2022	R\$ 720,39
ARTUR	000***57449	2018	949211	20/11/2022	R\$ 973,12
GEORGE	042***11436	2018	949212	20/11/2022	R\$ 685,32
ALAIDE	145***57415	2018	949213	20/11/2022	R\$ 685,32
MARIA	043***56446	2018	949214	20/11/2022	R\$ 685,32
ARTUR	000***57449	2018	949215	20/11/2022	R\$ 607,94



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RESTAURANTE	120***43000	2018	949216	20/11/2022	R\$ 934,30
RESTAURANTE	120***43000	2018	949217	20/11/2022	R\$ 934,30
RESTAURANTE	120***43000	2018	949218	20/11/2022	R\$ 861,94
IZABELLY	066***36452	2018	949219	20/11/2022	R\$ 685,32
PLACIDO	900***00922	2018	949220	20/11/2022	R\$ 806,10
HENRIQUE	645***77120	2018	949221	20/11/2022	R\$ 680,62
JOSE	215***80425	2018	949222	20/11/2022	R\$ 1.006,57
AMILTON	000***00000	2018	949223	20/11/2022	R\$ 892,37
AMILTON	000***00000	2018	949225	20/11/2022	R\$ 892,37
JOSE	000***00000	2018	949226	20/11/2022	R\$ 993,22
AMILTON	900***00922	2018	949227	20/11/2022	R\$ 892,37
HENRIQUE	645***77120	2018	949228	20/11/2022	R\$ 953,01
SIMONE	313***07449	2018	949229	20/11/2022	R\$ 885,69
ANTONIO	000***00000	2018	949230	20/11/2022	R\$ 946,52
LEONARDO	106***60431	2018	949231	20/11/2022	R\$ 950,44
ROBSON	900***00922	2018	949232	20/11/2022	R\$ 870,40
ALEXANDRE	029***69486	2018	949233	20/11/2022	R\$ 940,61
PEDRO	000***00000	2018	949234	20/11/2022	R\$ 652,29
MARIA	425***16449	2018	949235	20/11/2022	R\$ 892,37
ARTUR	000***57449	2018	949236	20/11/2022	R\$ 892,37
ARTUR	000***57449	2018	949237	20/11/2022	R\$ 892,37
JOSE	000***00000	2018	949238	20/11/2022	R\$ 892,37
JOSE	000***00000	2018	949239	20/11/2022	R\$ 892,37
GERALDO	000***10487	2018	949240	20/11/2022	R\$ 892,37
GERALDO	000***10487	2018	949241	20/11/2022	R\$ 892,37
JOSE	378***12449	2018	949242	20/11/2022	R\$ 87,24
MARIA	900***00922	2018	949243	20/11/2022	R\$ 764,08
SAN	010***83000	2018	949244	20/11/2022	R\$ 443,05
JEOVANE	370***36468	2018	949245	20/11/2022	R\$ 162,68
ARTUR	000***57449	2018	949246	20/11/2022	R\$ 892,37
ARTUR	000***57449	2018	949247	20/11/2022	R\$ 892,37
ARTUR	000***57449	2018	949248	20/11/2022	R\$ 892,37
ARTUR	000***57449	2018	949249	20/11/2022	R\$ 892,37
JOSE	000***00000	2018	949250	20/11/2022	R\$ 892,37
MARIA	002***01415	2018	949251	20/11/2022	R\$ 892,37
ARTUR	000***57449	2018	949252	20/11/2022	R\$ 892,37
JOSE	000***00000	2018	949253	20/11/2022	R\$ 892,37
ARTUR	000***57449	2018	949254	20/11/2022	R\$ 892,37
ARTUR	000***57449	2018	949255	20/11/2022	R\$ 892,37
IMOBILIÁRIA	088***93000	2018	949256	20/11/2022	R\$ 822,18
IMOB	114***67000	2018	949257	20/11/2022	R\$ 305,20
IMOB	114***67000	2018	949258	20/11/2022	R\$ 305,20
IMOB	114***67000	2018	949259	20/11/2022	R\$ 207,83
IMOB	114***67000	2018	949260	20/11/2022	R\$ 521,92
PAULO	900***00922	2018	949261	20/11/2022	R\$ 305,20
MANOEL	000***00000	2018	949262	20/11/2022	R\$ 272,74



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB	114***67000	2018	949263	20/11/2022	R\$ 305,20
JOSEFINA	019***29400	2018	949264	20/11/2022	R\$ 292,35
CONTRIBUINTE	000***00000	2018	949265	20/11/2022	R\$ 317,85
MANOEL	000***00000	2018	949266	20/11/2022	R\$ 355,47
DJALMA	075***78415	2018	949267	20/11/2022	R\$ 1.024,47
CONTRIBUINTE	000***00000	2018	949268	20/11/2022	R\$ 239,49
ROGERIO	042***49402	2018	949269	20/11/2022	R\$ 313,95
CONTRIBUINTE	000***00000	2018	949270	20/11/2022	R\$ 443,99
JOSE	027***07400	2018	949271	20/11/2022	R\$ 217,17
CONTRIBUINTE	000***00000	2018	949272	20/11/2022	R\$ 356,72
JOSE	021***57487	2018	949273	20/11/2022	R\$ 74,80
RILDO	795***40453	2018	949274	20/11/2022	R\$ 272,74
CONTRIBUINTE	000***00000	2018	949275	20/11/2022	R\$ 347,61
RAIMUNDA	034***43473	2018	949276	20/11/2022	R\$ 713,53
CONTRIBUINTE	000***00000	2018	949277	20/11/2022	R\$ 167,78
JOAQUIM	900***00922	2018	949278	20/11/2022	R\$ 726,22
CONTRIBUINTE	000***00000	2018	949279	20/11/2022	R\$ 356,72
CONTRIBUINTE	000***00000	2018	949280	20/11/2022	R\$ 476,31
JOSÉ	893***11872	2018	949281	20/11/2022	R\$ 412,33
CONTRIBUINTE	000***00000	2018	949282	20/11/2022	R\$ 312,63
DELFINO	000***00000	2018	949283	20/11/2022	R\$ 185,62
MARIA	335***39449	2018	949284	20/11/2022	R\$ 331,52
CONTRIBUINTE	000***00000	2018	949285	20/11/2022	R\$ 312,63
MARCELO	090***83487	2018	949286	20/11/2022	R\$ 391,10
MARCELO	090***83487	2018	949287	20/11/2022	R\$ 391,10
PAULO	864***75420	2018	949288	20/11/2022	R\$ 92,76
IMOB	114***67000	2018	949289	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949290	20/11/2022	R\$ 409,94
ROGERIO	869***22415	2018	949291	20/11/2022	R\$ 618,86
PAULO	000***00000	2018	949292	20/11/2022	R\$ 409,94
OZIEL	881***36434	2018	949293	20/11/2022	R\$ 842,46
PAULO	000***00000	2018	949294	20/11/2022	R\$ 409,94
PAULO	000***00000	2018	949295	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949296	20/11/2022	R\$ 409,94
WELLINGTON	455***60491	2018	949297	20/11/2022	R\$ 688,57
DRAULIO	000***00000	2018	949298	20/11/2022	R\$ 636,35
LAURINDA	905***06434	2018	949299	20/11/2022	R\$ 283,56
IMOB.	114***67000	2018	949300	20/11/2022	R\$ 409,94
PAULO	900***00922	2018	949301	20/11/2022	R\$ 409,94
CONTRIBUINTE	000***00000	2018	949302	20/11/2022	R\$ 488,93
SEBASTIÃO	609***20472	2018	949303	20/11/2022	R\$ 369,82
CONTRIBUINTE	000***00000	2018	949304	20/11/2022	R\$ 326,33
CONTRIBUINTE	000***00000	2018	949305	20/11/2022	R\$ 356,72
IMOB	114***67000	2018	949306	20/11/2022	R\$ 409,94
CONTRIBUINTE	000***00000	2018	949307	20/11/2022	R\$ 407,32
MANOEL	000***00000	2018	949308	20/11/2022	R\$ 449,64



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	000***00000	2018	949309	20/11/2022	R\$ 281,89
CONTRIBUINTE	000***00000	2018	949310	20/11/2022	R\$ 347,61
CARLOS	030***08434	2018	949311	20/11/2022	R\$ 212,29
CONTRIBUINTE	000***00000	2018	949312	20/11/2022	R\$ 347,61
DAMIAO	198***80430	2018	949313	20/11/2022	R\$ 212,29
MIRIAM	000***00000	2018	949314	20/11/2022	R\$ 172,92
MARIA	000***00000	2018	949315	20/11/2022	R\$ 253,92
OSMAR	948***90415	2018	949316	20/11/2022	R\$ 427,70
CONTRIBUINTE	000***00000	2018	949317	20/11/2022	R\$ 352,25
CONTRIBUINTE	000***00000	2018	949318	20/11/2022	R\$ 356,72
CONTRIBUINTE	000***00000	2018	949319	20/11/2022	R\$ 373,18
LU	900***09000	2018	949320	20/11/2022	R\$ 498,77
CONTRIBUINTE	000***00000	2018	949321	20/11/2022	R\$ 373,18
ANA	900***00922	2018	949322	20/11/2022	R\$ 718,12
IMOB	114***67000	2018	949323	20/11/2022	R\$ 500,48
IMOB	114***67000	2018	949324	20/11/2022	R\$ 291,65
IMOB	114***67000	2018	949325	20/11/2022	R\$ 534,43
IMOB	114***67000	2018	949326	20/11/2022	R\$ 435,40
JOSE	115***07000	2018	949327	20/11/2022	R\$ 0,66
AGUSTINHO	066***80497	2018	949328	20/11/2022	R\$ 790,45
IMOB	114***67000	2018	949329	20/11/2022	R\$ 236,02
CARIBE	046***05000	2018	949330	20/11/2022	R\$ 107,98
LUCIANO	900***00922	2018	949331	20/11/2022	R\$ 324,45
JOSE	394***17449	2018	949332	20/11/2022	R\$ 369,70
JOÃO	197***89453	2018	949333	20/11/2022	R\$ 609,46
MANOEL	000***00000	2018	949334	20/11/2022	R\$ 69,45
IMOB	114***67000	2018	949335	20/11/2022	R\$ 435,40
IMOB	114***67000	2018	949336	20/11/2022	R\$ 433,14
SEVERINO	165***92453	2018	949337	20/11/2022	R\$ 248,32
IMOB	114***67000	2018	949338	20/11/2022	R\$ 430,83
NIVALDO	180***11404	2018	949339	20/11/2022	R\$ 801,13
IMOB	114***67000	2018	949340	20/11/2022	R\$ 428,46
ELMA	076***90400	2018	949341	20/11/2022	R\$ 638,91
IMOB	114***67000	2018	949342	20/11/2022	R\$ 418,31
IMOB	114***67000	2018	949343	20/11/2022	R\$ 415,60
IMOB	114***67000	2018	949344	20/11/2022	R\$ 297,95
IMOB	114***67000	2018	949345	20/11/2022	R\$ 305,20
IMOB	114***67000	2018	949346	20/11/2022	R\$ 426,00
IMOB	114***67000	2018	949347	20/11/2022	R\$ 423,51
IMOB	114***67000	2018	949348	20/11/2022	R\$ 420,95
ANDREIA	900***00922	2018	949349	20/11/2022	R\$ 797,00
ANDREA	000***00000	2018	949350	20/11/2022	R\$ 797,00
ANDREIA	000***00000	2018	949351	20/11/2022	R\$ 739,62
ANDREIA	900***00922	2018	949352	20/11/2022	R\$ 797,00
RISOLENE	072***86730	2018	949353	20/11/2022	R\$ 371,52
GIVANIA	849***11400	2018	949354	20/11/2022	R\$ 876,52



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANA	881***01434	2018	949355	20/11/2022	R\$ 377,20
NATHALIA	081***95447	2018	949356	20/11/2022	R\$ 377,20
PAULO	000***00000	2018	949357	20/11/2022	R\$ 305,20
PAULO	000***00000	2018	949358	20/11/2022	R\$ 305,20
PAULO	000***00000	2018	949359	20/11/2022	R\$ 305,20
AUGUSTO	010***77420	2018	949360	20/11/2022	R\$ 500,48
IMOB	114***67000	2018	949361	20/11/2022	R\$ 562,91
IMOB	114***67000	2018	949362	20/11/2022	R\$ 340,76
IMOB	114***67000	2018	949363	20/11/2022	R\$ 340,76
IGN	900***09000	2018	949364	20/11/2022	R\$ 862,14
EULALIA	113***27400	2018	949365	20/11/2022	R\$ 964,77
MARIA	832***70482	2018	949366	20/11/2022	R\$ 142,04
INACIO	021***70400	2018	949367	20/11/2022	R\$ 1.042,10
JAIRO	304***45472	2018	949368	20/11/2022	R\$ 102,38
JAIRO	304***45472	2018	949369	20/11/2022	R\$ 85,39
JAIRO	304***45472	2018	949370	20/11/2022	R\$ 94,31
JOSE	779***08487	2018	949371	20/11/2022	R\$ 494,85
JAIRO	304***45472	2018	949372	20/11/2022	R\$ 101,27
JAIRO	304***45472	2018	949373	20/11/2022	R\$ 85,39
MARIA	900***00922	2018	949374	20/11/2022	R\$ 783,22
IMOB	114***67000	2018	949375	20/11/2022	R\$ 340,76
IMOB	114***67000	2018	949376	20/11/2022	R\$ 340,76
ESPOLIO	064***81404	2018	949377	20/11/2022	R\$ 871,36
IMOB	114***67000	2018	949378	20/11/2022	R\$ 340,76
L.G.M.	116***06000	2018	949379	20/11/2022	R\$ 624,00
IMOB	114***67000	2018	949380	20/11/2022	R\$ 340,76
TEREZA	127***69468	2018	949381	20/11/2022	R\$ 513,70
LINALDA	900***00922	2018	949382	20/11/2022	R\$ 512,42
IMOB	114***67000	2018	949383	20/11/2022	R\$ 340,76
IMOB	114***67000	2018	949384	20/11/2022	R\$ 340,76
IMOB	114***67000	2018	949385	20/11/2022	R\$ 431,30
IMOB	114***67000	2018	949386	20/11/2022	R\$ 249,94
IMOB	114***67000	2018	949387	20/11/2022	R\$ 236,02
IMOB	114***67000	2018	949388	20/11/2022	R\$ 236,02
GILBERTO	900***00922	2018	949389	20/11/2022	R\$ 512,42
NADILZA	900***00922	2018	949390	20/11/2022	R\$ 624,72
TEREZA	900***00922	2018	949391	20/11/2022	R\$ 806,10
IMOB	114***67000	2018	949392	20/11/2022	R\$ 340,76
MARIA	027***47430	2018	949393	20/11/2022	R\$ 295,54
EDSON	000***00000	2018	949394	20/11/2022	R\$ 426,08
IMOB	114***67000	2018	949395	20/11/2022	R\$ 236,02
SEVERINO	880***26868	2018	949396	20/11/2022	R\$ 403,95
JOSE	900***00922	2018	949397	20/11/2022	R\$ 619,50
SN	000***00000	2018	949398	20/11/2022	R\$ 278,43
IMOB	114***67000	2018	949399	20/11/2022	R\$ 236,02
IMOB	114***67000	2018	949400	20/11/2022	R\$ 236,02



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARGARIDA	900***00922	2018	949401	20/11/2022	R\$ 249,34
IMOB	114***67000	2018	949402	20/11/2022	R\$ 236,02
AGOSTINHO	900***00922	2018	949403	20/11/2022	R\$ 745,46
IMOB	114***67000	2018	949404	20/11/2022	R\$ 236,02
IMOB	114***67000	2018	949405	20/11/2022	R\$ 409,94
ADEMARIO	594***01487	2018	949406	20/11/2022	R\$ 851,08
EVERALDO	023***31476	2018	949407	20/11/2022	R\$ 346,48
EDNALDO	000***00000	2018	949408	20/11/2022	R\$ 567,08
DISTRIB	000***00000	2018	949409	20/11/2022	R\$ 1.008,01
SEVERINA	485***98420	2018	949410	20/11/2022	R\$ 760,24
IRENE	000***00000	2018	949411	20/11/2022	R\$ 470,15
ANTONIO	032***73400	2018	949412	20/11/2022	R\$ 889,01
RODOLFO	900***00922	2018	949413	20/11/2022	R\$ 853,31
RODOLFO	900***00922	2018	949414	20/11/2022	R\$ 305,20
RODOLFO	900***00922	2018	949415	20/11/2022	R\$ 305,20
IMOB	114***67000	2018	949416	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949417	20/11/2022	R\$ 409,94
IARA	482***98491	2018	949418	20/11/2022	R\$ 997,74
MARIA	277***50734	2018	949419	20/11/2022	R\$ 934,12
IMOB	114***67000	2018	949420	20/11/2022	R\$ 182,33
RODOLFO	900***00922	2018	949421	20/11/2022	R\$ 305,20
IMOB	114***67000	2018	949422	20/11/2022	R\$ 305,20
MAURO	091***48749	2018	949423	20/11/2022	R\$ 513,70
IMOB	114***67000	2018	949424	20/11/2022	R\$ 305,20
MARIA	900***00922	2018	949425	20/11/2022	R\$ 519,20
JADER	640***61468	2018	949426	20/11/2022	R\$ 398,00
MARCO	351***36487	2018	949427	20/11/2022	R\$ 294,99
SEVERINA	000***00000	2018	949428	20/11/2022	R\$ 84,45
ELIAS	025***92430	2018	949429	20/11/2022	R\$ 266,05
JOSE	046***52405	2018	949430	20/11/2022	R\$ 898,20
JOSE	006***77424	2018	949431	20/11/2022	R\$ 534,43
RICARDO	000***00000	2018	949432	20/11/2022	R\$ 305,20
IZALTINO	559***68404	2018	949433	20/11/2022	R\$ 385,29
JOSE	006***77424	2018	949434	20/11/2022	R\$ 534,43
GUILHERME	000***00000	2018	949435	20/11/2022	R\$ 305,20
AUGUSTO	010***77420	2018	949436	20/11/2022	R\$ 360,83
INACIO	021***70400	2018	949437	20/11/2022	R\$ 1.019,11
IMOB	114***67000	2018	949438	20/11/2022	R\$ 305,20
IMOB	114***67000	2018	949439	20/11/2022	R\$ 305,20
IMOB	114***67000	2018	949440	20/11/2022	R\$ 305,20
JOSE	006***77424	2018	949441	20/11/2022	R\$ 534,43
MARIA	715***19453	2018	949442	20/11/2022	R\$ 639,75
JOSE	106***96440	2018	949443	20/11/2022	R\$ 195,89
INCOR	029***97000	2018	949444	20/11/2022	R\$ 997,10
ISRAEL	035***06481	2018	949445	20/11/2022	R\$ 195,89
PEDRO	695***71404	2018	949446	20/11/2022	R\$ 659,45



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAQUIM	000***53468	2018	949447	20/11/2022	R\$ 195,89
IGN	900***00922	2018	949448	20/11/2022	R\$ 174,04
JOSÉ	022***04472	2018	949449	20/11/2022	R\$ 281,66
IGN	678***58025	2018	949450	20/11/2022	R\$ 766,73
ANA	500***09415	2018	949451	20/11/2022	R\$ 195,89
MARIA	712***14472	2018	949452	20/11/2022	R\$ 195,89
ELIAS	053***97899	2018	949453	20/11/2022	R\$ 195,89
MARIA	948***82491	2018	949454	20/11/2022	R\$ 144,71
INCOR	029***97000	2018	949455	20/11/2022	R\$ 572,90
MARQUES	359***62415	2018	949456	20/11/2022	R\$ 195,89
IGN	000***00000	2018	949457	20/11/2022	R\$ 195,89
PROPRIETÁRIO	996***67000	2018	949458	20/11/2022	R\$ 392,62
MARQUES	359***62415	2018	949459	20/11/2022	R\$ 164,20
PROPRIETÁRIO	996***67000	2018	949460	20/11/2022	R\$ 448,14
MARIA	034***27464	2018	949461	20/11/2022	R\$ 991,95
JOSE	000***00000	2018	949462	20/11/2022	R\$ 122,25
JOAQUIM	000***53468	2018	949463	20/11/2022	R\$ 329,76
MARIA	948***82491	2018	949464	20/11/2022	R\$ 160,19
CLECIA	347***14861	2018	949465	20/11/2022	R\$ 682,95
JOSE	169***15487	2018	949466	20/11/2022	R\$ 258,82
LUCICLEIDE	122***23487	2018	949467	20/11/2022	R\$ 195,89
MARIA	846***45415	2018	949468	20/11/2022	R\$ 250,49
INCOR	029***97000	2018	949469	20/11/2022	R\$ 762,73
SALES	900***00922	2018	949470	20/11/2022	R\$ 762,73
SONIA	900***00922	2018	949471	20/11/2022	R\$ 743,04
JOSE	834***97468	2018	949472	20/11/2022	R\$ 448,96
LUIZ	000***00000	2018	949473	20/11/2022	R\$ 326,48
PROPRIETÁRIO	900***00922	2018	949474	20/11/2022	R\$ 254,07
JOSÉ	253***24472	2018	949475	20/11/2022	R\$ 301,33
MANOEL	014***57415	2018	949476	20/11/2022	R\$ 693,58
JOSÉ	253***24472	2018	949477	20/11/2022	R\$ 356,38
JOAO	947***35453	2018	949478	20/11/2022	R\$ 705,43
MANOEL	014***57415	2018	949479	20/11/2022	R\$ 250,54
GUIOMAR	900***00922	2018	949480	20/11/2022	R\$ 174,32
INCOR	029***97000	2018	949481	20/11/2022	R\$ 762,73
MANOEL	900***00922	2018	949482	20/11/2022	R\$ 608,16
MARINETE	021***83494	2018	949483	20/11/2022	R\$ 107,38
MANOEL	000***00000	2018	949484	20/11/2022	R\$ 474,99
PROPTIETARIO	900***00922	2018	949485	20/11/2022	R\$ 113,04
JOSE	174***78487	2018	949486	20/11/2022	R\$ 353,12
MANOEL	000***00000	2018	949487	20/11/2022	R\$ 474,99
INCOR	029***97000	2018	949488	20/11/2022	R\$ 762,73
MANOEL	000***00000	2018	949489	20/11/2022	R\$ 427,89
IGN	900***00922	2018	949490	20/11/2022	R\$ 920,98
LGM	099***89000	2018	949491	20/11/2022	R\$ 694,78
MARILIA	048***85458	2018	949492	20/11/2022	R\$ 296,43





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	064***81404	2018	949493	20/11/2022	R\$ 356,72
ESPOLIO	064***81404	2018	949494	20/11/2022	R\$ 356,72
ESPOLIO	064***81404	2018	949495	20/11/2022	R\$ 356,72
ESPOLIO	064***81404	2018	949496	20/11/2022	R\$ 356,72
ESPOLIO	064***81404	2018	949497	20/11/2022	R\$ 356,72
JAYME	064***81404	2018	949498	20/11/2022	R\$ 356,72
IMOBILIARIA	046***52000	2018	949499	20/11/2022	R\$ 762,73
JOSE	157***45400	2018	949500	20/11/2022	R\$ 264,70
ESPOLIO	064***81404	2018	949501	20/11/2022	R\$ 502,21
MANOEL	014***57415	2018	949502	20/11/2022	R\$ 339,24
MARIA	834***59449	2018	949503	20/11/2022	R\$ 356,72
MARIA	834***59449	2018	949504	20/11/2022	R\$ 356,72
INCOR	029***97000	2018	949505	20/11/2022	R\$ 502,24
HELENA	029***55407	2018	949506	20/11/2022	R\$ 339,24
MARIA	425***68420	2018	949507	20/11/2022	R\$ 339,24
MANOEL	000***00000	2018	949508	20/11/2022	R\$ 275,91
KILDMA	091***72483	2018	949509	20/11/2022	R\$ 195,89
INCOR	029***97000	2018	949510	20/11/2022	R\$ 762,73
RONALDO	033***42497	2018	949511	20/11/2022	R\$ 384,84
KILDMA	091***72483	2018	949512	20/11/2022	R\$ 195,89
ADRIANA	868***58472	2018	949513	20/11/2022	R\$ 319,73
JOSE	900***00922	2018	949514	20/11/2022	R\$ 91,97
KILDMA	091***72483	2018	949515	20/11/2022	R\$ 195,89
LUIS	025***97424	2018	949516	20/11/2022	R\$ 382,28
INCOR	029***97000	2018	949517	20/11/2022	R\$ 762,73
INCOR	029***97000	2018	949518	20/11/2022	R\$ 762,73
SEVERINO	858***03434	2018	949519	20/11/2022	R\$ 195,89
EDVAN	908***26487	2018	949520	20/11/2022	R\$ 195,89
SUELI	027***82431	2018	949521	20/11/2022	R\$ 195,89
JAIME	121***11785	2018	949522	20/11/2022	R\$ 356,72
MARIA	834***59449	2018	949523	20/11/2022	R\$ 356,72
MARIA	834***59449	2018	949524	20/11/2022	R\$ 356,72
JAIME	121***11785	2018	949525	20/11/2022	R\$ 356,72
MARIA	834***59449	2018	949526	20/11/2022	R\$ 356,72
MARIA	834***59449	2018	949527	20/11/2022	R\$ 216,16
MARIA	834***59449	2018	949528	20/11/2022	R\$ 383,21
MANOEL	000***00000	2018	949529	20/11/2022	R\$ 316,60
MARIA	834***59449	2018	949530	20/11/2022	R\$ 356,72
MARIA	834***59449	2018	949531	20/11/2022	R\$ 356,72
MARIA	834***59449	2018	949532	20/11/2022	R\$ 383,21
CONDOMINIO	090***95000	2018	949533	20/11/2022	R\$ 269,89
GEOVÁ	039***58463	2018	949534	20/11/2022	R\$ 670,72
INCOR	029***97000	2018	949535	20/11/2022	R\$ 297,54
EDUARDO	069***06400	2018	949536	20/11/2022	R\$ 42,07
CICERO	039***46456	2018	949537	20/11/2022	R\$ 195,89
SEVERINA	035***80405	2018	949538	20/11/2022	R\$ 934,71



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	460***34468	2018	949539	20/11/2022	R\$ 195,89
INCOR	029***97000	2018	949540	20/11/2022	R\$ 303,17
MARIA	900***00922	2018	949541	20/11/2022	R\$ 149,88
JOSIAS	609***70400	2018	949542	20/11/2022	R\$ 195,89
MANOEL	900***00922	2018	949543	20/11/2022	R\$ 304,68
EDIVAN	782***17415	2018	949544	20/11/2022	R\$ 304,13
INCOR	029***97000	2018	949545	20/11/2022	R\$ 1.000,67
MANOEL	900***00922	2018	949546	20/11/2022	R\$ 284,78
INCOR	029***97000	2018	949547	20/11/2022	R\$ 865,96
MARIA	029***97000	2018	949548	20/11/2022	R\$ 753,37
FRANCISCA	086***25438	2018	949549	20/11/2022	R\$ 253,02
JURANDIR	023***75428	2018	949550	20/11/2022	R\$ 51,14
JOAQUIM	000***53468	2018	949551	20/11/2022	R\$ 195,89
MARIA	292***29434	2018	949552	20/11/2022	R\$ 134,79
SEVERINA	030***71492	2018	949553	20/11/2022	R\$ 194,81
ANTONIO	032***73400	2018	949554	20/11/2022	R\$ 439,37
JOSE	339***92415	2018	949555	20/11/2022	R\$ 232,90
SOLEMAR	112***19000	2018	949556	20/11/2022	R\$ 303,82
MARIA	834***59449	2018	949557	20/11/2022	R\$ 190,10
ESPOLIO	064***81404	2018	949558	20/11/2022	R\$ 383,21
MARIA	042***92446	2018	949559	20/11/2022	R\$ 280,89
JOSE	339***92415	2018	949560	20/11/2022	R\$ 245,57
JOSE	339***92415	2018	949561	20/11/2022	R\$ 339,09
MARIA	834***59449	2018	949562	20/11/2022	R\$ 181,17
MARIA	834***59449	2018	949563	20/11/2022	R\$ 181,17
ODETE	135***59487	2018	949564	20/11/2022	R\$ 343,19
ADEMIR	197***54404	2018	949565	20/11/2022	R\$ 172,59
MARCOS	028***58475	2018	949566	20/11/2022	R\$ 328,19
MANOEL	000***00000	2018	949567	20/11/2022	R\$ 408,42
SILVIO	003***54404	2018	949568	20/11/2022	R\$ 4.090,99
MARIA	029***97000	2018	949569	20/11/2022	R\$ 718,35
ROSILENE	773***50444	2018	949570	20/11/2022	R\$ 156,48
MANOEL	000***00000	2018	949571	20/11/2022	R\$ 315,38
PROPRIETARIO	000***00000	2018	949572	20/11/2022	R\$ 454,48
ELIAS	975***56400	2018	949573	20/11/2022	R\$ 988,79
INCOR	029***97000	2018	949574	20/11/2022	R\$ 624,00
ARLINDO	004***71404	2018	949575	20/11/2022	R\$ 332,44
MARIA	021***73445	2018	949576	20/11/2022	R\$ 156,48
INCOR	029***97000	2018	949577	20/11/2022	R\$ 451,86
MANOEL	207***39096	2018	949578	20/11/2022	R\$ 201,16
MANOEL	014***57415	2018	949579	20/11/2022	R\$ 252,30
PROPRIETARIO	000***00000	2018	949580	20/11/2022	R\$ 890,72
MARIA	021***73445	2018	949581	20/11/2022	R\$ 181,43
MANOEL	000***00000	2018	949582	20/11/2022	R\$ 177,78
PAULO	027***73420	2018	949583	20/11/2022	R\$ 299,38
JOAO	947***35453	2018	949584	20/11/2022	R\$ 718,35



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INCOR	029***97000	2018	949585	20/11/2022	R\$ 679,49
MANOEL	014***57415	2018	949586	20/11/2022	R\$ 419,41
VERA	896***00415	2018	949587	20/11/2022	R\$ 371,17
PROPRIETÁRIO	996***67000	2018	949588	20/11/2022	R\$ 55,36
MARIA	834***59449	2018	949589	20/11/2022	R\$ 356,72
ESPOLIO	064***81404	2018	949590	20/11/2022	R\$ 356,72
MARIA	834***59449	2018	949591	20/11/2022	R\$ 356,72
ESPOLIO	064***81404	2018	949592	20/11/2022	R\$ 356,72
PROPRIETARIO	000***00000	2018	949593	20/11/2022	R\$ 600,42
ESPOLIO	064***81404	2018	949594	20/11/2022	R\$ 356,72
ESPOLIO	064***81404	2018	949595	20/11/2022	R\$ 356,72
SEVERINO	036***17470	2018	949596	20/11/2022	R\$ 195,89
ELMA	076***90400	2018	949597	20/11/2022	R\$ 708,07
JOSEIDE	000***00000	2018	949598	20/11/2022	R\$ 265,14
JOAQUIM	000***53468	2018	949599	20/11/2022	R\$ 173,12
DANIEL	000***00000	2018	949600	20/11/2022	R\$ 232,07
JOSE	040***01435	2018	949601	20/11/2022	R\$ 203,20
MANOEL	000***00000	2018	949602	20/11/2022	R\$ 261,76
MARIA	147***25330	2018	949603	20/11/2022	R\$ 102,28
GILVANETE	685***70400	2018	949604	20/11/2022	R\$ 278,45
JOAQUIM	000***53468	2018	949605	20/11/2022	R\$ 169,44
EDNILSON	900***00922	2018	949606	20/11/2022	R\$ 282,08
CARMELITA	421***09434	2018	949607	20/11/2022	R\$ 161,56
INCOR	029***97000	2018	949608	20/11/2022	R\$ 718,35
JOSEIDE	223***69420	2018	949609	20/11/2022	R\$ 550,55
ANA	029***97409	2018	949610	20/11/2022	R\$ 192,28
JOSEIDE	000***00000	2018	949611	20/11/2022	R\$ 265,14
ANTONIO	023***14479	2018	949612	20/11/2022	R\$ 161,56
MANOEL	000***00000	2018	949614	20/11/2022	R\$ 174,60
ALDO	609***34472	2018	949615	20/11/2022	R\$ 270,49
JOSEIDE	000***00000	2018	949616	20/11/2022	R\$ 265,14
ADEMAR	765***33404	2018	949617	20/11/2022	R\$ 146,62
MANOEL	000***00000	2018	949618	20/11/2022	R\$ 542,00
MARIA	019***38421	2018	949619	20/11/2022	R\$ 341,76
INCOR	029***97000	2018	949620	20/11/2022	R\$ 718,35
SIVONALDO	022***64406	2018	949621	20/11/2022	R\$ 423,33
SAMUEL	031***24483	2018	949622	20/11/2022	R\$ 762,73
JAIME	121***11785	2018	949623	20/11/2022	R\$ 356,72
SANTOS	900***00922	2018	949624	20/11/2022	R\$ 270,72
JAYME	064***81404	2018	949625	20/11/2022	R\$ 356,72
MANOEL	900***00922	2018	949627	20/11/2022	R\$ 987,35
NAO	000***00000	2018	949628	20/11/2022	R\$ 671,60
IRENE	064***64435	2018	949629	20/11/2022	R\$ 143,78
CONTRIBUINTE	000***00000	2018	949630	20/11/2022	R\$ 383,21
CONTRIBUINTE	000***00000	2018	949631	20/11/2022	R\$ 190,10
CONTRIBUINTE	000***00000	2018	949632	20/11/2022	R\$ 356,72



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONTRIBUINTE	000***00000	2018	949633	20/11/2022	R\$ 356,72
JAYME	064***81404	2018	949634	20/11/2022	R\$ 356,72
ESPOLIO	064***81404	2018	949635	20/11/2022	R\$ 356,72
ESPOLIO	064***81404	2018	949636	20/11/2022	R\$ 356,72
JAIME	121***11785	2018	949637	20/11/2022	R\$ 356,72
ODILON	900***00922	2018	949638	20/11/2022	R\$ 290,13
MARIA	018***41408	2018	949639	20/11/2022	R\$ 161,56
ELIZETH	034***63466	2018	949640	20/11/2022	R\$ 268,43
ELIZETH	034***63466	2018	949641	20/11/2022	R\$ 248,99
JOSEFA	041***32458	2018	949642	20/11/2022	R\$ 158,02
LUIS	900***00922	2018	949643	20/11/2022	R\$ 238,02
DANIEL	040***69464	2018	949644	20/11/2022	R\$ 168,95
JOSIVALDO	030***26410	2018	949645	20/11/2022	R\$ 377,60
NAO	000***00000	2018	949646	20/11/2022	R\$ 402,99
EDMILSON	900***00922	2018	949647	20/11/2022	R\$ 156,48
RITA	027***60400	2018	949648	20/11/2022	R\$ 574,68
NAELSON	305***92491	2018	949649	20/11/2022	R\$ 378,76
OLIVIA	900***00922	2018	949650	20/11/2022	R\$ 224,26
INCOR	029***97000	2018	949651	20/11/2022	R\$ 673,68
LUCILENE	058***66478	2018	949652	20/11/2022	R\$ 339,33
JOSE	171***44400	2018	949653	20/11/2022	R\$ 156,48
IVAN	948***84415	2018	949654	20/11/2022	R\$ 624,00
MANOEL	773***91415	2018	949655	20/11/2022	R\$ 233,23
FLORIVALDO	559***70444	2018	949656	20/11/2022	R\$ 763,08
JOSÉ	847***70434	2018	949657	20/11/2022	R\$ 156,48
JOSE	900***00922	2018	949658	20/11/2022	R\$ 305,88
INCOR	029***97000	2018	949659	20/11/2022	R\$ 665,16
MANOEL	900***00922	2018	949660	20/11/2022	R\$ 278,81
MARIA	834***59449	2018	949661	20/11/2022	R\$ 181,17
ADENI	581***89491	2018	949662	20/11/2022	R\$ 373,47
MANOEL	900***00922	2018	949663	20/11/2022	R\$ 360,90
ROSENY	289***51838	2018	949664	20/11/2022	R\$ 469,17
AMARO	000***00000	2018	949665	20/11/2022	R\$ 516,88
VERA	868***30400	2018	949666	20/11/2022	R\$ 362,70
KARINNE	027***80461	2018	949667	20/11/2022	R\$ 242,26
JOSE	900***00922	2018	949668	20/11/2022	R\$ 274,86
JOSÉ	323***76434	2018	949669	20/11/2022	R\$ 343,05
ESPOLIO	064***81404	2018	949670	20/11/2022	R\$ 356,72
ANTONIO	900***00922	2018	949671	20/11/2022	R\$ 448,58
MARIA	834***59449	2018	949672	20/11/2022	R\$ 181,17
MARIA	834***59449	2018	949673	20/11/2022	R\$ 181,17
NAIR	900***00922	2018	949674	20/11/2022	R\$ 238,03
MARIA	834***59449	2018	949675	20/11/2022	R\$ 181,17
JOSE	174***22472	2018	949676	20/11/2022	R\$ 122,23
JOSE	021***53419	2018	949677	20/11/2022	R\$ 80,46
JOSÉ	068***72405	2018	949678	20/11/2022	R\$ 156,48



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUIZ	029***70449	2018	949679	20/11/2022	R\$ 203,64
JOAO	142***00453	2018	949680	20/11/2022	R\$ 487,78
ESPOLIO	064***81404	2018	949681	20/11/2022	R\$ 356,72
JOZILENE	774***24404	2018	949682	20/11/2022	R\$ 267,04
MARIA	028***13472	2018	949683	20/11/2022	R\$ 377,50
SOLANGE	849***37491	2018	949684	20/11/2022	R\$ 288,58
JOSÉ	366***23468	2018	949685	20/11/2022	R\$ 940,89
SEVERINA	900***00922	2018	949686	20/11/2022	R\$ 366,14
SEVERINO	805***46868	2018	949687	20/11/2022	R\$ 134,42
DORGIVAL	675***80400	2018	949688	20/11/2022	R\$ 103,53
JOSEFA	044***74431	2018	949689	20/11/2022	R\$ 354,26
OLINDINO	002***09415	2018	949690	20/11/2022	R\$ 348,51
MARIA	522***50487	2018	949691	20/11/2022	R\$ 237,07
MARIA	900***00922	2018	949692	20/11/2022	R\$ 788,78
CHARMONY	050***72466	2018	949693	20/11/2022	R\$ 308,76
JOSÉ	007***76800	2018	949694	20/11/2022	R\$ 452,59
CONTRIBUINTE	900***00922	2018	949695	20/11/2022	R\$ 394,18
MARIA	846***93404	2018	949696	20/11/2022	R\$ 143,25
SEVERINO	392***95215	2018	949697	20/11/2022	R\$ 286,64
CONTRIBUINTE	900***00922	2018	949698	20/11/2022	R\$ 394,18
MANOEL	000***00000	2018	949699	20/11/2022	R\$ 285,71
SEVERINO	900***00922	2018	949700	20/11/2022	R\$ 56,03
JOAO	345***30425	2018	949701	20/11/2022	R\$ 436,08
MANOEL	000***00000	2018	949702	20/11/2022	R\$ 121,25
PROPRIETÁRIO	996***67000	2018	949703	20/11/2022	R\$ 187,06
GERMAM	034***40494	2018	949704	20/11/2022	R\$ 115,77
PROPRIETÁRIO	996***67000	2018	949705	20/11/2022	R\$ 113,95
PAULO	000***00000	2018	949706	20/11/2022	R\$ 196,03
ANTONIO	900***00922	2018	949707	20/11/2022	R\$ 63,75
ANTONIO	900***00922	2018	949708	20/11/2022	R\$ 27,43
JOAO	094***74820	2018	949709	20/11/2022	R\$ 532,80
MARIA	011***18429	2018	949710	20/11/2022	R\$ 158,88
TEREZINHA	266***14400	2018	949711	20/11/2022	R\$ 96,02
JOSE	000***00000	2018	949712	20/11/2022	R\$ 120,44
NELSON	084***96404	2018	949713	20/11/2022	R\$ 87,68
ALFREDO	900***00922	2018	949714	20/11/2022	R\$ 78,20
SEVERINO	900***00922	2018	949715	20/11/2022	R\$ 237,62
BRUNA	345***42415	2018	949716	20/11/2022	R\$ 73,69
SEVERINO	900***00922	2018	949717	20/11/2022	R\$ 215,23
CINTIA	710***56417	2018	949718	20/11/2022	R\$ 703,08
IVETE	391***09491	2018	949719	20/11/2022	R\$ 159,58
IVANILDO	949***69404	2018	949720	20/11/2022	R\$ 680,65
AFRA	265***20482	2018	949721	20/11/2022	R\$ 770,72
MARIA	028***67410	2018	949722	20/11/2022	R\$ 1.006,56
JOSEFA	441***09487	2018	949723	20/11/2022	R\$ 837,67
BEATRIZ	002***20404	2018	949724	20/11/2022	R\$ 622,25



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	900***00922	2018	949725	20/11/2022	R\$ 95,28
SEVERINO	000***00000	2018	949726	20/11/2022	R\$ 389,13
SEVERINO	764***73420	2018	949727	20/11/2022	R\$ 411,55
LGM	099***89000	2018	949728	20/11/2022	R\$ 141,13
MARCELINO	236***63400	2018	949729	20/11/2022	R\$ 436,99
MARIA	581***87404	2018	949730	20/11/2022	R\$ 284,05
VERIDIANA	900***00922	2018	949731	20/11/2022	R\$ 486,04
PROPRIETARIO	248***17746	2018	949732	20/11/2022	R\$ 80,29
GILVANETE	192***25420	2018	949733	20/11/2022	R\$ 165,36
JOSIVALDO	059***42461	2018	949734	20/11/2022	R\$ 35,87
PAULO	900***00922	2018	949735	20/11/2022	R\$ 187,24
VLADIMIR	138***91453	2018	949736	20/11/2022	R\$ 160,09
ALFREDO	900***00922	2018	949737	20/11/2022	R\$ 73,96
MÁRIO	165***30472	2018	949738	20/11/2022	R\$ 114,82
MANOEL	375***90849	2018	949739	20/11/2022	R\$ 103,16
LUIZ	253***92453	2018	949740	20/11/2022	R\$ 132,88
PROPIETARIO	900***00922	2018	949741	20/11/2022	R\$ 250,25
EDSON	047***85429	2018	949742	20/11/2022	R\$ 253,51
PROPIETARIO	900***00922	2018	949743	20/11/2022	R\$ 926,27
SEVERINO	731***72420	2018	949744	20/11/2022	R\$ 283,47
MARIA	900***00922	2018	949745	20/11/2022	R\$ 230,74
JOAO	142***00453	2018	949746	20/11/2022	R\$ 151,01
ARTUR	000***57449	2018	949747	20/11/2022	R\$ 892,37
SEVERINA	018***44431	2018	949748	20/11/2022	R\$ 139,88
ARTUR	000***57449	2018	949749	20/11/2022	R\$ 846,32
JOSEFA	931***92468	2018	949750	20/11/2022	R\$ 93,74
ARTUR	000***57449	2018	949751	20/11/2022	R\$ 892,37
ARTUR	000***57449	2018	949752	20/11/2022	R\$ 892,37
JAIME	121***11785	2018	949753	20/11/2022	R\$ 349,87
JAIME	121***11785	2018	949754	20/11/2022	R\$ 673,93
RODOVIARIA	078***53000	2018	949755	20/11/2022	R\$ 965,47
IMOBILIÁRIA	005***99000	2018	949756	20/11/2022	R\$ 251,00
IGN	900***00922	2018	949757	20/11/2022	R\$ 752,71
JOSELMA	061***82421	2018	949758	20/11/2022	R\$ 216,80
MARIA	434***20449	2018	949759	20/11/2022	R\$ 770,93
MÁRCIA	086***76411	2018	949760	20/11/2022	R\$ 375,52
GERALDO	080***61000	2018	949761	20/11/2022	R\$ 1.030,94
MARIA	652***20491	2018	949762	20/11/2022	R\$ 986,91
GRACIETE	012***40721	2018	949763	20/11/2022	R\$ 164,31
PAULO	141***31491	2018	949765	20/11/2022	R\$ 973,61
EMANOEL	105***80400	2018	949766	20/11/2022	R\$ 340,78
MARIA	987***13404	2018	949767	20/11/2022	R\$ 152,71
SEVERINA	000***00000	2018	949768	20/11/2022	R\$ 126,40
ANGELO	034***78456	2018	949769	20/11/2022	R\$ 437,32
JOAO	635***44791	2018	949770	20/11/2022	R\$ 103,16
JOSE	270***81404	2018	949771	20/11/2022	R\$ 347,90



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	731***72420	2018	949772	20/11/2022	R\$ 301,98
JOSE	270***81404	2018	949773	20/11/2022	R\$ 347,94
MILTON	352***57487	2018	949774	20/11/2022	R\$ 683,35
JOSE	900***00922	2018	949775	20/11/2022	R\$ 60,85
JOSE	270***81404	2018	949776	20/11/2022	R\$ 348,08
SEVERINO	248***10482	2018	949777	20/11/2022	R\$ 363,91
HELENO	059***30460	2018	949778	20/11/2022	R\$ 97,22
JOSE	000***00000	2018	949779	20/11/2022	R\$ 369,50
MARIA	900***00922	2018	949780	20/11/2022	R\$ 65,28
ADEILDO	043***98428	2018	949781	20/11/2022	R\$ 111,14
IGN	900***00922	2018	949782	20/11/2022	R\$ 319,77
SEVERINO	900***00922	2018	949783	20/11/2022	R\$ 225,19
JOSE	900***00922	2018	949784	20/11/2022	R\$ 501,86
ANA	033***74469	2018	949785	20/11/2022	R\$ 163,25
AMARO	745***91453	2018	949786	20/11/2022	R\$ 70,72
SEBASTIAO	779***03434	2018	949787	20/11/2022	R\$ 85,24
ARTUR	000***57449	2018	949788	20/11/2022	R\$ 892,37
RIVALDO	192***75491	2018	949789	20/11/2022	R\$ 45,04
LUIS	900***00922	2018	949790	20/11/2022	R\$ 162,16
ARTUR	000***57449	2018	949791	20/11/2022	R\$ 892,37
ARTUR	000***57449	2018	949792	20/11/2022	R\$ 892,37
ARTUR	000***57449	2018	949793	20/11/2022	R\$ 892,37
AMARO	900***00922	2018	949794	20/11/2022	R\$ 448,16
ARTUR	000***57449	2018	949795	20/11/2022	R\$ 892,37
ALEX	024***25403	2018	949796	20/11/2022	R\$ 363,60
SONIA	949***77415	2018	949797	20/11/2022	R\$ 261,43
ARTUR	000***57449	2018	949798	20/11/2022	R\$ 705,71
JOSE	000***00000	2018	949799	20/11/2022	R\$ 772,29
ANA	900***00922	2018	949800	20/11/2022	R\$ 280,66
JOSEFA	014***74487	2018	949801	20/11/2022	R\$ 126,50
SEBASTIANA	900***00922	2018	949802	20/11/2022	R\$ 100,17
JOSE	063***33468	2018	949803	20/11/2022	R\$ 232,47
LUCIANA	137***21457	2018	949804	20/11/2022	R\$ 107,58
LUIZ	213***23434	2018	949805	20/11/2022	R\$ 132,86
JOSE	270***81404	2018	949806	20/11/2022	R\$ 348,26
LUZINETE	019***31497	2018	949807	20/11/2022	R\$ 295,87
HAYDEE	024***08460	2018	949808	20/11/2022	R\$ 704,63
HAYDEE	024***08460	2018	949809	20/11/2022	R\$ 704,63
TERESA	849***52400	2018	949810	20/11/2022	R\$ 128,54
HAYDEE	024***08460	2018	949811	20/11/2022	R\$ 704,90
HONORIO	900***00922	2018	949812	20/11/2022	R\$ 255,89
HAYDEE	024***08460	2018	949813	20/11/2022	R\$ 705,45
INCRIVEL	083***07000	2018	949814	20/11/2022	R\$ 141,21
ARTUR	000***57449	2018	949815	20/11/2022	R\$ 868,65
ARTUR	000***57449	2018	949816	20/11/2022	R\$ 868,41
ARTUR	000***57449	2018	949817	20/11/2022	R\$ 868,05





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ARTUR	000***57449	2018	949818	20/11/2022	R\$ 867,23
ARTUR	000***57449	2018	949819	20/11/2022	R\$ 866,90
JOSE	270***81404	2018	949820	20/11/2022	R\$ 513,34
EDVALDO	491***06434	2018	949821	20/11/2022	R\$ 219,31
FERNANDO	697***25404	2018	949822	20/11/2022	R\$ 265,85
JOSE	270***81404	2018	949823	20/11/2022	R\$ 512,89
PAULO	000***00000	2018	949824	20/11/2022	R\$ 259,61
BELMIR	276***72091	2018	949825	20/11/2022	R\$ 17.645,78
INACIA	900***00922	2018	949826	20/11/2022	R\$ 1.019,80
INACIA	900***00922	2018	949827	20/11/2022	R\$ 1.026,21
ARTUR	000***57449	2018	949828	20/11/2022	R\$ 869,23
INCOR	029***97000	2018	949829	20/11/2022	R\$ 755,79
JOSE	270***81404	2018	949830	20/11/2022	R\$ 511,94
COSMA	846***10406	2018	949831	20/11/2022	R\$ 90,09
JOSE	270***81404	2018	949832	20/11/2022	R\$ 905,06
ONORINA	000***00000	2018	949833	20/11/2022	R\$ 127,85
JOSE	270***81404	2018	949834	20/11/2022	R\$ 810,83
JOSE	270***81404	2018	949835	20/11/2022	R\$ 788,67
IMOB	114***67000	2018	949836	20/11/2022	R\$ 328,45
JOSE	270***81404	2018	949837	20/11/2022	R\$ 836,20
ROBIRNEIDE	198***41449	2018	949838	20/11/2022	R\$ 148,94
IMOB	114***67000	2018	949839	20/11/2022	R\$ 409,94
JOSE	270***81404	2018	949840	20/11/2022	R\$ 512,71
IMOB	114***67000	2018	949841	20/11/2022	R\$ 409,94
ELIANE	234***79404	2018	949842	20/11/2022	R\$ 865,35
CECILIO	073***24883	2018	949843	20/11/2022	R\$ 289,74
IMOB	114***67000	2018	949844	20/11/2022	R\$ 409,94
JOSE	270***81404	2018	949845	20/11/2022	R\$ 512,32
IMOB	114***67000	2018	949846	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949847	20/11/2022	R\$ 328,45
IMOB	114***67000	2018	949848	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949849	20/11/2022	R\$ 409,94
IMOBOLIARIA	114***67000	2018	949850	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949851	20/11/2022	R\$ 409,94
ANTONIO	065***55400	2018	949852	20/11/2022	R\$ 147,93
JOSE	270***81404	2018	949853	20/11/2022	R\$ 836,37
PAULO	900***00922	2018	949854	20/11/2022	R\$ 118,82
IMOB	114***67000	2018	949855	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949856	20/11/2022	R\$ 409,94
JOSE	270***81404	2018	949857	20/11/2022	R\$ 834,04
JOSE	271***93449	2018	949858	20/11/2022	R\$ 658,22
CICERO	032***18420	2018	949859	20/11/2022	R\$ 156,98
JOAO	000***00000	2018	949860	20/11/2022	R\$ 135,77
AMARO	273***94434	2018	949861	20/11/2022	R\$ 187,43
ARTUR	000***57449	2018	949862	20/11/2022	R\$ 760,90
ARTUR	000***57449	2018	949863	20/11/2022	R\$ 974,43



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAQUIM	104***00400	2018	949864	20/11/2022	R\$ 711,90
ELIZIO	000***00000	2018	949865	20/11/2022	R\$ 409,94
ARTUR	000***57449	2018	949866	20/11/2022	R\$ 774,43
JOAQUIM	104***00400	2018	949867	20/11/2022	R\$ 415,60
ELIZIO	000***00000	2018	949868	20/11/2022	R\$ 409,94
MARIA	000***00000	2018	949869	20/11/2022	R\$ 415,60
ELIZIO	000***00000	2018	949870	20/11/2022	R\$ 409,94
MARIA	000***00000	2018	949871	20/11/2022	R\$ 347,13
ELIZIO	000***00000	2018	949872	20/11/2022	R\$ 409,94
MARIA	000***00000	2018	949873	20/11/2022	R\$ 389,31
TEREZINHA	000***00000	2018	949874	20/11/2022	R\$ 409,94
INEZ	000***00000	2018	949875	20/11/2022	R\$ 343,33
MIRZA	000***00000	2018	949876	20/11/2022	R\$ 409,94
DANIELLE	168***63434	2018	949877	20/11/2022	R\$ 349,47
MIRZA	000***00000	2018	949878	20/11/2022	R\$ 409,94
BEATRIZ	021***51496	2018	949879	20/11/2022	R\$ 82,46
ARTUR	000***57449	2018	949880	20/11/2022	R\$ 882,56
RONALDO	000***00000	2018	949881	20/11/2022	R\$ 707,71
RONALDO	000***00000	2018	949882	20/11/2022	R\$ 707,71
RONALDO	000***00000	2018	949884	20/11/2022	R\$ 952,15
SEVERINA	497***14449	2018	949885	20/11/2022	R\$ 251,14
JOSE	270***81404	2018	949886	20/11/2022	R\$ 678,49
JOSE	264***54404	2018	949887	20/11/2022	R\$ 138,10
GRAZIONE	047***35409	2018	949888	20/11/2022	R\$ 103,46
IMOB	114***67000	2018	949889	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949890	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949891	20/11/2022	R\$ 409,94
JOSE	270***81404	2018	949892	20/11/2022	R\$ 626,29
IMOB	114***67000	2018	949893	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949894	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949895	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949896	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949897	20/11/2022	R\$ 500,48
IMOB	114***67000	2018	949898	20/11/2022	R\$ 409,94
ARTUR	000***57449	2018	949899	20/11/2022	R\$ 882,56
IMOB	114***67000	2018	949900	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949901	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949902	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949903	20/11/2022	R\$ 500,48
IMOB	114***67000	2018	949904	20/11/2022	R\$ 500,48
IMOB	114***67000	2018	949905	20/11/2022	R\$ 409,94
JOSÉ	022***74462	2018	949906	20/11/2022	R\$ 484,23
IMOB	114***67000	2018	949907	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949908	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949909	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949910	20/11/2022	R\$ 409,94



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RONALDO	000***00000	2018	949911	20/11/2022	R\$ 707,71
ARTUR	000***57449	2018	949912	20/11/2022	R\$ 882,56
ARTUR	000***57449	2018	949913	20/11/2022	R\$ 882,56
IGN	900***00922	2018	949914	20/11/2022	R\$ 541,70
JOSE	270***81404	2018	949915	20/11/2022	R\$ 829,69
JOSE	270***81404	2018	949916	20/11/2022	R\$ 539,96
JOSE	270***81404	2018	949917	20/11/2022	R\$ 528,52
RONALDO	000***00000	2018	949918	20/11/2022	R\$ 707,71
RONALDO	000***00000	2018	949919	20/11/2022	R\$ 707,71
RONALDO	000***00000	2018	949920	20/11/2022	R\$ 707,71
MARIA	900***00922	2018	949921	20/11/2022	R\$ 57,71
CRISTIANO	040***87494	2018	949922	20/11/2022	R\$ 55,05
MACIEL	064***51441	2018	949923	20/11/2022	R\$ 41,32
CICERO	084***87456	2018	949924	20/11/2022	R\$ 189,51
JOAO	339***86400	2018	949925	20/11/2022	R\$ 868,65
ARTUR	000***57449	2018	949926	20/11/2022	R\$ 868,65
ARTUR	000***57449	2018	949927	20/11/2022	R\$ 870,40
JOSE	270***81404	2018	949928	20/11/2022	R\$ 856,38
CLOVIS	000***00000	2018	949929	20/11/2022	R\$ 867,12
CLOVIS	000***00000	2018	949930	20/11/2022	R\$ 1.028,21
CLOVIS	000***00000	2018	949931	20/11/2022	R\$ 867,83
JOAQUIM	000***53468	2018	949933	20/11/2022	R\$ 150,64
MARCONI	080***41415	2018	949934	20/11/2022	R\$ 455,21
ZULEIDE	948***29404	2018	949935	20/11/2022	R\$ 161,56
UBIRACIRA	685***83491	2018	949936	20/11/2022	R\$ 763,64
CELSON	000***00000	2018	949938	20/11/2022	R\$ 409,94
MARIA	082***52795	2018	949939	20/11/2022	R\$ 105,67
MARIA	900***00922	2018	949940	20/11/2022	R\$ 356,82
MANOEL	900***00922	2018	949941	20/11/2022	R\$ 449,64
EDMILSON	900***00922	2018	949942	20/11/2022	R\$ 386,03
PAULO	074***61478	2018	949943	20/11/2022	R\$ 156,48
ROSILENE	773***50444	2018	949944	20/11/2022	R\$ 156,48
JOSE	023***29438	2018	949945	20/11/2022	R\$ 449,64
CONTRIBUINTE	000***00000	2018	949946	20/11/2022	R\$ 181,17
VANESSA	045***99429	2018	949947	20/11/2022	R\$ 379,40
CONTRIBUINTE	000***00000	2018	949948	20/11/2022	R\$ 181,17
INCOR	029***97000	2018	949949	20/11/2022	R\$ 398,69
CONTRIBUINTE	000***00000	2018	949950	20/11/2022	R\$ 181,17
TEREZINHA	039***20859	2018	949951	20/11/2022	R\$ 701,52
INCOR	029***97000	2018	949952	20/11/2022	R\$ 891,98
CONTRIBUINTE	000***00000	2018	949953	20/11/2022	R\$ 181,17
SEVERINA	134***13468	2018	949954	20/11/2022	R\$ 925,38
JOAQUIM	041***16436	2018	949955	20/11/2022	R\$ 443,41
PROPIETARIO	900***00922	2018	949956	20/11/2022	R\$ 621,74
JAIME	121***11785	2018	949957	20/11/2022	R\$ 441,86
JAIME	121***11785	2018	949958	20/11/2022	R\$ 457,03



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	509***27415	2018	949959	20/11/2022	R\$ 402,63
JAIME	121***11785	2018	949960	20/11/2022	R\$ 218,73
LUIS	609***98472	2018	949961	20/11/2022	R\$ 906,70
CONTRIBUINTE	000***00000	2018	949962	20/11/2022	R\$ 181,17
JAIME	121***11785	2018	949963	20/11/2022	R\$ 329,59
JAIME	121***11785	2018	949964	20/11/2022	R\$ 338,57
ANA	493***93404	2018	949965	20/11/2022	R\$ 860,95
MANOEL	025***94467	2018	949966	20/11/2022	R\$ 156,48
EDSON	055***10491	2018	949967	20/11/2022	R\$ 687,48
EDUARDO	039***47444	2018	949968	20/11/2022	R\$ 150,64
COSME	067***50421	2018	949969	20/11/2022	R\$ 150,64
EDSON	055***10491	2018	949970	20/11/2022	R\$ 303,04
MARIVALDO	059***98439	2018	949971	20/11/2022	R\$ 150,64
CONTRIBUINTE	000***00000	2018	949972	20/11/2022	R\$ 356,72
MARIA	253***73813	2018	949973	20/11/2022	R\$ 449,64
CONTRIBUINTE	000***00000	2018	949974	20/11/2022	R\$ 356,72
MANOEL	022***14447	2018	949975	20/11/2022	R\$ 449,64
CONTRIBUINTE	000***00000	2018	949976	20/11/2022	R\$ 356,72
JOSEFA	900***00922	2018	949977	20/11/2022	R\$ 259,20
JOSEPHA	021***91450	2018	949978	20/11/2022	R\$ 449,64
MANOEL	000***00000	2018	949979	20/11/2022	R\$ 449,64
CONTRIBUINTE	000***00000	2018	949980	20/11/2022	R\$ 181,17
CONTRIBUINTE	000***00000	2018	949981	20/11/2022	R\$ 181,17
CONTRIBUINTE	000***00000	2018	949982	20/11/2022	R\$ 181,17
RILENE	007***20402	2018	949983	20/11/2022	R\$ 407,24
CONTRIBUINTE	000***00000	2018	949984	20/11/2022	R\$ 356,72
CONTRIBUINTE	000***00000	2018	949985	20/11/2022	R\$ 356,72
CONTRIBUINTE	000***00000	2018	949986	20/11/2022	R\$ 271,15
CONTRIBUINTE	000***00000	2018	949987	20/11/2022	R\$ 118,56
FERNANDO	198***06468	2018	949988	20/11/2022	R\$ 150,64
LUIS	935***97453	2018	949989	20/11/2022	R\$ 150,64
DAMIANA	868***21472	2018	949990	20/11/2022	R\$ 150,64
JOSE	003***12472	2018	949991	20/11/2022	R\$ 927,40
IMOB	114***67000	2018	949992	20/11/2022	R\$ 409,94
JOSE	003***12472	2018	949993	20/11/2022	R\$ 846,15
IMOB	114***67000	2018	949994	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949995	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	949996	20/11/2022	R\$ 409,94
CARLOS	000***00000	2018	949997	20/11/2022	R\$ 829,34
JOSE	003***12472	2018	949998	20/11/2022	R\$ 562,69
IMOB	114***67000	2018	949999	20/11/2022	R\$ 500,48
MANOEL	000***00000	2018	950000	20/11/2022	R\$ 168,15
JOSE	003***12472	2018	950001	20/11/2022	R\$ 871,36
IMOB	114***67000	2018	950002	20/11/2022	R\$ 409,94
JOSE	003***12472	2018	950003	20/11/2022	R\$ 927,40
IMOB	114***67000	2018	950004	20/11/2022	R\$ 409,94



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIVALDO	900***00922	2018	950005	20/11/2022	R\$ 371,02
AGUINALDO	033***18485	2018	950006	20/11/2022	R\$ 329,78
MARIA	000***00000	2018	950007	20/11/2022	R\$ 374,29
MANOEL	900***00922	2018	950008	20/11/2022	R\$ 465,24
MARIA	048***29426	2018	950009	20/11/2022	R\$ 621,41
JOSE	071***50410	2018	950010	20/11/2022	R\$ 359,77
ALEXANDRE	900***00922	2018	950011	20/11/2022	R\$ 163,37
ALEXANDRE	900***00922	2018	950012	20/11/2022	R\$ 239,22
ALEXANDRE	900***00922	2018	950013	20/11/2022	R\$ 163,37
ALEXANDRE	900***00922	2018	950014	20/11/2022	R\$ 163,37
IZALDO	153***15404	2018	950015	20/11/2022	R\$ 763,64
IZALDO	153***15404	2018	950016	20/11/2022	R\$ 808,90
IMOB	114***67000	2018	950017	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	950018	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	950019	20/11/2022	R\$ 409,94
JAIME	121***11785	2018	950020	20/11/2022	R\$ 955,41
IMOB	114***67000	2018	950021	20/11/2022	R\$ 409,94
FERNANDO	000***00000	2018	950022	20/11/2022	R\$ 958,31
AVN	000***00000	2018	950023	20/11/2022	R\$ 500,48
JOSE	053***43491	2018	950024	20/11/2022	R\$ 854,20
IMOB	114***67000	2018	950025	20/11/2022	R\$ 500,48
ESPOLIO	064***81404	2018	950026	20/11/2022	R\$ 808,90
IMOB	114***67000	2018	950027	20/11/2022	R\$ 409,94
MARINALVA	000***00000	2018	950028	20/11/2022	R\$ 763,64
IMOB	114***67000	2018	950029	20/11/2022	R\$ 409,94
MARINALVA	000***00000	2018	950030	20/11/2022	R\$ 506,14
IMOB	114***67000	2018	950031	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	950032	20/11/2022	R\$ 409,94
MARIA	834***59449	2018	950033	20/11/2022	R\$ 411,97
SOLEMAR	112***19000	2018	950034	20/11/2022	R\$ 353,34
MARIA	834***59449	2018	950035	20/11/2022	R\$ 219,65
MARIA	000***00000	2018	950036	20/11/2022	R\$ 238,64
MARIA	834***59449	2018	950037	20/11/2022	R\$ 327,33
MANOEL	014***57415	2018	950038	20/11/2022	R\$ 334,68
PEDRO	345***80406	2018	950039	20/11/2022	R\$ 288,94
SOLEMAR	112***19000	2018	950040	20/11/2022	R\$ 404,55
JOAQUIM	065***08420	2018	950041	20/11/2022	R\$ 408,32
MARIA	834***59449	2018	950042	20/11/2022	R\$ 367,87
MARIA	834***59449	2018	950043	20/11/2022	R\$ 302,64
JAIME	121***11785	2018	950044	20/11/2022	R\$ 420,62
JAIME	121***11785	2018	950045	20/11/2022	R\$ 347,35
EDINALDO	849***59449	2018	950046	20/11/2022	R\$ 738,76
ANTONIO	000***00000	2018	950047	20/11/2022	R\$ 718,37
JOSEMIR	080***53491	2018	950048	20/11/2022	R\$ 759,13
JAMISSON	081***75420	2018	950049	20/11/2022	R\$ 409,94
JOSE	244***63472	2018	950050	20/11/2022	R\$ 313,60



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	244***63472	2018	950051	20/11/2022	R\$ 340,76
TEREZINHA	000***00000	2018	950052	20/11/2022	R\$ 496,86
JOSE	244***63472	2018	950053	20/11/2022	R\$ 395,09
MARIA	077***70453	2018	950054	20/11/2022	R\$ 45,79
ELIONAZ	039***10418	2018	950055	20/11/2022	R\$ 756,21
ALUIZIO	000***00000	2018	950056	20/11/2022	R\$ 755,41
JOSE	244***63472	2018	950057	20/11/2022	R\$ 313,60
MRG	077***83000	2018	950058	20/11/2022	R\$ 654,76
ROSINEI	027***61421	2018	950059	20/11/2022	R\$ 45,79
EUNICE	136***21420	2018	950060	20/11/2022	R\$ 45,79
ELMA	076***90400	2018	950061	20/11/2022	R\$ 45,79
IMOB	114***67000	2018	950062	20/11/2022	R\$ 409,94
LUIS	000***00000	2018	950063	20/11/2022	R\$ 787,96
MARLI	000***00000	2018	950064	20/11/2022	R\$ 784,03
ELIONAZ	039***10418	2018	950065	20/11/2022	R\$ 603,27
IMOB	114***67000	2018	950066	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	950067	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	950068	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	950069	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	950070	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	950071	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	950072	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	950073	20/11/2022	R\$ 409,94
RILMA	047***04447	2018	950074	20/11/2022	R\$ 45,79
JAIME	043***94491	2018	950075	20/11/2022	R\$ 608,00
JAIME	043***94491	2018	950076	20/11/2022	R\$ 608,00
IMOB	114***67000	2018	950077	20/11/2022	R\$ 409,94
JAIME	043***94491	2018	950078	20/11/2022	R\$ 975,25
IMOB	114***67000	2018	950079	20/11/2022	R\$ 409,94
VALDENIR	000***00000	2018	950080	20/11/2022	R\$ 837,85
MARIA	036***98470	2018	950081	20/11/2022	R\$ 24,57
JOSE	003***12472	2018	950082	20/11/2022	R\$ 892,86
JAIME	043***94491	2018	950083	20/11/2022	R\$ 814,21
JAIME	043***94491	2018	950084	20/11/2022	R\$ 608,00
JAIME	043***94491	2018	950085	20/11/2022	R\$ 608,00
IMOB	114***67000	2018	950086	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	950087	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	950088	20/11/2022	R\$ 409,94
JOSE	003***12472	2018	950089	20/11/2022	R\$ 1.029,88
IMOBILARIA	114***67000	2018	950090	20/11/2022	R\$ 500,48
IMOB	114***67000	2018	950091	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	950092	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	950093	20/11/2022	R\$ 409,94
ENEAS	037***45472	2018	950094	20/11/2022	R\$ 534,43
BENEDITO	000***00000	2018	950095	20/11/2022	R\$ 103,04
IZALDO	153***15404	2018	950096	20/11/2022	R\$ 833,65



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2018	950097	20/11/2022	R\$ 500,48
IMOB	114***67000	2018	950098	20/11/2022	R\$ 500,48
IMOB	114***67000	2018	950099	20/11/2022	R\$ 409,94
CREMILDA	000***00000	2018	950100	20/11/2022	R\$ 534,43
ANTONIO	000***00000	2018	950101	20/11/2022	R\$ 480,08
IMOB	114***67000	2018	950102	20/11/2022	R\$ 409,94
ANTONIO	000***00000	2018	950103	20/11/2022	R\$ 478,92
MARIA	000***00000	2018	950104	20/11/2022	R\$ 409,94
AMOB	900***00922	2018	950105	20/11/2022	R\$ 409,94
MARIA	000***00000	2018	950106	20/11/2022	R\$ 500,48
MARIA	000***00000	2018	950107	20/11/2022	R\$ 409,94
MARIA	000***00000	2018	950108	20/11/2022	R\$ 382,78
IMOB	114***67000	2018	950109	20/11/2022	R\$ 382,78
IMOB	114***67000	2018	950110	20/11/2022	R\$ 313,60
JOSE	000***00000	2018	950111	20/11/2022	R\$ 483,50
CREMILDA	900***00922	2018	950112	20/11/2022	R\$ 482,37
EINAR	009***19468	2018	950113	20/11/2022	R\$ 481,24
IMOB	114***67000	2018	950114	20/11/2022	R\$ 313,60
IMOB	114***67000	2018	950115	20/11/2022	R\$ 382,78
IMOB	114***67000	2018	950116	20/11/2022	R\$ 313,60
IMOB	114***67000	2018	950117	20/11/2022	R\$ 313,60
IMOB	114***67000	2018	950118	20/11/2022	R\$ 313,60
IMOB	114***67000	2018	950119	20/11/2022	R\$ 313,60
PROPRIETÁRIO	996***67000	2018	950120	20/11/2022	R\$ 114,88
PROPRIETÁRIO	996***67000	2018	950121	20/11/2022	R\$ 51,21
AMARA	948***38449	2018	950122	20/11/2022	R\$ 228,46
MARIA	000***00000	2018	950123	20/11/2022	R\$ 125,40
PROPRIETÁRIO	996***67000	2018	950124	20/11/2022	R\$ 92,32
PROPRIETÁRIO	996***67000	2018	950125	20/11/2022	R\$ 939,94
ROSEANE	000***00000	2018	950126	20/11/2022	R\$ 305,20
RINALDA	056***33804	2018	950127	20/11/2022	R\$ 386,08
GENILDA	080***19400	2018	950128	20/11/2022	R\$ 163,07
LUCIANO	000***00000	2018	950129	20/11/2022	R\$ 95,34
JOSE	802***54434	2018	950130	20/11/2022	R\$ 274,64
PROPRIETÁRIO	996***67000	2018	950131	20/11/2022	R\$ 415,60
PROPIETARIO	900***00922	2018	950132	20/11/2022	R\$ 124,94
RICARDO	026***24447	2018	950133	20/11/2022	R\$ 64,20
JOSÉ	004***02400	2018	950134	20/11/2022	R\$ 163,04
PROPRIETÁRIO	996***67000	2018	950135	20/11/2022	R\$ 409,94
PROPRIETÁRIO	996***67000	2018	950136	20/11/2022	R\$ 409,94
JOSE	205***18415	2018	950137	20/11/2022	R\$ 629,29
ANA	644***77404	2018	950138	20/11/2022	R\$ 508,59
PROPRIETÁRIO	996***67000	2018	950139	20/11/2022	R\$ 305,20
PROPRIETÁRIO	996***67000	2018	950140	20/11/2022	R\$ 619,22
MARGARIDA	292***98434	2018	950141	20/11/2022	R\$ 752,37
ANTÔNIO	143***83872	2018	950142	20/11/2022	R\$ 209,04





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANA	631***33468	2018	950143	20/11/2022	R\$ 682,13
JOSE	007***62553	2018	950144	20/11/2022	R\$ 265,33
ANTÔNIO	143***83872	2018	950145	20/11/2022	R\$ 216,73
JOAO	018***20400	2018	950146	20/11/2022	R\$ 1.038,12
PIR	000***00000	2018	950147	20/11/2022	R\$ 175,77
GRAVATA	027***11000	2018	950148	20/11/2022	R\$ 191,81
GRAVATA	027***11000	2018	950149	20/11/2022	R\$ 193,63
PAULO	000***00000	2018	950150	20/11/2022	R\$ 55,20
JOSE	900***00922	2018	950151	20/11/2022	R\$ 605,39
GRAVATA	027***11000	2018	950152	20/11/2022	R\$ 193,63
MARIA	041***34445	2018	950153	20/11/2022	R\$ 239,43
ESPOLIO	064***81404	2018	950154	20/11/2022	R\$ 639,28
LUZINETE	849***90404	2018	950155	20/11/2022	R\$ 150,64
GRAVATA	027***11000	2018	950156	20/11/2022	R\$ 223,24
VANICE	071***70409	2018	950157	20/11/2022	R\$ 122,31
PROPRIETÁRIO	996***67000	2018	950158	20/11/2022	R\$ 788,76
ESPOLIO	064***81404	2018	950159	20/11/2022	R\$ 548,08
UBIRAJARA	385***57453	2018	950160	20/11/2022	R\$ 318,54
GRAVATA	027***11000	2018	950161	20/11/2022	R\$ 197,10
GRAVATA	027***11000	2018	950162	20/11/2022	R\$ 195,42
GRAVATA	027***11000	2018	950163	20/11/2022	R\$ 193,63
SEVINO	000***00000	2018	950164	20/11/2022	R\$ 379,03
JAIME	121***11785	2018	950165	20/11/2022	R\$ 417,07
SEVERINA	948***73434	2018	950166	20/11/2022	R\$ 92,96
SEVERINA	315***40000	2018	950167	20/11/2022	R\$ 892,13
JAIME	121***11785	2018	950168	20/11/2022	R\$ 548,08
MARIA	611***46472	2018	950169	20/11/2022	R\$ 101,36
MARIA	000***00000	2018	950170	20/11/2022	R\$ 484,73
JAIME	121***11785	2018	950171	20/11/2022	R\$ 548,08
ESPOLIO	064***81404	2018	950172	20/11/2022	R\$ 548,08
GILDA	802***88472	2018	950173	20/11/2022	R\$ 150,64
ESPOLIO	064***81404	2018	950174	20/11/2022	R\$ 592,25
MARIA	038***54471	2018	950175	20/11/2022	R\$ 432,70
MARGARIDA	038***47478	2018	950176	20/11/2022	R\$ 139,24
IGN	900***00922	2018	950177	20/11/2022	R\$ 483,45
JAIME	900***00922	2018	950178	20/11/2022	R\$ 877,06
OTÁVIO	000***25415	2018	950179	20/11/2022	R\$ 379,70
TERESINHA	331***28472	2018	950180	20/11/2022	R\$ 150,64
RICARDO	033***14409	2018	950181	20/11/2022	R\$ 222,98
JAIME	121***11785	2018	950182	20/11/2022	R\$ 839,87
MAVIAEL	900***00922	2018	950183	20/11/2022	R\$ 271,38
JAIME	121***11785	2018	950184	20/11/2022	R\$ 434,64
LUIZ	900***00922	2018	950185	20/11/2022	R\$ 159,04
MAURICIO	900***00922	2018	950188	20/11/2022	R\$ 1.000,85
MARIA	213***81404	2018	950189	20/11/2022	R\$ 367,91
GRAVATA	027***11000	2018	950190	20/11/2022	R\$ 158,25



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDSON	021***81467	2018	950191	20/11/2022	R\$ 162,28
GRAVATA	027***11000	2018	950192	20/11/2022	R\$ 125,02
ANA	000***00000	2018	950193	20/11/2022	R\$ 238,67
JAIME	121***11785	2018	950194	20/11/2022	R\$ 804,79
RIVALDO	900***00922	2018	950195	20/11/2022	R\$ 150,64
ESPOLIO	064***81404	2018	950196	20/11/2022	R\$ 513,03
PROPIETARIO	900***00922	2018	950197	20/11/2022	R\$ 944,94
NATANAEL	235***70463	2018	950198	20/11/2022	R\$ 150,64
ESPOLIO	064***81404	2018	950199	20/11/2022	R\$ 513,03
PROPRIETARIO	900***00922	2018	950200	20/11/2022	R\$ 605,27
MARIVALDO	059***98439	2018	950201	20/11/2022	R\$ 92,80
SEVERINO	954***82872	2018	950202	20/11/2022	R\$ 155,64
GRAVATA	027***11000	2018	950203	20/11/2022	R\$ 158,25
LUCIENE	028***35439	2018	950204	20/11/2022	R\$ 122,32
PROPRIETARIO	900***00922	2018	950205	20/11/2022	R\$ 163,30
LUCIA	948***97487	2018	950206	20/11/2022	R\$ 87,21
IGN	900***00922	2018	950207	20/11/2022	R\$ 108,88
JOSE	900***00922	2018	950208	20/11/2022	R\$ 74,41
GRAVATA	027***11000	2018	950209	20/11/2022	R\$ 158,25
CARLOS	125***93400	2018	950210	20/11/2022	R\$ 957,20
ESPOLIO	064***81404	2018	950211	20/11/2022	R\$ 513,03
MARIA	027***43416	2018	950212	20/11/2022	R\$ 150,64
ESPOLIO	064***81404	2018	950213	20/11/2022	R\$ 513,03
DULCINEIA	020***14477	2018	950214	20/11/2022	R\$ 150,64
DESCONHECIDO	900***00922	2018	950215	20/11/2022	R\$ 1.035,53
ESPOLIO	064***81404	2018	950216	20/11/2022	R\$ 629,41
ERIVALDO	534***81434	2018	950217	20/11/2022	R\$ 304,65
MARIA	846***49400	2018	950218	20/11/2022	R\$ 324,13
ESPOLIO	064***81404	2018	950219	20/11/2022	R\$ 548,08
JOSE	194***17420	2018	950220	20/11/2022	R\$ 1.037,90
MARIA	190***10487	2018	950221	20/11/2022	R\$ 407,73
MARIA	900***00922	2018	950222	20/11/2022	R\$ 304,49
ANTONIO	900***00922	2018	950223	20/11/2022	R\$ 232,26
STELLA	081***44430	2018	950224	20/11/2022	R\$ 158,25
JOSEFA	948***00404	2018	950225	20/11/2022	R\$ 150,64
ESIRON	408***70459	2018	950226	20/11/2022	R\$ 158,25
CREUZA	028***91442	2018	950227	20/11/2022	R\$ 189,64
GRAVATA	027***11000	2018	950228	20/11/2022	R\$ 179,46
MANOEL	695***73491	2018	950229	20/11/2022	R\$ 111,19
EDIVAL	693***10415	2018	950230	20/11/2022	R\$ 284,42
JOSE	172***87404	2018	950231	20/11/2022	R\$ 176,05
GERSE	731***09453	2018	950232	20/11/2022	R\$ 150,64
GRAVATA	027***11000	2018	950233	20/11/2022	R\$ 141,49
SEVERINO	900***00922	2018	950234	20/11/2022	R\$ 179,46
JOAQUIM	000***53468	2018	950235	20/11/2022	R\$ 196,26
IMOB	114***67000	2018	950236	20/11/2022	R\$ 409,94



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGN	900***00922	2018	950237	20/11/2022	R\$ 436,94
IMOB	114***67000	2018	950238	20/11/2022	R\$ 409,94
ORLENE	419***04434	2018	950239	20/11/2022	R\$ 158,25
GRAVATA	027***11000	2018	950240	20/11/2022	R\$ 158,25
PROPRIETÁRIO	996***67000	2018	950241	20/11/2022	R\$ 355,19
JOSÉ	047***30401	2018	950242	20/11/2022	R\$ 187,24
DILSON	866***15434	2018	950243	20/11/2022	R\$ 160,05
PROPRIETÁRIO	996***67000	2018	950244	20/11/2022	R\$ 330,85
PROPRIETÁRIO	996***67000	2018	950245	20/11/2022	R\$ 141,43
MANOEL	440***39453	2018	950246	20/11/2022	R\$ 139,57
SEVERINO	417***64434	2018	950247	20/11/2022	R\$ 324,50
ARIVALDO	473***90400	2018	950248	20/11/2022	R\$ 363,07
MARIA	216***31420	2018	950249	20/11/2022	R\$ 1.037,88
JOANA	444***71568	2018	950250	20/11/2022	R\$ 142,08
ROSINALDO	846***76420	2018	950251	20/11/2022	R\$ 130,81
JOSE	900***00922	2018	950252	20/11/2022	R\$ 150,32
ADRIANA	052***92419	2018	950253	20/11/2022	R\$ 142,08
RITA	866***70406	2018	950254	20/11/2022	R\$ 142,08
PROPRIETÁRIO	996***67000	2018	950255	20/11/2022	R\$ 696,69
M <sup>a</sup>	042***47436	2018	950256	20/11/2022	R\$ 172,48
MANOEL	000***00000	2018	950257	20/11/2022	R\$ 142,08
IGN	900***00922	2018	950258	20/11/2022	R\$ 69,96
ERONILDO	038***59444	2018	950259	20/11/2022	R\$ 172,48
GRAVATA	027***11000	2018	950260	20/11/2022	R\$ 125,02
RONALDO	652***39420	2018	950261	20/11/2022	R\$ 258,04
GRAVATA	027***11000	2018	950262	20/11/2022	R\$ 223,58
MANOEL	000***00000	2018	950263	20/11/2022	R\$ 179,46
IVANILDO	542***78449	2018	950264	20/11/2022	R\$ 125,02
RONALDO	652***39420	2018	950265	20/11/2022	R\$ 142,08
RONALDO	652***39420	2018	950266	20/11/2022	R\$ 142,08
HELENA	223***70400	2018	950267	20/11/2022	R\$ 133,68
JOSE	820***20487	2018	950268	20/11/2022	R\$ 634,42
ESPOLIO	064***81404	2018	950269	20/11/2022	R\$ 428,16
MANUELY	126***12400	2018	950270	20/11/2022	R\$ 393,54
ESPOLIO	064***81404	2018	950271	20/11/2022	R\$ 530,42
AMELIA	351***60434	2018	950272	20/11/2022	R\$ 90,06
JOSE	745***54449	2018	950273	20/11/2022	R\$ 682,35
ESPOLIO	064***81404	2018	950274	20/11/2022	R\$ 639,28
GRAVATA	027***11000	2018	950275	20/11/2022	R\$ 125,02
JOSE	729***82434	2018	950276	20/11/2022	R\$ 774,86
ESPOLIO	064***81404	2018	950277	20/11/2022	R\$ 639,28
PROPRIETÁRIO	996***67000	2018	950278	20/11/2022	R\$ 53,42
ADRIANA	031***47480	2018	950279	20/11/2022	R\$ 849,57
MARIA	900***00922	2018	950280	20/11/2022	R\$ 72,39
PROPRIETÁRIO	996***67000	2018	950281	20/11/2022	R\$ 947,34
DAMIÃO	900***00922	2018	950282	20/11/2022	R\$ 130,81



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	024***64427	2018	950283	20/11/2022	R\$ 315,41
ESPOLIO	064***81404	2018	950284	20/11/2022	R\$ 663,73
ESP	900***00922	2018	950285	20/11/2022	R\$ 473,32
ESP	900***00922	2018	950286	20/11/2022	R\$ 371,05
ESP	000***00000	2018	950287	20/11/2022	R\$ 420,73
ESPOLIO	064***81404	2018	950288	20/11/2022	R\$ 639,28
COMPESA	097***35017	2018	950289	20/11/2022	R\$ 340,41
ERICA	029***72490	2018	950291	20/11/2022	R\$ 374,19
ZULEIDE	948***29404	2018	950292	20/11/2022	R\$ 195,89
LUCAS	033***41492	2018	950293	20/11/2022	R\$ 179,46
SILVANIA	014***28467	2018	950294	20/11/2022	R\$ 164,98
AILTON	684***12400	2018	950295	20/11/2022	R\$ 164,98
LUIZ	014***51400	2018	950296	20/11/2022	R\$ 710,13
GRAVATA	027***11000	2018	950297	20/11/2022	R\$ 158,25
PAULO	000***00000	2018	950298	20/11/2022	R\$ 505,49
MARCELO	062***63438	2018	950299	20/11/2022	R\$ 164,98
PAULO	000***00000	2018	950300	20/11/2022	R\$ 750,04
JOSIANE	081***23430	2018	950301	20/11/2022	R\$ 130,81
GRAVATA	027***11000	2018	950302	20/11/2022	R\$ 217,79
JOSÉ	320***91472	2018	950303	20/11/2022	R\$ 179,46
PROPRIETARIO	900***00922	2018	950304	20/11/2022	R\$ 590,39
CREUZA	028***91442	2018	950305	20/11/2022	R\$ 164,98
MARIA	265***10425	2018	950306	20/11/2022	R\$ 179,46
SEVERINA	162***41420	2018	950307	20/11/2022	R\$ 420,19
PROPRIETÁRIO	996***67000	2018	950308	20/11/2022	R\$ 432,21
PROPRIETÁRIO	996***67000	2018	950309	20/11/2022	R\$ 432,21
IGN	900***00922	2018	950310	20/11/2022	R\$ 118,62
PROPRIETÁRIO	996***67000	2018	950311	20/11/2022	R\$ 416,78
EDNALDO	460***98472	2018	950312	20/11/2022	R\$ 686,56
JOSE	860***85820	2018	950313	20/11/2022	R\$ 436,62
JOSE	860***85820	2018	950314	20/11/2022	R\$ 436,62
SAMUEL	900***00922	2018	950315	20/11/2022	R\$ 37,98
LINDALVA	900***00922	2018	950316	20/11/2022	R\$ 111,49
JOAO	900***00922	2018	950317	20/11/2022	R\$ 60,97
HILDA	900***00922	2018	950318	20/11/2022	R\$ 116,27
MARIA	040***34405	2018	950319	20/11/2022	R\$ 690,79
NELSON	239***48491	2018	950320	20/11/2022	R\$ 122,03
CLEONICE	485***23434	2018	950321	20/11/2022	R\$ 733,06
JOSEFA	575***83400	2018	950322	20/11/2022	R\$ 138,64
MARIA	900***00922	2018	950323	20/11/2022	R\$ 68,34
MANOEL	000***00000	2018	950324	20/11/2022	R\$ 431,16
REGINA	024***55468	2018	950325	20/11/2022	R\$ 11,20
ANA	244***47420	2018	950326	20/11/2022	R\$ 577,87
SAMUEL	900***00922	2018	950327	20/11/2022	R\$ 37,98
SAMUEL	900***00922	2018	950328	20/11/2022	R\$ 37,98
GILDA	572***82472	2018	950329	20/11/2022	R\$ 210,86



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANA	500***09415	2018	950330	20/11/2022	R\$ 87,68
JOSE	794***77400	2018	950331	20/11/2022	R\$ 480,69
MARCIA	064***69470	2018	950332	20/11/2022	R\$ 210,86
EDILEUZA	018***28476	2018	950333	20/11/2022	R\$ 235,89
GRAVATÁ	027***11000	2018	950334	20/11/2022	R\$ 486,10
FERNANDO	216***88854	2018	950335	20/11/2022	R\$ 262,18
MAGNA	794***70444	2018	950336	20/11/2022	R\$ 123,69
JOSE	157***45400	2018	950337	20/11/2022	R\$ 140,54
POSSIDONIA	000***00000	2018	950338	20/11/2022	R\$ 168,86
JOSIANE	032***01403	2018	950339	20/11/2022	R\$ 169,35
MANOEL	014***57415	2018	950340	20/11/2022	R\$ 370,37
JOSELMA	083***16462	2018	950341	20/11/2022	R\$ 79,95
MARIVALDO	059***98439	2018	950342	20/11/2022	R\$ 195,89
SEVERINO	137***53404	2018	950343	20/11/2022	R\$ 123,69
GRAVATA	027***11000	2018	950344	20/11/2022	R\$ 158,25
JOSÉ	846***29491	2018	950345	20/11/2022	R\$ 373,73
JOSE	000***00000	2018	950346	20/11/2022	R\$ 816,45
GRAVATA	027***11000	2018	950347	20/11/2022	R\$ 125,02
JOÃO	051***71452	2018	950348	20/11/2022	R\$ 179,46
ARLINDO	196***98434	2018	950349	20/11/2022	R\$ 686,12
ANA	041***31451	2018	950350	20/11/2022	R\$ 179,46
PROPRIETÁRIO	996***67000	2018	950351	20/11/2022	R\$ 369,30
MANOEL	014***57415	2018	950352	20/11/2022	R\$ 179,46
LUCICLEIDE	058***76404	2018	950353	20/11/2022	R\$ 564,67
JOSEFA	608***31491	2018	950354	20/11/2022	R\$ 475,81
JOANA	948***44434	2018	950355	20/11/2022	R\$ 117,50
PROPRIETÁRIO	996***67000	2018	950356	20/11/2022	R\$ 598,11
GRAVATA	027***11000	2018	950357	20/11/2022	R\$ 158,25
PROPRIETÁRIO	996***67000	2018	950358	20/11/2022	R\$ 438,85
ERALDO	060***06496	2018	950359	20/11/2022	R\$ 236,39
MANOEL	171***20410	2018	950360	20/11/2022	R\$ 154,87
ANTONIO	062***20497	2018	950361	20/11/2022	R\$ 351,51
MARIA	948***44468	2018	950362	20/11/2022	R\$ 336,29
SEVERINO	293***36404	2018	950363	20/11/2022	R\$ 117,73
SANDRO	000***00000	2018	950364	20/11/2022	R\$ 197,29
JOSE	000***00000	2018	950365	20/11/2022	R\$ 296,52
VAL	000***00000	2018	950366	20/11/2022	R\$ 232,13
AILTON	346***23468	2018	950367	20/11/2022	R\$ 171,28
JOSE	027***50426	2018	950368	20/11/2022	R\$ 83,96
EDNILSON	051***26400	2018	950369	20/11/2022	R\$ 140,84
MANOEL	014***11400	2018	950370	20/11/2022	R\$ 862,80
MANOEL	900***00922	2018	950371	20/11/2022	R\$ 660,30
VIVALDO	412***89491	2018	950372	20/11/2022	R\$ 98,97
ROBSON	025***23440	2018	950373	20/11/2022	R\$ 77,36
JOSEFA	591***09453	2018	950374	20/11/2022	R\$ 106,15
LGM	099***89000	2018	950375	20/11/2022	R\$ 409,47



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	408***99415	2018	950376	20/11/2022	R\$ 20,34
JOAO	000***00000	2018	950377	20/11/2022	R\$ 309,02
MARIA	900***00922	2018	950378	20/11/2022	R\$ 749,70
RIVALDO	125***80415	2018	950379	20/11/2022	R\$ 374,21
EDITE	000***00000	2018	950380	20/11/2022	R\$ 285,42
JOSE	273***12468	2018	950381	20/11/2022	R\$ 391,77
CONDOMINIO	000***00000	2018	950382	20/11/2022	R\$ 259,13
REGINA	000***00000	2018	950383	20/11/2022	R\$ 74,85
ANA	000***00000	2018	950384	20/11/2022	R\$ 134,12
IRENE	491***14420	2018	950385	20/11/2022	R\$ 90,82
MARILENE	729***54449	2018	950386	20/11/2022	R\$ 302,92
CLAUDENICE	033***14411	2018	950387	20/11/2022	R\$ 332,06
INACIO	403***67434	2018	950388	20/11/2022	R\$ 262,84
SEVERINA	281***51434	2018	950389	20/11/2022	R\$ 119,08
MARIA	900***00922	2018	950390	20/11/2022	R\$ 731,38
MARIA	900***00922	2018	950391	20/11/2022	R\$ 84,90
JOSE	187***04404	2018	950392	20/11/2022	R\$ 362,11
ANTONIO	100***38487	2018	950393	20/11/2022	R\$ 154,37
PROPRIETÁRIO	996***67000	2018	950394	20/11/2022	R\$ 85,45
JOSE	125***50434	2018	950395	20/11/2022	R\$ 165,25
IGN	900***00922	2018	950396	20/11/2022	R\$ 95,29
ARTUR	948***91453	2018	950397	20/11/2022	R\$ 688,87
FRANCISCO	189***80420	2018	950398	20/11/2022	R\$ 457,45
ARTUR	000***57449	2018	950399	20/11/2022	R\$ 870,40
ADEMILTON	302***62453	2018	950400	20/11/2022	R\$ 241,31
AMARO	900***00922	2018	950401	20/11/2022	R\$ 556,28
JOSE	139***30810	2018	950402	20/11/2022	R\$ 555,56
MARIA	900***00922	2018	950403	20/11/2022	R\$ 145,36
GRUPO	090***90000	2018	950404	20/11/2022	R\$ 424,66
EPIFANIA	585***59491	2018	950405	20/11/2022	R\$ 111,22
MARIA	899***75453	2018	950406	20/11/2022	R\$ 676,98
IVANILDO	948***10404	2018	950407	20/11/2022	R\$ 1.039,31
BENEDITO	046***75464	2018	950408	20/11/2022	R\$ 135,42
MANUEL	033***17495	2018	950409	20/11/2022	R\$ 105,01
BRUNO	082***23430	2018	950410	20/11/2022	R\$ 707,70
SEVERINO	149***62468	2018	950411	20/11/2022	R\$ 108,83
ROSANA	719***74404	2018	950412	20/11/2022	R\$ 4.361,60
MARIA	000***00000	2018	950413	20/11/2022	R\$ 315,51
PAULO	141***75404	2018	950414	20/11/2022	R\$ 878,97
LUIZ	125***20406	2018	950415	20/11/2022	R\$ 89,91
GISELDA	868***20400	2018	950416	20/11/2022	R\$ 986,22
MARCO	351***36487	2018	950417	20/11/2022	R\$ 208,01
MARCOS	846***67487	2018	950418	20/11/2022	R\$ 94,22
JOSEFA	044***38486	2018	950419	20/11/2022	R\$ 65,31
ALAIDE	908***89420	2018	950420	20/11/2022	R\$ 39,04
ARTUR	000***57449	2018	950421	20/11/2022	R\$ 870,05



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALDECI	900***00922	2018	950422	20/11/2022	R\$ 431,05
CLOVIS	000***00000	2018	950423	20/11/2022	R\$ 868,88
CLOVIS	000***00000	2018	950424	20/11/2022	R\$ 1.028,17
JOELMA	030***34448	2018	950425	20/11/2022	R\$ 160,58
MARIA	035***35442	2018	950426	20/11/2022	R\$ 110,76
DAVI	900***00922	2018	950427	20/11/2022	R\$ 26,51
NELSON	900***00922	2018	950428	20/11/2022	R\$ 1.033,87
ANA	974***80487	2018	950429	20/11/2022	R\$ 14,74
MARIA	000***00000	2018	950430	20/11/2022	R\$ 121,73
HELENO	030***39408	2018	950431	20/11/2022	R\$ 91,65
MARIA	266***05420	2018	950432	20/11/2022	R\$ 108,68
ROBSON	092***43403	2018	950433	20/11/2022	R\$ 281,34
VICENTE	076***25453	2018	950434	20/11/2022	R\$ 240,83
LAURINALVA	529***03400	2018	950435	20/11/2022	R\$ 130,08
SEVERINO	900***00922	2018	950436	20/11/2022	R\$ 140,09
ALFREDO	326***50463	2018	950437	20/11/2022	R\$ 95,34
MARIA	043***35472	2018	950438	20/11/2022	R\$ 635,05
SEBASTIAO	183***65487	2018	950439	20/11/2022	R\$ 243,49
MARIA	046***14412	2018	950440	20/11/2022	R\$ 695,36
MARIA	868***05468	2018	950441	20/11/2022	R\$ 254,31
PEDRO	773***15420	2018	950442	20/11/2022	R\$ 715,58
SEVERINO	900***00922	2018	950443	20/11/2022	R\$ 373,23
JOÃO	900***00922	2018	950444	20/11/2022	R\$ 628,66
JOSEFA	000***00000	2018	950445	20/11/2022	R\$ 167,41
JOSE	034***21491	2018	950446	20/11/2022	R\$ 412,11
JOSE	034***21491	2018	950447	20/11/2022	R\$ 251,45
PAULO	900***00922	2018	950448	20/11/2022	R\$ 336,46
TEREZINHA	447***51491	2018	950449	20/11/2022	R\$ 100,39
AMARO	014***96404	2018	950450	20/11/2022	R\$ 76,00
MANOEL	000***00000	2018	950451	20/11/2022	R\$ 294,54
JOAO	900***00922	2018	950452	20/11/2022	R\$ 97,33
JOAO	900***00922	2018	950453	20/11/2022	R\$ 281,37
RECINDA	900***00922	2018	950454	20/11/2022	R\$ 113,05
MIRIAN	166***40463	2018	950455	20/11/2022	R\$ 344,75
VALDECI	046***91404	2018	950456	20/11/2022	R\$ 65,40
EVANIA	432***66415	2018	950457	20/11/2022	R\$ 343,69
CONSTRUTORA	083***17000	2018	950458	20/11/2022	R\$ 127,75
CONSTRUTORA	083***17000	2018	950459	20/11/2022	R\$ 127,75
REJANE	846***03420	2018	950460	20/11/2022	R\$ 298,50
JEOVANE	370***36468	2018	950461	20/11/2022	R\$ 518,39
MARLENE	900***00922	2018	950462	20/11/2022	R\$ 211,78
CONSTRUTORA	083***17000	2018	950463	20/11/2022	R\$ 138,70
FLAVIA	026***47493	2018	950464	20/11/2022	R\$ 120,33
EVANIA	432***66415	2018	950465	20/11/2022	R\$ 319,48
MIRIAM	169***97487	2018	950466	20/11/2022	R\$ 343,69
CONSTRUTORA	083***17000	2018	950467	20/11/2022	R\$ 127,75





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AMBROSINA	053***95493	2018	950468	20/11/2022	R\$ 737,51
JAMILSON	783***26468	2018	950469	20/11/2022	R\$ 343,69
CONSTRUTORA	083***17000	2018	950470	20/11/2022	R\$ 127,75
IARA	390***27449	2018	950471	20/11/2022	R\$ 343,69
CONSTRUTORA	083***17000	2018	950472	20/11/2022	R\$ 127,75
IARA	390***27449	2018	950473	20/11/2022	R\$ 343,69
ADRIANO	065***54495	2018	950474	20/11/2022	R\$ 250,19
OLIVIO	314***42404	2018	950475	20/11/2022	R\$ 637,77
KARLA	868***77400	2018	950476	20/11/2022	R\$ 416,90
PAULO	006***26404	2018	950477	20/11/2022	R\$ 320,85
PAULO	900***00922	2018	950478	20/11/2022	R\$ 320,85
JEOVANE	370***36468	2018	950479	20/11/2022	R\$ 267,04
PAULO	900***00922	2018	950480	20/11/2022	R\$ 320,85
PAULO	006***26404	2018	950481	20/11/2022	R\$ 320,85
IZALTINO	514***99404	2018	950482	20/11/2022	R\$ 103,17
JOSÉ	048***05411	2018	950483	20/11/2022	R\$ 414,65
ANITA	948***44434	2018	950484	20/11/2022	R\$ 1.045,30
IGOR	097***22452	2018	950485	20/11/2022	R\$ 658,78
JOSE	613***73171	2018	950486	20/11/2022	R\$ 420,05
JORGE	900***00922	2018	950487	20/11/2022	R\$ 1.039,31
JEFERSON	000***00000	2018	950488	20/11/2022	R\$ 270,27
REGINALDO	000***00000	2018	950489	20/11/2022	R\$ 94,88
JOSEIDE	223***69420	2018	950490	20/11/2022	R\$ 531,82
PAULO	900***00922	2018	950491	20/11/2022	R\$ 336,46
JOSEIDE	000***00000	2018	950492	20/11/2022	R\$ 265,14
JOSEIDE	000***00000	2018	950493	20/11/2022	R\$ 265,14
RONALDO	000***00000	2018	950494	20/11/2022	R\$ 574,50
PAULO	006***26404	2018	950495	20/11/2022	R\$ 336,46
ROSILDA	900***00922	2018	950496	20/11/2022	R\$ 105,41
VANIA	900***00922	2018	950497	20/11/2022	R\$ 282,08
PAULO	006***26404	2018	950498	20/11/2022	R\$ 336,46
JOSEIDE	223***69420	2018	950499	20/11/2022	R\$ 251,10
JOSEIDE	900***00922	2018	950500	20/11/2022	R\$ 265,14
LUCIANA	345***83453	2018	950501	20/11/2022	R\$ 352,13
JOSEIDE	000***00000	2018	950502	20/11/2022	R\$ 265,14
JOSEIDE	000***00000	2018	950503	20/11/2022	R\$ 265,14
ATHENOGENES	014***13415	2018	950504	20/11/2022	R\$ 587,80
ATHENOGENES	014***13415	2018	950505	20/11/2022	R\$ 574,74
ATHENOGENES	014***13415	2018	950506	20/11/2022	R\$ 253,00
JAMISSON	081***75420	2018	950507	20/11/2022	R\$ 409,94
ATHENOGENES	014***13415	2018	950508	20/11/2022	R\$ 212,99
JAMISSON	081***75420	2018	950509	20/11/2022	R\$ 409,94
ATHENOGENES	014***13415	2018	950510	20/11/2022	R\$ 216,54
JAMISSON	081***75420	2018	950511	20/11/2022	R\$ 409,94
JOSEALDO	024***76448	2018	950512	20/11/2022	R\$ 319,10
ATHENOGENES	014***13415	2018	950513	20/11/2022	R\$ 259,73



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	900***00922	2018	950514	20/11/2022	R\$ 330,24
ATHENOGENES	014***13415	2018	950515	20/11/2022	R\$ 222,93
JAMISSON	081***75420	2018	950516	20/11/2022	R\$ 409,94
ATHENOGENES	014***13415	2018	950517	20/11/2022	R\$ 220,90
JAMISSON	081***75420	2018	950518	20/11/2022	R\$ 341,06
PAULO	069***06400	2018	950519	20/11/2022	R\$ 539,58
ATHENOGENES	014***13415	2018	950520	20/11/2022	R\$ 219,85
CLAUDIO	900***00922	2018	950521	20/11/2022	R\$ 284,69
JOSE	091***29406	2018	950522	20/11/2022	R\$ 407,50
ATHENOGENES	014***13415	2018	950523	20/11/2022	R\$ 292,30
ATHENOGENES	014***13415	2018	950524	20/11/2022	R\$ 303,32
ATHENOGENES	014***13415	2018	950525	20/11/2022	R\$ 300,93
IMOB	114***67000	2018	950526	20/11/2022	R\$ 435,40
PROPRIETÁRIO	900***00922	2018	950527	20/11/2022	R\$ 250,47
IMOB	114***67000	2018	950528	20/11/2022	R\$ 420,95
IMOB	114***67000	2018	950529	20/11/2022	R\$ 492,49
IMOB	114***67000	2018	950530	20/11/2022	R\$ 1.008,12
IMOB	114***67000	2018	950531	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	950532	20/11/2022	R\$ 409,94
IMOB	114***67000	2018	950533	20/11/2022	R\$ 536,70
ATHENOGENES	014***13415	2018	950534	20/11/2022	R\$ 216,54
IRACI	022***23418	2018	950535	20/11/2022	R\$ 153,70
JOSENILDO	325***28420	2018	950536	20/11/2022	R\$ 626,08
JAIME	043***94491	2018	950537	20/11/2022	R\$ 514,08
HELENA	868***10491	2018	950538	20/11/2022	R\$ 153,70
JOSE	024***80430	2018	950539	20/11/2022	R\$ 164,98
JOSÉ	846***29491	2018	950540	20/11/2022	R\$ 355,32
ANTONIO	032***73400	2018	950541	20/11/2022	R\$ 447,31
MARCOS	745***35453	2018	950542	20/11/2022	R\$ 164,98
SEVERINO	314***50478	2018	950543	20/11/2022	R\$ 854,72
JOAQUIM	000***53468	2018	950544	20/11/2022	R\$ 164,98
DANILO	013***73452	2018	950545	20/11/2022	R\$ 78,08
JOSE	003***97472	2018	950546	20/11/2022	R\$ 231,34
ELIAS	054***53400	2018	950547	20/11/2022	R\$ 849,45
EDVALDO	013***73491	2018	950548	20/11/2022	R\$ 1.037,88
TEREZA	257***69817	2018	950549	20/11/2022	R\$ 261,76
JOSE	049***22433	2018	950550	20/11/2022	R\$ 144,90
ANDREIA	021***07477	2018	950551	20/11/2022	R\$ 337,88
MARIA	018***31436	2018	950552	20/11/2022	R\$ 334,00
GRAVATA	027***11000	2018	950553	20/11/2022	R\$ 201,59
EDVALDO	013***73491	2018	950554	20/11/2022	R\$ 1.037,88
JOSINETE	036***98422	2018	950555	20/11/2022	R\$ 387,60
MANOEL	900***00922	2018	950556	20/11/2022	R\$ 289,88
JAIME	043***94491	2018	950557	20/11/2022	R\$ 514,08
PLANUR	082***51000	2018	950558	20/11/2022	R\$ 385,25
HELENO	066***86491	2018	950559	20/11/2022	R\$ 151,85



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
UBIRACEMA	609***68468	2018	950560	20/11/2022	R\$ 676,93
JOSINEIDE	609***56404	2018	950561	20/11/2022	R\$ 326,24
MARCIA	202***00320	2018	950562	20/11/2022	R\$ 888,63
JOSE	105***37438	2018	950563	20/11/2022	R\$ 210,86
ROGERIO	024***43495	2018	950564	20/11/2022	R\$ 153,70
ROGERIO	024***43495	2018	950565	20/11/2022	R\$ 317,95
ANTONIO	032***73400	2018	950566	20/11/2022	R\$ 522,58
MARIA	071***35466	2018	950567	20/11/2022	R\$ 156,66
JACILENE	011***97400	2018	950568	20/11/2022	R\$ 402,40
JULIO	000***00000	2018	950569	20/11/2022	R\$ 750,04
JOSÉ	652***96449	2018	950570	20/11/2022	R\$ 589,33
MANOEL	900***00922	2018	950571	20/11/2022	R\$ 252,30
PROPRIETÁRIO	996***67000	2018	950572	20/11/2022	R\$ 153,70
LUCAS	033***41492	2018	950573	20/11/2022	R\$ 422,25
MANOEL	014***57415	2018	950574	20/11/2022	R\$ 347,92
MANOEL	014***57415	2018	950575	20/11/2022	R\$ 135,10
MANOEL	900***00922	2018	950576	20/11/2022	R\$ 271,18
LUCIA	026***90432	2018	950577	20/11/2022	R\$ 8.320,49
ATHENOGENES	014***13415	2018	950578	20/11/2022	R\$ 1.037,88
MARIA	900***00922	2018	950579	20/11/2022	R\$ 43,38
ANTONIO	032***71463	2018	950580	20/11/2022	R\$ 184,64
ATHENOGENES	014***13415	2018	950581	20/11/2022	R\$ 1.037,88
OTACILIO	897***50891	2018	950582	20/11/2022	R\$ 42,23
AMARO	900***00922	2018	950583	20/11/2022	R\$ 397,47
EDVALDO	013***73491	2018	950584	20/11/2022	R\$ 1.037,88
JOSE	165***19400	2018	950585	20/11/2022	R\$ 380,24
JOSEVALDO	858***28415	2018	950586	20/11/2022	R\$ 111,54
EDVALDO	013***73491	2018	950587	20/11/2022	R\$ 1.037,88
MARIA	292***29434	2018	950588	20/11/2022	R\$ 103,86
SAMUEL	900***00922	2018	950589	20/11/2022	R\$ 32,70
ATHENOGENES	014***13415	2018	950590	20/11/2022	R\$ 1.037,88
ATHENOGENES	014***13415	2018	950591	20/11/2022	R\$ 1.037,88
GERALCINA	038***72470	2018	950592	20/11/2022	R\$ 479,55
GLEYCIELLE	105***24470	2018	950593	20/11/2022	R\$ 366,61
EVERALDO	024***84410	2018	950594	20/11/2022	R\$ 153,70
OSCAR	092***58445	2018	950595	20/11/2022	R\$ 153,70
AMILTON	021***13461	2018	950596	20/11/2022	R\$ 153,70
INES	032***72471	2018	950597	20/11/2022	R\$ 288,44
LGM	099***89000	2018	950598	20/11/2022	R\$ 848,39
MANOEL	900***00922	2018	950599	20/11/2022	R\$ 52,27
IGN	900***00922	2018	950600	20/11/2022	R\$ 409,94
MANOEL	900***00922	2018	950601	20/11/2022	R\$ 52,27
VALEIRIA	900***00922	2018	950602	20/11/2022	R\$ 328,45
MANOEL	000***00000	2018	950603	20/11/2022	R\$ 64,28
MANOEL	000***00000	2018	950604	20/11/2022	R\$ 60,11
ROGERIO	900***00922	2018	950605	20/11/2022	R\$ 474,57



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUIZ	868***32453	2018	950606	20/11/2022	R\$ 765,76
JAVAN	900***00922	2018	950607	20/11/2022	R\$ 474,57
JAVAN	900***00922	2018	950608	20/11/2022	R\$ 373,68
CARLOS	000***00000	2018	950609	20/11/2022	R\$ 474,57
MANOEL	900***00922	2018	950610	20/11/2022	R\$ 62,12
CONTRIBUINTE	000***00000	2018	950611	20/11/2022	R\$ 170,49
SEVERINO	900***00922	2018	950612	20/11/2022	R\$ 358,98
JOSE	000***00000	2018	950613	20/11/2022	R\$ 312,63
JOANA	000***00000	2018	950614	20/11/2022	R\$ 156,67
JAIME	121***11785	2018	950615	20/11/2022	R\$ 347,61
MARIA	029***97000	2018	950616	20/11/2022	R\$ 325,95
MANOEL	900***00922	2018	950617	20/11/2022	R\$ 144,16
INCOR	029***97000	2018	950618	20/11/2022	R\$ 331,94
JOAO	421***07420	2018	950619	20/11/2022	R\$ 347,63
CONTRIBUINTE	000***00000	2018	950620	20/11/2022	R\$ 163,37
MANOEL	171***20410	2018	950621	20/11/2022	R\$ 515,28
JOBSON	420***16449	2018	950622	20/11/2022	R\$ 263,36
JAIME	121***11785	2018	950623	20/11/2022	R\$ 347,61
JOSE	376***94434	2018	950624	20/11/2022	R\$ 469,87
JOBSON	420***16449	2018	950625	20/11/2022	R\$ 194,33
JAIME	121***11785	2018	950626	20/11/2022	R\$ 383,21
JAIME	121***11785	2018	950627	20/11/2022	R\$ 356,72
JOSENILDO	410***47468	2018	950628	20/11/2022	R\$ 165,18
JAIME	121***11785	2018	950629	20/11/2022	R\$ 347,61
JOSE	037***30448	2018	950630	20/11/2022	R\$ 145,13
SILAS	065***09491	2018	950631	20/11/2022	R\$ 361,59
AUZENIR	438***99472	2018	950632	20/11/2022	R\$ 469,87
JAIME	121***11785	2018	950633	20/11/2022	R\$ 383,21
JOAO	000***00000	2018	950634	20/11/2022	R\$ 274,35
JAIME	043***94491	2018	950635	20/11/2022	R\$ 474,57
L.G.M.	116***06000	2018	950636	20/11/2022	R\$ 558,46
JAIME	043***94491	2018	950637	20/11/2022	R\$ 474,57
MANOEL	643***34415	2018	950638	20/11/2022	R\$ 195,89
ING	000***00000	2018	950639	20/11/2022	R\$ 62,97
INALDO	542***99768	2018	950640	20/11/2022	R\$ 474,57
MANOEL	900***00922	2018	950641	20/11/2022	R\$ 94,29
AMAURI	757***37768	2018	950642	20/11/2022	R\$ 445,94
SEVERINO	000***00000	2018	950643	20/11/2022	R\$ 144,48
MARILIA	900***00922	2018	950644	20/11/2022	R\$ 508,18
JOAQUINA	717***23487	2018	950645	20/11/2022	R\$ 411,11
ARLETE	900***00922	2018	950646	20/11/2022	R\$ 373,68
FERNANDO	900***00922	2018	950647	20/11/2022	R\$ 774,51
JAIME	043***94491	2018	950648	20/11/2022	R\$ 474,57
SEVERINO	487***93491	2018	950649	20/11/2022	R\$ 720,29
JAIME	043***94491	2018	950650	20/11/2022	R\$ 514,08
JAIME	043***94491	2018	950651	20/11/2022	R\$ 551,63



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAIME	121***11785	2018	950652	20/11/2022	R\$ 614,25
PROPRIETÁRIO	996***67000	2018	950653	20/11/2022	R\$ 683,92
JAIME	043***94491	2018	950654	20/11/2022	R\$ 474,57
PROPRIETÁRIO	996***67000	2018	950655	20/11/2022	R\$ 992,17
ELIAS	104***57491	2018	950656	20/11/2022	R\$ 995,87
CONTRIBUINTE	000***00000	2018	950657	20/11/2022	R\$ 269,00
JOSE	063***33468	2018	950658	20/11/2022	R\$ 610,38
IZALDO	546***13404	2018	950659	20/11/2022	R\$ 409,73
ROSA	731***37491	2018	950660	20/11/2022	R\$ 449,64
ARLINDO	004***71404	2018	950661	20/11/2022	R\$ 798,56
SEVERINO	289***67453	2018	950662	20/11/2022	R\$ 907,22
ARLINDO	004***71404	2018	950663	20/11/2022	R\$ 962,38
ARLINDO	004***71404	2018	950664	20/11/2022	R\$ 798,56
SANDRO	849***85453	2018	950665	20/11/2022	R\$ 380,48
MARIA	817***40406	2018	950666	20/11/2022	R\$ 195,89
SEVERINA	508***12472	2018	950667	20/11/2022	R\$ 1.024,47
JAIME	043***94491	2018	950668	20/11/2022	R\$ 514,08
JAIME	043***94491	2018	950669	20/11/2022	R\$ 514,08
LUIS	025***97424	2018	950670	20/11/2022	R\$ 195,89
CLAUDIA	684***57434	2018	950671	20/11/2022	R\$ 211,01
JANETE	036***01483	2018	950672	20/11/2022	R\$ 195,89
ELIAS	042***78489	2018	950673	20/11/2022	R\$ 355,26
LGM	099***89000	2018	950674	20/11/2022	R\$ 413,83
PLINIO	000***00000	2018	950675	20/11/2022	R\$ 409,94
MAYRA	000***00000	2018	950676	20/11/2022	R\$ 161,21
JOSE	000***00000	2018	950677	20/11/2022	R\$ 85,15
MANOEL	900***00922	2018	950678	20/11/2022	R\$ 263,51
MAYRA	000***00000	2018	950679	20/11/2022	R\$ 171,10
MARIA	846***15453	2018	950680	20/11/2022	R\$ 94,87
FRANCISCO	248***22472	2018	950681	20/11/2022	R\$ 300,04
LUZINETE	707***66453	2018	950682	20/11/2022	R\$ 98,37
SEVERINA	707***31404	2018	950683	20/11/2022	R\$ 49,21
MARIA	487***08491	2018	950684	20/11/2022	R\$ 105,24
MANOEL	000***00000	2018	950685	20/11/2022	R\$ 713,53
HELENA	102***23966	2018	950686	20/11/2022	R\$ 150,64
PROPIETARIO	900***00922	2018	950687	20/11/2022	R\$ 491,46
PROPRIETÁRIO	996***67000	2018	950688	20/11/2022	R\$ 221,69
MARCELO	390***51404	2018	950689	20/11/2022	R\$ 806,10
SEVERINO	948***93404	2018	950690	20/11/2022	R\$ 49,93
PROPRIETÁRIO	996***67000	2018	950691	20/11/2022	R\$ 221,69
GIULIANA	836***18404	2018	950692	20/11/2022	R\$ 974,83
PLINIO	000***00000	2018	950693	20/11/2022	R\$ 409,94
MARCELO	390***51404	2018	950694	20/11/2022	R\$ 806,10
JOSE	000***00000	2018	950695	20/11/2022	R\$ 94,22
PROPRIETÁRIO	996***67000	2018	950696	20/11/2022	R\$ 374,81
SOLEMAR	112***19000	2018	950697	20/11/2022	R\$ 356,72



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	020***87441	2018	950698	20/11/2022	R\$ 194,69
SOLEMAR	112***19000	2018	950699	20/11/2022	R\$ 356,72
MANOEL	000***00000	2018	950700	20/11/2022	R\$ 99,62
SOLEMAR	112***19000	2018	950701	20/11/2022	R\$ 502,21
CARLOS	377***13420	2018	950702	20/11/2022	R\$ 122,85
MANOEL	014***57415	2018	950703	20/11/2022	R\$ 601,65
SOLEMAR	112***19000	2018	950704	20/11/2022	R\$ 356,72
MANOEL	014***57415	2018	950705	20/11/2022	R\$ 264,55
SOLEMAR	112***19000	2018	950706	20/11/2022	R\$ 356,72
MANOEL	014***57415	2018	950707	20/11/2022	R\$ 261,05
MARIA	633***75449	2018	950708	20/11/2022	R\$ 51,30
MARIA	487***08491	2018	950709	20/11/2022	R\$ 125,09
MANOEL	014***57415	2018	950710	20/11/2022	R\$ 335,64
MARIA	633***75449	2018	950711	20/11/2022	R\$ 58,12
MARIA	487***08491	2018	950712	20/11/2022	R\$ 55,89
SOLEMAR	112***19000	2018	950713	20/11/2022	R\$ 356,72
JOAO	000***00000	2018	950714	20/11/2022	R\$ 386,20
JOSE	868***70406	2018	950715	20/11/2022	R\$ 162,40
MARIA	487***08491	2018	950716	20/11/2022	R\$ 49,05
SOLEMAR	112***19000	2018	950717	20/11/2022	R\$ 356,72
LUCIENE	900***00922	2018	950718	20/11/2022	R\$ 159,51
SEVERINO	522***80459	2018	950719	20/11/2022	R\$ 474,99
L.G.M.	116***06000	2018	950720	20/11/2022	R\$ 70,65
JOSE	036***00486	2018	950721	20/11/2022	R\$ 440,76
JOSE	198***77487	2018	950722	20/11/2022	R\$ 312,22
CRISTIANE	020***41489	2018	950723	20/11/2022	R\$ 949,73
SRN	073***64000	2018	950724	20/11/2022	R\$ 356,72
SRN	073***64000	2018	950725	20/11/2022	R\$ 502,21
JOSE	000***00000	2018	950726	20/11/2022	R\$ 324,51
SRN	073***64000	2018	950727	20/11/2022	R\$ 356,72
JOSEFA	493***08449	2018	950728	20/11/2022	R\$ 313,83
MANOEL	029***38498	2018	950729	20/11/2022	R\$ 312,22
JOSE	000***00000	2018	950730	20/11/2022	R\$ 437,09
MANOEL	900***00922	2018	950731	20/11/2022	R\$ 292,35
ROBERTO	000***00000	2018	950732	20/11/2022	R\$ 409,94
MARCELO	390***51404	2018	950733	20/11/2022	R\$ 806,10
MARIA	487***08491	2018	950734	20/11/2022	R\$ 158,71
ABDIAS	184***88487	2018	950735	20/11/2022	R\$ 409,92
MARIA	487***08491	2018	950736	20/11/2022	R\$ 106,40
MAGIA	114***08000	2018	950737	20/11/2022	R\$ 806,10
ADAUTO	900***00922	2018	950738	20/11/2022	R\$ 474,57
JOSE	452***91404	2018	950739	20/11/2022	R\$ 126,21
MARIA	487***08491	2018	950740	20/11/2022	R\$ 44,73
JOSE	900***00922	2018	950741	20/11/2022	R\$ 899,03
ADAUTO	900***00922	2018	950742	20/11/2022	R\$ 474,57
MARIA	487***08491	2018	950743	20/11/2022	R\$ 68,91



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETARIO	900***00922	2018	950744	20/11/2022	R\$ 149,31
ROBERTO	000***00000	2018	950745	20/11/2022	R\$ 703,23
MARCELO	390***51404	2018	950746	20/11/2022	R\$ 806,10
MARIA	487***08491	2018	950747	20/11/2022	R\$ 123,87
ESP.EDUARDO	900***00922	2018	950748	20/11/2022	R\$ 129,93
ROBERTO	000***00000	2018	950749	20/11/2022	R\$ 409,94
MARIA	487***08491	2018	950750	20/11/2022	R\$ 156,67
EUNICE	900***00922	2018	950751	20/11/2022	R\$ 299,03
MANOEL	000***00000	2018	950752	20/11/2022	R\$ 461,65
COHAB	108***49000	2018	950753	20/11/2022	R\$ 428,02
LUCIANO	456***54449	2018	950754	20/11/2022	R\$ 168,17
CELMA	932***07487	2018	950755	20/11/2022	R\$ 616,37
ANA	522***17420	2018	950756	20/11/2022	R\$ 438,45
ELCIANE	035***96490	2018	950757	20/11/2022	R\$ 128,93
MANOEL	000***00000	2018	950758	20/11/2022	R\$ 901,32
ANA	041***10412	2018	950759	20/11/2022	R\$ 449,64
SEVERINA	000***00000	2018	950760	20/11/2022	R\$ 65,58
VANDECI	774***46491	2018	950761	20/11/2022	R\$ 281,86
TARCISO	079***83497	2018	950762	20/11/2022	R\$ 480,29
VANDECI	774***46491	2018	950763	20/11/2022	R\$ 146,28
CONTRIBUINTE	000***00000	2018	950764	20/11/2022	R\$ 324,98
CONTRIBUINTE	000***00000	2018	950765	20/11/2022	R\$ 363,79
PROPRIETÁRIO	996***67000	2018	950766	20/11/2022	R\$ 145,71
IVETE	473***82491	2018	950767	20/11/2022	R\$ 266,19
SOLEMAR	112***19000	2018	950768	20/11/2022	R\$ 383,21
ANTONIO	425***22472	2018	950769	20/11/2022	R\$ 316,36
MARIA	834***59449	2018	950770	20/11/2022	R\$ 453,71
WIRANDE	000***00000	2018	950771	20/11/2022	R\$ 338,91
ARAO	184***92404	2018	950772	20/11/2022	R\$ 444,29
MARIA	834***59449	2018	950773	20/11/2022	R\$ 356,72
CRISTINA	013***51409	2018	950774	20/11/2022	R\$ 109,08
SOLEMAR	112***19000	2018	950775	20/11/2022	R\$ 356,72
EWERTON	029***51410	2018	950776	20/11/2022	R\$ 693,60
PAULO	900***00922	2018	950777	20/11/2022	R\$ 328,45
MARIA	024***90431	2018	950778	20/11/2022	R\$ 60,18
RINALDO	355***20420	2018	950779	20/11/2022	R\$ 409,94
RINALDO	355***20420	2018	950780	20/11/2022	R\$ 409,94
ISALTINO	000***00000	2018	950781	20/11/2022	R\$ 685,43
PROPRIETÁRIO	996***67000	2018	950782	20/11/2022	R\$ 69,74
IRAN	908***70459	2018	950783	20/11/2022	R\$ 659,19
CONSTRUTORA	083***17000	2018	950784	20/11/2022	R\$ 138,70
MIRYAN	900***00922	2018	950785	20/11/2022	R\$ 1.016,23
CONSTRUTORA	083***17000	2018	950786	20/11/2022	R\$ 138,70
VERONICA	000***00000	2018	950787	20/11/2022	R\$ 77,47
CONSTANTINO	882***76420	2018	950788	20/11/2022	R\$ 160,43
CONSTRUTORA	083***17000	2018	950789	20/11/2022	R\$ 138,70





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	950790	20/11/2022	R\$ 176,25
CONSTRUTORA	083***17000	2018	950791	20/11/2022	R\$ 203,42
JANUARIO	312***53491	2018	950792	20/11/2022	R\$ 147,93
PROPRIETÁRIO	996***67000	2018	950793	20/11/2022	R\$ 221,69
JOSE	707***42487	2018	950794	20/11/2022	R\$ 611,29
PAULINO	010***31434	2018	950795	20/11/2022	R\$ 782,91
MARIA	000***00000	2018	950796	20/11/2022	R\$ 367,91
PROPRIETÁRIO	996***67000	2018	950797	20/11/2022	R\$ 170,35
PROPRIETÁRIO	996***67000	2018	950798	20/11/2022	R\$ 221,69
ANTONIO	773***27468	2018	950799	20/11/2022	R\$ 126,76
PROPRIETÁRIO	996***67000	2018	950800	20/11/2022	R\$ 93,82
TEREZA	035***33498	2018	950801	20/11/2022	R\$ 413,59
PROPRIETÁRIO	996***67000	2018	950802	20/11/2022	R\$ 221,69
PROPRIETÁRIO	996***67000	2018	950803	20/11/2022	R\$ 221,69
ZULEIDE	031***38429	2018	950804	20/11/2022	R\$ 161,42
MARIA	330***71449	2018	950805	20/11/2022	R\$ 391,48
PROPRIETÁRIO	996***67000	2018	950806	20/11/2022	R\$ 221,69
MIRYAN	900***00922	2018	950807	20/11/2022	R\$ 319,44
LEZINETE	000***00000	2018	950808	20/11/2022	R\$ 417,81
PROPRIETÁRIO	996***67000	2018	950809	20/11/2022	R\$ 221,69
JOAO	000***00000	2018	950810	20/11/2022	R\$ 775,65
PREFEITURA	110***30000	2018	950811	20/11/2022	R\$ 364,24
ESPOLIO	084***63472	2018	950812	20/11/2022	R\$ 692,03
JOSE	000***00000	2018	950813	20/11/2022	R\$ 149,13
JOAO	900***00922	2018	950814	20/11/2022	R\$ 702,76
MIRIAM	169***97487	2018	950815	20/11/2022	R\$ 343,69
JOSÉ	591***24434	2018	950816	20/11/2022	R\$ 699,98
ANA	000***00000	2018	950817	20/11/2022	R\$ 189,77
PREFEITURA	110***30000	2018	950818	20/11/2022	R\$ 343,69
CONSTRUTORA	083***17000	2018	950819	20/11/2022	R\$ 187,39
SEVERINA	045***35417	2018	950820	20/11/2022	R\$ 141,11
MANOEL	900***00922	2018	950821	20/11/2022	R\$ 127,14
ULISSES	900***00922	2018	950822	20/11/2022	R\$ 156,37
JEFFERSON	010***00121	2018	950823	20/11/2022	R\$ 313,79
MARIA	745***60430	2018	950824	20/11/2022	R\$ 301,33
PROPRIETÁRIO	996***67000	2018	950825	20/11/2022	R\$ 198,80
MIRYAN	900***00922	2018	950826	20/11/2022	R\$ 733,78
ALCINDO	000***00000	2018	950827	20/11/2022	R\$ 437,09
CICERO	706***35453	2018	950828	20/11/2022	R\$ 972,83
DENISE	835***04472	2018	950829	20/11/2022	R\$ 409,94
MARIA	000***00000	2018	950830	20/11/2022	R\$ 176,25
CLEUZA	900***00922	2018	950831	20/11/2022	R\$ 95,20
SEVERINA	039***72483	2018	950832	20/11/2022	R\$ 103,38
ULISSES	900***00922	2018	950833	20/11/2022	R\$ 407,61
DALBERTO	169***49449	2018	950834	20/11/2022	R\$ 188,04
PROPRIETÁRIO	996***67000	2018	950835	20/11/2022	R\$ 221,69



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	014***68421	2018	950836	20/11/2022	R\$ 110,23
ELIANE	846***78415	2018	950837	20/11/2022	R\$ 35,04
LIGIA	042***46432	2018	950838	20/11/2022	R\$ 409,94
JOSE	900***00922	2018	950839	20/11/2022	R\$ 412,20
MANUEL	070***65453	2018	950840	20/11/2022	R\$ 347,45
EDNALVA	021***80429	2018	950841	20/11/2022	R\$ 840,07
JOSE	000***00000	2018	950842	20/11/2022	R\$ 972,14
PLINIO	000***00000	2018	950843	20/11/2022	R\$ 409,94
PROPRIETARIO	900***00922	2018	950844	20/11/2022	R\$ 306,78
EUNICE	948***01472	2018	950845	20/11/2022	R\$ 332,88
PROPRIETÁRIO	996***67000	2018	950846	20/11/2022	R\$ 754,83
ARYWSKA	801***41404	2018	950847	20/11/2022	R\$ 374,15
PROPRIETÁRIO	900***00922	2018	950848	20/11/2022	R\$ 645,17
PROPRIETÁRIO	996***67000	2018	950849	20/11/2022	R\$ 449,56
PROPRIETARIO	900***00922	2018	950850	20/11/2022	R\$ 650,88
GILBERTO	000***78468	2018	950851	20/11/2022	R\$ 282,34
FABIANA	037***73467	2018	950852	20/11/2022	R\$ 634,18
JOSE	000***00000	2018	950853	20/11/2022	R\$ 456,15
PROPRIETÁRIO	996***67000	2018	950854	20/11/2022	R\$ 775,79
PROPRIETÁRIO	996***67000	2018	950855	20/11/2022	R\$ 749,35
MARIA	000***00000	2018	950856	20/11/2022	R\$ 53,57
JOSE	900***00922	2018	950857	20/11/2022	R\$ 586,40
MARIA	585***95420	2018	950858	20/11/2022	R\$ 711,39
ODENIL	900***00922	2018	950859	20/11/2022	R\$ 791,55
PROPRIETÁRIO	900***00922	2018	950860	20/11/2022	R\$ 142,37
DEOLINDA	187***65491	2018	950861	20/11/2022	R\$ 746,76
ENEDINA	900***00922	2018	950862	20/11/2022	R\$ 609,61
LGM	099***89000	2018	950863	20/11/2022	R\$ 1.004,16
IVANILDO	029***86471	2018	950864	20/11/2022	R\$ 147,71
LGM	099***89000	2018	950865	20/11/2022	R\$ 435,40
JOAO	000***00000	2018	950866	20/11/2022	R\$ 133,56
MARIA	034***07493	2018	950867	20/11/2022	R\$ 343,61
MARIA	000***00000	2018	950868	20/11/2022	R\$ 57,20
ANTÔNIO	900***00922	2018	950869	20/11/2022	R\$ 155,21
PROPRIETÁRIO	900***00922	2018	950870	20/11/2022	R\$ 965,65
MARIA	000***00000	2018	950871	20/11/2022	R\$ 53,19
LGM	099***89000	2018	950872	20/11/2022	R\$ 352,59
LGM	099***89000	2018	950873	20/11/2022	R\$ 440,03
ELDER	064***87422	2018	950874	20/11/2022	R\$ 665,78
EMANOEL	184***30670	2018	950875	20/11/2022	R\$ 74,67
LGM	099***89000	2018	950876	20/11/2022	R\$ 682,59
LGM	099***89000	2018	950877	20/11/2022	R\$ 575,79
LGM	099***89000	2018	950878	20/11/2022	R\$ 844,67
CICERO	900***00922	2018	950879	20/11/2022	R\$ 270,88
SOLANGE	060***79462	2018	950880	20/11/2022	R\$ 161,41
JOAO	900***00922	2018	950881	20/11/2022	R\$ 569,04



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DENIS	035***33482	2018	950882	20/11/2022	R\$ 157,70
ANTONIO	027***70482	2018	950883	20/11/2022	R\$ 436,42
IVONE	425***41472	2018	950884	20/11/2022	R\$ 782,83
JOSE	900***00922	2018	950885	20/11/2022	R\$ 8,71
EDITE	275***78400	2018	950886	20/11/2022	R\$ 7,66
LGM	099***89000	2018	950887	20/11/2022	R\$ 575,79
MANOEL	900***00922	2018	950888	20/11/2022	R\$ 658,61
JOSE	900***00922	2018	950889	20/11/2022	R\$ 834,51
LGM	099***89000	2018	950890	20/11/2022	R\$ 425,74
IGN	900***00922	2018	950891	20/11/2022	R\$ 631,04
AILTON	684***12400	2018	950892	20/11/2022	R\$ 428,26
IGN	900***00922	2018	950893	20/11/2022	R\$ 394,91
LGM	099***89000	2018	950894	20/11/2022	R\$ 956,98
ANTONIO	900***00922	2018	950895	20/11/2022	R\$ 457,37
PROPRIETARIO	900***00922	2018	950896	20/11/2022	R\$ 70,94
JOSÉ	900***00922	2018	950897	20/11/2022	R\$ 488,77
PROPRIETÁRIO	900***00922	2018	950898	20/11/2022	R\$ 459,93
JOSE	849***53434	2018	950899	20/11/2022	R\$ 744,10
ANA	020***70486	2018	950900	20/11/2022	R\$ 600,96
LGM	099***89000	2018	950901	20/11/2022	R\$ 430,56
JOSE	043***64404	2018	950902	20/11/2022	R\$ 398,30
TEREZINHA	900***00922	2018	950903	20/11/2022	R\$ 982,38
JAIME	900***00922	2018	950904	20/11/2022	R\$ 155,08
SAN	010***83000	2018	950905	20/11/2022	R\$ 892,51
LGM	099***89000	2018	950906	20/11/2022	R\$ 753,01
PROPRIETÁRIO	996***67000	2018	950907	20/11/2022	R\$ 930,65
LGM	099***89000	2018	950908	20/11/2022	R\$ 433,04
IMOBILIÁRIA	007***07000	2018	950909	20/11/2022	R\$ 526,15
ANA	000***00000	2018	950910	20/11/2022	R\$ 832,16
LGM	099***89000	2018	950911	20/11/2022	R\$ 666,24
RENATO	900***00922	2018	950912	20/11/2022	R\$ 408,40
MARIA	900***00922	2018	950913	20/11/2022	R\$ 801,75
LGM	099***89000	2018	950914	20/11/2022	R\$ 449,31
SEVERINO	193***64434	2018	950915	20/11/2022	R\$ 335,26
LGM	099***89000	2018	950916	20/11/2022	R\$ 432,27
JAIME	900***00922	2018	950917	20/11/2022	R\$ 40,56
IGN	900***00922	2018	950918	20/11/2022	R\$ 77,49
FABIANA	037***73467	2018	950919	20/11/2022	R\$ 346,66
LGM	099***89000	2018	950920	20/11/2022	R\$ 952,57
MARIA	275***84415	2018	950921	20/11/2022	R\$ 425,79
RENATO	900***00922	2018	950922	20/11/2022	R\$ 387,37
LGM	099***89000	2018	950923	20/11/2022	R\$ 645,16
LGM	099***89000	2018	950924	20/11/2022	R\$ 412,91
ANTONIO	027***70482	2018	950925	20/11/2022	R\$ 872,69
IMOBILIARIA	007***07000	2018	950926	20/11/2022	R\$ 587,37
LAURINDA	000***00000	2018	950927	20/11/2022	R\$ 63,88



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	105***28420	2018	950928	20/11/2022	R\$ 376,07
LGM	099***89000	2018	950929	20/11/2022	R\$ 913,70
CRISTOVÃO	004***91491	2018	950930	20/11/2022	R\$ 755,68
SEBASTIAO	047***70462	2018	950931	20/11/2022	R\$ 78,17
MANOEL	066***18434	2018	950932	20/11/2022	R\$ 782,64
CRISTOVÃO	004***91491	2018	950933	20/11/2022	R\$ 922,85
PROPRIETÁRIO	996***67000	2018	950934	20/11/2022	R\$ 620,49
PROPRIETARIO	900***00922	2018	950935	20/11/2022	R\$ 891,59
SERGIO	291***43453	2018	950936	20/11/2022	R\$ 734,77
PROPRIETARIO	900***00922	2018	950937	20/11/2022	R\$ 891,59
LAURINDA	000***00000	2018	950938	20/11/2022	R\$ 69,00
PROPRIETARIO	900***00922	2018	950939	20/11/2022	R\$ 891,59
LAURINDA	000***00000	2018	950940	20/11/2022	R\$ 78,77
PROPRIETARIO	900***00922	2018	950941	20/11/2022	R\$ 891,59
LGM	099***89000	2018	950942	20/11/2022	R\$ 964,02
SEVERINO	900***00922	2018	950943	20/11/2022	R\$ 270,60
PROPRIETARIO	900***00922	2018	950944	20/11/2022	R\$ 995,28
RUBISMAR	084***42740	2018	950945	20/11/2022	R\$ 320,14
PROPRIETARIO	900***00922	2018	950946	20/11/2022	R\$ 864,51
JOSEFA	849***85415	2018	950947	20/11/2022	R\$ 617,68
HUMBERTO	153***45520	2018	950948	20/11/2022	R\$ 617,68
FERNANDO	697***25404	2018	950949	20/11/2022	R\$ 651,28
EDSON	041***35406	2018	950950	20/11/2022	R\$ 629,29
IGN	900***00922	2018	950951	20/11/2022	R\$ 248,52
JANETE	801***98434	2018	950952	20/11/2022	R\$ 326,60
JOSE	900***00922	2018	950953	20/11/2022	R\$ 396,30
ELAINE	040***00480	2018	950954	20/11/2022	R\$ 290,09
ANTONIO	900***00922	2018	950955	20/11/2022	R\$ 458,76
Mª	773***01487	2018	950956	20/11/2022	R\$ 334,06
Mª	773***01487	2018	950957	20/11/2022	R\$ 188,64
ADENILDO	717***97472	2018	950958	20/11/2022	R\$ 847,32
JOAO	000***00000	2018	950959	20/11/2022	R\$ 268,05
ADAO	000***00000	2018	950960	20/11/2022	R\$ 446,60
JOSE	043***23461	2018	950961	20/11/2022	R\$ 127,31
ROSILDA	097***71468	2018	950962	20/11/2022	R\$ 305,18
LGM	099***89000	2018	950963	20/11/2022	R\$ 1.027,29
AMARO	900***00922	2018	950964	20/11/2022	R\$ 322,41
LGM	099***89000	2018	950965	20/11/2022	R\$ 1.024,69
JOSE	781***24404	2018	950966	20/11/2022	R\$ 153,53
JULIETH	095***67473	2018	950967	20/11/2022	R\$ 140,46
JOSE	096***58403	2018	950968	20/11/2022	R\$ 291,58
MARCOS	849***47400	2018	950969	20/11/2022	R\$ 765,22
IGN	900***00922	2018	950970	20/11/2022	R\$ 173,34
JOSE	029***87421	2018	950971	20/11/2022	R\$ 626,49
PROPRIETÁRIO	996***67000	2018	950972	20/11/2022	R\$ 94,46
JOSIANE	030***85480	2018	950973	20/11/2022	R\$ 57,38



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	950974	20/11/2022	R\$ 545,41
ROSA	022***99441	2018	950975	20/11/2022	R\$ 240,71
JONAS	141***20444	2018	950976	20/11/2022	R\$ 820,35
JOSE	169***66472	2018	950977	20/11/2022	R\$ 947,51
I	000***00000	2018	950978	20/11/2022	R\$ 820,35
OLINDINA	900***00922	2018	950979	20/11/2022	R\$ 85,66
JOSE	900***00922	2018	950980	20/11/2022	R\$ 395,70
SERGIO	398***16400	2018	950981	20/11/2022	R\$ 987,99
OLIVIO	314***42404	2018	950982	20/11/2022	R\$ 318,09
JOSÉ	045***82401	2018	950983	20/11/2022	R\$ 64,02
MARIANO	033***36487	2018	950984	20/11/2022	R\$ 679,95
ALAIDE	882***10487	2018	950985	20/11/2022	R\$ 165,51
VICENTE	900***00922	2018	950986	20/11/2022	R\$ 480,16
JOSE	000***00000	2018	950987	20/11/2022	R\$ 89,29
JOSE	000***00000	2018	950988	20/11/2022	R\$ 119,39
ANA	000***00000	2018	950989	20/11/2022	R\$ 300,29
MARIA	900***00922	2018	950990	20/11/2022	R\$ 343,21
ANTONIA	000***00000	2018	950991	20/11/2022	R\$ 161,89
JOSE	000***00000	2018	950992	20/11/2022	R\$ 450,31
EUDES	900***00922	2018	950993	20/11/2022	R\$ 314,56
BONANZA	900***00922	2018	950994	20/11/2022	R\$ 163,14
PROPRIETARIO	900***00922	2018	950995	20/11/2022	R\$ 363,93
EUNICE	085***18404	2018	950996	20/11/2022	R\$ 912,95
LGM	099***89000	2018	950997	20/11/2022	R\$ 957,00
JOSEMAR	042***74498	2018	950998	20/11/2022	R\$ 57,07
JOSE	609***12487	2018	950999	20/11/2022	R\$ 335,05
ANDRESA	022***39469	2018	951000	20/11/2022	R\$ 192,39
LGM	099***89000	2018	951001	20/11/2022	R\$ 964,86
DAMIAO	000***00000	2018	951002	20/11/2022	R\$ 338,47
SEVERINO	000***00000	2018	951003	20/11/2022	R\$ 338,45
UGILSON	039***29436	2018	951004	20/11/2022	R\$ 64,66
GUIOMAR	022***31115	2018	951005	20/11/2022	R\$ 662,95
LGM	099***89000	2018	951006	20/11/2022	R\$ 959,96
A.	197***03453	2018	951007	20/11/2022	R\$ 168,56
CLOVIS	000***00000	2018	951008	20/11/2022	R\$ 743,83
JOSÉ	057***39457	2018	951009	20/11/2022	R\$ 706,50
MARCOS	034***52452	2018	951010	20/11/2022	R\$ 126,61
CICERA	628***54491	2018	951011	20/11/2022	R\$ 295,04
JAIME	121***11785	2018	951012	20/11/2022	R\$ 226,21
WILSON	900***00922	2018	951013	20/11/2022	R\$ 147,40
LUCIANO	896***12420	2018	951014	20/11/2022	R\$ 88,29
PROPRIETARIO	900***00922	2018	951015	20/11/2022	R\$ 891,59
MARIANO	036***36466	2018	951016	20/11/2022	R\$ 162,44
MF	179***75000	2018	951017	20/11/2022	R\$ 668,46
JOSE	253***33491	2018	951018	20/11/2022	R\$ 144,37
HELENO	247***96472	2018	951019	20/11/2022	R\$ 151,55



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETARIO	900***00922	2018	951020	20/11/2022	R\$ 857,60
ARLETE	559***27491	2018	951021	20/11/2022	R\$ 1.015,79
IMOBILIARIA	104***73000	2018	951022	20/11/2022	R\$ 34.661,38
LAUDINETE	377***60400	2018	951023	20/11/2022	R\$ 759,00
JOSÉ	196***60425	2018	951024	20/11/2022	R\$ 1.028,94
MARCELO	035***58486	2018	951025	20/11/2022	R\$ 698,35
DAMIAO	000***00000	2018	951026	20/11/2022	R\$ 66,37
DAMIAO	000***00000	2018	951027	20/11/2022	R\$ 135,19
DAMIAO	000***00000	2018	951028	20/11/2022	R\$ 104,34
DAMIAO	000***00000	2018	951029	20/11/2022	R\$ 99,62
FERNANDO	522***42468	2018	951030	20/11/2022	R\$ 166,18
ESPOLIO	000***00000	2018	951031	20/11/2022	R\$ 77,37
SEVERINO	314***44453	2018	951032	20/11/2022	R\$ 535,99
VICENTE	900***00922	2018	951033	20/11/2022	R\$ 439,45
JOSE	900***00922	2018	951034	20/11/2022	R\$ 876,83
DAMIAO	000***00000	2018	951035	20/11/2022	R\$ 157,86
ANDRE	420***31449	2018	951036	20/11/2022	R\$ 455,29
MARIA	900***00922	2018	951037	20/11/2022	R\$ 83,24
ANGELA	127***58472	2018	951038	20/11/2022	R\$ 44,91
MARIA	692***42449	2018	951039	20/11/2022	R\$ 117,13
ANGELA	127***58472	2018	951040	20/11/2022	R\$ 76,69
COSME	949***71491	2018	951041	20/11/2022	R\$ 972,68
ANGELA	127***58472	2018	951042	20/11/2022	R\$ 75,99
JOSÉ	403***47453	2018	951043	20/11/2022	R\$ 148,36
ANGELA	127***58472	2018	951044	20/11/2022	R\$ 305,12
DAVINO	900***00922	2018	951045	20/11/2022	R\$ 93,93
SEVERINO	542***72400	2018	951046	20/11/2022	R\$ 514,14
RUBEILDO	855***91472	2018	951047	20/11/2022	R\$ 405,77
ALBERTINA	041***88411	2018	951048	20/11/2022	R\$ 49,79
MANOEL	165***52400	2018	951049	20/11/2022	R\$ 437,84
IRENETE	403***51487	2018	951050	20/11/2022	R\$ 709,40
JOSEFA	794***46449	2018	951051	20/11/2022	R\$ 148,22
JOSE	900***00922	2018	951052	20/11/2022	R\$ 949,57
JOSÉ	712***21453	2018	951053	20/11/2022	R\$ 421,98
SEVERINO	900***00922	2018	951054	20/11/2022	R\$ 75,35
MARIA	056***22856	2018	951055	20/11/2022	R\$ 985,50
MARIA	900***00922	2018	951056	20/11/2022	R\$ 64,21
SEVERINO	900***00922	2018	951057	20/11/2022	R\$ 124,21
ANTONIO	065***55400	2018	951058	20/11/2022	R\$ 433,62
MARIA	846***50472	2018	951059	20/11/2022	R\$ 150,46
REGINALDO	302***78449	2018	951060	20/11/2022	R\$ 81,01
EUCLIDES	000***00000	2018	951061	20/11/2022	R\$ 437,02
IGN	900***00922	2018	951062	20/11/2022	R\$ 127,89
ROSILENE	015***16452	2018	951063	20/11/2022	R\$ 61,10
GENIVAL	900***00922	2018	951064	20/11/2022	R\$ 520,66
LUIZ	290***74449	2018	951065	20/11/2022	R\$ 97,01



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	425***50463	2018	951066	20/11/2022	R\$ 127,10
CARLOS	000***00000	2018	951067	20/11/2022	R\$ 972,59
JOSEFA	134***59400	2018	951068	20/11/2022	R\$ 132,71
DAYVISON	056***36482	2018	951069	20/11/2022	R\$ 144,56
ANA	325***38434	2018	951070	20/11/2022	R\$ 90,16
MARIA	900***00922	2018	951071	20/11/2022	R\$ 85,50
ADEILDO	029***14476	2018	951072	20/11/2022	R\$ 70,74
JOÃO	400***28120	2018	951073	20/11/2022	R\$ 600,23
MARIA	015***66471	2018	951074	20/11/2022	R\$ 104,61
MARIA	056***01401	2018	951075	20/11/2022	R\$ 373,16
MARIA	700***10408	2018	951076	20/11/2022	R\$ 418,55
IRACI	030***67459	2018	951077	20/11/2022	R\$ 341,68
JOSE	437***52487	2018	951078	20/11/2022	R\$ 754,37
SILVIA	653***68415	2018	951079	20/11/2022	R\$ 116,85
ANTONIO	013***90482	2018	951080	20/11/2022	R\$ 73,50
SEVERINO	609***46468	2018	951081	20/11/2022	R\$ 383,85
SEVERINO	900***00922	2018	951082	20/11/2022	R\$ 280,60
JOSÉ	270***41415	2018	951083	20/11/2022	R\$ 674,58
SEVERINA	000***00000	2018	951084	20/11/2022	R\$ 73,87
JOSE	858***78404	2018	951085	20/11/2022	R\$ 164,92
SUELI	029***78433	2018	951086	20/11/2022	R\$ 83,42
ZITO	000***00000	2018	951087	20/11/2022	R\$ 110,05
JOSE	335***30425	2018	951088	20/11/2022	R\$ 316,76
FRANCISCO	037***53420	2018	951089	20/11/2022	R\$ 88,63
SEVERINA	000***00000	2018	951090	20/11/2022	R\$ 162,53
JOAO	066***86415	2018	951091	20/11/2022	R\$ 53,34
IRENE	056***70466	2018	951092	20/11/2022	R\$ 167,69
FRANCISCO	037***53420	2018	951093	20/11/2022	R\$ 70,59
JOSE	051***06491	2018	951094	20/11/2022	R\$ 337,03
JOSE	234***26415	2018	951095	20/11/2022	R\$ 413,38
JOSE	821***13449	2018	951096	20/11/2022	R\$ 301,50
MANUEL	025***63497	2018	951097	20/11/2022	R\$ 86,48
JOSE	449***44491	2018	951098	20/11/2022	R\$ 1.008,54
JOSEFA	149***45420	2018	951099	20/11/2022	R\$ 790,87
ANTONIO	000***00000	2018	951100	20/11/2022	R\$ 73,59
ANGELA	326***03453	2018	951101	20/11/2022	R\$ 309,77
MARIA	040***08473	2018	951102	20/11/2022	R\$ 69,65
JOSE	900***00922	2018	951103	20/11/2022	R\$ 134,04
MARIA	680***25434	2018	951104	20/11/2022	R\$ 41,77
JOSÉ	020***61465	2018	951105	20/11/2022	R\$ 100,24
ANA	000***00000	2018	951106	20/11/2022	R\$ 52,80
JOSE	900***00922	2018	951107	20/11/2022	R\$ 161,77
SEVERINO	900***00922	2018	951108	20/11/2022	R\$ 323,78
ANTONIO	000***00000	2018	951109	20/11/2022	R\$ 242,77
JOSE	000***00000	2018	951110	20/11/2022	R\$ 222,99
ESPOLIO	900***00922	2018	951111	20/11/2022	R\$ 225,95





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	345***16420	2018	951112	20/11/2022	R\$ 164,62
ROBERTO	060***33437	2018	951113	20/11/2022	R\$ 128,60
DINIZ	353***38404	2018	951114	20/11/2022	R\$ 72,68
ELIZABETE	000***00000	2018	951115	20/11/2022	R\$ 74,80
MARIA	900***00922	2018	951116	20/11/2022	R\$ 78,58
EDIVAM	849***20415	2018	951117	20/11/2022	R\$ 71,73
FRANCISCO	037***53420	2018	951118	20/11/2022	R\$ 70,89
ROBERTO	900***00922	2018	951120	20/11/2022	R\$ 546,88
ANA	900***00922	2018	951121	20/11/2022	R\$ 369,40
NAIR	000***00000	2018	951122	20/11/2022	R\$ 67,90
TEREZINHA	437***16453	2018	951123	20/11/2022	R\$ 173,13
JOSEFA	882***77420	2018	951124	20/11/2022	R\$ 252,50
ROZINEIDE	038***63470	2018	951125	20/11/2022	R\$ 698,35
VANIA	425***78434	2018	951126	20/11/2022	R\$ 98,34
PEDRO	147***36487	2018	951127	20/11/2022	R\$ 468,36
JOSE	451***50459	2018	951128	20/11/2022	R\$ 88,86
HENRIQUE	046***17479	2018	951129	20/11/2022	R\$ 680,14
PAULO	000***00000	2018	951130	20/11/2022	R\$ 474,57
IGN	000***00000	2018	951131	20/11/2022	R\$ 99,55
FERNANDO	105***83400	2018	951132	20/11/2022	R\$ 472,85
LUIZ	000***00000	2018	951133	20/11/2022	R\$ 409,94
JORGE	234***35420	2018	951134	20/11/2022	R\$ 187,06
LGM	099***89000	2018	951135	20/11/2022	R\$ 439,60
ELENILDA	092***95480	2018	951136	20/11/2022	R\$ 650,28
CICERO	440***30468	2018	951137	20/11/2022	R\$ 173,67
LUZINETE	408***26420	2018	951138	20/11/2022	R\$ 194,73
MARIA	339***94434	2018	951139	20/11/2022	R\$ 570,48
NAIR	900***00922	2018	951140	20/11/2022	R\$ 162,38
SEVERINO	000***00000	2018	951141	20/11/2022	R\$ 409,94
LGM	099***89000	2018	951142	20/11/2022	R\$ 105,06
JOSE	412***10468	2018	951143	20/11/2022	R\$ 165,94
L.G.M.EMPED.	116***06000	2018	951144	20/11/2022	R\$ 442,60
L.G.M.	116***06000	2018	951145	20/11/2022	R\$ 245,94
JOSE	900***00922	2018	951146	20/11/2022	R\$ 710,13
NELSON	000***00000	2018	951147	20/11/2022	R\$ 409,94
LGM	099***89000	2018	951148	20/11/2022	R\$ 778,17
NELSON	000***00000	2018	951149	20/11/2022	R\$ 409,94
GENIVAL	900***00922	2018	951150	20/11/2022	R\$ 397,30
FERNANDO	000***00000	2018	951151	20/11/2022	R\$ 409,94
ADELMAR	618***18415	2018	951152	20/11/2022	R\$ 414,37
LUIZ	014***51400	2018	951153	20/11/2022	R\$ 618,33
FERNANDO	000***00000	2018	951154	20/11/2022	R\$ 409,94
LGM	099***89000	2018	951155	20/11/2022	R\$ 579,22
FERNANDO	000***00000	2018	951156	20/11/2022	R\$ 685,66
JOSE	198***77487	2018	951157	20/11/2022	R\$ 771,13
ALDA	018***97468	2018	951158	20/11/2022	R\$ 806,10



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LEVI	062***80410	2018	951159	20/11/2022	R\$ 623,19
JOSE	249***09404	2018	951160	20/11/2022	R\$ 269,78
MUCIO	431***25434	2018	951161	20/11/2022	R\$ 362,36
ARI	166***80410	2018	951162	20/11/2022	R\$ 455,97
ANA	165***57453	2018	951163	20/11/2022	R\$ 306,60
ZILMAR	032***76453	2018	951164	20/11/2022	R\$ 710,13
HELENA	036***83406	2018	951165	20/11/2022	R\$ 314,20
MARIA	767***41434	2018	951166	20/11/2022	R\$ 122,50
MARLETE	745***59487	2018	951167	20/11/2022	R\$ 116,44
IGN	037***95866	2018	951168	20/11/2022	R\$ 98,95
SEVERINO	900***00922	2018	951169	20/11/2022	R\$ 139,63
CILENE	014***11416	2018	951170	20/11/2022	R\$ 438,74
SEVERINO	868***22468	2018	951171	20/11/2022	R\$ 185,63
LEONEL	900***00922	2018	951172	20/11/2022	R\$ 150,95
ALAIDE	463***74404	2018	951173	20/11/2022	R\$ 703,89
SEBASTIAO	900***00922	2018	951174	20/11/2022	R\$ 21,04
MARIA	036***44405	2018	951175	20/11/2022	R\$ 721,54
CLAUDIA	043***40446	2018	951177	20/11/2022	R\$ 136,73
IVONETE	359***66234	2018	951178	20/11/2022	R\$ 110,37
COSMA	900***00922	2018	951179	20/11/2022	R\$ 129,25
SEBASTIAO	900***00922	2018	951180	20/11/2022	R\$ 52,27
ADEILDO	743***84715	2018	951181	20/11/2022	R\$ 120,73
ALONSO	377***55415	2018	951182	20/11/2022	R\$ 355,47
IGN	900***00922	2018	951183	20/11/2022	R\$ 338,71
PROPRIETÁRIO	996***67000	2018	951184	20/11/2022	R\$ 998,74
MARCONI	794***46404	2018	951185	20/11/2022	R\$ 392,23
JOSE	900***00922	2018	951186	20/11/2022	R\$ 916,07
VICTOR	117***92439	2018	951187	20/11/2022	R\$ 92,09
JOSE	000***00000	2018	951188	20/11/2022	R\$ 888,63
RINALDO	900***00922	2018	951189	20/11/2022	R\$ 343,69
GERALDA	693***89491	2018	951190	20/11/2022	R\$ 110,72
LGM	099***89000	2018	951191	20/11/2022	R\$ 133,15
MARTA	049***27436	2018	951192	20/11/2022	R\$ 698,35
EDVALDO	000***00000	2018	951193	20/11/2022	R\$ 160,01
LGM	099***89000	2018	951194	20/11/2022	R\$ 171,41
PROPRIETÁRIO	996***67000	2018	951195	20/11/2022	R\$ 817,23
ZILMAR	032***76453	2018	951196	20/11/2022	R\$ 888,63
JOSE	050***57452	2018	951197	20/11/2022	R\$ 409,94
ZILMAR	032***76453	2018	951198	20/11/2022	R\$ 888,63
SAMANTHA	013***92430	2018	951199	20/11/2022	R\$ 409,94
SEVERINA	030***45400	2018	951200	20/11/2022	R\$ 108,35
ZILMAR	032***76453	2018	951201	20/11/2022	R\$ 888,63
RINALDO	900***00922	2018	951202	20/11/2022	R\$ 343,69
MARILENE	283***58400	2018	951203	20/11/2022	R\$ 165,98
MARIA	697***10472	2018	951204	20/11/2022	R\$ 619,32
INCRIVEL	083***07000	2018	951205	20/11/2022	R\$ 630,03



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ODIP	103***74000	2018	951206	20/11/2022	R\$ 468,36
ODETE	932***15420	2018	951207	20/11/2022	R\$ 860,68
ADEILDO	022***13420	2018	951208	20/11/2022	R\$ 156,79
AMARO	900***00922	2018	951209	20/11/2022	R\$ 397,47
ADEILDO	022***13420	2018	951210	20/11/2022	R\$ 841,81
SILAS	300***08420	2018	951211	20/11/2022	R\$ 191,94
MARILIA	048***85458	2018	951212	20/11/2022	R\$ 397,50
MARIA	488***34468	2018	951213	20/11/2022	R\$ 645,30
PEDRO	000***00000	2018	951214	20/11/2022	R\$ 927,40
PEDRO	000***00000	2018	951215	20/11/2022	R\$ 474,57
MARIO	000***00000	2018	951216	20/11/2022	R\$ 474,57
LGM	099***89000	2018	951217	20/11/2022	R\$ 435,08
SEVERINO	000***00000	2018	951218	20/11/2022	R\$ 474,57
SEVERINO	457***90453	2018	951219	20/11/2022	R\$ 465,55
SEVERINO	000***00000	2018	951220	20/11/2022	R\$ 474,57
LGM	099***89000	2018	951221	20/11/2022	R\$ 302,64
EDMILSON	000***00000	2018	951222	20/11/2022	R\$ 474,57
REGINALDO	030***74813	2018	951223	20/11/2022	R\$ 482,80
JAIME	121***11785	2018	951224	20/11/2022	R\$ 474,57
GERALDO	089***73420	2018	951225	20/11/2022	R\$ 508,18
DERMEVAL	024***83400	2018	951226	20/11/2022	R\$ 593,38
SEVERINO	900***00922	2018	951227	20/11/2022	R\$ 223,83
JOAQUIM	000***00000	2018	951228	20/11/2022	R\$ 439,75
MARDINECIA	604***45704	2018	951229	20/11/2022	R\$ 833,42
JOSE	900***00922	2018	951230	20/11/2022	R\$ 712,60
CRISTOVAO	387***16415	2018	951231	20/11/2022	R\$ 634,11
EDUARDO	900***00922	2018	951232	20/11/2022	R\$ 397,23
LGM	099***89000	2018	951233	20/11/2022	R\$ 624,00
L	116***06000	2018	951234	20/11/2022	R\$ 262,32
LEONOR	087***03801	2018	951235	20/11/2022	R\$ 438,51
LGM	099***89000	2018	951236	20/11/2022	R\$ 644,50
JOSE	939***76853	2018	951237	20/11/2022	R\$ 230,94
ANA	306***49487	2018	951238	20/11/2022	R\$ 81,64
MANOEL	000***00000	2018	951239	20/11/2022	R\$ 280,37
JOSÉ	745***89468	2018	951240	20/11/2022	R\$ 64,88
MANUEL	010***71261	2018	951241	20/11/2022	R\$ 429,65
RONALDO	900***00922	2018	951242	20/11/2022	R\$ 116,66
MANUEL	010***71261	2018	951243	20/11/2022	R\$ 429,13
JOAQUIM	000***00000	2018	951244	20/11/2022	R\$ 428,60
ADILSON	452***40400	2018	951245	20/11/2022	R\$ 243,65
RISONETE	459***23449	2018	951246	20/11/2022	R\$ 698,35
ARNALDO	000***00000	2018	951247	20/11/2022	R\$ 474,57
LGM	099***89000	2018	951248	20/11/2022	R\$ 277,14
MARGARIDA	900***00922	2018	951249	20/11/2022	R\$ 474,57
DIEGO	050***40405	2018	951250	20/11/2022	R\$ 928,55
JOSE	000***00000	2018	951251	20/11/2022	R\$ 474,57



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDUARDO	900***00922	2018	951252	20/11/2022	R\$ 373,68
JOSE	858***08400	2018	951253	20/11/2022	R\$ 686,61
GERALDO	000***00000	2018	951254	20/11/2022	R\$ 474,57
GERALDO	000***00000	2018	951255	20/11/2022	R\$ 474,57
LGM	099***89000	2018	951256	20/11/2022	R\$ 209,95
EDVALDO	849***43415	2018	951257	20/11/2022	R\$ 698,35
PAULO	000***00000	2018	951258	20/11/2022	R\$ 376,93
EVA	027***97476	2018	951259	20/11/2022	R\$ 359,10
GENIVALDO	265***73415	2018	951260	20/11/2022	R\$ 362,96
SEVERINO	900***00922	2018	951261	20/11/2022	R\$ 1.025,43
JOSE	000***00000	2018	951262	20/11/2022	R\$ 855,83
GENIVAL	765***90420	2018	951263	20/11/2022	R\$ 599,75
ADENILDA	769***70125	2018	951264	20/11/2022	R\$ 698,35
GLAUCE	165***63491	2018	951265	20/11/2022	R\$ 698,35
ELONILDA	039***81400	2018	951266	20/11/2022	R\$ 698,35
LGM	099***89000	2018	951267	20/11/2022	R\$ 308,90
LGM	099***89000	2018	951268	20/11/2022	R\$ 185,33
LGM	099***89000	2018	951269	20/11/2022	R\$ 170,30
MARIA	000***00000	2018	951270	20/11/2022	R\$ 276,99
ARMAMDO	066***62490	2018	951271	20/11/2022	R\$ 346,86
MANOEL	900***00922	2018	951272	20/11/2022	R\$ 348,36
MARCOS	104***21491	2018	951273	20/11/2022	R\$ 431,95
PEDRO	000***00000	2018	951275	20/11/2022	R\$ 474,57
GERALDO	089***73420	2018	951276	20/11/2022	R\$ 474,57
INALDA	081***70425	2018	951277	20/11/2022	R\$ 49,96
SONIA	658***99491	2018	951278	20/11/2022	R\$ 698,35
NAELSON	000***00000	2018	951279	20/11/2022	R\$ 474,57
MIRELI	045***71423	2018	951280	20/11/2022	R\$ 615,78
MARIA	266***56504	2018	951281	20/11/2022	R\$ 698,35
ANTONIO	000***00000	2018	951282	20/11/2022	R\$ 474,57
MARIA	245***15400	2018	951283	20/11/2022	R\$ 468,36
MARIO	000***00000	2018	951284	20/11/2022	R\$ 474,57
FABIO	061***04476	2018	951285	20/11/2022	R\$ 698,35
RITA	026***35481	2018	951286	20/11/2022	R\$ 235,73
FABIO	061***04476	2018	951287	20/11/2022	R\$ 881,97
TEREZA	351***50400	2018	951288	20/11/2022	R\$ 887,46
SONIA	658***99491	2018	951289	20/11/2022	R\$ 698,35
JARDEL	036***76748	2018	951290	20/11/2022	R\$ 754,83
DAVID	006***10487	2018	951291	20/11/2022	R\$ 806,10
JOSE	948***00491	2018	951292	20/11/2022	R\$ 698,35
ELADIO	168***64491	2018	951293	20/11/2022	R\$ 806,10
MARIA	509***59491	2018	951294	20/11/2022	R\$ 698,35
COSME	020***10495	2018	951295	20/11/2022	R\$ 698,35
ELIZETE	192***15491	2018	951296	20/11/2022	R\$ 806,10
JOSE	187***38491	2018	951297	20/11/2022	R\$ 350,09
MARIA	141***79420	2018	951298	20/11/2022	R\$ 254,41



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2018	951299	20/11/2022	R\$ 410,36
LGM	099***89000	2018	951300	20/11/2022	R\$ 1.036,28
JOSE	187***38491	2018	951301	20/11/2022	R\$ 194,16
LGM	099***89000	2018	951302	20/11/2022	R\$ 1.016,66
ANDREA	024***08400	2018	951303	20/11/2022	R\$ 73,62
NELSON	000***00000	2018	951304	20/11/2022	R\$ 105,68
GLAUCIO	900***00922	2018	951305	20/11/2022	R\$ 257,41
LGM	099***89000	2018	951306	20/11/2022	R\$ 976,58
MAURILIO	868***13487	2018	951307	20/11/2022	R\$ 887,21
IMOBILIARIA	007***07000	2018	951308	20/11/2022	R\$ 801,13
LGM	099***89000	2018	951309	20/11/2022	R\$ 959,96
SEVERINO	864***36420	2018	951310	20/11/2022	R\$ 418,20
CONTRIBUINTE	000***00000	2018	951311	20/11/2022	R\$ 820,35
MARIA	015***91450	2018	951312	20/11/2022	R\$ 110,85
NEY	193***46604	2018	951313	20/11/2022	R\$ 351,19
TERESINHA	235***28434	2018	951314	20/11/2022	R\$ 820,35
JOSE	191***12434	2018	951315	20/11/2022	R\$ 289,51
MARIA	900***00922	2018	951316	20/11/2022	R\$ 359,55
EVERALDO	000***00000	2018	951317	20/11/2022	R\$ 171,70
CICERA	546***33415	2018	951318	20/11/2022	R\$ 281,34
LUCIENE	579***50104	2018	951319	20/11/2022	R\$ 286,94
JOSÉ	649***29420	2018	951320	20/11/2022	R\$ 739,07
MARIA	037***96406	2018	951322	20/11/2022	R\$ 183,08
JOSE	169***66472	2018	951323	20/11/2022	R\$ 641,11
JOSE	187***38491	2018	951324	20/11/2022	R\$ 368,41
ADALGIZO	236***09404	2018	951325	20/11/2022	R\$ 293,31
JOÃO	948***19453	2018	951326	20/11/2022	R\$ 128,11
MARIA	071***63471	2018	951328	20/11/2022	R\$ 291,13
HELENO	000***00000	2018	951329	20/11/2022	R\$ 367,94
LIDIANE	900***00922	2018	951330	20/11/2022	R\$ 336,70
JOSE	125***97864	2018	951331	20/11/2022	R\$ 422,94
JOSILDO	759***00430	2018	951332	20/11/2022	R\$ 610,85
ARLI	032***26487	2018	951333	20/11/2022	R\$ 815,84
JOAO	122***23434	2018	951334	20/11/2022	R\$ 815,84
ARLI	032***26487	2018	951335	20/11/2022	R\$ 820,35
ARLI	032***26487	2018	951336	20/11/2022	R\$ 820,35
LUIZ	000***96537	2018	951337	20/11/2022	R\$ 865,56
LUIZ	000***96537	2018	951338	20/11/2022	R\$ 820,35
LGM	099***89000	2018	951339	20/11/2022	R\$ 855,08
SEBASTIAO	900***00922	2018	951340	20/11/2022	R\$ 614,61
MARLENE	932***01487	2018	951341	20/11/2022	R\$ 145,13
AMANCIO	948***94420	2018	951342	20/11/2022	R\$ 761,96
ANTONIO	900***00922	2018	951343	20/11/2022	R\$ 888,63
JAYME	064***81404	2018	951344	20/11/2022	R\$ 343,69
ADALGIZO	236***09404	2018	951345	20/11/2022	R\$ 263,83
FRANCISCO	000***00000	2018	951346	20/11/2022	R\$ 888,63



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	004***61420	2018	951347	20/11/2022	R\$ 409,94
FRANCISCO	000***00000	2018	951348	20/11/2022	R\$ 888,63
JOSE	318***60430	2018	951349	20/11/2022	R\$ 364,24
PEDRO	036***12429	2018	951350	20/11/2022	R\$ 150,64
JOSE	318***60430	2018	951351	20/11/2022	R\$ 343,69
GENIVALDO	146***60444	2018	951352	20/11/2022	R\$ 694,42
PAULO	021***78472	2018	951353	20/11/2022	R\$ 1.003,84
ANTONIO	900***00922	2018	951354	20/11/2022	R\$ 409,94
JOSEFA	900***00922	2018	951355	20/11/2022	R\$ 150,64
JOSE	125***23449	2018	951356	20/11/2022	R\$ 89,70
ANTONIO	000***00000	2018	951357	20/11/2022	R\$ 409,94
MOISES	300***85453	2018	951358	20/11/2022	R\$ 150,64
MARIA	593***62468	2018	951359	20/11/2022	R\$ 181,33
FERNANDO	780***03434	2018	951360	20/11/2022	R\$ 409,94
LGM	099***89000	2018	951361	20/11/2022	R\$ 941,58
MARIA	028***94475	2018	951362	20/11/2022	R\$ 634,76
MANOEL	550***81400	2018	951363	20/11/2022	R\$ 522,11
EDSON	102***89487	2018	951364	20/11/2022	R\$ 364,24
MARCIO	530***01668	2018	951365	20/11/2022	R\$ 526,15
GILVAN	473***70478	2018	951366	20/11/2022	R\$ 179,01
ANA	394***31468	2018	951367	20/11/2022	R\$ 182,93
FERNANDO	313***34487	2018	951368	20/11/2022	R\$ 911,48
MANOEL	184***57415	2018	951369	20/11/2022	R\$ 879,39
PROPRIETÁRIO	996***67000	2018	951370	20/11/2022	R\$ 683,34
GEOVANE	034***29440	2018	951371	20/11/2022	R\$ 368,94
JOSE	072***34492	2018	951372	20/11/2022	R\$ 142,65
PAULO	000***00000	2018	951373	20/11/2022	R\$ 743,53
MARIA	028***94475	2018	951374	20/11/2022	R\$ 294,06
ING	000***00000	2018	951375	20/11/2022	R\$ 359,06
PAULO	000***00000	2018	951376	20/11/2022	R\$ 975,28
MARCOS	000***00000	2018	951377	20/11/2022	R\$ 409,94
LGM	099***89000	2018	951378	20/11/2022	R\$ 1.027,25
SEVERINO	000***00000	2018	951379	20/11/2022	R\$ 147,69
PAULO	000***00000	2018	951380	20/11/2022	R\$ 1.018,86
LGM	099***89000	2018	951381	20/11/2022	R\$ 861,24
PAULO	510***69404	2018	951382	20/11/2022	R\$ 255,06
HELENO	900***00922	2018	951383	20/11/2022	R\$ 301,30
GILVAN	000***00000	2018	951384	20/11/2022	R\$ 263,58
PAULO	000***00000	2018	951385	20/11/2022	R\$ 950,41
PAULO	000***00000	2018	951386	20/11/2022	R\$ 743,53
SILVANO	033***77499	2018	951387	20/11/2022	R\$ 363,59
JOSE	000***00000	2018	951388	20/11/2022	R\$ 82,41
PAULO	000***00000	2018	951389	20/11/2022	R\$ 743,53
ERASTO	095***50406	2018	951390	20/11/2022	R\$ 129,58
JOSE	370***00487	2018	951391	20/11/2022	R\$ 120,14
CORRETORA	104***21000	2018	951392	20/11/2022	R\$ 710,13



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GEORGIA	007***77483	2018	951393	20/11/2022	R\$ 150,64
MARIA	000***00000	2018	951394	20/11/2022	R\$ 112,45
TAMILE	063***23480	2018	951395	20/11/2022	R\$ 150,64
PROPRIETÁRIO	996***67000	2018	951396	20/11/2022	R\$ 249,85
DENNIS	314***46491	2018	951397	20/11/2022	R\$ 710,13
MANOEL	186***91487	2018	951398	20/11/2022	R\$ 552,68
SEVERINO	171***64468	2018	951399	20/11/2022	R\$ 112,60
GILVANIA	024***40464	2018	951400	20/11/2022	R\$ 526,15
PROPRIETÁRIO	996***67000	2018	951401	20/11/2022	R\$ 180,45
ESTHER	057***58153	2018	951402	20/11/2022	R\$ 571,50
ALEXANDRE	135***70497	2018	951403	20/11/2022	R\$ 532,93
SUZI	233***41400	2018	951404	20/11/2022	R\$ 932,33
LGM	099***89000	2018	951405	20/11/2022	R\$ 356,43
JOSE	127***81400	2018	951406	20/11/2022	R\$ 614,43
SEVERINA	900***00922	2018	951407	20/11/2022	R\$ 135,69
JAILSON	030***65464	2018	951408	20/11/2022	R\$ 163,22
MARIA	909***50459	2018	951409	20/11/2022	R\$ 53,05
LGM	099***89000	2018	951410	20/11/2022	R\$ 5.759,03
PROPRIETÁRIO	996***67000	2018	951411	20/11/2022	R\$ 155,83
JOSE	709***56434	2018	951412	20/11/2022	R\$ 288,35
LGM	099***89000	2018	951413	20/11/2022	R\$ 356,43
LGM	099***89000	2018	951414	20/11/2022	R\$ 356,43
MARIA	900***00922	2018	951415	20/11/2022	R\$ 150,64
LGM	099***89000	2018	951416	20/11/2022	R\$ 356,43
PAULO	000***00000	2018	951417	20/11/2022	R\$ 710,13
ORLINE	075***42468	2018	951418	20/11/2022	R\$ 265,14
IGN	900***00922	2018	951419	20/11/2022	R\$ 662,86
IGN	900***00922	2018	951420	20/11/2022	R\$ 662,86
IGN	900***00922	2018	951421	20/11/2022	R\$ 662,86
IGN	900***00922	2018	951422	20/11/2022	R\$ 662,86
LUIZA	475***83449	2018	951423	20/11/2022	R\$ 100,25
TIAGO	076***69447	2018	951424	20/11/2022	R\$ 265,14
MARIA	025***25479	2018	951425	20/11/2022	R\$ 150,64
JOSE	205***18415	2018	951426	20/11/2022	R\$ 531,79
PROPRIETÁRIO	996***67000	2018	951427	20/11/2022	R\$ 94,07
JOAO	000***00000	2018	951428	20/11/2022	R\$ 136,01
CORRETORA	104***21000	2018	951429	20/11/2022	R\$ 710,13
ORLINE	075***42468	2018	951430	20/11/2022	R\$ 265,14
PROPRIETÁRIO	996***67000	2018	951431	20/11/2022	R\$ 94,07
SILVIO	900***00922	2018	951432	20/11/2022	R\$ 266,14
EDILSON	137***69491	2018	951433	20/11/2022	R\$ 710,13
ORLINE	075***42468	2018	951434	20/11/2022	R\$ 265,14
MARINES	030***92456	2018	951435	20/11/2022	R\$ 150,64
IGN	900***00922	2018	951436	20/11/2022	R\$ 53,87
FERNANDO	070***43453	2018	951437	20/11/2022	R\$ 710,13
ORLINE	075***42468	2018	951438	20/11/2022	R\$ 265,14





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROGERIO	387***59472	2018	951439	20/11/2022	R\$ 1.022,30
SONIA	864***42400	2018	951440	20/11/2022	R\$ 629,29
JOSELITO	830***94472	2018	951441	20/11/2022	R\$ 1.030,68
IGN	900***00922	2018	951442	20/11/2022	R\$ 662,86
IGN	900***00922	2018	951443	20/11/2022	R\$ 662,86
ANTONIO	000***00000	2018	951444	20/11/2022	R\$ 558,91
SEVERINO	900***00922	2018	951445	20/11/2022	R\$ 201,32
ANTONIO	000***00000	2018	951446	20/11/2022	R\$ 558,91
ANTONIO	000***00000	2018	951447	20/11/2022	R\$ 785,67
ANTONIO	029***20410	2018	951448	20/11/2022	R\$ 652,29
MARIA	029***40459	2018	951449	20/11/2022	R\$ 882,37
JOANA	461***16449	2018	951450	20/11/2022	R\$ 138,64
EDUARDO	000***00000	2018	951451	20/11/2022	R\$ 710,13
LGM	099***89000	2018	951452	20/11/2022	R\$ 460,77
IVALDO	020***03044	2018	951453	20/11/2022	R\$ 150,64
SANTINO	000***00000	2018	951454	20/11/2022	R\$ 418,41
ANTONIO	900***00922	2018	951455	20/11/2022	R\$ 710,13
CARLOS	000***00000	2018	951456	20/11/2022	R\$ 81,83
MANOEL	150***24468	2018	951457	20/11/2022	R\$ 281,96
ESPOLIO	000***00000	2018	951458	20/11/2022	R\$ 159,20
LAECIO	075***42468	2018	951459	20/11/2022	R\$ 296,46
SILVANO	033***77499	2018	951460	20/11/2022	R\$ 233,18
LUIZ	172***20420	2018	951461	20/11/2022	R\$ 282,08
SILVANO	033***77499	2018	951462	20/11/2022	R\$ 233,18
ANTONIO	000***00000	2018	951463	20/11/2022	R\$ 558,91
SILVANO	033***77499	2018	951464	20/11/2022	R\$ 233,18
ANTONIO	000***00000	2018	951465	20/11/2022	R\$ 736,91
SILVANO	033***77499	2018	951466	20/11/2022	R\$ 233,18
ANTONIO	000***00000	2018	951467	20/11/2022	R\$ 754,16
FRANCISCO	000***00000	2018	951468	20/11/2022	R\$ 710,13
ANTONIO	000***00000	2018	951469	20/11/2022	R\$ 929,17
GERALDO	900***00922	2018	951470	20/11/2022	R\$ 670,22
ORLINE	075***42468	2018	951471	20/11/2022	R\$ 277,81
PROPRIETÁRIO	996***67000	2018	951472	20/11/2022	R\$ 176,13
FRANCISCO	040***48487	2018	951473	20/11/2022	R\$ 710,13
JOSE	127***94453	2018	951474	20/11/2022	R\$ 277,81
JOSE	127***94453	2018	951475	20/11/2022	R\$ 328,45
PROPRIETÁRIO	996***67000	2018	951476	20/11/2022	R\$ 517,80
MARIA	054***35405	2018	951477	20/11/2022	R\$ 371,87
MARIO	000***00000	2018	951478	20/11/2022	R\$ 877,28
ROZALIA	209***64415	2018	951479	20/11/2022	R\$ 341,80
JOSE	081***32450	2018	951480	20/11/2022	R\$ 157,76
PROPRIETÁRIO	996***67000	2018	951481	20/11/2022	R\$ 699,26
ESPOLIO	000***00000	2018	951482	20/11/2022	R\$ 915,02
PAULO	000***00000	2018	951483	20/11/2022	R\$ 710,13
MA	000***00000	2018	951484	20/11/2022	R\$ 343,69



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARILEIDE	500***28468	2018	951485	20/11/2022	R\$ 748,67
PAULO	900***00922	2018	951486	20/11/2022	R\$ 710,13
IVALDO	123***02415	2018	951487	20/11/2022	R\$ 343,69
JOSEFA	849***85415	2018	951488	20/11/2022	R\$ 912,60
EDSON	102***89487	2018	951489	20/11/2022	R\$ 343,69
JOÃO	028***49401	2018	951490	20/11/2022	R\$ 150,64
EDILEUSA	082***77483	2018	951491	20/11/2022	R\$ 435,13
JOÃO	296***21404	2018	951492	20/11/2022	R\$ 241,51
PEDRO	000***00000	2018	951493	20/11/2022	R\$ 69,54
TEREZINHA	296***70406	2018	951494	20/11/2022	R\$ 241,51
CICERO	296***14449	2018	951495	20/11/2022	R\$ 732,48
JOSE	900***00922	2018	951496	20/11/2022	R\$ 284,60
GUSTAVO	283***17449	2018	951497	20/11/2022	R\$ 516,49
ALBANY	032***26487	2018	951498	20/11/2022	R\$ 708,32
CONTRIBUINTE	000***00000	2018	951499	20/11/2022	R\$ 904,27
ALBANY	032***26487	2018	951500	20/11/2022	R\$ 708,32
ALCINDOR	084***18487	2018	951501	20/11/2022	R\$ 423,58
MARIA	900***00922	2018	951502	20/11/2022	R\$ 887,14
NEUSA	845***03472	2018	951503	20/11/2022	R\$ 11.316,32
MARIA	353***80487	2018	951504	20/11/2022	R\$ 699,74
LGM	099***89000	2018	951505	20/11/2022	R\$ 558,91
JOÃO	045***24427	2018	951506	20/11/2022	R\$ 150,64
JOSE	000***00000	2018	951507	20/11/2022	R\$ 653,96
EDSON	102***89487	2018	951508	20/11/2022	R\$ 409,94
LGM	099***89000	2018	951509	20/11/2022	R\$ 643,80
ESPOLIO	000***00000	2018	951510	20/11/2022	R\$ 699,71
MARIA	076***03491	2018	951511	20/11/2022	R\$ 14,60
EDSON	102***89487	2018	951512	20/11/2022	R\$ 409,94
SEVERINO	609***74449	2018	951513	20/11/2022	R\$ 150,64
SEVERINA	192***98468	2018	951514	20/11/2022	R\$ 73,14
MAURO	018***85453	2018	951515	20/11/2022	R\$ 883,03
JAYME	064***81404	2018	951516	20/11/2022	R\$ 343,69
ANTONIO	530***23720	2018	951517	20/11/2022	R\$ 516,49
LGM	099***89000	2018	951518	20/11/2022	R\$ 516,49
JOSE	000***00000	2018	951519	20/11/2022	R\$ 325,46
ANTONIO	530***23720	2018	951520	20/11/2022	R\$ 516,49
NATANAEL	712***98472	2018	951521	20/11/2022	R\$ 303,50
PROPRIETÁRIO	996***67000	2018	951522	20/11/2022	R\$ 425,73
IGN	900***00922	2018	951523	20/11/2022	R\$ 425,73
PROPRIETÁRIO	996***67000	2018	951524	20/11/2022	R\$ 473,68
PAULO	000***00000	2018	951525	20/11/2022	R\$ 806,10
SEVERINO	900***00922	2018	951526	20/11/2022	R\$ 393,47
PREFEITURA	110***30000	2018	951527	20/11/2022	R\$ 282,08
PREFEITURA	110***30000	2018	951528	20/11/2022	R\$ 343,69
PREFEITURA	110***30000	2018	951529	20/11/2022	R\$ 343,69
IGN	900***00922	2018	951530	20/11/2022	R\$ 619,22



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PREFEITURA	110***30000	2018	951531	20/11/2022	R\$ 653,22
PROPRIETÁRIO	996***67000	2018	951532	20/11/2022	R\$ 427,17
PROPRIETÁRIO	996***67000	2018	951533	20/11/2022	R\$ 440,45
ANGELINA	846***16472	2018	951534	20/11/2022	R\$ 125,02
ELIAS	390***09468	2018	951535	20/11/2022	R\$ 484,90
SEVERINO	900***00922	2018	951536	20/11/2022	R\$ 334,35
HELENO	093***38453	2018	951537	20/11/2022	R\$ 356,43
ANTONIA	026***25412	2018	951538	20/11/2022	R\$ 137,44
RUI	090***71449	2018	951539	20/11/2022	R\$ 177,12
JOSE	868***83472	2018	951540	20/11/2022	R\$ 137,44
MANOEL	900***00922	2018	951541	20/11/2022	R\$ 182,91
JOSE	391***73404	2018	951542	20/11/2022	R\$ 136,73
RICARDO	318***90482	2018	951543	20/11/2022	R\$ 710,13
WALTER	005***90468	2018	951544	20/11/2022	R\$ 888,63
LGM	099***89000	2018	951545	20/11/2022	R\$ 516,49
WALTER	005***90468	2018	951546	20/11/2022	R\$ 888,63
WILLYAM	053***56448	2018	951547	20/11/2022	R\$ 343,69
LGM	099***89000	2018	951548	20/11/2022	R\$ 516,49
JOAQUIM	000***00000	2018	951549	20/11/2022	R\$ 806,10
LGM	099***89000	2018	951550	20/11/2022	R\$ 516,49
DIOGENES	900***00922	2018	951551	20/11/2022	R\$ 710,13
ALEXANDRE	399***21400	2018	951552	20/11/2022	R\$ 806,10
EVANIA	432***66415	2018	951553	20/11/2022	R\$ 343,69
EMILSON	042***53415	2018	951554	20/11/2022	R\$ 806,10
EMILSON	042***53415	2018	951555	20/11/2022	R\$ 806,10
PROPRIETÁRIO	996***67000	2018	951556	20/11/2022	R\$ 82,05
WELLINGTON	000***00000	2018	951557	20/11/2022	R\$ 941,87
ESPOLIO	051***37498	2018	951558	20/11/2022	R\$ 183,84
ANTONIETA	000***00000	2018	951559	20/11/2022	R\$ 710,13
LOURIVAL	078***88491	2018	951560	20/11/2022	R\$ 319,48
LGM	099***89000	2018	951561	20/11/2022	R\$ 794,98
EVANIA	432***66415	2018	951562	20/11/2022	R\$ 319,48
JEOVANE	370***36468	2018	951563	20/11/2022	R\$ 491,89
EVANIA	432***66415	2018	951564	20/11/2022	R\$ 319,48
JAIME	110***85000	2018	951565	20/11/2022	R\$ 343,69
ILZA	004***21453	2018	951566	20/11/2022	R\$ 791,55
JOSE	174***45487	2018	951567	20/11/2022	R\$ 395,92
NAIR	000***50497	2018	951568	20/11/2022	R\$ 786,12
NAIR	000***50497	2018	951569	20/11/2022	R\$ 855,95
NAIR	000***50497	2018	951570	20/11/2022	R\$ 906,79
PROPRIETÁRIO	996***67000	2018	951571	20/11/2022	R\$ 94,07
PROPRIETÁRIO	996***67000	2018	951572	20/11/2022	R\$ 94,07
PROPRIETÁRIO	996***67000	2018	951573	20/11/2022	R\$ 94,07
SOLEMAR	112***19000	2018	951574	20/11/2022	R\$ 472,71
ILZA	004***21453	2018	951575	20/11/2022	R\$ 852,61
LUCILENE	058***66478	2018	951576	20/11/2022	R\$ 196,29



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LGM	099***89000	2018	951577	20/11/2022	R\$ 397,47
CLISSON	054***18491	2018	951578	20/11/2022	R\$ 898,28
MARIA	351***58320	2018	951579	20/11/2022	R\$ 420,35
TELMO	002***46400	2018	951580	20/11/2022	R\$ 906,65
DELFINO	124***52468	2018	951581	20/11/2022	R\$ 199,90
PAULO	000***00000	2018	951582	20/11/2022	R\$ 710,13
MANOEL	000***00000	2018	951583	20/11/2022	R\$ 342,83
PAULO	000***00000	2018	951584	20/11/2022	R\$ 710,13
LGM	099***89000	2018	951585	20/11/2022	R\$ 707,70
MARIA	063***00448	2018	951586	20/11/2022	R\$ 558,46
VALDEMAR	000***00000	2018	951587	20/11/2022	R\$ 710,13
WALDO	000***00000	2018	951588	20/11/2022	R\$ 319,48
AMARO	579***21434	2018	951589	20/11/2022	R\$ 340,31
CONTRIBUINTE	000***00000	2018	951590	20/11/2022	R\$ 86,45
VALDEMAR	000***00000	2018	951591	20/11/2022	R\$ 710,13
LOURIVAL	078***88491	2018	951592	20/11/2022	R\$ 319,48
HELENO	000***00000	2018	951593	20/11/2022	R\$ 356,43
MANOEL	014***91472	2018	951594	20/11/2022	R\$ 272,93
LGM	099***89000	2018	951595	20/11/2022	R\$ 397,47
LAUDICEIA	024***26434	2018	951596	20/11/2022	R\$ 1.034,22
LGM	099***89000	2018	951597	20/11/2022	R\$ 376,93
ROSINERI	697***61453	2018	951598	20/11/2022	R\$ 252,51
PAULO	000***00000	2018	951599	20/11/2022	R\$ 710,13
LGM	099***89000	2018	951600	20/11/2022	R\$ 376,93
MANOEL	900***00922	2018	951601	20/11/2022	R\$ 126,58
PAULO	000***00000	2018	951602	20/11/2022	R\$ 710,13
MARTA	184***07487	2018	951603	20/11/2022	R\$ 588,23
LGM	099***89000	2018	951604	20/11/2022	R\$ 376,93
MERCIO	028***98454	2018	951605	20/11/2022	R\$ 880,25
VERÔNICA	025***20480	2018	951606	20/11/2022	R\$ 959,07
THIAGO	063***80451	2018	951607	20/11/2022	R\$ 880,25
THIAGO	063***80451	2018	951608	20/11/2022	R\$ 880,25
MERCIO	028***98454	2018	951609	20/11/2022	R\$ 880,25
EDVANIA	014***33442	2018	951610	20/11/2022	R\$ 80,26
REGINA	696***76491	2018	951611	20/11/2022	R\$ 85,83
HELENA	032***18421	2018	951612	20/11/2022	R\$ 85,30
IGN	900***00922	2018	951613	20/11/2022	R\$ 169,87
MARIA	024***13436	2018	951614	20/11/2022	R\$ 107,31
TEREZINHA	900***00922	2018	951615	20/11/2022	R\$ 60,76
REGINALDO	028***83455	2018	951616	20/11/2022	R\$ 134,13
PROPRIETÁRIO	996***67000	2018	951617	20/11/2022	R\$ 29,99
FRANCISCO	035***59411	2018	951618	20/11/2022	R\$ 73,67
LUCIVÂNIA	044***01413	2018	951620	20/11/2022	R\$ 72,92
HELENO	026***34402	2018	951621	20/11/2022	R\$ 89,18
JOSE	802***54434	2018	951622	20/11/2022	R\$ 162,53
MARIA	194***70491	2018	951623	20/11/2022	R\$ 748,44



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	014***97451	2018	951625	20/11/2022	R\$ 636,21
RICARDO	046***68409	2018	951626	20/11/2022	R\$ 552,26
PROPRIETÁRIO	996***67000	2018	951627	20/11/2022	R\$ 359,46
LUCIOLA	212***32434	2018	951628	20/11/2022	R\$ 270,29
NAIR	169***30400	2018	951629	20/11/2022	R\$ 378,77
RIACHO	116***07000	2018	951630	20/11/2022	R\$ 842,01
LGM	099***89000	2018	951631	20/11/2022	R\$ 690,57
MONICA	833***46491	2018	951632	20/11/2022	R\$ 384,84
LGM	099***89000	2018	951633	20/11/2022	R\$ 449,35
MONICA	833***46491	2018	951634	20/11/2022	R\$ 384,84
MARIA	517***18491	2018	951635	20/11/2022	R\$ 271,22
ESTELITA	000***00000	2018	951636	20/11/2022	R\$ 150,39
LGM	099***89000	2018	951637	20/11/2022	R\$ 449,35
LGM	099***89000	2018	951638	20/11/2022	R\$ 625,32
RINALDO	041***95482	2018	951639	20/11/2022	R\$ 384,84
JOSE	041***69460	2018	951640	20/11/2022	R\$ 140,39
FERNANDO	018***29420	2018	951641	20/11/2022	R\$ 384,84
Mª	588***06420	2018	951642	20/11/2022	R\$ 334,90
FERNANDO	018***29420	2018	951643	20/11/2022	R\$ 384,84
MARIANO	711***75449	2018	951644	20/11/2022	R\$ 216,13
IMOBILIÁRIA	007***07000	2018	951645	20/11/2022	R\$ 387,41
GERIVANIO	027***09464	2018	951646	20/11/2022	R\$ 137,66
FERNANDO	018***29420	2018	951647	20/11/2022	R\$ 384,84
IMOBILIÁRIA	007***07000	2018	951648	20/11/2022	R\$ 949,35
ANTONIO	900***00922	2018	951649	20/11/2022	R\$ 384,84
MARIA	000***00000	2018	951650	20/11/2022	R\$ 122,61
LGM	099***89000	2018	951651	20/11/2022	R\$ 696,43
LGM	099***89000	2018	951652	20/11/2022	R\$ 381,50
LGM	099***89000	2018	951653	20/11/2022	R\$ 769,69
IMOBILIARIA	007***07000	2018	951654	20/11/2022	R\$ 391,21
LGM	099***89000	2018	951655	20/11/2022	R\$ 769,69
FLAVIO	312***42487	2018	951656	20/11/2022	R\$ 384,84
LGM	099***89000	2018	951657	20/11/2022	R\$ 764,58
INALDO	033***24434	2018	951658	20/11/2022	R\$ 384,84
LGM	099***89000	2018	951659	20/11/2022	R\$ 764,58
LGM	099***89000	2018	951660	20/11/2022	R\$ 759,32
LGM	099***89000	2018	951661	20/11/2022	R\$ 601,86
INALDO	033***24434	2018	951662	20/11/2022	R\$ 384,84
LGM	099***89000	2018	951663	20/11/2022	R\$ 707,70
SEVERINA	225***94491	2018	951664	20/11/2022	R\$ 384,84
LGM	099***89000	2018	951665	20/11/2022	R\$ 702,14
SEVERINA	225***94491	2018	951666	20/11/2022	R\$ 384,84
LGM	099***89000	2018	951667	20/11/2022	R\$ 774,72
REJANE	630***26468	2018	951668	20/11/2022	R\$ 392,59
LGM	099***89000	2018	951669	20/11/2022	R\$ 696,43
ANTONIO	900***00922	2018	951670	20/11/2022	R\$ 291,55



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANA	000***00000	2018	951671	20/11/2022	R\$ 183,59
MANOEL	377***50410	2018	951672	20/11/2022	R\$ 236,62
ANTONIO	170***90491	2018	951673	20/11/2022	R\$ 260,43
EDIVALDO	035***82427	2018	951674	20/11/2022	R\$ 287,97
CARLSON	014***55404	2018	951675	20/11/2022	R\$ 880,25
SIDILAINE	111***62450	2018	951676	20/11/2022	R\$ 880,25
GABRIEL	081***09449	2018	951677	20/11/2022	R\$ 335,65
VLADIMIR	138***91453	2018	951678	20/11/2022	R\$ 231,92
OSASCO	043***10000	2018	951679	20/11/2022	R\$ 755,15
MINELVINA	029***21409	2018	951680	20/11/2022	R\$ 170,00
JOAO	339***86400	2018	951681	20/11/2022	R\$ 255,15
LUCIA	142***40430	2018	951682	20/11/2022	R\$ 101,77
EDSON	900***00922	2018	951683	20/11/2022	R\$ 285,82
JOSE	900***00922	2018	951684	20/11/2022	R\$ 236,33
SEVERINA	947***80463	2018	951685	20/11/2022	R\$ 237,16
MARIA	072***85450	2018	951686	20/11/2022	R\$ 90,32
SILVIO	046***19476	2018	951687	20/11/2022	R\$ 255,15
JOAO	275***33453	2018	951688	20/11/2022	R\$ 307,17
SEVERINA	900***00922	2018	951689	20/11/2022	R\$ 266,37
JOSE	122***90400	2018	951690	20/11/2022	R\$ 389,19
SEVERINO	192***99468	2018	951691	20/11/2022	R\$ 759,63
JOSE	352***41420	2018	951692	20/11/2022	R\$ 168,91
MARIA	214***30400	2018	951693	20/11/2022	R\$ 157,32
JOSE	352***41420	2018	951694	20/11/2022	R\$ 451,17
ADNILSON	024***07404	2018	951695	20/11/2022	R\$ 880,25
DEVALDO	696***20478	2018	951696	20/11/2022	R\$ 880,25
CONTRIBUINTE	000***00000	2018	951697	20/11/2022	R\$ 282,08
CONTRIBUINTE	000***00000	2018	951698	20/11/2022	R\$ 282,08
CONTRIBUINTE	000***00000	2018	951699	20/11/2022	R\$ 550,55
FERNANDO	236***52487	2018	951700	20/11/2022	R\$ 240,62
WAGNER	084***13471	2018	951701	20/11/2022	R\$ 343,69
JOSE	000***00000	2018	951702	20/11/2022	R\$ 777,00
PROPRIETÁRIO	996***67000	2018	951703	20/11/2022	R\$ 409,94
PROPRIETÁRIO	996***67000	2018	951704	20/11/2022	R\$ 409,94
DEVALDO	696***20478	2018	951705	20/11/2022	R\$ 880,25
DEVALDO	696***20478	2018	951706	20/11/2022	R\$ 880,25
JOSENILDO	325***32400	2018	951707	20/11/2022	R\$ 158,99
JOAO	900***00922	2018	951708	20/11/2022	R\$ 100,98
SÃO	188***28000	2018	951709	20/11/2022	R\$ 880,25
TIBERIO	084***92459	2018	951710	20/11/2022	R\$ 880,25
VANDERSON	315***95805	2018	951711	20/11/2022	R\$ 880,25
VANDERSON	315***95805	2018	951712	20/11/2022	R\$ 880,25
JULIANA	846***22468	2018	951713	20/11/2022	R\$ 417,93
SEBASTIAO	900***00922	2018	951714	20/11/2022	R\$ 1.036,43
CREUZA	064***99894	2018	951715	20/11/2022	R\$ 333,06
SÃO	188***28000	2018	951716	20/11/2022	R\$ 880,25



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
COHAB	108***49000	2018	951717	20/11/2022	R\$ 911,52
IZAURA	820***20400	2018	951718	20/11/2022	R\$ 221,32
MARCOS	600***42472	2018	951719	20/11/2022	R\$ 880,25
JOAO	900***00922	2018	951720	20/11/2022	R\$ 257,50
JOSE	986***14820	2018	951721	20/11/2022	R\$ 687,93
SEVERINO	900***00922	2018	951722	20/11/2022	R\$ 442,66
SEBASTIAO	900***00922	2018	951723	20/11/2022	R\$ 110,50
JOSE	000***00000	2018	951724	20/11/2022	R\$ 452,42
ELISABETE	403***26449	2018	951725	20/11/2022	R\$ 388,04
DOMITILA	900***00922	2018	951726	20/11/2022	R\$ 105,97
RODOLFO	245***78420	2018	951727	20/11/2022	R\$ 880,25
LUZINETE	948***12415	2018	951728	20/11/2022	R\$ 126,94
DAVI	640***69491	2018	951729	20/11/2022	R\$ 173,10
MARISA	900***00922	2018	951730	20/11/2022	R\$ 181,56
MANOEL	900***00922	2018	951731	20/11/2022	R\$ 67,77
JOSE	040***42450	2018	951733	20/11/2022	R\$ 486,17
ERALDO	013***05433	2018	951734	20/11/2022	R\$ 880,25
SEVERINO	846***20406	2018	951735	20/11/2022	R\$ 280,69
JOSE	900***00922	2018	951736	20/11/2022	R\$ 258,23
AMILTON	268***46841	2018	951737	20/11/2022	R\$ 880,25
JOSE	900***00922	2018	951738	20/11/2022	R\$ 431,99
JOSE	019***04410	2018	951739	20/11/2022	R\$ 322,02
MANOELA	050***75456	2018	951740	20/11/2022	R\$ 1.008,06
NATANAEL	900***00922	2018	951742	20/11/2022	R\$ 82,77
SEVERINA	366***27487	2018	951743	20/11/2022	R\$ 122,46
LUIZ	438***27472	2018	951744	20/11/2022	R\$ 685,72
MARIA	849***63472	2018	951745	20/11/2022	R\$ 247,70
LUIZ	438***27472	2018	951746	20/11/2022	R\$ 124,87
JANEIDE	614***28453	2018	951747	20/11/2022	R\$ 880,25
MARIA	351***18434	2018	951748	20/11/2022	R\$ 139,55
WENDER	000***00000	2018	951749	20/11/2022	R\$ 474,57
MAURO	896***73434	2018	951750	20/11/2022	R\$ 474,57
WENDER	000***00000	2018	951751	20/11/2022	R\$ 474,57
IVANE	046***32404	2018	951752	20/11/2022	R\$ 138,91
SEVERINO	000***00000	2018	951753	20/11/2022	R\$ 82,19
EDILEUZA	559***00472	2018	951754	20/11/2022	R\$ 132,08
MARIA	000***00000	2018	951755	20/11/2022	R\$ 474,57
PAULO	000***00000	2018	951756	20/11/2022	R\$ 474,57
MARIA	000***00000	2018	951757	20/11/2022	R\$ 474,57
INALDO	000***00000	2018	951758	20/11/2022	R\$ 474,57
EVA	000***00000	2018	951759	20/11/2022	R\$ 397,23
JOSE	000***00000	2018	951760	20/11/2022	R\$ 474,57
HERALDO	354***45453	2018	951761	20/11/2022	R\$ 373,68
MR	083***81000	2018	951762	20/11/2022	R\$ 115,09
PAULO	000***00000	2018	951763	20/11/2022	R\$ 54,10
MANOEL	000***00000	2018	951764	20/11/2022	R\$ 409,94





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	000***00000	2018	951765	20/11/2022	R\$ 137,58
JOSÉ	353***81400	2018	951766	20/11/2022	R\$ 409,94
PAULO	000***00000	2018	951767	20/11/2022	R\$ 474,57
EDVALDO	900***00922	2018	951768	20/11/2022	R\$ 373,68
CICERA	041***84480	2018	951769	20/11/2022	R\$ 91,94
MARIA	900***00922	2018	951770	20/11/2022	R\$ 67,37
ADILSON	075***69424	2018	951771	20/11/2022	R\$ 82,45
PROPRIETÁRIO	996***67000	2018	951772	20/11/2022	R\$ 64,61
ANTONIO	900***00922	2018	951773	20/11/2022	R\$ 434,94
MARIA	014***46400	2018	951774	20/11/2022	R\$ 85,12
ISRAEL	045***26402	2018	951775	20/11/2022	R\$ 106,24
JOSE	000***00000	2018	951776	20/11/2022	R\$ 409,94
PROPRIETÁRIO	996***67000	2018	951777	20/11/2022	R\$ 103,70
JOSE	000***00000	2018	951778	20/11/2022	R\$ 474,57
JOSE	000***00000	2018	951779	20/11/2022	R\$ 474,57
JOSE	000***00000	2018	951780	20/11/2022	R\$ 136,90
MANOEL	000***00000	2018	951781	20/11/2022	R\$ 474,57
SEVERINO	000***00000	2018	951782	20/11/2022	R\$ 72,53
MARIA	000***00000	2018	951783	20/11/2022	R\$ 72,94
SHEYLA	729***82404	2018	951784	20/11/2022	R\$ 723,77
JOSE	000***00000	2018	951785	20/11/2022	R\$ 120,44
MIGUEL	000***00000	2018	951786	20/11/2022	R\$ 328,45
EDNALDO	306***39453	2018	951787	20/11/2022	R\$ 937,80
JOSENA	000***00000	2018	951788	20/11/2022	R\$ 135,84
JOSE	000***63400	2018	951789	20/11/2022	R\$ 41,79
MIGUEL	000***00000	2018	951790	20/11/2022	R\$ 409,94
ISNARA	082***44400	2018	951791	20/11/2022	R\$ 877,01
JOAO	000***00000	2018	951792	20/11/2022	R\$ 474,57
ERWIN	180***59434	2018	951793	20/11/2022	R\$ 210,72
MARIA	770***31487	2018	951794	20/11/2022	R\$ 234,73
ELMA	076***90400	2018	951795	20/11/2022	R\$ 329,76
MARCELO	461***44420	2018	951796	20/11/2022	R\$ 19,33
GABRIEL	081***09449	2018	951797	20/11/2022	R\$ 412,81
ELMA	076***90400	2018	951798	20/11/2022	R\$ 329,76
GABRIEL	081***09449	2018	951799	20/11/2022	R\$ 349,12
MARCIO	091***21449	2018	951800	20/11/2022	R\$ 474,57
LUIZ	000***00000	2018	951801	20/11/2022	R\$ 340,76
BIANCA	028***57407	2018	951802	20/11/2022	R\$ 347,45
GABRIEL	081***09449	2018	951803	20/11/2022	R\$ 322,73
SEVERINA	376***36453	2018	951804	20/11/2022	R\$ 40,77
GABRIEL	081***09449	2018	951805	20/11/2022	R\$ 338,84
IVANILDA	534***20463	2018	951806	20/11/2022	R\$ 244,70
ELMA	076***90400	2018	951807	20/11/2022	R\$ 329,76
ANTONIA	900***00922	2018	951808	20/11/2022	R\$ 328,45
GABRIEL	081***09449	2018	951809	20/11/2022	R\$ 768,13
GABRIEL	081***09449	2018	951810	20/11/2022	R\$ 415,67



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GABRIEL	081***09449	2018	951811	20/11/2022	R\$ 464,61
BIANCA	028***57407	2018	951812	20/11/2022	R\$ 227,12
SEVERINO	237***72185	2018	951813	20/11/2022	R\$ 179,56
IGN	900***00922	2018	951814	20/11/2022	R\$ 167,62
ADEILTON	024***92466	2018	951815	20/11/2022	R\$ 80,48
JACKSON	051***97493	2018	951816	20/11/2022	R\$ 134,82
MARCUS	900***00922	2018	951817	20/11/2022	R\$ 409,94
MARCUS	900***00922	2018	951818	20/11/2022	R\$ 409,94
GABRIEL	081***09449	2018	951819	20/11/2022	R\$ 328,30
JOAO	032***80482	2018	951820	20/11/2022	R\$ 474,57
JOAO	032***80482	2018	951821	20/11/2022	R\$ 474,57
JOAO	032***80482	2018	951822	20/11/2022	R\$ 474,57
GABRIEL	081***09449	2018	951823	20/11/2022	R\$ 420,15
JOAO	032***80482	2018	951824	20/11/2022	R\$ 474,57
GABRIEL	081***09449	2018	951825	20/11/2022	R\$ 333,67
AMARO	000***00000	2018	951826	20/11/2022	R\$ 474,57
GABRIEL	081***09449	2018	951827	20/11/2022	R\$ 328,30
AMARO	000***00000	2018	951828	20/11/2022	R\$ 474,57
FRANCISCO	000***00000	2018	951829	20/11/2022	R\$ 474,57
JACI	900***00922	2018	951830	20/11/2022	R\$ 474,57
GABRIEL	081***09449	2018	951831	20/11/2022	R\$ 328,30
GABRIEL	081***09449	2018	951832	20/11/2022	R\$ 328,30
GABRIEL	081***09449	2018	951833	20/11/2022	R\$ 347,97
ISAIAS	900***00922	2018	951834	20/11/2022	R\$ 114,36
GABRIEL	081***09449	2018	951835	20/11/2022	R\$ 338,84
GABRIEL	081***09449	2018	951836	20/11/2022	R\$ 338,84
GABRIEL	081***09449	2018	951837	20/11/2022	R\$ 533,86
GABRIEL	081***09449	2018	951838	20/11/2022	R\$ 434,87
CRISTINA	000***00000	2018	951839	20/11/2022	R\$ 340,76
ING	900***00922	2018	951840	20/11/2022	R\$ 143,96
CRISTINA	000***00000	2018	951841	20/11/2022	R\$ 125,11
GABRIEL	081***09449	2018	951842	20/11/2022	R\$ 318,29
ANTONIO	901***32404	2018	951843	20/11/2022	R\$ 83,97
JOSE	900***00922	2018	951844	20/11/2022	R\$ 340,76
FERNADO	000***00000	2018	951845	20/11/2022	R\$ 409,94
TARCISIO	908***29491	2018	951846	20/11/2022	R\$ 224,44
ELIEZER	900***00922	2018	951847	20/11/2022	R\$ 553,73
GABRIEL	081***09449	2018	951848	20/11/2022	R\$ 410,68
ANA	631***33468	2018	951849	20/11/2022	R\$ 799,93
GRACIENE	585***35415	2018	951850	20/11/2022	R\$ 87,97
ING	900***00922	2018	951851	20/11/2022	R\$ 48,92
CATIA	166***15415	2018	951852	20/11/2022	R\$ 409,94
CATIA	166***15415	2018	951853	20/11/2022	R\$ 409,94
MARIA	900***00922	2018	951854	20/11/2022	R\$ 228,94
RAMIRO	014***64404	2018	951856	20/11/2022	R\$ 97,91
GABRIEL	081***09449	2018	951857	20/11/2022	R\$ 308,60



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
REGINALDO	000***00000	2018	951858	20/11/2022	R\$ 409,94
REGINALDO	000***00000	2018	951859	20/11/2022	R\$ 409,94
PAULO	402***78434	2018	951860	20/11/2022	R\$ 409,94
TIAGO	076***69447	2018	951861	20/11/2022	R\$ 437,09
ELISA	774***72404	2018	951862	20/11/2022	R\$ 170,41
LGM	099***89000	2018	951863	20/11/2022	R\$ 558,46
EDUARDO	171***75491	2018	951864	20/11/2022	R\$ 384,84
MANOEL	920***60810	2018	951866	20/11/2022	R\$ 255,66
TERTULIANA	000***00000	2018	951868	20/11/2022	R\$ 285,48
ANTONIO	376***79404	2018	951869	20/11/2022	R\$ 126,21
LGM	099***89000	2018	951870	20/11/2022	R\$ 522,58
ZAQUEL	900***00922	2018	951871	20/11/2022	R\$ 118,66
LGM	099***89000	2018	951872	20/11/2022	R\$ 434,59
LUIZ	026***23455	2018	951873	20/11/2022	R\$ 384,84
LGM	099***89000	2018	951874	20/11/2022	R\$ 468,84
LGM	099***89000	2018	951875	20/11/2022	R\$ 514,56
IMOBILIÁRIA	007***07000	2018	951876	20/11/2022	R\$ 391,21
IMOBILIÁRIA	007***07000	2018	951877	20/11/2022	R\$ 487,82
ADRIANA	784***40459	2018	951878	20/11/2022	R\$ 518,68
IMOBILIÁRIA	007***07000	2018	951879	20/11/2022	R\$ 460,91
IMOBILIÁRIA	007***07000	2018	951880	20/11/2022	R\$ 460,91
PAULO	033***61483	2018	951881	20/11/2022	R\$ 321,43
GECIRA	125***92468	2018	951882	20/11/2022	R\$ 343,61
MARIA	040***74415	2018	951883	20/11/2022	R\$ 690,78
MARIA	040***74415	2018	951884	20/11/2022	R\$ 690,78
ALBERTO	407***40425	2018	951885	20/11/2022	R\$ 690,78
ELIANE	045***90412	2018	951886	20/11/2022	R\$ 690,78
CELIO	900***00922	2018	951887	20/11/2022	R\$ 690,78
LGM	099***89000	2018	951888	20/11/2022	R\$ 769,69
LGM	099***89000	2018	951889	20/11/2022	R\$ 774,72
AMARO	900***00922	2018	951890	20/11/2022	R\$ 118,66
MARIO	900***00922	2018	951891	20/11/2022	R\$ 147,09
LIDIANE	029***38469	2018	951892	20/11/2022	R\$ 384,84
IVONETE	104***06400	2018	951893	20/11/2022	R\$ 384,84
ALTINA	802***34415	2018	951894	20/11/2022	R\$ 226,14
JULIO	215***28787	2018	951895	20/11/2022	R\$ 927,56
ZILDA	491***25400	2018	951896	20/11/2022	R\$ 131,57
SEVERINO	743***59449	2018	951897	20/11/2022	R\$ 640,59
LGM	099***89000	2018	951898	20/11/2022	R\$ 327,44
MANUEL	591***62434	2018	951899	20/11/2022	R\$ 89,92
LGM	099***89000	2018	951900	20/11/2022	R\$ 558,46
MARIA	900***00922	2018	951901	20/11/2022	R\$ 386,30
ELIANE	045***90412	2018	951902	20/11/2022	R\$ 532,56
ELIANE	045***90412	2018	951903	20/11/2022	R\$ 872,49
ELIANE	045***90412	2018	951904	20/11/2022	R\$ 690,78
ELIANE	045***90412	2018	951905	20/11/2022	R\$ 690,78



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELIANE	045***90412	2018	951906	20/11/2022	R\$ 690,78
LGM	099***89000	2018	951907	20/11/2022	R\$ 558,46
LGM	099***89000	2018	951908	20/11/2022	R\$ 558,46
LGM	099***89000	2018	951909	20/11/2022	R\$ 558,46
ELIANE	045***90412	2018	951910	20/11/2022	R\$ 725,97
NUBIA	653***67415	2018	951911	20/11/2022	R\$ 27,12
DANIEL	028***55404	2018	951912	20/11/2022	R\$ 384,84
MARIA	000***00000	2018	951913	20/11/2022	R\$ 487,48
HELENA	585***20468	2018	951914	20/11/2022	R\$ 319,94
EDILENE	212***66415	2018	951915	20/11/2022	R\$ 17.629,99
VICENTE	000***00000	2018	951916	20/11/2022	R\$ 270,53
ROBERTO	351***73420	2018	951917	20/11/2022	R\$ 4.461,29
MARIA	436***40768	2018	951918	20/11/2022	R\$ 526,15
IRACEMA	745***80434	2018	951919	20/11/2022	R\$ 965,60
MARIA	295***54415	2018	951920	20/11/2022	R\$ 842,84
PERIANDRO	079***90453	2018	951921	20/11/2022	R\$ 872,49
OLIVIO	314***42404	2018	951922	20/11/2022	R\$ 813,98
CLEDOMIRA	456***18472	2018	951923	20/11/2022	R\$ 725,97
CLEDOMIRA	456***18472	2018	951924	20/11/2022	R\$ 725,97
NOE	016***31468	2018	951925	20/11/2022	R\$ 165,35
PERIANDRO	079***90453	2018	951926	20/11/2022	R\$ 872,49
JOSE	032***55496	2018	951927	20/11/2022	R\$ 872,49
HODETE	000***00000	2018	951928	20/11/2022	R\$ 551,26
JOSEFA	193***90400	2018	951929	20/11/2022	R\$ 255,66
MARIA	896***68434	2018	951931	20/11/2022	R\$ 149,42
JOÃO	794***10434	2018	951932	20/11/2022	R\$ 390,31
MARIA	101***15434	2018	951933	20/11/2022	R\$ 410,00
MARIA	000***00000	2018	951934	20/11/2022	R\$ 359,51
JOSEILSON	765***68472	2018	951935	20/11/2022	R\$ 682,04
AGUINALDO	022***26453	2018	951936	20/11/2022	R\$ 766,37
MARIA	900***00922	2018	951939	20/11/2022	R\$ 316,91
ARLINDO	004***71404	2018	951940	20/11/2022	R\$ 226,68
COMPANHIA	102***77000	2018	951941	20/11/2022	R\$ 526,15
COMPANHIA	102***77000	2018	951942	20/11/2022	R\$ 526,15
ELIANE	045***90412	2018	951943	20/11/2022	R\$ 663,15
IZABEL	075***64487	2018	951944	20/11/2022	R\$ 2.162,07
WILSON	593***49853	2018	951945	20/11/2022	R\$ 746,03
ANTONIO	040***23453	2018	951946	20/11/2022	R\$ 526,15
RODRIGO	615***63253	2018	951947	20/11/2022	R\$ 206,29
RAMONA	583***88415	2018	951948	20/11/2022	R\$ 537,01
JOAO	171***80410	2018	951949	20/11/2022	R\$ 585,97
ELIANE	045***90412	2018	951950	20/11/2022	R\$ 725,97
TANIA	363***11472	2018	951951	20/11/2022	R\$ 221,29
IONETE	004***58453	2018	951952	20/11/2022	R\$ 358,46
PROPRIETÁRIO	996***67000	2018	951953	20/11/2022	R\$ 153,92
JOSE	051***70491	2018	951954	20/11/2022	R\$ 81,06



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	405***80478	2018	951955	20/11/2022	R\$ 409,94
JOSE	460***33404	2018	951956	20/11/2022	R\$ 73,53
MARIA	092***32487	2018	951957	20/11/2022	R\$ 409,94
NICANOR	399***54791	2018	951958	20/11/2022	R\$ 384,84
MANUEL	000***00000	2018	951959	20/11/2022	R\$ 64,92
HELENA	933***84415	2018	951960	20/11/2022	R\$ 384,84
COMPANHIA	102***77000	2018	951961	20/11/2022	R\$ 526,15
SEVERINO	000***00000	2018	951962	20/11/2022	R\$ 76,85
REGINALDO	018***24491	2018	951963	20/11/2022	R\$ 328,45
VANIA	174***65404	2018	951964	20/11/2022	R\$ 830,72
SEVERINA	000***00000	2018	951965	20/11/2022	R\$ 84,88
MARIA	405***80478	2018	951966	20/11/2022	R\$ 328,45
MARIA	000***00000	2018	951967	20/11/2022	R\$ 380,84
JOÃO	009***24487	2018	951968	20/11/2022	R\$ 384,84
MARIA	000***00000	2018	951969	20/11/2022	R\$ 143,71
MARIA	405***80478	2018	951970	20/11/2022	R\$ 627,84
NINPHA	900***00922	2018	951971	20/11/2022	R\$ 251,11
JOÃO	009***24487	2018	951972	20/11/2022	R\$ 384,84
ROBERTO	213***29400	2018	951973	20/11/2022	R\$ 552,68
COMPANHIA	102***77000	2018	951974	20/11/2022	R\$ 526,15
MIRIAN	166***40463	2018	951975	20/11/2022	R\$ 411,40
ANTONIO	531***98449	2018	951976	20/11/2022	R\$ 618,90
MATUSALEM	145***70400	2018	951977	20/11/2022	R\$ 526,15
RONALDO	900***00922	2018	951978	20/11/2022	R\$ 161,02
ESPOLIO	000***00000	2018	951979	20/11/2022	R\$ 1.041,42
JOÃO	009***24487	2018	951980	20/11/2022	R\$ 384,84
JOSE	000***00000	2018	951981	20/11/2022	R\$ 101,56
ADAILTON	846***00497	2018	951982	20/11/2022	R\$ 409,94
MARIA	000***00000	2018	951983	20/11/2022	R\$ 224,24
ANTONIO	013***02571	2018	951984	20/11/2022	R\$ 343,65
JOSE	000***00000	2018	951985	20/11/2022	R\$ 731,88
ELIANE	045***90412	2018	951986	20/11/2022	R\$ 872,49
FLÁVIO	326***00404	2018	951987	20/11/2022	R\$ 526,15
MILTON	900***00922	2018	951988	20/11/2022	R\$ 872,49
ANDRÉ	021***47408	2018	951989	20/11/2022	R\$ 526,15
PAULO	900***00922	2018	951990	20/11/2022	R\$ 872,49
MARIA	436***40768	2018	951991	20/11/2022	R\$ 526,15
F	118***00000	2018	951992	20/11/2022	R\$ 526,15
ALBERTO	407***40425	2018	951993	20/11/2022	R\$ 872,49
EDUARDO	089***40461	2018	951994	20/11/2022	R\$ 872,49
HUMBERTO	000***81415	2018	951995	20/11/2022	R\$ 928,63
PERIANDRO	079***90453	2018	951996	20/11/2022	R\$ 671,78
ELENILDO	906***18487	2018	951997	20/11/2022	R\$ 384,84
ELENILDO	906***18487	2018	951998	20/11/2022	R\$ 384,84
MARIA	194***33491	2018	951999	20/11/2022	R\$ 479,55
JAYME	064***81404	2018	952000	20/11/2022	R\$ 409,94



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2018	952001	20/11/2022	R\$ 65,25
RICARDO	000***00000	2018	952002	20/11/2022	R\$ 409,94
DIEGO	080***03437	2018	952003	20/11/2022	R\$ 253,03
CICERO	000***00000	2018	952004	20/11/2022	R\$ 137,97
JOSÉ	353***81400	2018	952005	20/11/2022	R\$ 409,94
JOSE	036***00487	2018	952006	20/11/2022	R\$ 347,45
MARCONI	551***21472	2018	952007	20/11/2022	R\$ 265,26
EUCLIDES	022***32422	2018	952008	20/11/2022	R\$ 79,82
JOSE	036***00487	2018	952009	20/11/2022	R\$ 328,45
MANOEL	228***40349	2018	952010	20/11/2022	R\$ 214,62
IONETE	004***58453	2018	952011	20/11/2022	R\$ 268,10
MARCIO	908***14404	2018	952012	20/11/2022	R\$ 618,90
JOAO	062***67468	2018	952013	20/11/2022	R\$ 119,85
ROSA	021***01450	2018	952014	20/11/2022	R\$ 663,43
RODRIGO	061***93444	2018	952015	20/11/2022	R\$ 523,25
FRANCISCO	010***41415	2018	952016	20/11/2022	R\$ 91,60
IONETE	004***58453	2018	952017	20/11/2022	R\$ 268,10
FRANCISCO	010***41415	2018	952018	20/11/2022	R\$ 107,32
IONETE	004***58453	2018	952019	20/11/2022	R\$ 268,10
IONETE	004***58453	2018	952020	20/11/2022	R\$ 358,46
SOLANGE	083***32414	2018	952021	20/11/2022	R\$ 106,06
IONETE	004***58453	2018	952022	20/11/2022	R\$ 358,46
SEVERINO	000***00000	2018	952023	20/11/2022	R\$ 83,46
SEVERINO	900***00922	2018	952024	20/11/2022	R\$ 117,95
PROPRIETÁRIO	996***67000	2018	952025	20/11/2022	R\$ 34,90
ETELVINA	000***00000	2018	952026	20/11/2022	R\$ 131,71
SEVERINA	000***00000	2018	952027	20/11/2022	R\$ 110,29
SEVERINA	000***00000	2018	952028	20/11/2022	R\$ 113,71
SANTINA	000***00000	2018	952029	20/11/2022	R\$ 162,16
LUIZ	000***00000	2018	952030	20/11/2022	R\$ 248,46
MARIA	345***00410	2018	952031	20/11/2022	R\$ 88,77
OCLECIO	000***00000	2018	952032	20/11/2022	R\$ 109,45
NELSON	035***26839	2018	952033	20/11/2022	R\$ 118,17
GERONIMO	143***46453	2018	952034	20/11/2022	R\$ 439,38
PROPRIETÁRIO	996***67000	2018	952035	20/11/2022	R\$ 161,34
JOSILENE	082***73490	2018	952036	20/11/2022	R\$ 64,10
ADAILTON	846***00497	2018	952037	20/11/2022	R\$ 409,94
GILVANISE	043***64490	2018	952038	20/11/2022	R\$ 313,33
ADAILTON	846***00497	2018	952039	20/11/2022	R\$ 409,94
NILTON	121***27309	2018	952040	20/11/2022	R\$ 78,90
ADAILTON	846***00497	2018	952041	20/11/2022	R\$ 409,94
DENNIS	033***50405	2018	952042	20/11/2022	R\$ 246,50
ADAILTON	846***00497	2018	952043	20/11/2022	R\$ 409,94
PAULO	000***00000	2018	952044	20/11/2022	R\$ 475,35
JOSE	460***33404	2018	952045	20/11/2022	R\$ 164,07
PAULO	000***00000	2018	952046	20/11/2022	R\$ 483,21



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SAMUEL	067***02447	2018	952047	20/11/2022	R\$ 360,32
MAURICIO	029***76481	2018	952048	20/11/2022	R\$ 102,70
JACILENE	022***01483	2018	952049	20/11/2022	R\$ 141,37
MARIA	932***62415	2018	952050	20/11/2022	R\$ 163,97
MARIA	694***76491	2018	952051	20/11/2022	R\$ 142,78
JOSE	866***91420	2018	952052	20/11/2022	R\$ 106,35
PEDRO	900***00922	2018	952053	20/11/2022	R\$ 270,35
JOSEFA	385***77468	2018	952054	20/11/2022	R\$ 708,01
SEVERINO	900***00922	2018	952055	20/11/2022	R\$ 139,68
SEVERINA	398***16449	2018	952056	20/11/2022	R\$ 307,76
ANDREIA	047***23409	2018	952057	20/11/2022	R\$ 486,17
PRIVÊ	900***00922	2018	952058	20/11/2022	R\$ 843,99
VICTOR	049***24437	2018	952059	20/11/2022	R\$ 486,17
ABRAÃO	040***09458	2018	952060	20/11/2022	R\$ 880,25
PAULO	221***80463	2018	952061	20/11/2022	R\$ 880,25
PROPRIETÁRIO	996***67000	2018	952062	20/11/2022	R\$ 993,47
JOSEIDE	000***00000	2018	952063	20/11/2022	R\$ 341,06
PROPRIETÁRIO	996***67000	2018	952064	20/11/2022	R\$ 318,43
PROPRIETÁRIO	996***67000	2018	952065	20/11/2022	R\$ 461,99
PROPRIETÁRIO	996***67000	2018	952066	20/11/2022	R\$ 993,47
JOSEIDE	000***00000	2018	952067	20/11/2022	R\$ 455,21
PROPRIETÁRIO	996***67000	2018	952068	20/11/2022	R\$ 432,56
JOSEIDE	000***00000	2018	952069	20/11/2022	R\$ 432,56
JOSEIDE	000***00000	2018	952070	20/11/2022	R\$ 4,00
JOSEIDE	000***00000	2018	952071	20/11/2022	R\$ 455,21
JAIME	121***11785	2018	952072	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952073	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952074	20/11/2022	R\$ 306,76
ANTONIO	145***45806	2018	952075	20/11/2022	R\$ 238,01
JAIME	121***11785	2018	952076	20/11/2022	R\$ 306,76
PAULO	001***33491	2018	952077	20/11/2022	R\$ 144,74
CICERO	900***00922	2018	952078	20/11/2022	R\$ 73,91
JOSÉ	059***87427	2018	952079	20/11/2022	R\$ 880,25
LUCI	508***10487	2018	952080	20/11/2022	R\$ 145,72
JAIME	121***11785	2018	952081	20/11/2022	R\$ 306,76
JOAO	052***12416	2018	952082	20/11/2022	R\$ 880,25
SEVERINO	900***00922	2018	952083	20/11/2022	R\$ 112,72
JAIME	121***11785	2018	952084	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952086	20/11/2022	R\$ 334,73
JAIME	121***11785	2018	952087	20/11/2022	R\$ 323,58
JAIME	121***11785	2018	952088	20/11/2022	R\$ 301,95
JAIME	121***11785	2018	952089	20/11/2022	R\$ 250,60
PROPRIETÁRIO	996***67000	2018	952090	20/11/2022	R\$ 536,70
PROPRIETÁRIO	996***67000	2018	952091	20/11/2022	R\$ 318,43
PROPRIETÁRIO	996***67000	2018	952092	20/11/2022	R\$ 341,06
PROPRIETÁRIO	996***67000	2018	952093	20/11/2022	R\$ 477,86





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANDREIA	032***54499	2018	952094	20/11/2022	R\$ 138,02
PROPRIETÁRIO	996***67000	2018	952095	20/11/2022	R\$ 993,47
PROPRIETÁRIO	996***67000	2018	952096	20/11/2022	R\$ 500,48
I	000***00000	2018	952097	20/11/2022	R\$ 477,86
INALDO	003***70482	2018	952098	20/11/2022	R\$ 500,48
KATIA CIRLENE	021***21444	2018	952099	20/11/2022	R\$ 880,25
SEVERINO	171***64468	2018	952100	20/11/2022	R\$ 184,14
ELMA	076***90400	2018	952101	20/11/2022	R\$ 721,81
FLAVIA	864***24449	2018	952102	20/11/2022	R\$ 880,25
ESPOLIO	076***90400	2018	952103	20/11/2022	R\$ 707,70
PAULO	192***15434	2018	952104	20/11/2022	R\$ 547,36
PROPRIETÁRIO	996***67000	2018	952105	20/11/2022	R\$ 209,07
PAULO	192***15434	2018	952106	20/11/2022	R\$ 555,04
AMARO	080***33447	2018	952107	20/11/2022	R\$ 880,25
JOSE	000***00000	2018	952108	20/11/2022	R\$ 122,91
MARIA	031***36426	2018	952109	20/11/2022	R\$ 101,42
LAURINALVA	546***58420	2018	952110	20/11/2022	R\$ 880,25
ROSA	900***00922	2018	952111	20/11/2022	R\$ 125,40
JOSE	187***79491	2018	952112	20/11/2022	R\$ 880,25
LINDOIA	500***30497	2018	952113	20/11/2022	R\$ 156,94
SIDICLEY	048***42402	2018	952114	20/11/2022	R\$ 880,25
EDSON	019***51436	2018	952115	20/11/2022	R\$ 880,25
PROPRIETÁRIO	996***67000	2018	952116	20/11/2022	R\$ 409,94
PROPRIETÁRIO	996***67000	2018	952117	20/11/2022	R\$ 477,86
PROPRIETÁRIO	996***67000	2018	952118	20/11/2022	R\$ 455,21
PROPRIETÁRIO	996***67000	2018	952119	20/11/2022	R\$ 455,21
ANDERSON	032***29499	2018	952120	20/11/2022	R\$ 455,21
PROPRIETÁRIO	996***67000	2018	952121	20/11/2022	R\$ 432,56
PAULO	192***15434	2018	952122	20/11/2022	R\$ 581,99
PROPRIETÁRIO	996***67000	2018	952123	20/11/2022	R\$ 455,21
PROPRIETÁRIO	996***67000	2018	952124	20/11/2022	R\$ 455,21
PROPRIETÁRIO	996***67000	2018	952125	20/11/2022	R\$ 455,21
JAMILSON	456***17415	2018	952126	20/11/2022	R\$ 511,78
SEVERINA	900***00922	2018	952127	20/11/2022	R\$ 131,47
CREUZA	000***00000	2018	952128	20/11/2022	R\$ 140,88
IGN	900***00922	2018	952129	20/11/2022	R\$ 183,33
MARIA	652***20491	2018	952130	20/11/2022	R\$ 137,11
JOSÉ	697***85400	2018	952131	20/11/2022	R\$ 21.384,30
SIDICLEY	048***42402	2018	952132	20/11/2022	R\$ 880,25
GENOVEVA	000***00000	2018	952133	20/11/2022	R\$ 302,57
MANOEL	296***05472	2018	952134	20/11/2022	R\$ 937,38
MANUEL	234***34449	2018	952135	20/11/2022	R\$ 155,70
DIOLINDA	900***00922	2018	952136	20/11/2022	R\$ 169,49
AMARO	196***99415	2018	952137	20/11/2022	R\$ 237,06
JOSEFA	731***41434	2018	952138	20/11/2022	R\$ 250,87
MARIA	148***75404	2018	952139	20/11/2022	R\$ 754,40



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VANESSA	088***99420	2018	952140	20/11/2022	R\$ 880,25
SÃO	188***28000	2018	952141	20/11/2022	R\$ 880,25
ROSILENE	421***49472	2018	952142	20/11/2022	R\$ 880,25
ELAINE	033***12425	2018	952144	20/11/2022	R\$ 880,25
MARCIO	962***67487	2018	952145	20/11/2022	R\$ 880,25
WANIA	462***77472	2018	952146	20/11/2022	R\$ 602,04
SEVERINO	900***00922	2018	952147	20/11/2022	R\$ 158,84
EDIMILSON	046***18402	2018	952148	20/11/2022	R\$ 880,25
GEREMIAS	095***57487	2018	952149	20/11/2022	R\$ 298,83
OSWALDO	707***05404	2018	952150	20/11/2022	R\$ 880,25
MARINALDO	234***08472	2018	952151	20/11/2022	R\$ 934,75
ALESSANDRA	058***78438	2018	952152	20/11/2022	R\$ 880,25
EVANIA	493***66434	2018	952153	20/11/2022	R\$ 880,25
MARIA	165***72472	2018	952154	20/11/2022	R\$ 635,13
SEVERINA	900***00922	2018	952155	20/11/2022	R\$ 595,37
ANTONIO	000***00000	2018	952156	20/11/2022	R\$ 170,81
CONTRIBUINTE	000***00000	2018	952157	20/11/2022	R\$ 328,45
MARIA	900***00922	2018	952158	20/11/2022	R\$ 455,21
MARIA	900***00922	2018	952159	20/11/2022	R\$ 409,94
BRUNO	234***90410	2018	952160	20/11/2022	R\$ 384,84
MARIA	000***00000	2018	952161	20/11/2022	R\$ 409,94
BRUNO	234***90410	2018	952162	20/11/2022	R\$ 384,84
RIVALDO	000***00000	2018	952163	20/11/2022	R\$ 185,84
JAIME	121***11785	2018	952164	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952165	20/11/2022	R\$ 306,76
JOSE	000***00000	2018	952166	20/11/2022	R\$ 129,47
JAIME	121***11785	2018	952167	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952168	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952169	20/11/2022	R\$ 319,48
CARLOS	146***97472	2018	952170	20/11/2022	R\$ 349,98
JAIME	121***11785	2018	952171	20/11/2022	R\$ 306,76
JOAO	036***36415	2018	952172	20/11/2022	R\$ 322,92
ESPOLIO	900***00922	2018	952173	20/11/2022	R\$ 190,83
JAIME	121***11785	2018	952174	20/11/2022	R\$ 306,76
F	118***00000	2018	952175	20/11/2022	R\$ 459,38
JAIME	121***11785	2018	952176	20/11/2022	R\$ 325,67
JAIME	121***11785	2018	952177	20/11/2022	R\$ 207,36
PROPRIETÁRIO	996***67000	2018	952178	20/11/2022	R\$ 311,24
MANOEL	920***60810	2018	952179	20/11/2022	R\$ 253,04
PROPRIETÁRIO	996***67000	2018	952180	20/11/2022	R\$ 409,94
ANA	276***87472	2018	952181	20/11/2022	R\$ 455,21
BRUNO	234***90410	2018	952182	20/11/2022	R\$ 384,84
IGN	900***00922	2018	952183	20/11/2022	R\$ 959,14
MARIA	000***00000	2018	952184	20/11/2022	R\$ 382,32
IGN	900***00922	2018	952185	20/11/2022	R\$ 409,94
GENIVALDO	146***60444	2018	952186	20/11/2022	R\$ 179,98



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GENIVALDO	146***60444	2018	952187	20/11/2022	R\$ 295,95
PROPRIETÁRIO	996***67000	2018	952188	20/11/2022	R\$ 409,94
SEVERINO	232***32453	2018	952189	20/11/2022	R\$ 270,38
IMOBILIÁRIA	108***16000	2018	952190	20/11/2022	R\$ 794,98
PROPRIETÁRIO	996***67000	2018	952191	20/11/2022	R\$ 409,94
PROPRIETÁRIO	996***67000	2018	952192	20/11/2022	R\$ 437,09
JOAO	514***30463	2018	952193	20/11/2022	R\$ 108,84
PROPRIETÁRIO	996***67000	2018	952194	20/11/2022	R\$ 474,57
JOAO	514***30463	2018	952195	20/11/2022	R\$ 125,37
PROPRIETÁRIO	996***67000	2018	952196	20/11/2022	R\$ 506,07
ONILDO	125***63400	2018	952197	20/11/2022	R\$ 455,21
GENIVALDO	146***60444	2018	952198	20/11/2022	R\$ 261,90
PROPRIETÁRIO	996***67000	2018	952199	20/11/2022	R\$ 409,94
JAIME	121***11785	2018	952200	20/11/2022	R\$ 306,76
IRENE	847***06472	2018	952201	20/11/2022	R\$ 59,20
JAIME	121***11785	2018	952202	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952203	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952204	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952205	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952206	20/11/2022	R\$ 306,76
ESPOLIO	900***00922	2018	952207	20/11/2022	R\$ 287,09
JAIME	121***11785	2018	952208	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952209	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952210	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952211	20/11/2022	R\$ 306,76
JOSE	000***00000	2018	952212	20/11/2022	R\$ 92,58
PROPRIETÁRIO	996***67000	2018	952213	20/11/2022	R\$ 337,27
SEVERINA	000***00000	2018	952215	20/11/2022	R\$ 115,91
ESPOLIO	064***81404	2018	952216	20/11/2022	R\$ 397,23
J.	004***85449	2018	952217	20/11/2022	R\$ 4,50
REGIVALDO	514***69415	2018	952218	20/11/2022	R\$ 119,32
CONTRIBUINTE	000***00000	2018	952219	20/11/2022	R\$ 744,93
CONTRIBUINTE	000***00000	2018	952220	20/11/2022	R\$ 395,74
ROBERTO	252***70420	2018	952221	20/11/2022	R\$ 384,84
IRENE	559***94415	2018	952222	20/11/2022	R\$ 55,91
JOAO	000***00000	2018	952223	20/11/2022	R\$ 80,92
SEVERINO	000***00000	2018	952224	20/11/2022	R\$ 111,23
PEDRO	032***03420	2018	952225	20/11/2022	R\$ 908,01
PROPRIETÁRIO	996***67000	2018	952226	20/11/2022	R\$ 506,07
JAIME	121***11785	2018	952227	20/11/2022	R\$ 311,24
CONTRIBUINTE	000***00000	2018	952228	20/11/2022	R\$ 395,74
JAIME	121***11785	2018	952229	20/11/2022	R\$ 311,24
JAIME	121***11785	2018	952230	20/11/2022	R\$ 311,24
JAIME	121***11785	2018	952231	20/11/2022	R\$ 311,24
JAIME	121***11785	2018	952232	20/11/2022	R\$ 360,25
MARIA	900***00922	2018	952233	20/11/2022	R\$ 690,78



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAIME	121***11785	2018	952234	20/11/2022	R\$ 311,24
JOSE	435***14491	2018	952235	20/11/2022	R\$ 179,18
JAIME	121***11785	2018	952236	20/11/2022	R\$ 311,24
ALEXANDRE	420***81468	2018	952237	20/11/2022	R\$ 690,78
JAIME	121***11785	2018	952238	20/11/2022	R\$ 311,24
SMF	000***00000	2018	952239	20/11/2022	R\$ 311,24
FLAVIANO	078***10497	2018	952240	20/11/2022	R\$ 565,26
JAIME	121***11785	2018	952241	20/11/2022	R\$ 311,24
CONTRIBUINTE	000***00000	2018	952242	20/11/2022	R\$ 298,03
CONTRIBUINTE	000***00000	2018	952243	20/11/2022	R\$ 298,03
CONTRIBUINTE	000***00000	2018	952244	20/11/2022	R\$ 298,03
ADENILTON	864***55404	2018	952245	20/11/2022	R\$ 395,23
CONTRIBUINTE	000***00000	2018	952246	20/11/2022	R\$ 298,03
FRANCISCO	273***69400	2018	952247	20/11/2022	R\$ 240,98
CONTRIBUINTE	000***00000	2018	952248	20/11/2022	R\$ 698,25
MARIA	117***50765	2018	952249	20/11/2022	R\$ 409,94
CONTRIBUINTE	000***00000	2018	952250	20/11/2022	R\$ 283,30
JOSE	005***47732	2018	952251	20/11/2022	R\$ 409,94
JOSÉ	394***17449	2018	952252	20/11/2022	R\$ 392,59
CONTRIBUINTE	000***00000	2018	952253	20/11/2022	R\$ 298,03
JOSE	005***47732	2018	952254	20/11/2022	R\$ 409,94
SEVERINO	900***00922	2018	952255	20/11/2022	R\$ 125,32
CONTRIBUINTE	000***00000	2018	952256	20/11/2022	R\$ 298,03
PROPRIETÁRIO	996***67000	2018	952257	20/11/2022	R\$ 308,74
CARLOS	179***68453	2018	952258	20/11/2022	R\$ 147,37
IGN	900***00922	2018	952259	20/11/2022	R\$ 455,21
ROMAO	900***00922	2018	952260	20/11/2022	R\$ 169,06
MARIA	092***32487	2018	952261	20/11/2022	R\$ 409,94
JAIME	121***11785	2018	952262	20/11/2022	R\$ 311,24
JAIME	121***11785	2018	952263	20/11/2022	R\$ 299,42
ESPOLIO	064***81404	2018	952264	20/11/2022	R\$ 282,56
JAIME	121***11785	2018	952265	20/11/2022	R\$ 311,24
MARIA	687***15453	2018	952266	20/11/2022	R\$ 148,05
JAIME	121***11785	2018	952267	20/11/2022	R\$ 311,24
JAIME	121***11785	2018	952268	20/11/2022	R\$ 311,24
JAIME	121***11785	2018	952269	20/11/2022	R\$ 311,24
JAIME	121***11785	2018	952270	20/11/2022	R\$ 311,24
ANTONIO	000***00000	2018	952271	20/11/2022	R\$ 163,27
JAIME	121***11785	2018	952272	20/11/2022	R\$ 311,24
JAIME	121***11785	2018	952273	20/11/2022	R\$ 325,67
IGN	900***00922	2018	952274	20/11/2022	R\$ 959,14
IGN	900***00922	2018	952275	20/11/2022	R\$ 455,21
HELENO	000***00000	2018	952276	20/11/2022	R\$ 123,14
EDUARDO	103***67491	2018	952277	20/11/2022	R\$ 959,14
WALDIR	000***51415	2018	952278	20/11/2022	R\$ 959,14
ANTONIO	000***00000	2018	952279	20/11/2022	R\$ 153,32



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	537***90749	2018	952280	20/11/2022	R\$ 455,21
SEVERINO	232***32453	2018	952281	20/11/2022	R\$ 185,13
CLUBE	900***00922	2018	952282	20/11/2022	R\$ 959,14
ANA	276***87472	2018	952283	20/11/2022	R\$ 409,94
JOAO	900***00922	2018	952284	20/11/2022	R\$ 324,25
CLUBE	114***51000	2018	952285	20/11/2022	R\$ 959,14
FABIANA	050***65471	2018	952286	20/11/2022	R\$ 455,21
IGN	900***00922	2018	952287	20/11/2022	R\$ 959,14
ANA	276***87472	2018	952288	20/11/2022	R\$ 409,94
JAIME	121***11785	2018	952289	20/11/2022	R\$ 311,24
JAIME	121***11785	2018	952290	20/11/2022	R\$ 311,24
OSCAR	265***01404	2018	952291	20/11/2022	R\$ 311,24
JAIME	121***11785	2018	952292	20/11/2022	R\$ 340,07
JAIME	121***11785	2018	952293	20/11/2022	R\$ 354,50
JAIME	121***11785	2018	952294	20/11/2022	R\$ 342,86
RANGEL	000***00000	2018	952295	20/11/2022	R\$ 329,22
JAIME	121***11785	2018	952296	20/11/2022	R\$ 342,86
JAIME	121***11785	2018	952297	20/11/2022	R\$ 311,24
PROPRIETÁRIO	996***67000	2018	952298	20/11/2022	R\$ 326,11
PROPRIETÁRIO	996***67000	2018	952299	20/11/2022	R\$ 309,04
PROPRIETÁRIO	996***67000	2018	952300	20/11/2022	R\$ 309,04
PROPRIETÁRIO	996***67000	2018	952301	20/11/2022	R\$ 309,04
PRIVE	068***89000	2018	952302	20/11/2022	R\$ 359,42
MARIA	900***00922	2018	952303	20/11/2022	R\$ 216,80
JAIME	121***11785	2018	952304	20/11/2022	R\$ 311,24
JAIME	121***11785	2018	952305	20/11/2022	R\$ 271,47
JAIME	121***11785	2018	952306	20/11/2022	R\$ 311,24
JAIME	121***11785	2018	952307	20/11/2022	R\$ 344,38
JAIME	121***11785	2018	952308	20/11/2022	R\$ 311,24
JAIME	121***11785	2018	952309	20/11/2022	R\$ 311,24
JAIME	121***11785	2018	952310	20/11/2022	R\$ 311,24
JAIME	121***11785	2018	952311	20/11/2022	R\$ 311,24
JAIME	121***11785	2018	952312	20/11/2022	R\$ 311,24
CONTRIBUINTE	000***00000	2018	952313	20/11/2022	R\$ 298,03
CONTRIBUINTE	000***00000	2018	952314	20/11/2022	R\$ 395,74
CONTRIBUINTE	000***00000	2018	952315	20/11/2022	R\$ 298,03
CONTRIBUINTE	000***00000	2018	952316	20/11/2022	R\$ 151,53
EURICO	053***12404	2018	952317	20/11/2022	R\$ 319,48
CONTRIBUINTE	000***00000	2018	952318	20/11/2022	R\$ 298,03
CONTRIBUINTE	000***00000	2018	952319	20/11/2022	R\$ 229,34
CONTRIBUINTE	000***00000	2018	952320	20/11/2022	R\$ 386,30
CONTRIBUINTE	000***00000	2018	952321	20/11/2022	R\$ 298,03
CONTRIBUINTE	000***00000	2018	952322	20/11/2022	R\$ 298,03
CONTRIBUINTE	000***00000	2018	952323	20/11/2022	R\$ 298,03
JOSEFA	124***64472	2018	952324	20/11/2022	R\$ 880,25
RIVALDO	417***99487	2018	952325	20/11/2022	R\$ 880,25



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RUBENS	104***60415	2018	952326	20/11/2022	R\$ 880,25
DAYSE	379***10487	2018	952327	20/11/2022	R\$ 880,25
CONTRIBUINTE	000***00000	2018	952328	20/11/2022	R\$ 265,14
IZALDO	153***15404	2018	952329	20/11/2022	R\$ 319,48
IZALDO	153***15404	2018	952330	20/11/2022	R\$ 522,28
IZALDO	153***15404	2018	952331	20/11/2022	R\$ 343,69
IZALDO	153***15404	2018	952332	20/11/2022	R\$ 319,48
IZALDO	153***15404	2018	952333	20/11/2022	R\$ 319,48
ALEXSANDRA	864***99415	2018	952334	20/11/2022	R\$ 967,33
IZALDO	153***15404	2018	952335	20/11/2022	R\$ 343,69
PEDRO	000***00000	2018	952336	20/11/2022	R\$ 319,48
IZALDO	153***15404	2018	952337	20/11/2022	R\$ 319,48
IZALDO	153***15404	2018	952338	20/11/2022	R\$ 319,48
EDILMA	822***74415	2018	952340	20/11/2022	R\$ 880,25
LEONARDO	070***40421	2018	952341	20/11/2022	R\$ 880,25
RAUGERIA	024***61456	2018	952342	20/11/2022	R\$ 880,25
RAUGERIA	024***61456	2018	952343	20/11/2022	R\$ 880,25
PROPRIETÁRIO	996***67000	2018	952344	20/11/2022	R\$ 326,11
PROPRIETÁRIO	996***67000	2018	952345	20/11/2022	R\$ 326,11
PROPRIETÁRIO	996***67000	2018	952346	20/11/2022	R\$ 309,04
ADJARDO	105***90430	2018	952347	20/11/2022	R\$ 314,30
PROPRIETÁRIO	996***67000	2018	952348	20/11/2022	R\$ 309,04
IZALDO	153***15404	2018	952349	20/11/2022	R\$ 319,48
CONTRIBUINTE	000***00000	2018	952350	20/11/2022	R\$ 265,14
PROPRIETÁRIO	996***67000	2018	952351	20/11/2022	R\$ 309,04
PROPRIETÁRIO	996***67000	2018	952352	20/11/2022	R\$ 309,04
PROPRIETÁRIO	996***67000	2018	952353	20/11/2022	R\$ 309,04
PROPRIETÁRIO	996***67000	2018	952354	20/11/2022	R\$ 309,04
MARIA	325***10449	2018	952355	20/11/2022	R\$ 123,73
FERNANDO	554***73400	2018	952356	20/11/2022	R\$ 384,84
MARIA	575***23420	2018	952357	20/11/2022	R\$ 154,22
TIBÉRIA	255***44468	2018	952358	20/11/2022	R\$ 30,95
VANDERLEIDE	165***29420	2018	952359	20/11/2022	R\$ 384,84
MARIA	064***80453	2018	952360	20/11/2022	R\$ 5.155,60
PROPRIETÁRIO	996***67000	2018	952361	20/11/2022	R\$ 295,21
TEMPLO	000***00000	2018	952362	20/11/2022	R\$ 942,70
JOSE	000***00000	2018	952363	20/11/2022	R\$ 817,09
CRISTIANE	055***31441	2018	952364	20/11/2022	R\$ 384,84
CRISTIANE	055***31441	2018	952365	20/11/2022	R\$ 384,84
SEVERINO	123***46453	2018	952366	20/11/2022	R\$ 1.030,44
MANOEL	000***00000	2018	952367	20/11/2022	R\$ 234,87
FREDERICO	694***52404	2018	952368	20/11/2022	R\$ 651,50
EDMILSON	817***50420	2018	952369	20/11/2022	R\$ 141,55
LEONARDO	056***88452	2018	952370	20/11/2022	R\$ 508,80
IZABEL	557***10434	2018	952371	20/11/2022	R\$ 246,17
VIRGINIA	351***79453	2018	952372	20/11/2022	R\$ 332,80



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2018	952373	20/11/2022	R\$ 94,69
RITA	801***16434	2018	952374	20/11/2022	R\$ 384,06
HEDIONE	093***44402	2018	952375	20/11/2022	R\$ 137,66
VALDECI	000***00000	2018	952376	20/11/2022	R\$ 97,89
GILVANEIDE	045***45410	2018	952377	20/11/2022	R\$ 102,85
TELMA	192***80404	2018	952378	20/11/2022	R\$ 384,84
GUILHERME	000***00000	2018	952379	20/11/2022	R\$ 918,10
GUILHERME	000***00000	2018	952380	20/11/2022	R\$ 14.791,65
JOSE	248***29415	2018	952381	20/11/2022	R\$ 322,20
IGN	900***00922	2018	952382	20/11/2022	R\$ 235,33
WILSON	051***28472	2018	952383	20/11/2022	R\$ 918,10
CÍCERO	019***43403	2018	952384	20/11/2022	R\$ 771,74
JAIME	121***11785	2018	952385	20/11/2022	R\$ 311,24
JAIME	121***11785	2018	952386	20/11/2022	R\$ 309,04
JAIME	121***11785	2018	952387	20/11/2022	R\$ 311,24
CARMELO	085***41449	2018	952388	20/11/2022	R\$ 359,00
RIVANILDO	248***70406	2018	952389	20/11/2022	R\$ 342,04
JAIME	121***11785	2018	952390	20/11/2022	R\$ 309,04
JOSE	900***00922	2018	952391	20/11/2022	R\$ 393,01
JAIME	121***11785	2018	952392	20/11/2022	R\$ 309,04
JAIME	121***11785	2018	952393	20/11/2022	R\$ 309,04
GINO	360***18453	2018	952394	20/11/2022	R\$ 933,63
JAIME	121***11785	2018	952395	20/11/2022	R\$ 309,04
JAIME	121***11785	2018	952396	20/11/2022	R\$ 309,04
OSCAR	000***00000	2018	952397	20/11/2022	R\$ 1.000,70
JAIME	121***11785	2018	952398	20/11/2022	R\$ 309,04
PROPRIETÁRIO	996***67000	2018	952399	20/11/2022	R\$ 1.007,46
JAIME	121***11785	2018	952400	20/11/2022	R\$ 309,04
ROSINEIDE	849***38468	2018	952401	20/11/2022	R\$ 141,14
LUIS	000***00000	2018	952402	20/11/2022	R\$ 123,73
MARIANA	000***00000	2018	952403	20/11/2022	R\$ 89,54
JOSE	717***75487	2018	952404	20/11/2022	R\$ 146,25
SERGIO	741***02400	2018	952405	20/11/2022	R\$ 384,84
REGINALDO	000***00000	2018	952406	20/11/2022	R\$ 161,57
IGN	900***00922	2018	952407	20/11/2022	R\$ 959,14
MARCIO	091***22408	2018	952408	20/11/2022	R\$ 323,96
CARLOS	024***70445	2018	952409	20/11/2022	R\$ 278,72
HELIO	980***82800	2018	952410	20/11/2022	R\$ 959,14
IGN	900***00922	2018	952411	20/11/2022	R\$ 64,95
MARGARIDA	000***00000	2018	952412	20/11/2022	R\$ 151,38
ANGELA	007***71832	2018	952413	20/11/2022	R\$ 192,43
CONTRIBUINTE	000***00000	2018	952414	20/11/2022	R\$ 277,37
ARANY	432***44449	2018	952415	20/11/2022	R\$ 384,84
LUIZ	000***84404	2018	952416	20/11/2022	R\$ 259,74
NELSON	000***00000	2018	952417	20/11/2022	R\$ 286,83
ADRIANO	040***96460	2018	952418	20/11/2022	R\$ 65,13





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
BARTOLOMEU	077***62472	2018	952419	20/11/2022	R\$ 260,77
MARIA	000***00000	2018	952420	20/11/2022	R\$ 277,96
MARINALVA	051***93414	2018	952421	20/11/2022	R\$ 646,02
MIGUEL	358***00444	2018	952422	20/11/2022	R\$ 192,41
JOSE	000***00000	2018	952423	20/11/2022	R\$ 250,69
CLUBE	900***00922	2018	952424	20/11/2022	R\$ 959,14
JOSE	000***00000	2018	952425	20/11/2022	R\$ 250,69
MARCIA	684***84400	2018	952426	20/11/2022	R\$ 192,41
JOSE	900***00922	2018	952427	20/11/2022	R\$ 303,85
CONTRIBUINTE	900***00922	2018	952428	20/11/2022	R\$ 1.041,21
PROPRIETÁRIO	996***67000	2018	952429	20/11/2022	R\$ 455,21
ONILDO	125***63400	2018	952430	20/11/2022	R\$ 409,94
MANOEL	695***73491	2018	952431	20/11/2022	R\$ 135,68
ESPOLIO	064***81404	2018	952432	20/11/2022	R\$ 500,48
TANIA	408***69400	2018	952433	20/11/2022	R\$ 384,84
OTILIA	020***72464	2018	952434	20/11/2022	R\$ 103,77
ESPOLIO	064***81404	2018	952435	20/11/2022	R\$ 477,86
DENIZE	030***60461	2018	952436	20/11/2022	R\$ 56,58
TANIA	408***69400	2018	952437	20/11/2022	R\$ 384,84
JOSE	000***00000	2018	952438	20/11/2022	R\$ 92,96
CONTRIBUINTE	000***00000	2018	952439	20/11/2022	R\$ 959,14
JAYME	064***81404	2018	952440	20/11/2022	R\$ 477,86
MARIA	900***00922	2018	952441	20/11/2022	R\$ 72,28
MARINALVA	312***71449	2018	952442	20/11/2022	R\$ 384,84
REGIVALDO	514***69415	2018	952443	20/11/2022	R\$ 223,88
CONTRIBUINTE	900***00922	2018	952444	20/11/2022	R\$ 1.041,21
ESPOLIO	064***81404	2018	952445	20/11/2022	R\$ 477,86
MARIA	801***23449	2018	952446	20/11/2022	R\$ 63,52
MARINALVA	312***71449	2018	952447	20/11/2022	R\$ 384,84
SEVERINA	147***28492	2018	952448	20/11/2022	R\$ 316,62
JAIME	121***11785	2018	952449	20/11/2022	R\$ 306,76
ESPOLIO	064***81404	2018	952450	20/11/2022	R\$ 306,76
SEBASTIAO	046***28153	2018	952451	20/11/2022	R\$ 340,93
JAIME	121***11785	2018	952452	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952453	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952454	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952455	20/11/2022	R\$ 306,76
SEVERINO	197***87453	2018	952456	20/11/2022	R\$ 333,77
JAIME	121***11785	2018	952457	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952458	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952459	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952460	20/11/2022	R\$ 306,76
JOSE	000***00000	2018	952461	20/11/2022	R\$ 96,91
ESPOLIO	064***81404	2018	952463	20/11/2022	R\$ 409,94
GERALDO	717***21453	2018	952464	20/11/2022	R\$ 107,20
ESPOLIO	064***81404	2018	952465	20/11/2022	R\$ 409,94



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARINALVA	312***71449	2018	952466	20/11/2022	R\$ 384,84
JORGE	030***40466	2018	952467	20/11/2022	R\$ 103,77
JAMILSON	456***17415	2018	952468	20/11/2022	R\$ 477,86
SEVERINO	172***93899	2018	952469	20/11/2022	R\$ 75,85
EDILENE	073***40465	2018	952470	20/11/2022	R\$ 384,84
JOSE	846***34468	2018	952471	20/11/2022	R\$ 96,91
ESPOLIO	064***81404	2018	952472	20/11/2022	R\$ 500,48
PROPRIETÁRIO	996***67000	2018	952473	20/11/2022	R\$ 47,08
EDILENE	073***40465	2018	952474	20/11/2022	R\$ 184,71
MARIA	029***01470	2018	952475	20/11/2022	R\$ 60,90
ROSEANE	021***47410	2018	952476	20/11/2022	R\$ 60,66
JOSE	000***00000	2018	952477	20/11/2022	R\$ 235,71
REGINA	900***00922	2018	952478	20/11/2022	R\$ 58,82
GILVAN	900***00922	2018	952479	20/11/2022	R\$ 386,26
PROPRIETÁRIO	996***67000	2018	952480	20/11/2022	R\$ 251,84
PROPRIETÁRIO	996***67000	2018	952481	20/11/2022	R\$ 180,05
JORGE	000***00000	2018	952482	20/11/2022	R\$ 297,46
ONEIDA	293***78434	2018	952483	20/11/2022	R\$ 384,84
ZACARIAS	054***97419	2018	952484	20/11/2022	R\$ 792,87
PROPRIETÁRIO	996***67000	2018	952485	20/11/2022	R\$ 265,45
SEVERINA	225***94491	2018	952486	20/11/2022	R\$ 384,84
MÔNICA	022***03462	2018	952487	20/11/2022	R\$ 228,32
JAIME	121***11785	2018	952488	20/11/2022	R\$ 309,04
JAIME	121***11785	2018	952489	20/11/2022	R\$ 309,04
JAIME	121***11785	2018	952490	20/11/2022	R\$ 309,04
JAIME	121***11785	2018	952491	20/11/2022	R\$ 309,04
SEVERINO	849***03415	2018	952492	20/11/2022	R\$ 653,15
JAIME	121***11785	2018	952493	20/11/2022	R\$ 168,44
JAIME	121***11785	2018	952494	20/11/2022	R\$ 168,44
JOSE	319***05434	2018	952495	20/11/2022	R\$ 485,91
JOSE	412***10468	2018	952496	20/11/2022	R\$ 329,63
JAIME	121***11785	2018	952497	20/11/2022	R\$ 309,04
JAIME	121***11785	2018	952498	20/11/2022	R\$ 170,72
JAIME	121***11785	2018	952499	20/11/2022	R\$ 170,72
IGN	900***00922	2018	952500	20/11/2022	R\$ 959,14
SEVERINO	900***00922	2018	952501	20/11/2022	R\$ 243,61
SEVERINA	225***94491	2018	952502	20/11/2022	R\$ 384,84
PROPRIETÁRIO	996***67000	2018	952503	20/11/2022	R\$ 141,14
IGN	900***00922	2018	952504	20/11/2022	R\$ 959,14
IGN	900***00922	2018	952505	20/11/2022	R\$ 959,14
EURIDES	942***82472	2018	952506	20/11/2022	R\$ 164,02
JOSE	352***41420	2018	952507	20/11/2022	R\$ 180,45
JOSE	352***41420	2018	952508	20/11/2022	R\$ 180,45
DENAILDA	216***44491	2018	952509	20/11/2022	R\$ 427,82
ESP	900***00922	2018	952510	20/11/2022	R\$ 48,23
ESTELINA	234***81472	2018	952511	20/11/2022	R\$ 104,15



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIANO	875***72804	2018	952512	20/11/2022	R\$ 234,46
JOSE	018***35400	2018	952513	20/11/2022	R\$ 380,68
MARIA	900***00922	2018	952514	20/11/2022	R\$ 136,94
MARIA	868***21400	2018	952515	20/11/2022	R\$ 161,38
JOAO	000***00000	2018	952516	20/11/2022	R\$ 599,88
SEVERINO	900***00922	2018	952517	20/11/2022	R\$ 148,83
IVANIZE	021***94407	2018	952518	20/11/2022	R\$ 232,82
GABRIELLA	007***32420	2018	952519	20/11/2022	R\$ 679,20
LUIS	041***11409	2018	952520	20/11/2022	R\$ 159,83
MARIA	846***30449	2018	952521	20/11/2022	R\$ 102,30
MAURICIO	019***69480	2018	952522	20/11/2022	R\$ 133,00
JOSE	900***00922	2018	952523	20/11/2022	R\$ 72,09
JOSE	900***00922	2018	952524	20/11/2022	R\$ 74,22
CARLOS	021***77451	2018	952525	20/11/2022	R\$ 241,75
FERNANDO	900***00922	2018	952526	20/11/2022	R\$ 63,75
JOAO	900***00922	2018	952527	20/11/2022	R\$ 273,77
JOSE	868***93472	2018	952528	20/11/2022	R\$ 157,84
MANOEL	000***00000	2018	952529	20/11/2022	R\$ 144,69
MARIANO	514***62420	2018	952530	20/11/2022	R\$ 241,47
JOAO	000***00000	2018	952531	20/11/2022	R\$ 226,39
GERALDO	066***89434	2018	952532	20/11/2022	R\$ 399,15
GEOVANE	900***00922	2018	952533	20/11/2022	R\$ 107,40
SEVERINO	900***00922	2018	952534	20/11/2022	R\$ 390,98
DELSON	359***99487	2018	952535	20/11/2022	R\$ 327,31
GIVANILDO	522***93453	2018	952536	20/11/2022	R\$ 166,53
BENEDITA	246***15487	2018	952537	20/11/2022	R\$ 595,22
EUCLIDES	114***89876	2018	952538	20/11/2022	R\$ 149,47
MARIA	773***00420	2018	952539	20/11/2022	R\$ 960,50
PROPRIETÁRIO	996***67000	2018	952540	20/11/2022	R\$ 640,49
MARIA	578***89172	2018	952541	20/11/2022	R\$ 106,85
SEVERINA	000***00000	2018	952542	20/11/2022	R\$ 282,71
JOSEFA	000***00000	2018	952543	20/11/2022	R\$ 115,24
EDILEUSA	029***41461	2018	952544	20/11/2022	R\$ 59,29
LUCIANO	846***75420	2018	952545	20/11/2022	R\$ 215,37
SEVERINO	841***37849	2018	952546	20/11/2022	R\$ 247,02
LOCALLINK	180***47000	2018	952547	20/11/2022	R\$ 120,50
PROPRIETÁRIO	996***67000	2018	952548	20/11/2022	R\$ 105,23
ANTONIA	019***70445	2018	952549	20/11/2022	R\$ 102,52
CÍCERO	692***08487	2018	952551	20/11/2022	R\$ 140,70
ANA	000***00000	2018	952552	20/11/2022	R\$ 359,99
ROBERTO	267***76400	2018	952553	20/11/2022	R\$ 680,75
ROBERTO	267***76400	2018	952554	20/11/2022	R\$ 903,69
MARIA	022***39405	2018	952555	20/11/2022	R\$ 492,67
FREDERICO	302***79434	2018	952557	20/11/2022	R\$ 680,75
ROBERTO	267***76400	2018	952558	20/11/2022	R\$ 475,33
COHAB	900***00922	2018	952559	20/11/2022	R\$ 610,62



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALEXANDRINA	325***37404	2018	952560	20/11/2022	R\$ 227,77
FREDERICO	302***79434	2018	952561	20/11/2022	R\$ 680,75
VITAL	197***18453	2018	952562	20/11/2022	R\$ 878,70
MARIA	021***23457	2018	952563	20/11/2022	R\$ 246,74
ANTONIO	900***00922	2018	952564	20/11/2022	R\$ 122,82
SEVERINO	040***07473	2018	952565	20/11/2022	R\$ 151,51
JOSE	609***22434	2018	952566	20/11/2022	R\$ 294,46
JOSÉ	002***90449	2018	952567	20/11/2022	R\$ 165,81
DAMIAO	000***00000	2018	952568	20/11/2022	R\$ 117,04
JOSE	987***77400	2018	952569	20/11/2022	R\$ 259,12
ANA	124***55468	2018	952570	20/11/2022	R\$ 751,64
MATUZALEM	041***42452	2018	952571	20/11/2022	R\$ 120,88
MARIA	045***47401	2018	952572	20/11/2022	R\$ 142,96
JOSE	000***00000	2018	952573	20/11/2022	R\$ 333,26
SEBASTIAO	000***00000	2018	952574	20/11/2022	R\$ 109,38
NELUSKA	688***28453	2018	952575	20/11/2022	R\$ 680,75
ANDRADE	802***11404	2018	952576	20/11/2022	R\$ 369,84
NELUSKA	688***28453	2018	952577	20/11/2022	R\$ 680,75
NELUSKA	688***28453	2018	952578	20/11/2022	R\$ 734,99
NOEMIA	394***82415	2018	952579	20/11/2022	R\$ 348,55
ESPOLIO	900***00922	2018	952580	20/11/2022	R\$ 75,99
SEVERINO	900***00922	2018	952581	20/11/2022	R\$ 491,44
MARCIO	008***14423	2018	952582	20/11/2022	R\$ 447,25
ANTONIO	000***00000	2018	952583	20/11/2022	R\$ 160,92
SEVERINA	295***34449	2018	952584	20/11/2022	R\$ 140,16
LOURENCO	024***49484	2018	952585	20/11/2022	R\$ 609,46
JOSE	583***10404	2018	952586	20/11/2022	R\$ 475,79
SEVERINA	302***32449	2018	952587	20/11/2022	R\$ 119,23
OTILIA	695***84449	2018	952588	20/11/2022	R\$ 1.006,25
CICERA	868***23415	2018	952589	20/11/2022	R\$ 92,87
LUCINEIDE	115***01489	2018	952590	20/11/2022	R\$ 110,41
SEVERINA	331***68434	2018	952591	20/11/2022	R\$ 120,53
PROPRIETÁRIO	996***67000	2018	952592	20/11/2022	R\$ 332,48
SEVERINA	579***77404	2018	952593	20/11/2022	R\$ 129,63
WELLINGTON	532***87404	2018	952594	20/11/2022	R\$ 812,36
EDIVAR	000***00000	2018	952595	20/11/2022	R\$ 169,85
LIDIA	331***29487	2018	952596	20/11/2022	R\$ 812,36
MARLENE	900***00922	2018	952597	20/11/2022	R\$ 133,89
CLEITON	447***58404	2018	952598	20/11/2022	R\$ 917,66
SEVERINO	000***00000	2018	952599	20/11/2022	R\$ 153,26
VERALUCIA	900***00922	2018	952600	20/11/2022	R\$ 689,66
SEVERINO	809***80449	2018	952601	20/11/2022	R\$ 137,96
SORAYA	734***30406	2018	952602	20/11/2022	R\$ 812,36
NIONE	389***40578	2018	952603	20/11/2022	R\$ 677,31
MARINALVA	874***01393	2018	952604	20/11/2022	R\$ 133,81
ROSELI	327***28404	2018	952605	20/11/2022	R\$ 942,43



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MOISES	802***33400	2018	952606	20/11/2022	R\$ 478,81
ANGELA	900***00922	2018	952607	20/11/2022	R\$ 114,15
MF	179***75000	2018	952608	20/11/2022	R\$ 609,46
JOAQUIM	000***00000	2018	952609	20/11/2022	R\$ 73,14
JOAO	072***73401	2018	952610	20/11/2022	R\$ 17.546,09
IVANILDO	063***55434	2018	952611	20/11/2022	R\$ 810,73
CICERO	000***00000	2018	952612	20/11/2022	R\$ 83,30
IVANILDO	063***55434	2018	952613	20/11/2022	R\$ 812,36
JOSE	284***48850	2018	952614	20/11/2022	R\$ 118,98
ROBSON	858***96434	2018	952615	20/11/2022	R\$ 135,52
JOSE	948***33420	2018	952616	20/11/2022	R\$ 129,82
MARIA	948***14449	2018	952617	20/11/2022	R\$ 110,95
MARIA	948***14449	2018	952618	20/11/2022	R\$ 153,52
SIVIRINA	030***05466	2018	952619	20/11/2022	R\$ 124,93
VERONICA	717***20410	2018	952620	20/11/2022	R\$ 812,36
CECILIA	021***83421	2018	952621	20/11/2022	R\$ 133,51
RENATA	023***13409	2018	952622	20/11/2022	R\$ 160,67
SEVERINO	052***38471	2018	952623	20/11/2022	R\$ 145,34
JOSE	530***31734	2018	952624	20/11/2022	R\$ 162,41
RENATA	023***13409	2018	952625	20/11/2022	R\$ 160,67
CREMILDA	065***97461	2018	952626	20/11/2022	R\$ 168,24
CICERO	987***70463	2018	952627	20/11/2022	R\$ 119,13
SEVERINO	052***58404	2018	952628	20/11/2022	R\$ 631,24
ADEMILSON	043***73458	2018	952629	20/11/2022	R\$ 274,06
ALAIDE	620***31400	2018	952630	20/11/2022	R\$ 402,16
JOSE	098***84495	2018	952631	20/11/2022	R\$ 128,33
COHAB	900***00922	2018	952632	20/11/2022	R\$ 644,55
LINDALVA	000***00000	2018	952633	20/11/2022	R\$ 233,32
JOSEFA	000***00000	2018	952634	20/11/2022	R\$ 65,08
JOSE	900***00922	2018	952635	20/11/2022	R\$ 110,95
WILTON	856***50444	2018	952636	20/11/2022	R\$ 812,36
CREUZA	046***79467	2018	952637	20/11/2022	R\$ 91,20
ALCIONE	782***80491	2018	952638	20/11/2022	R\$ 812,36
JOSE	314***60415	2018	952639	20/11/2022	R\$ 92,73
SEVERINO	296***25453	2018	952640	20/11/2022	R\$ 130,74
FRANCISCO	514***01415	2018	952641	20/11/2022	R\$ 266,40
ANA	020***29423	2018	952642	20/11/2022	R\$ 81,33
SEVERINO	823***73400	2018	952643	20/11/2022	R\$ 244,32
AMARO	256***33434	2018	952644	20/11/2022	R\$ 126,67
MARIA	001***36801	2018	952645	20/11/2022	R\$ 652,97
JANETE	846***81400	2018	952646	20/11/2022	R\$ 235,57
JOSE	900***00922	2018	952647	20/11/2022	R\$ 122,58
MARIA	046***48422	2018	952648	20/11/2022	R\$ 245,68
ANTONIO	000***00000	2018	952649	20/11/2022	R\$ 318,38
MARIA	039***80438	2018	952650	20/11/2022	R\$ 111,67
LUCIELE	015***59490	2018	952651	20/11/2022	R\$ 117,62



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	900***00922	2018	952652	20/11/2022	R\$ 375,31
VLADMIR	764***50415	2018	952653	20/11/2022	R\$ 812,36
JOSE	900***00922	2018	952654	20/11/2022	R\$ 248,61
EDVALDO	900***00922	2018	952655	20/11/2022	R\$ 179,77
HELENO	000***00000	2018	952656	20/11/2022	R\$ 165,48
JOSÉ	011***86470	2018	952657	20/11/2022	R\$ 807,89
JOANA	497***27434	2018	952658	20/11/2022	R\$ 439,21
CLETO	006***83453	2018	952659	20/11/2022	R\$ 777,19
SEBASTIANA	551***45491	2018	952660	20/11/2022	R\$ 460,52
GABRIEL	882***25404	2018	952661	20/11/2022	R\$ 472,35
MARIA	000***00000	2018	952662	20/11/2022	R\$ 132,98
DJALMA	452***24449	2018	952663	20/11/2022	R\$ 136,86
BRIVALDO	247***15453	2018	952664	20/11/2022	R\$ 391,40
PERPART	025***14000	2018	952665	20/11/2022	R\$ 435,48
COHAB	900***00922	2018	952666	20/11/2022	R\$ 225,47
SEVERINO	000***00000	2018	952667	20/11/2022	R\$ 66,16
ESPEDITO	031***33488	2018	952668	20/11/2022	R\$ 135,10
JOSE	022***40442	2018	952669	20/11/2022	R\$ 76,82
SEVERINO	000***00000	2018	952670	20/11/2022	R\$ 76,09
SEVERINO	900***00922	2018	952671	20/11/2022	R\$ 82,63
MARIANO	247***70449	2018	952672	20/11/2022	R\$ 333,92
MARIANO	247***70449	2018	952673	20/11/2022	R\$ 148,98
INALDO	196***84487	2018	952674	20/11/2022	R\$ 58,51
MARIA	274***53434	2018	952675	20/11/2022	R\$ 261,91
SEVERINO	000***00000	2018	952676	20/11/2022	R\$ 183,14
MARIA	660***61491	2018	952677	20/11/2022	R\$ 130,83
JOSE	015***71465	2018	952678	20/11/2022	R\$ 83,37
JOSÉ	031***17494	2018	952679	20/11/2022	R\$ 82,33
ELIANE	846***78415	2018	952680	20/11/2022	R\$ 120,50
JOSE	061***56483	2018	952681	20/11/2022	R\$ 90,27
JAQUELINE	067***58474	2018	952682	20/11/2022	R\$ 50,46
LUIZ	000***00000	2018	952683	20/11/2022	R\$ 79,02
COHAB	900***00922	2018	952684	20/11/2022	R\$ 885,24
SEVERINO	000***00000	2018	952685	20/11/2022	R\$ 60,58
COHAB	108***49000	2018	952686	20/11/2022	R\$ 384,40
COHAB	108***49000	2018	952687	20/11/2022	R\$ 755,90
MARIA	795***40404	2018	952688	20/11/2022	R\$ 174,13
MARIA	085***62424	2018	952689	20/11/2022	R\$ 155,05
REINALDO	053***80425	2018	952690	20/11/2022	R\$ 1.013,48
MARIA	745***44453	2018	952691	20/11/2022	R\$ 84,37
PROPRIETÁRIO	996***67000	2018	952692	20/11/2022	R\$ 117,61
MA	900***00922	2018	952693	20/11/2022	R\$ 124,36
IGN	900***00922	2018	952694	20/11/2022	R\$ 85,72
FERNANDO	103***55449	2018	952695	20/11/2022	R\$ 923,89
MARIA	028***67410	2018	952696	20/11/2022	R\$ 73,01
JAMES	868***05415	2018	952697	20/11/2022	R\$ 328,51



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AGUINALDO	900***00922	2018	952698	20/11/2022	R\$ 463,91
REGINALDO	475***49415	2018	952699	20/11/2022	R\$ 238,10
REGINALDO	475***49415	2018	952700	20/11/2022	R\$ 846,36
JOSE	231***58453	2018	952701	20/11/2022	R\$ 409,94
OSMARINA	090***17474	2018	952702	20/11/2022	R\$ 384,84
VERANICE	110***30000	2018	952703	20/11/2022	R\$ 409,94
ANTONIO	290***54420	2018	952704	20/11/2022	R\$ 1.228,42
PREFEITURA	110***30000	2018	952705	20/11/2022	R\$ 409,94
CARLOS	374***41449	2018	952706	20/11/2022	R\$ 172,91
ANTONIO	290***54420	2018	952707	20/11/2022	R\$ 1.228,42
MARIA	900***00922	2018	952708	20/11/2022	R\$ 103,10
JOSEFA	900***00922	2018	952709	20/11/2022	R\$ 508,18
GRAVATA	027***11000	2018	952710	20/11/2022	R\$ 143,86
PALMAS	033***01000	2018	952711	20/11/2022	R\$ 1.023,95
HELENO	294***92249	2018	952712	20/11/2022	R\$ 58,58
VERANICE	110***30000	2018	952713	20/11/2022	R\$ 409,94
ANTONIO	290***54420	2018	952714	20/11/2022	R\$ 1.294,08
PREFEITURA	110***30000	2018	952715	20/11/2022	R\$ 409,94
GRAVATA	027***11000	2018	952716	20/11/2022	R\$ 134,48
PREFEITURA	110***30000	2018	952717	20/11/2022	R\$ 409,94
PREFEITURA	110***30000	2018	952718	20/11/2022	R\$ 409,94
GLAUCENI	868***31404	2018	952719	20/11/2022	R\$ 305,53
GRAVATA	027***11000	2018	952720	20/11/2022	R\$ 134,48
ANTONIO	290***54420	2018	952721	20/11/2022	R\$ 2.516,19
ISRAEL	084***09404	2018	952722	20/11/2022	R\$ 474,57
SANDRERLANIA	709***89420	2018	952723	20/11/2022	R\$ 248,57
PROPRIETÁRIO	996***67000	2018	952724	20/11/2022	R\$ 474,57
SANDRERLANIA	709***89420	2018	952725	20/11/2022	R\$ 316,88
JAIME	121***11785	2018	952726	20/11/2022	R\$ 333,21
PAULO	000***00000	2018	952727	20/11/2022	R\$ 474,57
JAIME	110***85000	2018	952728	20/11/2022	R\$ 155,61
OLIVIO	314***42404	2018	952729	20/11/2022	R\$ 481,72
ANDREIA	948***10400	2018	952730	20/11/2022	R\$ 142,78
CRISTOVAO	104***78468	2018	952731	20/11/2022	R\$ 995,65
CRISTOVAO	104***78468	2018	952732	20/11/2022	R\$ 813,33
JOÃO	298***77449	2018	952733	20/11/2022	R\$ 332,48
VERA	900***00922	2018	952734	20/11/2022	R\$ 480,13
GERALDO	008***20452	2018	952735	20/11/2022	R\$ 384,84
GERALDO	008***20452	2018	952736	20/11/2022	R\$ 384,84
CLEIDE	849***23400	2018	952737	20/11/2022	R\$ 1.023,38
JOSE	053***21420	2018	952738	20/11/2022	R\$ 409,94
MARIA	284***58101	2018	952739	20/11/2022	R\$ 150,26
IZENILDA	051***86440	2018	952740	20/11/2022	R\$ 65,37
MARIA	868***59420	2018	952741	20/11/2022	R\$ 68,30
SEVERINO	236***01491	2018	952742	20/11/2022	R\$ 409,09
SILVANA	766***16415	2018	952743	20/11/2022	R\$ 384,84





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	000***00000	2018	952744	20/11/2022	R\$ 343,69
JOSÉ	351***00449	2018	952745	20/11/2022	R\$ 199,89
ANTONIO	290***54420	2018	952746	20/11/2022	R\$ 1.542,77
LOURIVAL	078***88491	2018	952747	20/11/2022	R\$ 343,69
ANTONIO	290***54420	2018	952748	20/11/2022	R\$ 1.530,44
SEVERINO	000***00000	2018	952749	20/11/2022	R\$ 118,54
AILSON	000***00000	2018	952750	20/11/2022	R\$ 343,69
GRAVATA	027***11000	2018	952751	20/11/2022	R\$ 127,51
ANTONIO	290***54420	2018	952752	20/11/2022	R\$ 1.270,20
MANOEL	900***00922	2018	952753	20/11/2022	R\$ 165,64
SEVERINO	000***00000	2018	952754	20/11/2022	R\$ 343,69
ANTONIO	290***54420	2018	952755	20/11/2022	R\$ 1.136,50
SEVERINO	585***28404	2018	952756	20/11/2022	R\$ 100,01
ANTONIO	290***54420	2018	952757	20/11/2022	R\$ 1.609,70
ANTONIO	290***54420	2018	952758	20/11/2022	R\$ 2.109,83
MARIA	000***00000	2018	952759	20/11/2022	R\$ 106,80
EVANIA	432***66415	2018	952760	20/11/2022	R\$ 77,22
ELENO	000***00000	2018	952761	20/11/2022	R\$ 53,19
EVANIA	432***66415	2018	952762	20/11/2022	R\$ 282,08
ANTONIO	290***54420	2018	952763	20/11/2022	R\$ 1.676,37
GRAVATA	027***11000	2018	952764	20/11/2022	R\$ 127,51
GRAVATA	027***11000	2018	952765	20/11/2022	R\$ 202,26
GRAVATA	027***11000	2018	952766	20/11/2022	R\$ 206,44
EVANIA	432***66415	2018	952767	20/11/2022	R\$ 343,69
AILSON	900***00922	2018	952768	20/11/2022	R\$ 343,69
PREFEITURA	110***30000	2018	952769	20/11/2022	R\$ 409,94
PREFEITURA	110***30000	2018	952770	20/11/2022	R\$ 409,94
MANOEL	900***00922	2018	952771	20/11/2022	R\$ 383,92
DOMISA	000***00000	2018	952772	20/11/2022	R\$ 1.045,76
MALFREDO	900***00922	2018	952773	20/11/2022	R\$ 293,68
BRUNO	234***90410	2018	952774	20/11/2022	R\$ 384,84
LUIS	745***02468	2018	952775	20/11/2022	R\$ 405,09
CONDOMINIO	000***00000	2018	952776	20/11/2022	R\$ 88,89
EDUARDO	000***00000	2018	952777	20/11/2022	R\$ 474,57
MARIA	173***90434	2018	952778	20/11/2022	R\$ 389,34
CRISTOVAN	000***00000	2018	952779	20/11/2022	R\$ 551,63
JAIME	121***11785	2018	952780	20/11/2022	R\$ 315,50
CONDOMINIO	073***09000	2018	952781	20/11/2022	R\$ 78,48
JAIME	121***11785	2018	952782	20/11/2022	R\$ 315,50
CONDOMINIO	073***09000	2018	952783	20/11/2022	R\$ 78,03
EDUARDO	000***00000	2018	952784	20/11/2022	R\$ 401,34
JAIME	121***11785	2018	952785	20/11/2022	R\$ 315,50
CRISTOVAN	000***00000	2018	952786	20/11/2022	R\$ 514,08
JAIME	121***11785	2018	952787	20/11/2022	R\$ 315,50
IGN	900***00922	2018	952788	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952789	20/11/2022	R\$ 315,50



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	900***00922	2018	952790	20/11/2022	R\$ 465,95
MANOEL	900***00922	2018	952791	20/11/2022	R\$ 136,54
EDUARDO	900***00922	2018	952792	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952793	20/11/2022	R\$ 315,50
NARCISO	165***17400	2018	952794	20/11/2022	R\$ 297,77
JAIME	110***85000	2018	952795	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952796	20/11/2022	R\$ 315,50
IGN	900***00922	2018	952797	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952798	20/11/2022	R\$ 315,50
IRENE	932***35449	2018	952799	20/11/2022	R\$ 695,75
WBIRATAN	361***73468	2018	952800	20/11/2022	R\$ 384,84
JAIME	121***11785	2018	952801	20/11/2022	R\$ 228,59
SEVERINO	000***00000	2018	952802	20/11/2022	R\$ 514,08
JAIME	121***11785	2018	952803	20/11/2022	R\$ 333,21
FRANCISCO	900***00922	2018	952804	20/11/2022	R\$ 328,45
FRANCISCO	900***00922	2018	952805	20/11/2022	R\$ 328,45
JOSE	231***58453	2018	952806	20/11/2022	R\$ 409,94
SEVERINO	027***46487	2018	952807	20/11/2022	R\$ 112,22
IMOB	114***67000	2018	952808	20/11/2022	R\$ 989,99
MARIA	868***30449	2018	952809	20/11/2022	R\$ 384,84
OLGA	325***03420	2018	952810	20/11/2022	R\$ 102,89
IMOB	114***67000	2018	952811	20/11/2022	R\$ 409,94
SERGIO	856***07468	2018	952812	20/11/2022	R\$ 738,34
IMOB	114***67000	2018	952813	20/11/2022	R\$ 409,94
SERGIO	856***07468	2018	952814	20/11/2022	R\$ 159,59
ANTONIO	948***67472	2018	952815	20/11/2022	R\$ 134,95
IMOB	114***67000	2018	952816	20/11/2022	R\$ 310,33
ANTONIO	377***54468	2018	952817	20/11/2022	R\$ 717,77
IMOB	114***67000	2018	952818	20/11/2022	R\$ 310,33
JOSÉ	087***99000	2018	952819	20/11/2022	R\$ 941,25
ESPOLIO	064***81404	2018	952820	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952821	20/11/2022	R\$ 246,32
ESPOLIO	064***81404	2018	952822	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952823	20/11/2022	R\$ 315,50
GRAVATÁ	027***11000	2018	952824	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952825	20/11/2022	R\$ 315,50
JAYME	064***81404	2018	952826	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952827	20/11/2022	R\$ 315,50
LUCIENE	198***99453	2018	952828	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952829	20/11/2022	R\$ 315,50
PAULO	000***00000	2018	952830	20/11/2022	R\$ 474,57
LUCIENE	198***99453	2018	952831	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952832	20/11/2022	R\$ 315,50
JOSÉ	087***99000	2018	952833	20/11/2022	R\$ 838,64
LUCIENE	198***99453	2018	952834	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952835	20/11/2022	R\$ 315,50



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDUARDO	000***00000	2018	952836	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952837	20/11/2022	R\$ 315,53
EDUARDO	000***00000	2018	952838	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952839	20/11/2022	R\$ 315,50
JAIME	121***11785	2018	952840	20/11/2022	R\$ 333,21
FERNANDO	103***55449	2018	952841	20/11/2022	R\$ 749,01
LUIZ	834***34472	2018	952842	20/11/2022	R\$ 384,84
LINDALVA	024***06407	2018	952843	20/11/2022	R\$ 354,05
FERNANDO	103***55449	2018	952844	20/11/2022	R\$ 297,60
ANTONIO	043***23453	2018	952845	20/11/2022	R\$ 384,84
FREDERICO	694***52404	2018	952846	20/11/2022	R\$ 657,43
FERNANDO	103***55449	2018	952847	20/11/2022	R\$ 310,33
FERNANDO	103***55449	2018	952848	20/11/2022	R\$ 310,33
ANGELO	834***94472	2018	952849	20/11/2022	R\$ 384,84
FERNANDO	103***55449	2018	952850	20/11/2022	R\$ 520,79
FERNANDO	103***55449	2018	952851	20/11/2022	R\$ 513,80
ADAUTO	000***00000	2018	952852	20/11/2022	R\$ 474,57
ADAUTO	000***00000	2018	952853	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952854	20/11/2022	R\$ 315,50
ADAUTO	000***00000	2018	952855	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952856	20/11/2022	R\$ 315,50
PROPRIETÁRIO	996***67000	2018	952857	20/11/2022	R\$ 409,94
ROSANGELA	040***53483	2018	952858	20/11/2022	R\$ 880,25
ANSELMO	223***84404	2018	952859	20/11/2022	R\$ 880,25
IVANISE	097***61468	2018	952860	20/11/2022	R\$ 286,62
JAIME	121***11785	2018	952861	20/11/2022	R\$ 315,50
JAIME	121***11785	2018	952862	20/11/2022	R\$ 315,50
JAIME	121***11785	2018	952863	20/11/2022	R\$ 83,54
JAIME	121***11785	2018	952864	20/11/2022	R\$ 83,54
JAIME	121***11785	2018	952865	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952866	20/11/2022	R\$ 315,50
ADAUTO	000***00000	2018	952867	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952868	20/11/2022	R\$ 315,50
MARIO	002***11453	2018	952869	20/11/2022	R\$ 58,49
JAIME	121***11785	2018	952870	20/11/2022	R\$ 315,50
ESPOLIO	064***81404	2018	952871	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952872	20/11/2022	R\$ 315,50
CONTRIBUINTE	000***00000	2018	952873	20/11/2022	R\$ 328,45
GUSTAVO	029***25432	2018	952874	20/11/2022	R\$ 853,25
OHC-	080***39000	2018	952875	20/11/2022	R\$ 13,34
CONTRIBUINTE	000***00000	2018	952876	20/11/2022	R\$ 328,45
MARIA	051***31460	2018	952877	20/11/2022	R\$ 167,82
JULIANA	060***05424	2018	952878	20/11/2022	R\$ 892,37
JOZEANE	849***55420	2018	952879	20/11/2022	R\$ 162,51
PROPRIETÁRIO	996***67000	2018	952880	20/11/2022	R\$ 409,94
PROPRIETÁRIO	996***67000	2018	952881	20/11/2022	R\$ 409,94



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	952882	20/11/2022	R\$ 382,78
MARIA	284***62404	2018	952883	20/11/2022	R\$ 812,36
CONTRIBUINTE	000***00000	2018	952884	20/11/2022	R\$ 685,40
GILBERTO	128***40472	2018	952885	20/11/2022	R\$ 476,45
CONTRIBUINTE	000***00000	2018	952886	20/11/2022	R\$ 324,25
CARLOS	350***88491	2018	952887	20/11/2022	R\$ 812,36
JAIME	121***11785	2018	952888	20/11/2022	R\$ 183,77
CONTRIBUINTE	000***00000	2018	952889	20/11/2022	R\$ 347,45
ESPOLIO	064***81404	2018	952890	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952891	20/11/2022	R\$ 228,59
RINALDO	900***00922	2018	952892	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952893	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952894	20/11/2022	R\$ 228,59
ADAUTO	000***00000	2018	952895	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952896	20/11/2022	R\$ 228,59
REINALDO	123***35420	2018	952897	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952898	20/11/2022	R\$ 228,59
JAIME	121***11785	2018	952899	20/11/2022	R\$ 228,59
JAIME	043***94491	2018	952900	20/11/2022	R\$ 474,57
JAIME	121***11785	2018	952901	20/11/2022	R\$ 228,59
REINALDO	123***35420	2018	952902	20/11/2022	R\$ 2.662,83
JAIME	121***11785	2018	952903	20/11/2022	R\$ 228,59
GILBERTO	128***40472	2018	952904	20/11/2022	R\$ 909,49
CONDOMINIO	120***54000	2018	952905	20/11/2022	R\$ 23,01
CLAUDIA	339***33400	2018	952906	20/11/2022	R\$ 860,73
GILVANETE	900***00922	2018	952907	20/11/2022	R\$ 159,90
JAIME	121***11785	2018	952908	20/11/2022	R\$ 315,50
JOAO	034***26391	2018	952909	20/11/2022	R\$ 216,78
MARIA	000***85939	2018	952910	20/11/2022	R\$ 307,13
MARIA	025***54478	2018	952911	20/11/2022	R\$ 264,89
JOAO	034***26391	2018	952912	20/11/2022	R\$ 6,69
MARIA	180***57830	2018	952913	20/11/2022	R\$ 267,43
JAIME	121***11785	2018	952914	20/11/2022	R\$ 315,50
JAIME	121***11785	2018	952915	20/11/2022	R\$ 289,62
JAIME	121***11785	2018	952916	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952917	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952918	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952919	20/11/2022	R\$ 334,81
JAIME	121***11785	2018	952920	20/11/2022	R\$ 306,76
JAIME	121***11785	2018	952921	20/11/2022	R\$ 306,76
PROPRIETÁRIO	996***67000	2018	952922	20/11/2022	R\$ 455,21
JULIO	214***38753	2018	952923	20/11/2022	R\$ 812,36
CONTRIBUINTE	000***00000	2018	952924	20/11/2022	R\$ 344,29
OLEGARIO	435***10791	2018	952925	20/11/2022	R\$ 812,36
IGN	900***00922	2018	952926	20/11/2022	R\$ 959,14
JAIME	121***11785	2018	952927	20/11/2022	R\$ 363,38



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DEZIRE	316***34434	2018	952928	20/11/2022	R\$ 812,36
PROPRIETÁRIO	996***67000	2018	952929	20/11/2022	R\$ 363,38
IGN	900***00922	2018	952930	20/11/2022	R\$ 1.020,69
CONTRIBUINTE	000***00000	2018	952931	20/11/2022	R\$ 344,29
IGN	900***00922	2018	952932	20/11/2022	R\$ 959,14
JAILSON	501***80463	2018	952933	20/11/2022	R\$ 344,29
JACILENE	462***84415	2018	952934	20/11/2022	R\$ 259,27
IGN	900***00922	2018	952935	20/11/2022	R\$ 959,14
PROPRIETÁRIO	996***67000	2018	952936	20/11/2022	R\$ 455,21
JAIME	121***11785	2018	952937	20/11/2022	R\$ 83,54
JAIME	121***11785	2018	952938	20/11/2022	R\$ 315,50
JAIME	121***11785	2018	952939	20/11/2022	R\$ 315,50
JAIME	121***11785	2018	952940	20/11/2022	R\$ 315,50
JAIME	121***11785	2018	952941	20/11/2022	R\$ 315,50
JAIME	121***11785	2018	952942	20/11/2022	R\$ 315,50
JAIME	121***11785	2018	952943	20/11/2022	R\$ 315,50
JAIME	121***11785	2018	952944	20/11/2022	R\$ 315,50
JAIME	121***11785	2018	952945	20/11/2022	R\$ 315,50
JAIME	121***11785	2018	952946	20/11/2022	R\$ 315,50
WALDILSON	055***42468	2018	952947	20/11/2022	R\$ 812,36
JOSE	266***33587	2018	952948	20/11/2022	R\$ 812,36
MARIO	063***18468	2018	952949	20/11/2022	R\$ 812,36
CLUBE	900***00922	2018	952950	20/11/2022	R\$ 959,14
MARIO	063***18468	2018	952951	20/11/2022	R\$ 892,37
SERGIO	406***60434	2018	952952	20/11/2022	R\$ 433,14
JAIME	121***11785	2018	952953	20/11/2022	R\$ 426,00
JORGE	542***89449	2018	952954	20/11/2022	R\$ 791,74
PAULO	042***17468	2018	952955	20/11/2022	R\$ 312,37
ERICA	000***00000	2018	952956	20/11/2022	R\$ 232,54
ROBERTO	267***76400	2018	952957	20/11/2022	R\$ 635,54
ANDRE	935***09434	2018	952958	20/11/2022	R\$ 587,48
PLANUR	082***51000	2018	952959	20/11/2022	R\$ 455,91
ANDRE	935***09434	2018	952960	20/11/2022	R\$ 498,57
PLANUR	082***51000	2018	952961	20/11/2022	R\$ 436,29
PLANUR	082***51000	2018	952962	20/11/2022	R\$ 436,29
ROBERTO	267***76400	2018	952963	20/11/2022	R\$ 635,54
JOSE	773***37415	2018	952964	20/11/2022	R\$ 635,54
AGRIMARIO	345***48472	2018	952965	20/11/2022	R\$ 579,64
JOSE	773***37415	2018	952966	20/11/2022	R\$ 635,54
ROBERTO	267***76400	2018	952967	20/11/2022	R\$ 579,64
ROBERTO	267***76400	2018	952968	20/11/2022	R\$ 635,54
ARIVONALDO	592***90487	2018	952969	20/11/2022	R\$ 643,88
MARIA	987***04453	2018	952970	20/11/2022	R\$ 758,97
JOSE	447***21400	2018	952971	20/11/2022	R\$ 384,82
MARIA	000***00000	2018	952972	20/11/2022	R\$ 813,77
ROBERTO	267***76400	2018	952973	20/11/2022	R\$ 579,64



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROBERTO	267***76400	2018	952974	20/11/2022	R\$ 576,45
ALBENISIO	125***34453	2018	952975	20/11/2022	R\$ 479,28
ROBERTO	267***76400	2018	952976	20/11/2022	R\$ 808,17
CICERO	296***84487	2018	952977	20/11/2022	R\$ 494,83
CICERO	296***84487	2018	952978	20/11/2022	R\$ 530,46
MARIA	129***17415	2018	952979	20/11/2022	R\$ 316,47
GIOVANA	770***50468	2018	952980	20/11/2022	R\$ 384,84
MARIA	816***87491	2018	952981	20/11/2022	R\$ 253,21
RAQUEL	061***66440	2018	952982	20/11/2022	R\$ 384,84
NELSON	366***13415	2018	952983	20/11/2022	R\$ 566,54
GIOVANA	770***50468	2018	952984	20/11/2022	R\$ 384,84
JOAQUIM	846***49491	2018	952985	20/11/2022	R\$ 291,55
JOSIVALDO	905***94400	2018	952986	20/11/2022	R\$ 343,96
MARCIO	024***74454	2018	952987	20/11/2022	R\$ 1.024,04
INCORPORADORA	048***20000	2018	952988	20/11/2022	R\$ 105,52
CINCO	111***09000	2018	952989	20/11/2022	R\$ 989,55
NORMA	000***00000	2018	952990	20/11/2022	R\$ 766,26
BRENO	900***00922	2018	952991	20/11/2022	R\$ 759,27
NOEMIA	794***48404	2018	952992	20/11/2022	R\$ 507,14
CINCO	111***09000	2018	952993	20/11/2022	R\$ 242,59
MILTON	900***00922	2018	952994	20/11/2022	R\$ 387,07
ROZANGELA	354***34420	2018	952995	20/11/2022	R\$ 654,42
IVALDO	666***24434	2018	952996	20/11/2022	R\$ 649,82
MARIA	066***85478	2018	952997	20/11/2022	R\$ 236,81
MARCELO	029***20400	2018	952998	20/11/2022	R\$ 654,42
FAGNER	057***50409	2018	952999	20/11/2022	R\$ 283,26
EDIVANIA	050***51412	2018	953000	20/11/2022	R\$ 233,75
MARIA	868***97420	2018	953001	20/11/2022	R\$ 384,84
SEVERINO	000***00000	2018	953002	20/11/2022	R\$ 146,25
MARIA	922***48434	2018	953003	20/11/2022	R\$ 133,73
JOSE	024***47456	2018	953004	20/11/2022	R\$ 508,80
EXPEDITO	409***53404	2018	953005	20/11/2022	R\$ 805,28
EDVALDO	900***00922	2018	953006	20/11/2022	R\$ 129,01
ROBERTO	267***76400	2018	953007	20/11/2022	R\$ 805,28
MARIA	025***12416	2018	953008	20/11/2022	R\$ 615,59
EROS	235***86400	2018	953009	20/11/2022	R\$ 608,61
CINCO	111***09000	2018	953010	20/11/2022	R\$ 556,19
CINCO	111***09000	2018	953011	20/11/2022	R\$ 579,41
CINCO	111***09000	2018	953012	20/11/2022	R\$ 539,32
REGINA	137***30415	2018	953013	20/11/2022	R\$ 279,05
IRANILDA	434***00000	2018	953014	20/11/2022	R\$ 651,64
MARIA	025***12416	2018	953015	20/11/2022	R\$ 598,46
CONJ	000***00000	2018	953016	20/11/2022	R\$ 141,23
SEVERINO	900***00922	2018	953017	20/11/2022	R\$ 200,87
VALQUIRIA	900***88420	2018	953018	20/11/2022	R\$ 384,84
JOSE	412***04404	2018	953019	20/11/2022	R\$ 520,65



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	572***10449	2018	953020	20/11/2022	R\$ 375,87
HUGO	027***78410	2018	953021	20/11/2022	R\$ 384,84
DORGIVAL	403***20463	2018	953022	20/11/2022	R\$ 377,95
IMOBILIARIA	007***07000	2018	953023	20/11/2022	R\$ 342,42
NIVALDO	900***00922	2018	953024	20/11/2022	R\$ 254,50
JOAO	830***30182	2018	953025	20/11/2022	R\$ 125,11
ANTONIO	290***54420	2018	953026	20/11/2022	R\$ 1.718,52
PAULO	000***00000	2018	953027	20/11/2022	R\$ 340,76
NOEMIA	794***48404	2018	953028	20/11/2022	R\$ 658,40
ANTO	000***00000	2018	953029	20/11/2022	R\$ 340,76
AMIR	000***00000	2018	953030	20/11/2022	R\$ 409,94
MARIA	000***00000	2018	953031	20/11/2022	R\$ 409,94
ANTONIO	000***00000	2018	953032	20/11/2022	R\$ 118,93
ANTONIETA	000***00000	2018	953033	20/11/2022	R\$ 409,94
ANTONIO	900***00922	2018	953034	20/11/2022	R\$ 109,35
PAULO	000***00000	2018	953035	20/11/2022	R\$ 227,12
JOAO	126***40434	2018	953036	20/11/2022	R\$ 409,94
ANTONIO	000***00000	2018	953037	20/11/2022	R\$ 56,65
ADRIANO	022***34406	2018	953038	20/11/2022	R\$ 384,84
FERNANDO	421***47468	2018	953039	20/11/2022	R\$ 150,28
GILV	846***07491	2018	953040	20/11/2022	R\$ 200,87
GLADSON	033***13416	2018	953041	20/11/2022	R\$ 384,84
MANOEL	019***46440	2018	953042	20/11/2022	R\$ 245,23
PAULO	127***50870	2018	953043	20/11/2022	R\$ 551,30
MANOEL	019***46440	2018	953044	20/11/2022	R\$ 157,98
GUSTAVO	084***22468	2018	953045	20/11/2022	R\$ 967,11
OSMARINA	090***17474	2018	953046	20/11/2022	R\$ 384,84
IGN	900***00922	2018	953047	20/11/2022	R\$ 89,91
PAULO	948***94404	2018	953048	20/11/2022	R\$ 162,87
IGN	900***00922	2018	953049	20/11/2022	R\$ 89,91
MANOEL	019***46440	2018	953050	20/11/2022	R\$ 782,16
PAULO	948***94404	2018	953051	20/11/2022	R\$ 162,87
IGN	900***00922	2018	953052	20/11/2022	R\$ 89,91
ANTONIO	290***54420	2018	953053	20/11/2022	R\$ 2.466,95
FRANCISCA	592***75404	2018	953054	20/11/2022	R\$ 331,53
FANI	937***60810	2018	953055	20/11/2022	R\$ 759,27
IGN	900***00922	2018	953056	20/11/2022	R\$ 94,31
ANTONIO	290***54420	2018	953057	20/11/2022	R\$ 1.450,26
FANI	937***60810	2018	953058	20/11/2022	R\$ 759,27
IGN	900***00922	2018	953059	20/11/2022	R\$ 89,91
ANTONIO	290***54420	2018	953060	20/11/2022	R\$ 1.493,07
FELIPE	012***08476	2018	953061	20/11/2022	R\$ 759,27
MARIA	987***17487	2018	953062	20/11/2022	R\$ 409,94
IGN	900***00922	2018	953063	20/11/2022	R\$ 89,91
ANTONIO	290***54420	2018	953064	20/11/2022	R\$ 1.650,34
PROPRIETÁRIO	996***67000	2018	953065	20/11/2022	R\$ 409,94





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGN	900***00922	2018	953066	20/11/2022	R\$ 89,91
ANTONIO	290***54420	2018	953067	20/11/2022	R\$ 1.146,83
ANTONIO	290***54420	2018	953068	20/11/2022	R\$ 1.722,36
PROPRIETÁRIO	996***67000	2018	953069	20/11/2022	R\$ 409,94
PROPRIETÁRIO	996***67000	2018	953070	20/11/2022	R\$ 409,94
CINCO	111***09000	2018	953071	20/11/2022	R\$ 759,27
REGINALDO	000***00000	2018	953072	20/11/2022	R\$ 340,76
REGINALDO	000***00000	2018	953073	20/11/2022	R\$ 340,76
FRANCISCO	000***00000	2018	953074	20/11/2022	R\$ 409,94
IVO	000***00000	2018	953075	20/11/2022	R\$ 409,94
CINCO	111***09000	2018	953076	20/11/2022	R\$ 759,27
FRANCISCO	000***00000	2018	953077	20/11/2022	R\$ 409,94
CINCO	111***09000	2018	953078	20/11/2022	R\$ 759,27
FRANCISCO	000***00000	2018	953079	20/11/2022	R\$ 409,94
JOSE	165***88472	2018	953080	20/11/2022	R\$ 242,83
EDVANE	900***00922	2018	953081	20/11/2022	R\$ 212,52
JOSÉ	325***92404	2018	953082	20/11/2022	R\$ 256,36
GUSTAVO	027***59413	2018	953083	20/11/2022	R\$ 902,42
CONDOMINIO	000***00000	2018	953084	20/11/2022	R\$ 124,62
RUBENS	638***47391	2018	953085	20/11/2022	R\$ 384,84
MARIVALDO	300***56453	2018	953086	20/11/2022	R\$ 672,74
RUBEM	031***01441	2018	953087	20/11/2022	R\$ 147,86
JOAO	377***57487	2018	953088	20/11/2022	R\$ 396,97
RUBENS	638***47391	2018	953089	20/11/2022	R\$ 384,84
SEBASTIAO	192***55400	2018	953090	20/11/2022	R\$ 399,82
ANTONIO	290***54420	2018	953091	20/11/2022	R\$ 1.195,60
CARMEM	900***00922	2018	953092	20/11/2022	R\$ 815,80
CICERO	900***00922	2018	953093	20/11/2022	R\$ 144,65
ANTONIO	290***54420	2018	953094	20/11/2022	R\$ 1.855,70
CINCO	111***09000	2018	953095	20/11/2022	R\$ 887,36
CICERO	900***00922	2018	953096	20/11/2022	R\$ 453,18
ANTONIO	290***54420	2018	953097	20/11/2022	R\$ 1.806,45
PAULO	900***00922	2018	953098	20/11/2022	R\$ 265,08
CICERA	038***36400	2018	953099	20/11/2022	R\$ 247,85
FERNANDO	900***00922	2018	953100	20/11/2022	R\$ 90,43
IGN	900***00922	2018	953101	20/11/2022	R\$ 89,91
EDILSON	000***00000	2018	953102	20/11/2022	R\$ 409,94
IGN	900***00922	2018	953103	20/11/2022	R\$ 157,38
IGN	900***00922	2018	953104	20/11/2022	R\$ 89,91
PALMAS	033***01000	2018	953105	20/11/2022	R\$ 929,87
DOURIVAL	196***72487	2018	953106	20/11/2022	R\$ 358,90
JOSE	651***56472	2018	953107	20/11/2022	R\$ 887,36
TIAGO	076***69447	2018	953108	20/11/2022	R\$ 282,08
CINCO	111***09000	2018	953109	20/11/2022	R\$ 887,36
CINCO	111***09000	2018	953110	20/11/2022	R\$ 887,36
ANTONIO	010***81415	2018	953111	20/11/2022	R\$ 951,74



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	802***14472	2018	953112	20/11/2022	R\$ 300,18
EMANUEL	000***00000	2018	953113	20/11/2022	R\$ 313,81
GUILHERME	059***37477	2018	953114	20/11/2022	R\$ 4.984,70
ANTONIO	900***00922	2018	953115	20/11/2022	R\$ 436,89
ANTONIO	900***00922	2018	953116	20/11/2022	R\$ 436,89
ANTONIO	900***00922	2018	953117	20/11/2022	R\$ 505,60
ROMILDO	745***85449	2018	953118	20/11/2022	R\$ 226,31
SONIA	477***90478	2018	953119	20/11/2022	R\$ 201,02
EDINALDO	614***25487	2018	953120	20/11/2022	R\$ 384,84
MARIA	232***06468	2018	953121	20/11/2022	R\$ 364,02
IGN	900***00922	2018	953122	20/11/2022	R\$ 38,51
RICARDO	709***80434	2018	953123	20/11/2022	R\$ 409,94
GRAVATA	027***11000	2018	953124	20/11/2022	R\$ 175,55
IGN	900***00922	2018	953125	20/11/2022	R\$ 33,40
ANTONIETA	000***00000	2018	953126	20/11/2022	R\$ 409,94
GRAVATA	027***11000	2018	953127	20/11/2022	R\$ 175,55
ANTONIO	900***00922	2018	953128	20/11/2022	R\$ 165,40
JOSE	000***00000	2018	953129	20/11/2022	R\$ 409,94
GRAVATA	027***11000	2018	953130	20/11/2022	R\$ 175,55
RICARDO	709***80434	2018	953131	20/11/2022	R\$ 409,94
MILTOM	900***00922	2018	953132	20/11/2022	R\$ 839,53
ANTONIO	290***54420	2018	953133	20/11/2022	R\$ 1.195,60
ANTONIO	000***00000	2018	953134	20/11/2022	R\$ 725,57
GRAVATA	027***11000	2018	953135	20/11/2022	R\$ 228,77
ROZALIA	209***64415	2018	953136	20/11/2022	R\$ 434,69
SERGIO	000***00000	2018	953137	20/11/2022	R\$ 409,94
HELENA	054***90411	2018	953138	20/11/2022	R\$ 134,48
IGN	900***00922	2018	953139	20/11/2022	R\$ 35,96
PAULO	000***00000	2018	953140	20/11/2022	R\$ 409,94
DECIO	047***63404	2018	953141	20/11/2022	R\$ 43,59
JAIME	121***11785	2018	953142	20/11/2022	R\$ 409,94
IGN	900***00922	2018	953143	20/11/2022	R\$ 33,40
JOSE	093***19415	2018	953144	20/11/2022	R\$ 409,94
IGN	900***00922	2018	953145	20/11/2022	R\$ 33,40
ANTONIO	000***00000	2018	953146	20/11/2022	R\$ 409,94
JOAQUIM	405***85400	2018	953147	20/11/2022	R\$ 1.029,01
ANA	631***33468	2018	953148	20/11/2022	R\$ 772,24
ROSIMERE	027***33477	2018	953149	20/11/2022	R\$ 398,18
MAX	350***00472	2018	953150	20/11/2022	R\$ 50,05
MARIA	900***00922	2018	953151	20/11/2022	R\$ 172,66
JOSEFA	040***85429	2018	953152	20/11/2022	R\$ 79,53
WEINERT	067***74320	2018	953153	20/11/2022	R\$ 384,84
TEREZA	900***00922	2018	953154	20/11/2022	R\$ 920,31
EDSON	072***63414	2018	953155	20/11/2022	R\$ 137,97
JOSE	000***00000	2018	953156	20/11/2022	R\$ 132,42
SERGIO	711***88472	2018	953157	20/11/2022	R\$ 107,47



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	987***77400	2018	953158	20/11/2022	R\$ 120,57
ALINE	900***00922	2018	953159	20/11/2022	R\$ 108,63
JOSE	900***00922	2018	953160	20/11/2022	R\$ 148,65
EDSON	072***63414	2018	953161	20/11/2022	R\$ 95,68
JOSE	000***00000	2018	953162	20/11/2022	R\$ 339,22
ANTONIO	900***00922	2018	953163	20/11/2022	R\$ 382,02
MARIA	900***00922	2018	953164	20/11/2022	R\$ 91,38
FATIMA	079***00406	2018	953165	20/11/2022	R\$ 300,71
ANISIO	000***00000	2018	953166	20/11/2022	R\$ 317,71
JOSÉ	849***43468	2018	953167	20/11/2022	R\$ 180,82
IVANICE	499***01434	2018	953168	20/11/2022	R\$ 96,64
PERPART	025***14000	2018	953169	20/11/2022	R\$ 370,79
JACKSON	900***00922	2018	953170	20/11/2022	R\$ 36,64
COHAB	900***09000	2018	953171	20/11/2022	R\$ 379,42
JOSE	416***21491	2018	953172	20/11/2022	R\$ 301,92
COHAB	108***49000	2018	953173	20/11/2022	R\$ 407,74
ADALGISA	048***85497	2018	953174	20/11/2022	R\$ 88,05
JOSE	000***00000	2018	953175	20/11/2022	R\$ 93,76
AMANDA	881***05604	2018	953176	20/11/2022	R\$ 8,00
SEVERINO	487***60430	2018	953177	20/11/2022	R\$ 334,17
JOSE	281***97472	2018	953178	20/11/2022	R\$ 320,38
MARIA	000***00000	2018	953179	20/11/2022	R\$ 288,24
ANTONIO	214***80472	2018	953180	20/11/2022	R\$ 859,95
JOSE	830***45472	2018	953181	20/11/2022	R\$ 265,85
ESPOLIO	275***98491	2018	953182	20/11/2022	R\$ 331,42
JOSE	514***10482	2018	953183	20/11/2022	R\$ 131,15
JOSEFA	036***53471	2018	953184	20/11/2022	R\$ 72,59
ANA	030***56423	2018	953185	20/11/2022	R\$ 162,29
ELIZABETE	000***00000	2018	953186	20/11/2022	R\$ 76,00
JOSE	476***75400	2018	953187	20/11/2022	R\$ 283,94
JOSE	189***71453	2018	953188	20/11/2022	R\$ 716,42
EDNALDO	024***40418	2018	953189	20/11/2022	R\$ 104,81
JOSE	820***12434	2018	953190	20/11/2022	R\$ 182,00
ANTONIO	214***13420	2018	953191	20/11/2022	R\$ 745,11
JOAO	023***93839	2018	953192	20/11/2022	R\$ 190,42
MARIA	846***34404	2018	953193	20/11/2022	R\$ 126,22
PEDRO	900***00922	2018	953194	20/11/2022	R\$ 108,99
JOSEFA	046***18431	2018	953195	20/11/2022	R\$ 89,00
SEVERINA	030***72470	2018	953196	20/11/2022	R\$ 254,31
LINO	451***30415	2018	953197	20/11/2022	R\$ 399,82
COMPANHIA	032***56000	2018	953198	20/11/2022	R\$ 319,61
MARIA	000***00000	2018	953199	20/11/2022	R\$ 113,45
JOSE	255***23487	2018	953200	20/11/2022	R\$ 157,16
COHAB	108***49000	2018	953201	20/11/2022	R\$ 298,35
PROPRIETÁRIO	996***67000	2018	953202	20/11/2022	R\$ 318,43
PROPRIETÁRIO	996***67000	2018	953203	20/11/2022	R\$ 341,06



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	953204	20/11/2022	R\$ 477,86
PROPRIETÁRIO	996***67000	2018	953205	20/11/2022	R\$ 318,43
PERPART	025***14000	2018	953206	20/11/2022	R\$ 783,37
HELIO	000***00000	2018	953207	20/11/2022	R\$ 272,38
NADEJE	054***08478	2018	953208	20/11/2022	R\$ 122,46
JOSE	830***45472	2018	953209	20/11/2022	R\$ 147,97
PROPRIETÁRIO	996***67000	2018	953210	20/11/2022	R\$ 409,94
JOSE	033***26400	2018	953211	20/11/2022	R\$ 121,72
SEVERINO	017***16403	2018	953212	20/11/2022	R\$ 79,03
LUCIANA	099***78430	2018	953213	20/11/2022	R\$ 35,25
ANDERSON	032***29499	2018	953214	20/11/2022	R\$ 455,21
JOSE	849***51491	2018	953215	20/11/2022	R\$ 150,03
HELOISA	066***50477	2018	953216	20/11/2022	R\$ 105,72
PROPRIETÁRIO	996***67000	2018	953217	20/11/2022	R\$ 432,56
PROPRIETÁRIO	996***67000	2018	953218	20/11/2022	R\$ 432,56
PROPRIETÁRIO	996***67000	2018	953219	20/11/2022	R\$ 409,94
PROPRIETÁRIO	996***67000	2018	953220	20/11/2022	R\$ 409,94
MARIA	835***09415	2018	953221	20/11/2022	R\$ 812,36
MARIA	849***45449	2018	953222	20/11/2022	R\$ 106,26
IZAEL	000***00000	2018	953223	20/11/2022	R\$ 86,69
SANTINO	010***33491	2018	953224	20/11/2022	R\$ 326,89
MARIA	767***67487	2018	953225	20/11/2022	R\$ 812,36
JOSE	446***62487	2018	953226	20/11/2022	R\$ 323,09
LUCIA	846***98415	2018	953227	20/11/2022	R\$ 812,36
JOSE	009***65430	2018	953228	20/11/2022	R\$ 117,35
DANIEL	045***53400	2018	953229	20/11/2022	R\$ 812,36
FRANCISCO	273***69400	2018	953230	20/11/2022	R\$ 98,34
MARINEIDE	849***67434	2018	953231	20/11/2022	R\$ 50,03
VERONICA	256***71854	2018	953232	20/11/2022	R\$ 812,36
AMARO	000***00000	2018	953233	20/11/2022	R\$ 374,89
MARIA	900***00922	2018	953234	20/11/2022	R\$ 877,22
PROPRIETÁRIO	996***67000	2018	953235	20/11/2022	R\$ 435,40
GERALDO	105***60400	2018	953236	20/11/2022	R\$ 307,76
PROPRIETÁRIO	996***67000	2018	953237	20/11/2022	R\$ 397,60
JOAO	232***04487	2018	953238	20/11/2022	R\$ 234,66
PROPRIETÁRIO	996***67000	2018	953239	20/11/2022	R\$ 908,18
PAULO	216***48491	2018	953240	20/11/2022	R\$ 605,92
MANOEL	403***69415	2018	953241	20/11/2022	R\$ 177,38
PROPRIETÁRIO	996***67000	2018	953242	20/11/2022	R\$ 409,94
MANOEL	858***84453	2018	953243	20/11/2022	R\$ 251,00
PROPRIETÁRIO	996***67000	2018	953244	20/11/2022	R\$ 409,94
PROPRIETÁRIO	996***67000	2018	953245	20/11/2022	R\$ 439,74
JAMILSON	456***17415	2018	953246	20/11/2022	R\$ 426,00
PROPRIETÁRIO	996***67000	2018	953247	20/11/2022	R\$ 409,94
EDVALDO	417***24420	2018	953248	20/11/2022	R\$ 812,36
PROPRIETÁRIO	996***67000	2018	953249	20/11/2022	R\$ 409,94



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONJUNTO	000***00000	2018	953250	20/11/2022	R\$ 317,19
JOSE	900***00922	2018	953251	20/11/2022	R\$ 168,41
RITA	900***00922	2018	953252	20/11/2022	R\$ 330,60
I	773***20425	2018	953253	20/11/2022	R\$ 248,99
RICARDO	684***86491	2018	953254	20/11/2022	R\$ 357,25
JOSE	032***29443	2018	953255	20/11/2022	R\$ 148,24
CONJUNTO	000***00000	2018	953256	20/11/2022	R\$ 1.036,64
RICARDO	684***86491	2018	953257	20/11/2022	R\$ 863,41
JULIETA	142***49400	2018	953258	20/11/2022	R\$ 518,27
MATEUS	009***52417	2018	953259	20/11/2022	R\$ 518,27
LIDIA	331***29487	2018	953260	20/11/2022	R\$ 518,27
ALUIZIO	000***00000	2018	953261	20/11/2022	R\$ 72,23
JULIETA	142***49400	2018	953262	20/11/2022	R\$ 518,27
SEVERINA	040***90481	2018	953263	20/11/2022	R\$ 410,60
CARMELITA	795***80459	2018	953264	20/11/2022	R\$ 356,96
COHAB	900***00922	2018	953265	20/11/2022	R\$ 161,39
GILVAN	640***65487	2018	953266	20/11/2022	R\$ 253,15
LIDIA	331***29487	2018	953267	20/11/2022	R\$ 518,27
MANOEL	900***00922	2018	953268	20/11/2022	R\$ 349,91
SEVERINO	421***71491	2018	953269	20/11/2022	R\$ 230,00
MARIA	013***40445	2018	953270	20/11/2022	R\$ 669,62
ESDRAS	047***64400	2018	953271	20/11/2022	R\$ 610,40
HELY	051***53649	2018	953272	20/11/2022	R\$ 525,06
HELY	051***53649	2018	953273	20/11/2022	R\$ 573,73
CICERO	044***28473	2018	953274	20/11/2022	R\$ 120,00
ZENAIDE	000***00000	2018	953275	20/11/2022	R\$ 486,13
MARCELO	000***00000	2018	953276	20/11/2022	R\$ 610,40
LUIZ	591***54415	2018	953278	20/11/2022	R\$ 221,76
MARIA	683***32491	2018	953279	20/11/2022	R\$ 270,52
JOSE	270***81404	2018	953280	20/11/2022	R\$ 118,17
GERALDO	039***93414	2018	953281	20/11/2022	R\$ 294,37
ANTONIO	900***00922	2018	953282	20/11/2022	R\$ 112,25
MARIA	900***00922	2018	953283	20/11/2022	R\$ 610,40
JOSIVALDO	044***30451	2018	953284	20/11/2022	R\$ 136,76
CICERA	045***42425	2018	953285	20/11/2022	R\$ 93,53
IGN	900***09000	2018	953286	20/11/2022	R\$ 610,40
JANICE	000***00000	2018	953287	20/11/2022	R\$ 265,96
JANICE	000***00000	2018	953288	20/11/2022	R\$ 487,67
JANICE	000***00000	2018	953289	20/11/2022	R\$ 488,40
GILDO	030***70420	2018	953290	20/11/2022	R\$ 489,14
ARTUR	000***00000	2018	953291	20/11/2022	R\$ 489,14
CLAUDIO	000***00000	2018	953292	20/11/2022	R\$ 489,14
ALCIDESIO	900***00922	2018	953293	20/11/2022	R\$ 64,39
IGN	900***00922	2018	953294	20/11/2022	R\$ 163,64
MARIA	948***46453	2018	953295	20/11/2022	R\$ 144,81
MARGARIDA	948***13404	2018	953296	20/11/2022	R\$ 91,06



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LGM	099***89000	2018	953297	20/11/2022	R\$ 64,79
MANOEL	846***69468	2018	953298	20/11/2022	R\$ 132,60
HELRY	051***53649	2018	953299	20/11/2022	R\$ 476,40
HELRY	051***53649	2018	953300	20/11/2022	R\$ 610,40
RICARDO	000***00000	2018	953301	20/11/2022	R\$ 681,33
RICARDO	000***00000	2018	953302	20/11/2022	R\$ 686,88
RICARDO	000***00000	2018	953303	20/11/2022	R\$ 523,32
FREDERICO	062***38487	2018	953304	20/11/2022	R\$ 534,90
MARIA	000***00000	2018	953305	20/11/2022	R\$ 534,90
IGN	900***09000	2018	953306	20/11/2022	R\$ 512,50
IGN	900***09000	2018	953307	20/11/2022	R\$ 534,90
EDNA	258***52453	2018	953308	20/11/2022	R\$ 121,11
ALEXANDRA	039***56457	2018	953309	20/11/2022	R\$ 124,67
Mi	794***06434	2018	953310	20/11/2022	R\$ 61,02
JOSE	000***00000	2018	953311	20/11/2022	R\$ 73,96
ROSINILDO	000***00000	2018	953312	20/11/2022	R\$ 377,44
PEDRO	000***00000	2018	953313	20/11/2022	R\$ 46,70
JOAO	349***33415	2018	953314	20/11/2022	R\$ 905,71
RICARDO	000***00000	2018	953315	20/11/2022	R\$ 329,37
MARIA	020***63497	2018	953316	20/11/2022	R\$ 153,39
JOSE	033***30407	2018	953317	20/11/2022	R\$ 100,90
ROBERTO	900***00922	2018	953318	20/11/2022	R\$ 688,51
ALEXSANDRO	609***06491	2018	953319	20/11/2022	R\$ 121,55
JOSE	585***88434	2018	953320	20/11/2022	R\$ 128,78
AMARO	000***00000	2018	953321	20/11/2022	R\$ 489,14
JOSE	000***00000	2018	953322	20/11/2022	R\$ 489,14
SEVERINO	866***26453	2018	953323	20/11/2022	R\$ 187,73
SEVERINO	031***68437	2018	953324	20/11/2022	R\$ 293,05
GILVANEIDE	024***80433	2018	953325	20/11/2022	R\$ 170,35
MARCELO	900***00922	2018	953326	20/11/2022	R\$ 534,90
WELLINGTON	669***18472	2018	953327	20/11/2022	R\$ 285,87
CICERA	033***59401	2018	953328	20/11/2022	R\$ 187,10
LINDINALDO	113***65801	2018	953329	20/11/2022	R\$ 107,79
MARIA	419***98420	2018	953330	20/11/2022	R\$ 366,21
MARIA	802***27420	2018	953331	20/11/2022	R\$ 316,65
EDNEUSA	000***00000	2018	953332	20/11/2022	R\$ 353,50
JOSE	835***07434	2018	953333	20/11/2022	R\$ 832,86
BEATRIZ	670***83400	2018	953334	20/11/2022	R\$ 323,98
JOSE	900***00922	2018	953335	20/11/2022	R\$ 265,52
MARIA	680***90472	2018	953336	20/11/2022	R\$ 416,40
PLANUR	082***51000	2018	953337	20/11/2022	R\$ 385,25
PLANUR	082***51000	2018	953338	20/11/2022	R\$ 385,25
JESSE	000***00000	2018	953339	20/11/2022	R\$ 343,69
PLANUR	082***51000	2018	953340	20/11/2022	R\$ 336,38
PROPRIETÁRIO	996***67000	2018	953341	20/11/2022	R\$ 326,11
ALVARO	900***00922	2018	953342	20/11/2022	R\$ 816,56



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PLANUR	082***51000	2018	953343	20/11/2022	R\$ 385,25
PLANUR	082***51000	2018	953344	20/11/2022	R\$ 385,25
PLANUR	082***51000	2018	953345	20/11/2022	R\$ 385,25
JESSE	000***00000	2018	953346	20/11/2022	R\$ 343,69
PLANUR	082***51000	2018	953347	20/11/2022	R\$ 385,25
JESSE	000***00000	2018	953348	20/11/2022	R\$ 343,69
MARIA	325***47404	2018	953349	20/11/2022	R\$ 63,66
PLANUR	082***51000	2018	953350	20/11/2022	R\$ 385,25
PROPRIETÁRIO	996***67000	2018	953351	20/11/2022	R\$ 309,04
PROPRIETÁRIO	996***67000	2018	953352	20/11/2022	R\$ 309,04
PLANUR	082***51000	2018	953353	20/11/2022	R\$ 385,25
PROPRIETÁRIO	996***67000	2018	953354	20/11/2022	R\$ 309,04
PLANUR	082***51000	2018	953355	20/11/2022	R\$ 578,09
PROPRIETÁRIO	996***67000	2018	953356	20/11/2022	R\$ 309,04
REGINALDO	125***70406	2018	953357	20/11/2022	R\$ 246,79
MANOEL	000***00000	2018	953358	20/11/2022	R\$ 266,37
SAULO	685***81487	2018	953359	20/11/2022	R\$ 384,84
NATALIA	064***83406	2018	953360	20/11/2022	R\$ 371,63
EDMILSON	045***73400	2018	953361	20/11/2022	R\$ 384,84
CARLOS	439***55404	2018	953362	20/11/2022	R\$ 812,36
ADEILZA	711***75420	2018	953363	20/11/2022	R\$ 115,00
VERONICA	103***52400	2018	953364	20/11/2022	R\$ 812,36
RAFAEL	900***00922	2018	953365	20/11/2022	R\$ 632,67
WILTON	856***50444	2018	953366	20/11/2022	R\$ 812,36
JOÃO	165***68404	2018	953367	20/11/2022	R\$ 250,56
JOSELMA	042***79482	2018	953368	20/11/2022	R\$ 314,86
JOAO	339***86400	2018	953369	20/11/2022	R\$ 898,40
PAULO	846***40404	2018	953370	20/11/2022	R\$ 402,60
LUIZ	010***57415	2018	953371	20/11/2022	R\$ 192,41
JOSE	609***85453	2018	953372	20/11/2022	R\$ 263,03
LUCIANO	102***97415	2018	953373	20/11/2022	R\$ 1.041,22
ANTONIA	000***00000	2018	953374	20/11/2022	R\$ 936,75
IVANILDA	794***20400	2018	953375	20/11/2022	R\$ 256,79
ROSENILDA	768***02487	2018	953376	20/11/2022	R\$ 409,94
CONTRIBUINTE	900***00922	2018	953377	20/11/2022	R\$ 385,25
JOSE	205***18415	2018	953378	20/11/2022	R\$ 409,94
CONTRIBUINTE	900***00922	2018	953379	20/11/2022	R\$ 385,25
PLANUR	082***51000	2018	953381	20/11/2022	R\$ 982,79
PLANUR	082***51000	2018	953383	20/11/2022	R\$ 385,25
JOSE	050***56888	2018	953384	20/11/2022	R\$ 389,26
PLANUR	082***51000	2018	953385	20/11/2022	R\$ 385,25
PLANUR	082***51000	2018	953386	20/11/2022	R\$ 385,25
PLANUR	082***51000	2018	953387	20/11/2022	R\$ 385,25
MARIO	900***00922	2018	953389	20/11/2022	R\$ 385,25
RUTE	040***40456	2018	953390	20/11/2022	R\$ 918,59
MARIO	900***00922	2018	953391	20/11/2022	R\$ 385,25





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	531***60491	2018	953392	20/11/2022	R\$ 230,01
ALDEMAR	344***19400	2018	953393	20/11/2022	R\$ 384,84
JOSE	609***85453	2018	953394	20/11/2022	R\$ 91,32
LUIZ	554***25491	2018	953395	20/11/2022	R\$ 812,36
ALBERES	187***28415	2018	953396	20/11/2022	R\$ 450,25
DUCINALVA	087***81975	2018	953397	20/11/2022	R\$ 278,52
IRACEMA	169***99468	2018	953398	20/11/2022	R\$ 384,84
LUIZ	554***25491	2018	953399	20/11/2022	R\$ 812,36
CRISTIANO	028***76440	2018	953400	20/11/2022	R\$ 384,84
PAULO	169***16449	2018	953401	20/11/2022	R\$ 820,67
MARCELA	866***20415	2018	953402	20/11/2022	R\$ 957,04
SILVIO	306***66491	2018	953403	20/11/2022	R\$ 237,16
WILTON	856***50444	2018	953404	20/11/2022	R\$ 356,87
MARIA	000***00000	2018	953405	20/11/2022	R\$ 709,49
SEVERINO	062***50400	2018	953406	20/11/2022	R\$ 430,99
PROPRIETÁRIO	996***67000	2018	953407	20/11/2022	R\$ 409,94
SARAH	695***35434	2018	953408	20/11/2022	R\$ 560,44
PROPRIETÁRIO	996***67000	2018	953409	20/11/2022	R\$ 409,94
PROPRIETÁRIO	996***67000	2018	953410	20/11/2022	R\$ 409,94
JAQUELINE	041***09402	2018	953411	20/11/2022	R\$ 693,89
PROPRIETÁRIO	996***67000	2018	953412	20/11/2022	R\$ 409,94
PROPRIETÁRIO	996***67000	2018	953413	20/11/2022	R\$ 409,94
IZALDO	153***15404	2018	953414	20/11/2022	R\$ 343,69
LUCILA	090***76434	2018	953415	20/11/2022	R\$ 409,94
JOAO	830***30182	2018	953416	20/11/2022	R\$ 116,80
PROPRIETÁRIO	996***67000	2018	953417	20/11/2022	R\$ 409,94
LUIS	900***00922	2018	953418	20/11/2022	R\$ 618,12
MARIA	405***80478	2018	953419	20/11/2022	R\$ 409,94
PROPRIETÁRIO	996***67000	2018	953420	20/11/2022	R\$ 409,94
PAULO	042***17468	2018	953421	20/11/2022	R\$ 774,77
ADEILDO	022***13420	2018	953422	20/11/2022	R\$ 404,49
MARIA	015***22411	2018	953423	20/11/2022	R\$ 812,36
JOSEFA	932***85491	2018	953424	20/11/2022	R\$ 108,74
PAULO	042***17468	2018	953425	20/11/2022	R\$ 259,99
ADEILTON	514***01491	2018	953426	20/11/2022	R\$ 384,84
ESP	625***50478	2018	953427	20/11/2022	R\$ 360,02
PAULO	042***17468	2018	953428	20/11/2022	R\$ 419,39
PEDRO	026***85441	2018	953429	20/11/2022	R\$ 621,36
ANA	050***83493	2018	953430	20/11/2022	R\$ 107,47
GILBERTO	437***91404	2018	953431	20/11/2022	R\$ 852,08
IZALDO	153***15404	2018	953432	20/11/2022	R\$ 343,69
PLANUR	082***51000	2018	953433	20/11/2022	R\$ 385,25
IZALDO	153***15404	2018	953434	20/11/2022	R\$ 343,69
PLANUR	082***51000	2018	953435	20/11/2022	R\$ 385,25
IZALDO	153***15404	2018	953436	20/11/2022	R\$ 343,69
ROBERTO	000***00000	2018	953437	20/11/2022	R\$ 385,25



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IZALDO	153***15404	2018	953438	20/11/2022	R\$ 343,69
PLANUR	082***51000	2018	953439	20/11/2022	R\$ 385,25
PROPRIETÁRIO	996***67000	2018	953440	20/11/2022	R\$ 309,04
SEVERINO	900***00922	2018	953441	20/11/2022	R\$ 192,05
MARTA	666***09487	2018	953442	20/11/2022	R\$ 385,25
PLANUR	082***51000	2018	953443	20/11/2022	R\$ 385,25
PROPRIETÁRIO	996***67000	2018	953444	20/11/2022	R\$ 309,04
PLANUR	082***51000	2018	953445	20/11/2022	R\$ 385,25
PROPRIETÁRIO	996***67000	2018	953446	20/11/2022	R\$ 309,04
WELLINGTON	007***17409	2018	953447	20/11/2022	R\$ 384,84
IZALDO	153***15404	2018	953448	20/11/2022	R\$ 343,69
IZALDO	153***15404	2018	953449	20/11/2022	R\$ 282,08
CLETO	006***83453	2018	953450	20/11/2022	R\$ 385,25
IZALDO	153***15404	2018	953451	20/11/2022	R\$ 343,69
NEUSA	342***66191	2018	953452	20/11/2022	R\$ 11.107,31
MARCIO	693***08468	2018	953453	20/11/2022	R\$ 384,84
LUCIANO	473***14491	2018	953454	20/11/2022	R\$ 368,56
LINDINALVA	036***29422	2018	953455	20/11/2022	R\$ 436,44
LIDIA	331***29487	2018	953456	20/11/2022	R\$ 812,36
MARLUCE	388***02400	2018	953457	20/11/2022	R\$ 722,07
LIDIA	331***29487	2018	953458	20/11/2022	R\$ 812,36
DIEGO	013***99480	2018	953459	20/11/2022	R\$ 812,36
JOSE	157***14472	2018	953460	20/11/2022	R\$ 384,84
WILTON	856***50444	2018	953461	20/11/2022	R\$ 812,36
PROPRIETÁRIO	996***67000	2018	953462	20/11/2022	R\$ 474,57
ESPOLIO	064***81404	2018	953463	20/11/2022	R\$ 474,57
CONTRIBUINTE	000***00000	2018	953464	20/11/2022	R\$ 373,68
VALDIR	000***00000	2018	953465	20/11/2022	R\$ 474,57
ESPOLIO	064***81404	2018	953466	20/11/2022	R\$ 474,57
ERIVELTON	795***93387	2018	953467	20/11/2022	R\$ 508,80
LUCIANO	948***29404	2018	953468	20/11/2022	R\$ 310,28
LIDIA	331***29487	2018	953469	20/11/2022	R\$ 812,36
CELSON	793***91487	2018	953470	20/11/2022	R\$ 812,36
JOSE	029***50453	2018	953471	20/11/2022	R\$ 384,84
EVERALDO	032***81407	2018	953472	20/11/2022	R\$ 247,57
JOSE	050***99487	2018	953473	20/11/2022	R\$ 750,37
GLEDSON	072***24418	2018	953474	20/11/2022	R\$ 812,36
JOAO	534***19487	2018	953475	20/11/2022	R\$ 234,09
VIRGILIO	095***34415	2018	953476	20/11/2022	R\$ 384,84
LIDIA	331***29487	2018	953477	20/11/2022	R\$ 812,36
GERALDINO	026***41481	2018	953478	20/11/2022	R\$ 491,97
BRUNO	932***97420	2018	953479	20/11/2022	R\$ 866,04
LIDIA	331***29487	2018	953480	20/11/2022	R\$ 812,36
DIONIDES	300***30453	2018	953481	20/11/2022	R\$ 394,09
MARCIO	693***08468	2018	953482	20/11/2022	R\$ 384,84
GETÚLIO	134***86404	2018	953483	20/11/2022	R\$ 812,36



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONJ	000***00000	2018	953484	20/11/2022	R\$ 749,19
BRUNO	932***97420	2018	953485	20/11/2022	R\$ 384,84
CLETO	006***83453	2018	953486	20/11/2022	R\$ 385,25
PLANUR	082***51000	2018	953487	20/11/2022	R\$ 385,25
MARIA	405***80478	2018	953488	20/11/2022	R\$ 409,94
MARIA	900***00922	2018	953489	20/11/2022	R\$ 135,81
PLANUR	082***51000	2018	953490	20/11/2022	R\$ 436,29
MARIA	092***32487	2018	953491	20/11/2022	R\$ 409,94
IN	399***20000	2018	953492	20/11/2022	R\$ 436,29
MARIA	092***32487	2018	953493	20/11/2022	R\$ 409,94
PLANUR	082***51000	2018	953494	20/11/2022	R\$ 385,25
JULIANA	051***58449	2018	953495	20/11/2022	R\$ 510,88
MARIA	405***80478	2018	953496	20/11/2022	R\$ 409,94
MARIA	405***80478	2018	953497	20/11/2022	R\$ 409,94
PLANUR	082***51000	2018	953498	20/11/2022	R\$ 385,25
MARIA	092***32487	2018	953499	20/11/2022	R\$ 409,94
MARIA	092***32487	2018	953500	20/11/2022	R\$ 409,94
FERNANDO	083***13430	2018	953501	20/11/2022	R\$ 812,36
MAURINO	043***55495	2018	953502	20/11/2022	R\$ 812,36
LIDIA	331***29487	2018	953503	20/11/2022	R\$ 812,36
LIDIA	331***29487	2018	953504	20/11/2022	R\$ 812,36
LIDIA	331***29487	2018	953505	20/11/2022	R\$ 812,36
WILTON	856***50444	2018	953506	20/11/2022	R\$ 812,36
LIDIA	331***29487	2018	953507	20/11/2022	R\$ 812,36
JOSE	794***77400	2018	953508	20/11/2022	R\$ 306,04
PAULO	197***33472	2018	953509	20/11/2022	R\$ 384,84
EDNALDO	765***10444	2018	953510	20/11/2022	R\$ 458,32
PAULO	197***33472	2018	953511	20/11/2022	R\$ 384,84
MAURINO	043***55495	2018	953512	20/11/2022	R\$ 812,36
ALBERINO	129***69468	2018	953513	20/11/2022	R\$ 1.006,48
EDNALDO	037***81401	2018	953514	20/11/2022	R\$ 290,11
HELDER	334***49415	2018	953515	20/11/2022	R\$ 474,57
PROPRIETÁRIO	996***67000	2018	953516	20/11/2022	R\$ 432,56
CONTRIBUINTE	000***00000	2018	953517	20/11/2022	R\$ 250,53
PROPRIETÁRIO	996***67000	2018	953518	20/11/2022	R\$ 318,43
PROPRIETÁRIO	996***67000	2018	953519	20/11/2022	R\$ 341,06
PROPRIETÁRIO	996***67000	2018	953520	20/11/2022	R\$ 318,43
LIDIA	331***29487	2018	953521	20/11/2022	R\$ 812,36
LIDIA	331***29487	2018	953522	20/11/2022	R\$ 812,36
JOSEMÁRIO	592***98491	2018	953523	20/11/2022	R\$ 812,36
JOSEMÁRIO	592***98491	2018	953524	20/11/2022	R\$ 812,36
PAULO	141***75404	2018	953525	20/11/2022	R\$ 866,27
PROPRIETARIO	900***00922	2018	953526	20/11/2022	R\$ 933,63
ANTONIO	034***54409	2018	953527	20/11/2022	R\$ 1.017,76
PROPRIETÁRIO	996***67000	2018	953528	20/11/2022	R\$ 474,57
PROPRIETÁRIO	996***67000	2018	953529	20/11/2022	R\$ 474,57



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2018	953530	20/11/2022	R\$ 474,57
AMARO	000***00000	2018	953531	20/11/2022	R\$ 474,57
LINDINALVA	090***90497	2018	953532	20/11/2022	R\$ 474,57
MARIA	000***00000	2018	953533	20/11/2022	R\$ 474,57
JOSE	000***00000	2018	953534	20/11/2022	R\$ 474,57
ADAMS	021***88459	2018	953535	20/11/2022	R\$ 474,57
JOSEFA	000***00000	2018	953536	20/11/2022	R\$ 474,57
LIDIA	331***29487	2018	953537	20/11/2022	R\$ 978,61
LIDIA	331***29487	2018	953538	20/11/2022	R\$ 812,36
LIDIA	331***29487	2018	953539	20/11/2022	R\$ 812,36
LIDIA	331***29487	2018	953540	20/11/2022	R\$ 812,36
LIDIA	331***29487	2018	953541	20/11/2022	R\$ 812,36
JOSEFA	066***75407	2018	953542	20/11/2022	R\$ 812,36
LIDIA	331***29487	2018	953543	20/11/2022	R\$ 812,36
MARIA	835***09415	2018	953544	20/11/2022	R\$ 812,36
CRISTIANE	043***10438	2018	953545	20/11/2022	R\$ 853,49
MARIA	194***23400	2018	953546	20/11/2022	R\$ 591,06
MARIA	194***23400	2018	953547	20/11/2022	R\$ 932,55
MARIA	194***23400	2018	953548	20/11/2022	R\$ 510,66
VICENTE	018***01491	2018	953549	20/11/2022	R\$ 217,79
CLUBE	080***17000	2018	953550	20/11/2022	R\$ 50.843,80
MARIA	194***23400	2018	953551	20/11/2022	R\$ 845,31
CLAUDENICE	024***41402	2018	953552	20/11/2022	R\$ 181,65
JOSE	433***75434	2018	953553	20/11/2022	R\$ 489,62
PERPART	025***14000	2018	953554	20/11/2022	R\$ 511,78
MARIA	194***23400	2018	953555	20/11/2022	R\$ 631,40
JARSON	042***55406	2018	953556	20/11/2022	R\$ 392,59
WILSON	061***10430	2018	953557	20/11/2022	R\$ 4,17
ELIANE	031***12457	2018	953558	20/11/2022	R\$ 392,59
MARIA	194***23400	2018	953559	20/11/2022	R\$ 628,91
JOSE	040***67470	2018	953560	20/11/2022	R\$ 600,71
MARIA	194***23400	2018	953561	20/11/2022	R\$ 815,63
EDSON	021***78483	2018	953562	20/11/2022	R\$ 392,59
JOSE	607***36404	2018	953563	20/11/2022	R\$ 155,84
MARIA	194***23400	2018	953564	20/11/2022	R\$ 935,92
ZULMIRA	900***00922	2018	953565	20/11/2022	R\$ 331,51
COMPANHIA	108***32000	2018	953566	20/11/2022	R\$ 22.415,18
SEVERINO	302***19472	2018	953567	20/11/2022	R\$ 674,90
ELIZANGELA	900***00922	2018	953568	20/11/2022	R\$ 228,79
PLANUR	082***51000	2018	953569	20/11/2022	R\$ 380,28
IGN	900***00922	2018	953570	20/11/2022	R\$ 286,45
PLANUR	082***51000	2018	953571	20/11/2022	R\$ 652,29
PLANUR	082***51000	2018	953572	20/11/2022	R\$ 652,29
PLANUR	082***51000	2018	953573	20/11/2022	R\$ 595,16
PLANUR	082***51000	2018	953574	20/11/2022	R\$ 1.011,30
PLANUR	082***51000	2018	953575	20/11/2022	R\$ 385,25



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PLANUR	082***51000	2018	953576	20/11/2022	R\$ 385,25
PLANUR	082***51000	2018	953577	20/11/2022	R\$ 385,25
PLANUR	082***51000	2018	953578	20/11/2022	R\$ 385,25
JOSE	000***00000	2018	953579	20/11/2022	R\$ 113,69
PLANUR	082***51000	2018	953580	20/11/2022	R\$ 652,29
MARIA	770***40444	2018	953581	20/11/2022	R\$ 137,23
SAMUEL	022***21456	2018	953582	20/11/2022	R\$ 364,87
ESPOLIO	900***00922	2018	953583	20/11/2022	R\$ 135,82
ESPOLIO	900***00922	2018	953584	20/11/2022	R\$ 95,29
MARIA	192***60472	2018	953585	20/11/2022	R\$ 356,43
ESPOLIO	900***00922	2018	953586	20/11/2022	R\$ 161,53
JOÃO	459***17420	2018	953587	20/11/2022	R\$ 53,94
ANTONIO	044***56430	2018	953588	20/11/2022	R\$ 356,43
JOSE	000***00000	2018	953589	20/11/2022	R\$ 47,08
TEREZINHA	033***01499	2018	953590	20/11/2022	R\$ 635,24
JOSE	900***00922	2018	953591	20/11/2022	R\$ 356,43
JACY	678***44043	2018	953592	20/11/2022	R\$ 141,73
ESPOLIO	000***00000	2018	953593	20/11/2022	R\$ 139,98
JOSE	195***50472	2018	953594	20/11/2022	R\$ 760,02
EVA	900***00922	2018	953595	20/11/2022	R\$ 158,60
JURACI	542***54468	2018	953596	20/11/2022	R\$ 104,56
CONJUNTO	000***00000	2018	953597	20/11/2022	R\$ 170,35
MARIA	101***20430	2018	953598	20/11/2022	R\$ 416,81
CELIA	380***42449	2018	953599	20/11/2022	R\$ 480,81
MARIA	194***23400	2018	953600	20/11/2022	R\$ 404,19
JEZEBEL	409***88434	2018	953601	20/11/2022	R\$ 384,84
PAULO	900***00922	2018	953602	20/11/2022	R\$ 145,49
RAIMUNDO	900***00922	2018	953603	20/11/2022	R\$ 916,79
JEZEBEL	409***88434	2018	953604	20/11/2022	R\$ 384,84
JOSE	900***00922	2018	953605	20/11/2022	R\$ 473,67
SEVERINO	000***00000	2018	953606	20/11/2022	R\$ 1.022,67
PLANUR	082***51000	2018	953607	20/11/2022	R\$ 595,16
IVONETE	733***82853	2018	953608	20/11/2022	R\$ 350,32
PLANUR	082***51000	2018	953609	20/11/2022	R\$ 385,25
PLANUR	082***51000	2018	953610	20/11/2022	R\$ 385,25
MARIO	000***00000	2018	953611	20/11/2022	R\$ 385,25
PLANUR	082***51000	2018	953612	20/11/2022	R\$ 553,64
PLANUR	082***51000	2018	953613	20/11/2022	R\$ 385,25
PLANUR	082***51000	2018	953614	20/11/2022	R\$ 553,64
PLANUR	082***51000	2018	953615	20/11/2022	R\$ 553,64
MARLEIDE	103***57415	2018	953616	20/11/2022	R\$ 384,84
LUIZ	127***80453	2018	953617	20/11/2022	R\$ 384,84
CICERO	048***20430	2018	953618	20/11/2022	R\$ 272,24
SILVIO	021***90438	2018	953619	20/11/2022	R\$ 522,78
GENILDO	478***00425	2018	953620	20/11/2022	R\$ 624,28
OSCAR	054***50482	2018	953621	20/11/2022	R\$ 626,81



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	194***23400	2018	953622	20/11/2022	R\$ 598,75
MARIA	194***23400	2018	953623	20/11/2022	R\$ 954,92
JOAO	021***74448	2018	953624	20/11/2022	R\$ 290,15
JOAO	021***74448	2018	953625	20/11/2022	R\$ 290,15
JOSILENE	900***00922	2018	953626	20/11/2022	R\$ 211,56
PLANUR	082***51000	2018	953627	20/11/2022	R\$ 652,29
PLANUR	082***51000	2018	953628	20/11/2022	R\$ 652,29
JAIR	069***06496	2018	953629	20/11/2022	R\$ 447,46
PLANUR	082***51000	2018	953630	20/11/2022	R\$ 558,91
HELIO	033***16430	2018	953631	20/11/2022	R\$ 336,38
ANTONIO	900***00922	2018	953632	20/11/2022	R\$ 652,29
ANTONIO	900***00922	2018	953633	20/11/2022	R\$ 652,29
MAGALI	856***84404	2018	953634	20/11/2022	R\$ 652,29
PLANUR	082***51000	2018	953635	20/11/2022	R\$ 652,29
PLANUR	082***51000	2018	953636	20/11/2022	R\$ 652,29
PLANUR	082***51000	2018	953637	20/11/2022	R\$ 652,29
RODRIGO	033***52410	2018	953638	20/11/2022	R\$ 384,84
DIVINO	948***51491	2018	953639	20/11/2022	R\$ 387,66
PEROLINA	003***54449	2018	953640	20/11/2022	R\$ 351,54
MAURICEIA	256***19487	2018	953641	20/11/2022	R\$ 368,80
RINALDO	609***71468	2018	953642	20/11/2022	R\$ 356,43
SEVERINO	125***54487	2018	953643	20/11/2022	R\$ 485,73
OSCAR	054***50482	2018	953644	20/11/2022	R\$ 384,84
MARIO	287***84191	2018	953645	20/11/2022	R\$ 452,22
PLANUR	082***51000	2018	953646	20/11/2022	R\$ 480,36
AILMA	711***29553	2018	953647	20/11/2022	R\$ 455,21
ELIDYNE	064***83473	2018	953648	20/11/2022	R\$ 206,44
PLANUR	082***51000	2018	953649	20/11/2022	R\$ 480,36
ESPOLIO	064***81404	2018	953650	20/11/2022	R\$ 474,57
MARCONE	036***62463	2018	953651	20/11/2022	R\$ 206,44
PLANUR	082***51000	2018	953652	20/11/2022	R\$ 385,25
ANA	276***87472	2018	953653	20/11/2022	R\$ 328,45
PLANUR	082***51000	2018	953654	20/11/2022	R\$ 385,25
ANA	276***87472	2018	953655	20/11/2022	R\$ 409,94
PLANUR	082***51000	2018	953656	20/11/2022	R\$ 385,25
JOSE	040***30442	2018	953657	20/11/2022	R\$ 165,25
PLANUR	082***51000	2018	953658	20/11/2022	R\$ 385,25
PLANUR	082***51000	2018	953659	20/11/2022	R\$ 385,25
PROPRIETÁRIO	996***67000	2018	953660	20/11/2022	R\$ 409,94
PLANUR	082***51000	2018	953661	20/11/2022	R\$ 385,25
ANA	276***87472	2018	953662	20/11/2022	R\$ 409,94
PLANUR	082***51000	2018	953663	20/11/2022	R\$ 480,36
PROPRIETÁRIO	996***67000	2018	953664	20/11/2022	R\$ 409,94
JOSEFA	900***00922	2018	953665	20/11/2022	R\$ 77,28
PEDRO	042***59415	2018	953666	20/11/2022	R\$ 402,60
ISAQUE	075***39489	2018	953667	20/11/2022	R\$ 266,44



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONJUNTO	000***00000	2018	953668	20/11/2022	R\$ 152,14
MARIA	194***23400	2018	953669	20/11/2022	R\$ 394,26
CONJUNTO	000***00000	2018	953670	20/11/2022	R\$ 305,49
CONJUNTO	000***00000	2018	953671	20/11/2022	R\$ 129,69
SEVERINO	000***00000	2018	953672	20/11/2022	R\$ 104,03
RICARDO	431***27449	2018	953673	20/11/2022	R\$ 384,84
EDNALDO	535***58415	2018	953674	20/11/2022	R\$ 483,71
MARCO	036***09477	2018	953675	20/11/2022	R\$ 384,84
JOSE	051***06491	2018	953676	20/11/2022	R\$ 788,95
PLANUR	082***51000	2018	953677	20/11/2022	R\$ 385,25
SEVERINO	279***98400	2018	953678	20/11/2022	R\$ 437,09
PLANUR	082***51000	2018	953679	20/11/2022	R\$ 385,25
PLANUR	082***51000	2018	953680	20/11/2022	R\$ 385,25
ESPOLIO	064***81404	2018	953681	20/11/2022	R\$ 409,94
JULIO	022***47430	2018	953682	20/11/2022	R\$ 860,16
PLANUR	082***51000	2018	953683	20/11/2022	R\$ 385,25
ESPOLIO	064***81404	2018	953684	20/11/2022	R\$ 409,94
ERIVAN	085***11460	2018	953685	20/11/2022	R\$ 132,16
JOSE	000***00000	2018	953686	20/11/2022	R\$ 519,06
JOSE	000***00000	2018	953687	20/11/2022	R\$ 488,20
JOAO	283***64487	2018	953688	20/11/2022	R\$ 74,82
LEONARDO	488***90444	2018	953689	20/11/2022	R\$ 790,96
PLANUR	082***51000	2018	953690	20/11/2022	R\$ 385,25
PROPRIETÁRIO	996***67000	2018	953691	20/11/2022	R\$ 542,87
PLANUR	082***51000	2018	953692	20/11/2022	R\$ 385,25
PROPRIETÁRIO	996***67000	2018	953693	20/11/2022	R\$ 763,10
VENICIO	273***87487	2018	953694	20/11/2022	R\$ 595,16
JADIER	047***55468	2018	953695	20/11/2022	R\$ 385,25
PLANUR	082***51000	2018	953696	20/11/2022	R\$ 385,25
PROPRIETÁRIO	996***67000	2018	953697	20/11/2022	R\$ 409,94
MONICA	334***65434	2018	953698	20/11/2022	R\$ 508,80
IGN	000***00000	2018	953699	20/11/2022	R\$ 657,22
ISAAC	049***51473	2018	953700	20/11/2022	R\$ 382,72
ALDECI	900***00922	2018	953701	20/11/2022	R\$ 249,79
JOAO	021***74448	2018	953702	20/11/2022	R\$ 290,15
PROPRIETÁRIO	996***67000	2018	953703	20/11/2022	R\$ 99,42
JOAO	021***74448	2018	953704	20/11/2022	R\$ 290,15
AMARA	025***50483	2018	953705	20/11/2022	R\$ 142,92
R	246***83000	2018	953706	20/11/2022	R\$ 0,00
MARIA	014***46427	2018	953707	20/11/2022	R\$ 3.382,50
JOSE	325***70459	2018	953708	20/11/2022	R\$ 517,21
SANTINA	745***05420	2018	953709	20/11/2022	R\$ 145,63
THAIS	092***29454	2018	953710	20/11/2022	R\$ 105,55
ANA	029***83430	2018	953711	20/11/2022	R\$ 60,85
SIMONE	614***10420	2018	953712	20/11/2022	R\$ 105,55
JOSE	000***00000	2018	953713	20/11/2022	R\$ 868,70





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ODETE	900***00922	2018	953714	20/11/2022	R\$ 195,71
CICERO	437***09404	2018	953715	20/11/2022	R\$ 485,62
SANTINA	773***49453	2018	953716	20/11/2022	R\$ 153,38
MANOEL	000***00000	2018	953717	20/11/2022	R\$ 93,16
JOSE	019***86402	2018	953718	20/11/2022	R\$ 140,84
JOSELITA	542***31472	2018	953719	20/11/2022	R\$ 135,56
PAULO	000***00000	2018	953720	20/11/2022	R\$ 537,56
SEVERINA	000***00000	2018	953721	20/11/2022	R\$ 436,65
AMARO	029***66404	2018	953722	20/11/2022	R\$ 528,29
AMARO	029***66404	2018	953723	20/11/2022	R\$ 581,68
BENEDITA	047***85400	2018	953724	20/11/2022	R\$ 321,41
MARIA	900***00922	2018	953725	20/11/2022	R\$ 534,90
MARIA	900***00922	2018	953726	20/11/2022	R\$ 290,18
JOSE	352***41420	2018	953727	20/11/2022	R\$ 106,57
JOSE	352***41420	2018	953728	20/11/2022	R\$ 106,57
MARIA	581***87404	2018	953729	20/11/2022	R\$ 609,02
MA	900***00922	2018	953730	20/11/2022	R\$ 529,32
MARIA	779***81415	2018	953731	20/11/2022	R\$ 294,70
MARCELO	900***00922	2018	953732	20/11/2022	R\$ 847,67
ANTONIO	000***00000	2018	953733	20/11/2022	R\$ 250,80
IGN	900***09000	2018	953734	20/11/2022	R\$ 534,90
SIGISMUNDO	900***00922	2018	953735	20/11/2022	R\$ 146,95
FRANCISCO	037***53420	2018	953736	20/11/2022	R\$ 294,15
CARLOS	000***00000	2018	953737	20/11/2022	R\$ 920,60
IVAN	004***70487	2018	953738	20/11/2022	R\$ 532,14
IVAN	004***70487	2018	953739	20/11/2022	R\$ 484,36
JOAO	000***00000	2018	953740	20/11/2022	R\$ 558,68
IVAN	004***70487	2018	953741	20/11/2022	R\$ 376,68
HELY	051***53649	2018	953742	20/11/2022	R\$ 549,83
HELY	051***53649	2018	953743	20/11/2022	R\$ 556,29
LAURO	428***90406	2018	953744	20/11/2022	R\$ 613,63
JOSÉ	457***58487	2018	953745	20/11/2022	R\$ 132,47
MARIA	025***71408	2018	953746	20/11/2022	R\$ 94,96
LAURO	428***90406	2018	953747	20/11/2022	R\$ 593,03
TULIO	091***07453	2018	953748	20/11/2022	R\$ 536,42
JOSE	147***55434	2018	953749	20/11/2022	R\$ 351,46
BENIGNO	000***00000	2018	953750	20/11/2022	R\$ 486,13
GRACIENE	585***35415	2018	953751	20/11/2022	R\$ 142,78
JOSIAS	849***42491	2018	953752	20/11/2022	R\$ 50,96
MARIA	765***84491	2018	953753	20/11/2022	R\$ 166,40
HELI	084***49472	2018	953754	20/11/2022	R\$ 741,41
ROBERTO	043***79434	2018	953755	20/11/2022	R\$ 646,92
ROBERTO	043***79434	2018	953756	20/11/2022	R\$ 932,90
JOSE	223***97468	2018	953757	20/11/2022	R\$ 296,19
JOAO	900***00922	2018	953758	20/11/2022	R\$ 885,65
ANTONIO	585***42453	2018	953759	20/11/2022	R\$ 336,27



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	019***37485	2018	953760	20/11/2022	R\$ 901,09
ROSENILDA	196***91434	2018	953761	20/11/2022	R\$ 87,52
LEONALDO	024***03467	2018	953762	20/11/2022	R\$ 100,26
MARIA	900***00922	2018	953763	20/11/2022	R\$ 92,56
DOGIVAL	284***71400	2018	953764	20/11/2022	R\$ 104,97
TERESINHA	476***80491	2018	953765	20/11/2022	R\$ 358,67
MARIA	320***20468	2018	953766	20/11/2022	R\$ 304,93
JOSE	040***40485	2018	953767	20/11/2022	R\$ 111,34
PATRICIA	072***94403	2018	953768	20/11/2022	R\$ 187,90
ANTONIO	174***16472	2018	953769	20/11/2022	R\$ 312,63
JOSE	858***90497	2018	953770	20/11/2022	R\$ 108,33
LIZZIE	724***33453	2018	953771	20/11/2022	R\$ 154,00
CLARICE	082***09434	2018	953772	20/11/2022	R\$ 154,35
JOSE	900***00922	2018	953773	20/11/2022	R\$ 109,13
PATRÍCIA	756***76449	2018	953774	20/11/2022	R\$ 155,59
SEVERINO	312***71434	2018	953775	20/11/2022	R\$ 128,95
NIVALDO	795***49449	2018	953776	20/11/2022	R\$ 159,18
MANUEL	849***25449	2018	953777	20/11/2022	R\$ 179,00
JOAO	534***51453	2018	953778	20/11/2022	R\$ 51,36
AMARO	947***79804	2018	953779	20/11/2022	R\$ 304,20
OTACIO	900***00922	2018	953780	20/11/2022	R\$ 115,21
JOAQUIM	293***12420	2018	953781	20/11/2022	R\$ 107,72
LIZZIE	724***33453	2018	953782	20/11/2022	R\$ 352,99
ESPOLIO	900***00922	2018	953783	20/11/2022	R\$ 260,14
MARIA	900***00922	2018	953784	20/11/2022	R\$ 153,93
LUIZ	248***87491	2018	953785	20/11/2022	R\$ 150,10
ANA	000***00000	2018	953786	20/11/2022	R\$ 691,57
MARCOS	323***89000	2018	953787	20/11/2022	R\$ 112,84
ADALGISA	947***71415	2018	953788	20/11/2022	R\$ 148,77
MANOEL	000***00000	2018	953789	20/11/2022	R\$ 282,18
LUIZ	234***87420	2018	953790	20/11/2022	R\$ 165,03
JOSÉ	021***11496	2018	953791	20/11/2022	R\$ 105,55
SEVERINA	046***44493	2018	953792	20/11/2022	R\$ 157,11
BENVINDA	239***16449	2018	953793	20/11/2022	R\$ 142,37
HELANE	081***68439	2018	953794	20/11/2022	R\$ 130,92
J.CLEMENTINO	900***00922	2018	953795	20/11/2022	R\$ 147,71
MARIA	031***15409	2018	953796	20/11/2022	R\$ 147,39
ORLANDO	900***00922	2018	953797	20/11/2022	R\$ 120,24
MARIA	046***10479	2018	953798	20/11/2022	R\$ 102,97
SANTANA	049***10432	2018	953799	20/11/2022	R\$ 236,48
ANTONIO	305***06491	2018	953800	20/11/2022	R\$ 107,40
GABRIEL	081***09449	2018	953801	20/11/2022	R\$ 583,14
OTAVIO	609***01491	2018	953802	20/11/2022	R\$ 680,06
JOSEFA	014***28412	2018	953803	20/11/2022	R\$ 100,70
JULIETA	000***00000	2018	953804	20/11/2022	R\$ 317,55
JANERINO	591***08420	2018	953805	20/11/2022	R\$ 315,41



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEBASTIAO	733***95449	2018	953806	20/11/2022	R\$ 116,48
ANA	000***00000	2018	953807	20/11/2022	R\$ 88,15
SEVERINA	046***90420	2018	953808	20/11/2022	R\$ 133,37
MARIA	900***00922	2018	953809	20/11/2022	R\$ 365,29
ANDRE	900***00922	2018	953810	20/11/2022	R\$ 81,55
MARIA	360***14453	2018	953811	20/11/2022	R\$ 131,02
ANTONIO	031***73468	2018	953812	20/11/2022	R\$ 993,19
MARIA	900***00922	2018	953813	20/11/2022	R\$ 123,58
ANTONIO	031***73468	2018	953814	20/11/2022	R\$ 1.000,18
JAMISOM	900***00922	2018	953815	20/11/2022	R\$ 115,40
SEVERINO	066***10447	2018	953816	20/11/2022	R\$ 97,02
RAFAEL	074***63431	2018	953817	20/11/2022	R\$ 129,57
NAIR	900***00922	2018	953818	20/11/2022	R\$ 61,99
MARIA	000***00000	2018	953819	20/11/2022	R\$ 74,21
ELIANE	609***35491	2018	953820	20/11/2022	R\$ 1.032,93
CICERA	056***90435	2018	953821	20/11/2022	R\$ 96,24
ELIANE	609***35491	2018	953822	20/11/2022	R\$ 1.038,78
J.JOSE	113***75000	2018	953823	20/11/2022	R\$ 25.208,27
REGIANE	052***75470	2018	953824	20/11/2022	R\$ 146,11
NOEMIA	323***60906	2018	953825	20/11/2022	R\$ 61,86
JOSE	948***44487	2018	953826	20/11/2022	R\$ 96,95
ARNOBIO	900***00922	2018	953827	20/11/2022	R\$ 90,91
AMARO	900***00922	2018	953828	20/11/2022	R\$ 168,15
OTAVIO	000***81468	2018	953829	20/11/2022	R\$ 305,52
SERGIO	948***60497	2018	953830	20/11/2022	R\$ 165,64
JOSE	900***00922	2018	953831	20/11/2022	R\$ 178,89
J	000***00000	2018	953832	20/11/2022	R\$ 9.453,10
JOSÉ	377***30425	2018	953833	20/11/2022	R\$ 165,64
JOSE	900***00922	2018	953834	20/11/2022	R\$ 284,60
ALDECI	858***60487	2018	953835	20/11/2022	R\$ 110,84
DIOMEDES	000***00000	2018	953836	20/11/2022	R\$ 260,64
VALDOMIRO	067***62474	2018	953837	20/11/2022	R\$ 79,93
ANTONIA	801***25400	2018	953838	20/11/2022	R\$ 134,93
JOSEFA	900***00922	2018	953839	20/11/2022	R\$ 126,40
ROSILDA	900***00922	2018	953840	20/11/2022	R\$ 105,76
TEREZA	000***00000	2018	953841	20/11/2022	R\$ 96,02
SEBASTIÃO	248***42453	2018	953842	20/11/2022	R\$ 120,83
DIOMEDES	000***00000	2018	953843	20/11/2022	R\$ 327,52
LUIS	769***40497	2018	953844	20/11/2022	R\$ 73,50
AMARO	900***00922	2018	953845	20/11/2022	R\$ 153,81
SEBASTIÃO	248***42453	2018	953846	20/11/2022	R\$ 163,91
JOAO	615***74449	2018	953847	20/11/2022	R\$ 755,92
AMARO	374***02415	2018	953848	20/11/2022	R\$ 140,16
PAULO	000***00000	2018	953849	20/11/2022	R\$ 180,30
MARIA	000***00000	2018	953850	20/11/2022	R\$ 107,81
AMARA	055***41476	2018	953852	20/11/2022	R\$ 115,63



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEBASTIAO	779***03434	2018	953853	20/11/2022	R\$ 108,76
FÁBIO	900***00922	2018	953855	20/11/2022	R\$ 97,80
SEBASTIANA	000***00000	2018	953856	20/11/2022	R\$ 67,48
RAFAEL	296***48449	2018	953857	20/11/2022	R\$ 114,64
CICERO	091***29453	2018	953858	20/11/2022	R\$ 80,37
EDILEUZA	900***00922	2018	953859	20/11/2022	R\$ 60,28
VALMIR	043***43471	2018	953860	20/11/2022	R\$ 72,21
MARIA	079***28478	2018	953861	20/11/2022	R\$ 141,47
HELENA	056***98460	2018	953862	20/11/2022	R\$ 102,24
ATAILDE	900***00922	2018	953863	20/11/2022	R\$ 126,62
SEVERINO	900***00922	2018	953864	20/11/2022	R\$ 147,01
ALVENTINO	900***00922	2018	953865	20/11/2022	R\$ 99,60
ALVENTINO	000***00000	2018	953866	20/11/2022	R\$ 54,47
MARIA	846***45449	2018	953867	20/11/2022	R\$ 170,05
ALFREDO	900***00922	2018	953868	20/11/2022	R\$ 897,59
ALINE	007***46435	2018	953869	20/11/2022	R\$ 871,71
GABRIEL	081***09449	2018	953870	20/11/2022	R\$ 516,49
MAUFREDO	900***00922	2018	953871	20/11/2022	R\$ 103,34
SRN	073***64000	2018	953872	20/11/2022	R\$ 356,72
JORGE	592***64415	2018	953873	20/11/2022	R\$ 169,46
DORES	999***99434	2018	953874	20/11/2022	R\$ 812,36
MARIA	900***00922	2018	953875	20/11/2022	R\$ 150,80
MARIA	194***23400	2018	953876	20/11/2022	R\$ 129,73
JANIO	469***85791	2018	953877	20/11/2022	R\$ 38,24
JOSÉ	491***88468	2018	953878	20/11/2022	R\$ 137,45
IVANILDO	041***55438	2018	953879	20/11/2022	R\$ 144,37
SILVANA	766***16415	2018	953880	20/11/2022	R\$ 384,84
MARIA	194***23400	2018	953881	20/11/2022	R\$ 3.909,41
JOSIAS	435***10415	2018	953882	20/11/2022	R\$ 812,36
HELENA	223***70400	2018	953883	20/11/2022	R\$ 101,22
JOSE	000***00000	2018	953884	20/11/2022	R\$ 166,38
LIDIA	331***29487	2018	953885	20/11/2022	R\$ 812,36
MANOEL	014***91472	2018	953886	20/11/2022	R\$ 237,66
MARIA	194***23400	2018	953887	20/11/2022	R\$ 952,76
MARIA	020***38493	2018	953888	20/11/2022	R\$ 157,61
CELIA	351***55487	2018	953889	20/11/2022	R\$ 2.162,07
IMOBILIÁRIA	007***07000	2018	953890	20/11/2022	R\$ 654,04
ADEILTON	352***83404	2018	953891	20/11/2022	R\$ 384,84
MARCONI	746***04487	2018	953892	20/11/2022	R\$ 759,52
GABRIEL	081***09449	2018	953893	20/11/2022	R\$ 648,62
GABRIEL	081***09449	2018	953894	20/11/2022	R\$ 614,61
CLEON	165***84491	2018	953895	20/11/2022	R\$ 652,29
MARIA	172***28491	2018	953896	20/11/2022	R\$ 652,29
MARIA	172***28491	2018	953897	20/11/2022	R\$ 652,29
LIDIA	331***29487	2018	953898	20/11/2022	R\$ 812,36
CARLOS	092***05668	2018	953899	20/11/2022	R\$ 652,29



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GILBERTO	054***37440	2018	953900	20/11/2022	R\$ 812,36
JOAO	932***40482	2018	953901	20/11/2022	R\$ 269,60
LIDIA	331***29487	2018	953902	20/11/2022	R\$ 812,36
EDIMILSON	493***38453	2018	953903	20/11/2022	R\$ 302,31
BELMA	836***50404	2018	953904	20/11/2022	R\$ 156,27
LEIDE	620***40463	2018	953905	20/11/2022	R\$ 384,84
LUIZ	031***99443	2018	953906	20/11/2022	R\$ 812,36
RAQUEL	821***73472	2018	953907	20/11/2022	R\$ 812,36
FRANKLIM	048***12489	2018	953908	20/11/2022	R\$ 481,11
LIDIA	331***29487	2018	953909	20/11/2022	R\$ 812,36
IGN	900***00922	2018	953910	20/11/2022	R\$ 123,47
AUXILIADORA	152***00415	2018	953911	20/11/2022	R\$ 384,84
JOSE	403***56487	2018	953912	20/11/2022	R\$ 384,84
JOGE	089***69487	2018	953913	20/11/2022	R\$ 878,10
GABRIEL	081***09449	2018	953914	20/11/2022	R\$ 515,70
PREFEITURA	110***30000	2018	953915	20/11/2022	R\$ 437,09
PLANUR	082***51000	2018	953916	20/11/2022	R\$ 652,29
DENISE	835***04472	2018	953917	20/11/2022	R\$ 409,94
IGN	000***00000	2018	953918	20/11/2022	R\$ 597,23
ORQUIDIA	005***62000	2018	953919	20/11/2022	R\$ 663,24
GABRIEL	081***09449	2018	953920	20/11/2022	R\$ 492,21
PREFEITURA	110***30000	2018	953921	20/11/2022	R\$ 409,94
PREFEITURA	110***30000	2018	953922	20/11/2022	R\$ 409,94
PLANUR	082***51000	2018	953923	20/11/2022	R\$ 595,16
FLAVIANO	149***60406	2018	953924	20/11/2022	R\$ 1.011,30
PREFEITURA	110***30000	2018	953925	20/11/2022	R\$ 409,94
INALDO	168***30472	2018	953926	20/11/2022	R\$ 88,48
ESPOLIO	064***81404	2018	953927	20/11/2022	R\$ 155,69
MARIA	266***03449	2018	953928	20/11/2022	R\$ 104,15
SANTINO	765***78400	2018	953929	20/11/2022	R\$ 291,15
ZULEIDE	084***49449	2018	953930	20/11/2022	R\$ 384,84
WILTON	856***50444	2018	953931	20/11/2022	R\$ 812,36
JOSEFA	050***17403	2018	953932	20/11/2022	R\$ 90,96
ZULEIDE	084***49449	2018	953933	20/11/2022	R\$ 384,84
GENILDA	394***80468	2018	953934	20/11/2022	R\$ 109,42
JOSUE	352***06491	2018	953935	20/11/2022	R\$ 458,43
JOSE	072***72401	2018	953936	20/11/2022	R\$ 812,36
GICICLEIDE	868***67491	2018	953937	20/11/2022	R\$ 651,65
GILBERTO	402***23420	2018	953938	20/11/2022	R\$ 96,34
HUMBERTO	225***06453	2018	953939	20/11/2022	R\$ 384,84
SILVIO	029***17472	2018	953940	20/11/2022	R\$ 171,88
JOSE	710***33400	2018	953941	20/11/2022	R\$ 384,84
JOSE	900***00922	2018	953942	20/11/2022	R\$ 734,57
VALDENICE	101***13472	2018	953943	20/11/2022	R\$ 409,94
CONTRIBUINTE	000***00000	2018	953944	20/11/2022	R\$ 652,29
VALDENICE	101***13472	2018	953945	20/11/2022	R\$ 409,94



# PREFEITURA MUNICIPAL DE GRAVATÁ

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Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONTRIBUINTE	000***00000	2018	953946	20/11/2022	R\$ 652,29
VALDENICE	101***13472	2018	953947	20/11/2022	R\$ 437,09
SEVERINO	900***00922	2018	953948	20/11/2022	R\$ 356,43
ANTONIO	345***56491	2018	953949	20/11/2022	R\$ 579,41
JOSE	172***87404	2018	953950	20/11/2022	R\$ 414,38
CINCO	111***09000	2018	953951	20/11/2022	R\$ 952,76
LUZILA	169***63468	2018	953952	20/11/2022	R\$ 409,94
JOÃO	023***73406	2018	953953	20/11/2022	R\$ 646,12
DENISE	835***04472	2018	953954	20/11/2022	R\$ 437,09
MARIA	128***18434	2018	953955	20/11/2022	R\$ 646,12
JACINTO	029***69404	2018	953956	20/11/2022	R\$ 383,76
CONSTRUCAO	053***35449	2018	953957	20/11/2022	R\$ 851,04
JOÃO	023***73406	2018	953958	20/11/2022	R\$ 646,12
MARIA	000***00000	2018	953959	20/11/2022	R\$ 225,62
JOSIMARIO	062***60806	2018	953960	20/11/2022	R\$ 326,52
EVANDRO	025***96699	2018	953961	20/11/2022	R\$ 812,36
JOÃO	023***73406	2018	953962	20/11/2022	R\$ 812,36
PLANUR	082***51000	2018	953963	20/11/2022	R\$ 652,29
PLANUR	082***51000	2018	953964	20/11/2022	R\$ 652,29
EVANIA	432***66415	2018	953965	20/11/2022	R\$ 343,69
PLANUR	082***51000	2018	953966	20/11/2022	R\$ 541,43
JURANDY	900***00922	2018	953967	20/11/2022	R\$ 282,08
SEVERINO	325***40444	2018	953968	20/11/2022	R\$ 354,61
PLANUR	082***51000	2018	953969	20/11/2022	R\$ 385,25
YAPONAN	900***00922	2018	953970	20/11/2022	R\$ 282,08
PLANUR	082***51000	2018	953971	20/11/2022	R\$ 652,29
ADMILSON	900***00922	2018	953972	20/11/2022	R\$ 282,08
LUIZ	900***00922	2018	953973	20/11/2022	R\$ 282,08
PLANUR	082***51000	2018	953974	20/11/2022	R\$ 652,29
EDSON	055***10491	2018	953975	20/11/2022	R\$ 753,05
GENILDO	900***00922	2018	953976	20/11/2022	R\$ 414,32
DJAIR	030***19434	2018	953977	20/11/2022	R\$ 652,29
EVANIA	432***66415	2018	953978	20/11/2022	R\$ 343,69
PLANUR	082***51000	2018	953979	20/11/2022	R\$ 652,29
YAPONAN	900***00922	2018	953980	20/11/2022	R\$ 282,08
EDITE	021***04460	2018	953981	20/11/2022	R\$ 231,43
PLANUR	082***51000	2018	953982	20/11/2022	R\$ 652,29
YAPONAN	900***00922	2018	953983	20/11/2022	R\$ 282,08
NAIR	025***39482	2018	953984	20/11/2022	R\$ 397,43
PERPART	025***14000	2018	953985	20/11/2022	R\$ 391,03
ELIANE	029***10436	2018	953986	20/11/2022	R\$ 116,07
JOSE	900***00922	2018	953987	20/11/2022	R\$ 780,18
EDSON	055***10491	2018	953988	20/11/2022	R\$ 437,09
PEDRO	376***77415	2018	953989	20/11/2022	R\$ 147,86
JORGE	592***64416	2018	953990	20/11/2022	R\$ 222,69
IVALDO	020***30440	2018	953991	20/11/2022	R\$ 427,28



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Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	900***00922	2018	953992	20/11/2022	R\$ 122,41
GUSTAVO	681***62815	2018	953993	20/11/2022	R\$ 375,42
JOSE	124***60871	2018	953994	20/11/2022	R\$ 103,17
RUBENS	638***47391	2018	953995	20/11/2022	R\$ 508,80
ANA	104***05487	2018	953996	20/11/2022	R\$ 730,80
ALZIRA	900***00922	2018	953997	20/11/2022	R\$ 90,23
BRAS	212***67491	2018	953998	20/11/2022	R\$ 384,84
JOSE	900***00922	2018	953999	20/11/2022	R\$ 92,34
BRAS	212***67491	2018	954000	20/11/2022	R\$ 384,84
PLANUR	082***51000	2018	954001	20/11/2022	R\$ 652,29
JOSE	000***00000	2018	954002	20/11/2022	R\$ 118,38
PLANUR	082***51000	2018	954003	20/11/2022	R\$ 885,26
ANDRE	707***47487	2018	954004	20/11/2022	R\$ 127,05
PLANUR	082***51000	2018	954005	20/11/2022	R\$ 652,29
PLANUR	082***51000	2018	954006	20/11/2022	R\$ 885,26
PLANUR	082***51000	2018	954007	20/11/2022	R\$ 885,26
PLANUR	082***51000	2018	954008	20/11/2022	R\$ 652,29
JAMESSON	000***00000	2018	954009	20/11/2022	R\$ 409,94
IGN	900***00922	2018	954010	20/11/2022	R\$ 165,29
PLANUR	082***51000	2018	954011	20/11/2022	R\$ 652,29
MIRIAM	000***00000	2018	954012	20/11/2022	R\$ 409,94
IGN	900***00922	2018	954013	20/11/2022	R\$ 137,19
PLANUR	082***51000	2018	954014	20/11/2022	R\$ 652,29
TARCIANA	039***56483	2018	954015	20/11/2022	R\$ 354,78
PLANUR	082***51000	2018	954016	20/11/2022	R\$ 652,29
IARA	390***27449	2018	954017	20/11/2022	R\$ 409,94
SALETE	846***22404	2018	954018	20/11/2022	R\$ 282,18
CLAUDIO	900***00922	2018	954019	20/11/2022	R\$ 150,22
ANA	037***60483	2018	954020	20/11/2022	R\$ 358,08
EDSON	335***20472	2018	954021	20/11/2022	R\$ 228,96
EVANIA	432***66415	2018	954022	20/11/2022	R\$ 343,69
EVANIA	432***66415	2018	954023	20/11/2022	R\$ 343,69
PLANUR	082***51000	2018	954024	20/11/2022	R\$ 652,29
VALDINEIDE	900***00922	2018	954025	20/11/2022	R\$ 158,03
ANA	000***00000	2018	954026	20/11/2022	R\$ 29,55
MIRIAN	900***00922	2018	954027	20/11/2022	R\$ 80,00
DANIEL	420***41420	2018	954028	20/11/2022	R\$ 384,84
KATIA	025***49488	2018	954029	20/11/2022	R\$ 155,98
RONALDO	000***00000	2018	954030	20/11/2022	R\$ 264,65
SILVANA	766***16415	2018	954031	20/11/2022	R\$ 384,84
EDNALDO	000***00000	2018	954032	20/11/2022	R\$ 879,79
PROPRIETÁRIO	996***67000	2018	954033	20/11/2022	R\$ 382,78
SIVALDO	765***55415	2018	954034	20/11/2022	R\$ 307,89
IRACEMA	514***46472	2018	954035	20/11/2022	R\$ 438,51
ROSILDA	765***89491	2018	954036	20/11/2022	R\$ 751,60
ILO	101***65400	2018	954037	20/11/2022	R\$ 647,14





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARILENE	846***08404	2018	954038	20/11/2022	R\$ 250,45
JOSE	585***51404	2018	954039	20/11/2022	R\$ 163,39
JEZEBEL	409***88434	2018	954040	20/11/2022	R\$ 384,84
ROOSEVELT	019***96424	2018	954041	20/11/2022	R\$ 384,84
ELIETE	900***00922	2018	954042	20/11/2022	R\$ 50,05
JEZEBEL	409***88434	2018	954043	20/11/2022	R\$ 384,84
JOSEFA	184***82449	2018	954044	20/11/2022	R\$ 451,46
BRUNO	932***97420	2018	954045	20/11/2022	R\$ 384,84
ROSENIR	864***01449	2018	954046	20/11/2022	R\$ 346,36
JOSIVAN	900***00922	2018	954047	20/11/2022	R\$ 305,31
VERÔNICA	024***68441	2018	954048	20/11/2022	R\$ 380,61
PLANUR	082***51000	2018	954049	20/11/2022	R\$ 385,25
PLANUR	082***51000	2018	954050	20/11/2022	R\$ 385,25
PLANUR	082***51000	2018	954051	20/11/2022	R\$ 385,25
EDSON	055***10491	2018	954052	20/11/2022	R\$ 328,45
PLANUR	082***51000	2018	954053	20/11/2022	R\$ 385,25
JOSE	000***00000	2018	954054	20/11/2022	R\$ 437,09
PAULO	000***00000	2018	954055	20/11/2022	R\$ 437,09
ANTONIO	170***90491	2018	954056	20/11/2022	R\$ 409,94
PLANUR	082***51000	2018	954057	20/11/2022	R\$ 455,91
JOSE	000***00000	2018	954058	20/11/2022	R\$ 409,94
PLANUR	082***51000	2018	954059	20/11/2022	R\$ 385,25
PLANUR	082***51000	2018	954060	20/11/2022	R\$ 385,25
PLANUR	082***51000	2018	954061	20/11/2022	R\$ 385,25
PLANUR	082***51000	2018	954062	20/11/2022	R\$ 385,25
WILIANA	900***00922	2018	954063	20/11/2022	R\$ 1.047,30
MARIA	192***75434	2018	954064	20/11/2022	R\$ 384,84
ACONHEGO	036***09000	2018	954065	20/11/2022	R\$ 342,71
SIDICLEY	919***49487	2018	954066	20/11/2022	R\$ 778,85
SEVERINO	029***46490	2018	954067	20/11/2022	R\$ 269,91
MARIA	360***22434	2018	954068	20/11/2022	R\$ 384,84
DANIEL	900***00922	2018	954069	20/11/2022	R\$ 423,32
ADALGIZA	900***00922	2018	954070	20/11/2022	R\$ 579,35
PROPRIETÁRIO	900***00922	2018	954071	20/11/2022	R\$ 1.037,06
AFONSO	665***99468	2018	954072	20/11/2022	R\$ 801,43
JOSÉ	900***00922	2018	954073	20/11/2022	R\$ 1.020,78
FRANCISCO	408***91400	2018	954074	20/11/2022	R\$ 801,43
FRANCISCO	408***91400	2018	954075	20/11/2022	R\$ 801,43
AFONSO	665***99468	2018	954076	20/11/2022	R\$ 801,43
FRANCISCO	408***91400	2018	954077	20/11/2022	R\$ 801,43
ANA	921***47420	2018	954078	20/11/2022	R\$ 801,43
ERIKA	093***48478	2018	954079	20/11/2022	R\$ 5.370,60
NADJA	008***82405	2018	954080	20/11/2022	R\$ 12.534,18
MARIA	194***23400	2018	954081	20/11/2022	R\$ 804,75
ANA	046***71477	2018	954082	20/11/2022	R\$ 632,16
ANTONIO	900***00922	2018	954083	20/11/2022	R\$ 803,38



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	194***23400	2018	954084	20/11/2022	R\$ 389,71
MARCILIO	010***85436	2018	954085	20/11/2022	R\$ 801,43
MF	179***75000	2018	954086	20/11/2022	R\$ 992,55
LUCIANA	989***32491	2018	954087	20/11/2022	R\$ 969,02
RICARDO	008***28459	2018	954088	20/11/2022	R\$ 609,46
MF	179***75000	2018	954089	20/11/2022	R\$ 1.021,35
MF	179***75000	2018	954090	20/11/2022	R\$ 992,55
AMANDA	881***05604	2018	954091	20/11/2022	R\$ 651,32
FRANCISCO	408***91400	2018	954092	20/11/2022	R\$ 801,43
MARIA	194***23400	2018	954093	20/11/2022	R\$ 744,80
MARIA	194***23400	2018	954094	20/11/2022	R\$ 952,76
WEMENSON	099***37410	2018	954095	20/11/2022	R\$ 801,43
EDUARDA	072***61450	2018	954097	20/11/2022	R\$ 801,43
JOSE	059***43443	2018	954098	20/11/2022	R\$ 1.016,97
CONSTRUTORA	083***17000	2018	954099	20/11/2022	R\$ 969,66
JOZIMAR	591***43491	2018	954100	20/11/2022	R\$ 317,48
JOSE	038***80430	2018	954101	20/11/2022	R\$ 106,67
MARIA	194***23400	2018	954102	20/11/2022	R\$ 1.046,04
MARIA	194***23400	2018	954103	20/11/2022	R\$ 686,32
CECILIA	035***14430	2018	954104	20/11/2022	R\$ 89,68
ALCIMAR	066***60474	2018	954105	20/11/2022	R\$ 104,95
IVANILDO	900***00922	2018	954106	20/11/2022	R\$ 125,46
MARIANO	266***09472	2018	954107	20/11/2022	R\$ 156,60
JANYO	567***44434	2018	954108	20/11/2022	R\$ 11,25
ASSOCIAÇÃO	057***69479	2018	954109	20/11/2022	R\$ 112,58
MARIA	038***02422	2018	954110	20/11/2022	R\$ 244,39
ALICE	900***00922	2018	954111	20/11/2022	R\$ 316,91
PLANUR	082***51000	2018	954112	20/11/2022	R\$ 351,88
PLANUR	082***51000	2018	954113	20/11/2022	R\$ 347,64
GABRIEL	081***09449	2018	954114	20/11/2022	R\$ 773,76
MARIA	050***01436	2018	954115	20/11/2022	R\$ 161,40
MARIA	000***00000	2018	954116	20/11/2022	R\$ 154,61
MANOEL	265***83491	2018	954117	20/11/2022	R\$ 156,87
CICERO	036***09447	2018	954118	20/11/2022	R\$ 72,30
GABRIEL	081***09449	2018	954119	20/11/2022	R\$ 777,85
KATIA	025***49488	2018	954121	20/11/2022	R\$ 95,33
ALEXANDRE	126***28403	2018	954122	20/11/2022	R\$ 85,10
GABRIEL	081***09449	2018	954123	20/11/2022	R\$ 815,48
GABRIEL	081***09449	2018	954124	20/11/2022	R\$ 602,39
GABRIEL	081***09449	2018	954125	20/11/2022	R\$ 691,33
GABRIEL	081***09449	2018	954126	20/11/2022	R\$ 740,25
GABRIEL	081***09449	2018	954127	20/11/2022	R\$ 504,25
SUELI	031***27428	2018	954128	20/11/2022	R\$ 123,91
CICERA	649***22420	2018	954129	20/11/2022	R\$ 280,73
AMANDA	881***05604	2018	954130	20/11/2022	R\$ 347,32
EDNEIDE	381***13472	2018	954131	20/11/2022	R\$ 105,28



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	194***23400	2018	954132	20/11/2022	R\$ 808,27
MARLENE	900***00922	2018	954133	20/11/2022	R\$ 34,13
MARIA	417***23415	2018	954134	20/11/2022	R\$ 629,35
DAMIAO	900***00922	2018	954135	20/11/2022	R\$ 895,07
ALBERTO	900***00922	2018	954136	20/11/2022	R\$ 921,93
IGN	900***00922	2018	954137	20/11/2022	R\$ 133,66
GABRIEL	081***09449	2018	954138	20/11/2022	R\$ 614,61
JORGE	592***64415	2018	954139	20/11/2022	R\$ 93,76
GABRIEL	081***09449	2018	954140	20/11/2022	R\$ 757,58
JERONIMO	900***00922	2018	954141	20/11/2022	R\$ 357,42
GABRIEL	081***09449	2018	954142	20/11/2022	R\$ 615,16
CINCO	111***09000	2018	954143	20/11/2022	R\$ 759,52
JOSÉ	900***00922	2018	954144	20/11/2022	R\$ 759,52
PROPRIETÁRIO	996***67000	2018	954145	20/11/2022	R\$ 589,77
DENISE	260***14491	2018	954146	20/11/2022	R\$ 189,86
CINCO	111***09000	2018	954147	20/11/2022	R\$ 759,52
MF	179***75000	2018	954148	20/11/2022	R\$ 992,55
GABRIEL	081***09449	2018	954149	20/11/2022	R\$ 574,67
GABRIEL	081***09449	2018	954150	20/11/2022	R\$ 641,97
ROSEANE	000***00000	2018	954151	20/11/2022	R\$ 229,16
EDJANE	000***00000	2018	954152	20/11/2022	R\$ 759,52
IGN	900***00922	2018	954153	20/11/2022	R\$ 256,61
PAULO	390***03420	2018	954154	20/11/2022	R\$ 227,12
ISABEL	428***56400	2018	954155	20/11/2022	R\$ 275,55
NAELSON	305***92491	2018	954156	20/11/2022	R\$ 336,03
JOSINETE	948***90453	2018	954157	20/11/2022	R\$ 223,53
ALDENICE	312***07472	2018	954158	20/11/2022	R\$ 168,91
AMANDA	881***05604	2018	954159	20/11/2022	R\$ 470,93
SEVERINO	362***96449	2018	954160	20/11/2022	R\$ 724,34
MIKAEL	085***10439	2018	954161	20/11/2022	R\$ 405,62
MIKAEL	085***10439	2018	954162	20/11/2022	R\$ 152,37
ADELY	583***80404	2018	954163	20/11/2022	R\$ 812,36
LIDIA	331***29487	2018	954164	20/11/2022	R\$ 812,36
LIDIA	331***29487	2018	954165	20/11/2022	R\$ 812,36
SILVIA	038***70427	2018	954166	20/11/2022	R\$ 442,60
JACILENE	172***67877	2018	954167	20/11/2022	R\$ 114,63
SAMUEL	449***84420	2018	954168	20/11/2022	R\$ 517,05
GABRIEL	081***09449	2018	954169	20/11/2022	R\$ 660,06
TEREZA	178***76415	2018	954170	20/11/2022	R\$ 5.184,07
VINICIUS	033***59402	2018	954171	20/11/2022	R\$ 384,84
AMANDA	881***05604	2018	954172	20/11/2022	R\$ 565,63
LUCIO	382***61404	2018	954173	20/11/2022	R\$ 3.866,69
IGN	000***00000	2018	954174	20/11/2022	R\$ 706,65
GABRIEL	081***09449	2018	954175	20/11/2022	R\$ 757,06
GABRIEL	081***09449	2018	954176	20/11/2022	R\$ 597,23
GABRIEL	081***09449	2018	954177	20/11/2022	R\$ 809,06



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GABRIEL	081***09449	2018	954178	20/11/2022	R\$ 758,79
PLANUR	082***51000	2018	954179	20/11/2022	R\$ 791,90
EDIMILSON	493***38453	2018	954180	20/11/2022	R\$ 142,71
LUCIANA	027***54480	2018	954181	20/11/2022	R\$ 746,64
JOSIANNE	425***35415	2018	954182	20/11/2022	R\$ 384,84
FLAVIO	198***25870	2018	954183	20/11/2022	R\$ 442,60
MARIA	000***00000	2018	954184	20/11/2022	R\$ 132,09
NELSON	801***35400	2018	954185	20/11/2022	R\$ 261,63
MARIA	194***23400	2018	954186	20/11/2022	R\$ 1.023,79
FLAVIO	053***86468	2018	954187	20/11/2022	R\$ 486,69
WILTON	856***50444	2018	954188	20/11/2022	R\$ 812,36
JOSE	068***41465	2018	954189	20/11/2022	R\$ 83,03
MARIA	194***23400	2018	954190	20/11/2022	R\$ 861,40
FLAVIO	053***86468	2018	954191	20/11/2022	R\$ 565,63
SEVERINO	000***00000	2018	954192	20/11/2022	R\$ 83,03
JOSEFA	846***18415	2018	954193	20/11/2022	R\$ 753,86
ISLA	114***77485	2018	954194	20/11/2022	R\$ 812,36
LIDIA	331***29487	2018	954195	20/11/2022	R\$ 812,36
REGINA	000***00000	2018	954196	20/11/2022	R\$ 80,48
WILTON	856***50444	2018	954197	20/11/2022	R\$ 812,36
LIZZIE	724***33453	2018	954198	20/11/2022	R\$ 152,94
LIZZIE	724***33453	2018	954199	20/11/2022	R\$ 105,55
JONATHAN	095***23407	2018	954200	20/11/2022	R\$ 106,16
CARLOS	769***08415	2018	954201	20/11/2022	R\$ 532,87
LIZETE	847***47472	2018	954202	20/11/2022	R\$ 492,81
EDILMA	027***73464	2018	954203	20/11/2022	R\$ 492,81
JOAO	178***46487	2018	954205	20/11/2022	R\$ 492,81
MARIA	217***04420	2018	954206	20/11/2022	R\$ 492,81
SEVERINO	527***54468	2018	954207	20/11/2022	R\$ 5.103,64
CARLOS	769***08415	2018	954208	20/11/2022	R\$ 5.103,64
NILTON	900***00922	2018	954209	20/11/2022	R\$ 285,44
AMARO	031***42410	2018	954210	20/11/2022	R\$ 152,02
VANDERLEI	046***35419	2018	954211	20/11/2022	R\$ 135,32
AMARO	031***42410	2018	954212	20/11/2022	R\$ 80,13
JOAO	900***00922	2018	954213	20/11/2022	R\$ 127,18
GERSON	546***85472	2018	954214	20/11/2022	R\$ 87,52
MARIA	126***45422	2018	954215	20/11/2022	R\$ 246,78
SEVERINO	900***00922	2018	954216	20/11/2022	R\$ 155,72
LEONCO	345***82420	2018	954217	20/11/2022	R\$ 163,94
OTAVIANO	272***93449	2018	954218	20/11/2022	R\$ 75,69
ANTONIO	585***05449	2018	954219	20/11/2022	R\$ 728,56
JENERINA	000***00000	2018	954220	20/11/2022	R\$ 57,70
PAULO	082***10451	2018	954221	20/11/2022	R\$ 492,81
LUCAS	083***08430	2018	954222	20/11/2022	R\$ 532,87
HENRIQUE	169***43472	2018	954223	20/11/2022	R\$ 353,85
LIZZIE	724***33453	2018	954224	20/11/2022	R\$ 154,74



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LIZZIE	724***33453	2018	954225	20/11/2022	R\$ 150,93
KELLY	054***87475	2018	954226	20/11/2022	R\$ 492,81
JOSE	033***62488	2018	954227	20/11/2022	R\$ 140,45
JOSE	249***74468	2018	954228	20/11/2022	R\$ 291,43
MARGARIDA	834***45472	2018	954229	20/11/2022	R\$ 84,68
MANOEL	403***69415	2018	954230	20/11/2022	R\$ 101,57
JOAO	000***00000	2018	954231	20/11/2022	R\$ 108,70
MARIA	896***59449	2018	954232	20/11/2022	R\$ 296,52
ADEILSON	000***00000	2018	954233	20/11/2022	R\$ 83,03
VICENTE	900***00922	2018	954234	20/11/2022	R\$ 70,53
JOSE	921***59487	2018	954235	20/11/2022	R\$ 104,03
JOAO	000***00000	2018	954236	20/11/2022	R\$ 89,20
MARIA	000***00000	2018	954237	20/11/2022	R\$ 73,50
IVONETE	900***00922	2018	954238	20/11/2022	R\$ 72,53
HELENA	802***15415	2018	954239	20/11/2022	R\$ 129,64
HELENA	802***15415	2018	954240	20/11/2022	R\$ 136,85
LUCIENE	592***20491	2018	954241	20/11/2022	R\$ 138,03
RICARDO	000***00000	2018	954242	20/11/2022	R\$ 116,21
RUBENS	057***20404	2018	954243	20/11/2022	R\$ 355,87
MICHELE	080***34448	2018	954244	20/11/2022	R\$ 359,15
MARIA	031***08467	2018	954245	20/11/2022	R\$ 73,91
CICERA	041***84480	2018	954246	20/11/2022	R\$ 177,58
LEONILSON	418***75470	2018	954247	20/11/2022	R\$ 114,93
RITA	000***00000	2018	954248	20/11/2022	R\$ 103,44
HELENO	390***15449	2018	954249	20/11/2022	R\$ 96,86
ANTONIO	046***97417	2018	954250	20/11/2022	R\$ 70,16
LIZZIE	724***33453	2018	954251	20/11/2022	R\$ 105,55
LIZZIE	724***33453	2018	954252	20/11/2022	R\$ 105,55
MARIANO	900***00922	2018	954253	20/11/2022	R\$ 71,16
JOSÉ	045***02424	2018	954254	20/11/2022	R\$ 80,72
ALDEMAR	344***19400	2018	954255	20/11/2022	R\$ 787,43
MARIA	024***90431	2018	954256	20/11/2022	R\$ 109,58
ELIANE	821***92404	2018	954257	20/11/2022	R\$ 110,31
JOSEFA	302***90463	2018	954258	20/11/2022	R\$ 136,79
JOSILENE	582***92420	2018	954259	20/11/2022	R\$ 98,04
DAYVISON	010***51400	2018	954260	20/11/2022	R\$ 1.028,44
SEVERINA	053***39474	2018	954261	20/11/2022	R\$ 75,16
SEVERINO	900***00922	2018	954262	20/11/2022	R\$ 109,46
PEDRO	141***58830	2018	954263	20/11/2022	R\$ 294,85
ANA	020***29423	2018	954264	20/11/2022	R\$ 81,44
PEDRO	141***58830	2018	954265	20/11/2022	R\$ 274,35
MARIA	014***48474	2018	954266	20/11/2022	R\$ 70,00
PATRICIA	049***56486	2018	954267	20/11/2022	R\$ 98,44
ALEXANDRE	020***17414	2018	954268	20/11/2022	R\$ 14.607,53
FABIANO	774***33420	2018	954269	20/11/2022	R\$ 124,58
AMARO	745***91453	2018	954270	20/11/2022	R\$ 70,23



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	000***00000	2018	954271	20/11/2022	R\$ 102,92
JOSE	896***75472	2018	954272	20/11/2022	R\$ 82,77
JOSEFA	000***00000	2018	954273	20/11/2022	R\$ 75,20
JOZELIA	253***03415	2018	954274	20/11/2022	R\$ 152,91
STEPHANIE	082***06499	2018	954275	20/11/2022	R\$ 801,43
AMARO	070***20453	2018	954276	20/11/2022	R\$ 801,43
WALLACE	123***62472	2018	954277	20/11/2022	R\$ 1.028,44
LUCIANA	065***67448	2018	954279	20/11/2022	R\$ 692,69
JOÃO	078***22466	2018	954280	20/11/2022	R\$ 746,06
JOAO	900***00922	2018	954281	20/11/2022	R\$ 140,98
DIVANI	021***46427	2018	954282	20/11/2022	R\$ 345,36
JOSE	000***00000	2018	954283	20/11/2022	R\$ 167,79
JOSE	000***00000	2018	954284	20/11/2022	R\$ 382,77
PROPRIETÁRIO	996***67000	2018	954285	20/11/2022	R\$ 117,52
JOSE	948***97468	2018	954286	20/11/2022	R\$ 138,55
GENIVAL	333***26487	2018	954287	20/11/2022	R\$ 81,22
FERNANDO	765***80444	2018	954288	20/11/2022	R\$ 80,44
JOSE	137***06472	2018	954289	20/11/2022	R\$ 394,77
PAULO	236***88400	2018	954290	20/11/2022	R\$ 271,95
SEVERINA	000***00000	2018	954291	20/11/2022	R\$ 632,67
ZEZITO	035***67432	2018	954292	20/11/2022	R\$ 994,45
CERAMICA	103***43000	2018	954293	20/11/2022	R\$ 216,16
SEVERINO	000***00000	2018	954294	20/11/2022	R\$ 110,19
LIZZIE	724***33453	2018	954295	20/11/2022	R\$ 346,73
EVANGELISTA	900***00922	2018	954296	20/11/2022	R\$ 168,64
LIZZIE	724***33453	2018	954297	20/11/2022	R\$ 105,55
RICARDO	173***54000	2018	954298	20/11/2022	R\$ 180,06
JOSE	037***71491	2018	954299	20/11/2022	R\$ 211,36
MARIA	900***00922	2018	954300	20/11/2022	R\$ 143,02
SEVERINA	054***31467	2018	954301	20/11/2022	R\$ 89,52
LIZZIE	724***33453	2018	954302	20/11/2022	R\$ 105,55
MARÍLIA	051***83479	2018	954303	20/11/2022	R\$ 105,55
MARIA	849***63415	2018	954304	20/11/2022	R\$ 154,94
ISAILDA	067***43452	2018	954305	20/11/2022	R\$ 171,79
ANA	040***91409	2018	954306	20/11/2022	R\$ 76,73
JORGE	325***26404	2018	954307	20/11/2022	R\$ 422,63
FRANCISCO	412***30415	2018	954308	20/11/2022	R\$ 94,84
JOSINALDO	100***34468	2018	954309	20/11/2022	R\$ 153,39
SEVERINO	000***00000	2018	954310	20/11/2022	R\$ 110,35
MARIA	900***00922	2018	954311	20/11/2022	R\$ 359,55
ALAIDE	908***89420	2018	954312	20/11/2022	R\$ 130,01
ADILSON	044***62447	2018	954313	20/11/2022	R\$ 117,27
CONDOMINIO	029***23000	2018	954314	20/11/2022	R\$ 491,60
JOSE	019***32486	2018	954315	20/11/2022	R\$ 295,43
MARIA	900***00922	2018	954316	20/11/2022	R\$ 328,28
JOSICLEIDE	015***12421	2018	954317	20/11/2022	R\$ 74,11



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VERA	830***99472	2018	954318	20/11/2022	R\$ 862,30
MARIA	246***40463	2018	954319	20/11/2022	R\$ 105,67
ANTONIO	029***27474	2018	954320	20/11/2022	R\$ 661,54
MARIA	948***90468	2018	954321	20/11/2022	R\$ 851,44
PEDRO	689***01800	2018	954322	20/11/2022	R\$ 862,30
NIONILO	556***78449	2018	954323	20/11/2022	R\$ 280,30
CRISTINA	000***00000	2018	954324	20/11/2022	R\$ 126,26
PEDRO	900***00922	2018	954325	20/11/2022	R\$ 166,04
SEBASTIAO	900***00922	2018	954326	20/11/2022	R\$ 250,62
SEVERINA	019***77432	2018	954327	20/11/2022	R\$ 149,51
CREUZA	743***40400	2018	954328	20/11/2022	R\$ 904,55
EDILEUZA	765***12449	2018	954329	20/11/2022	R\$ 82,84
MARIA	101***86888	2018	954330	20/11/2022	R\$ 97,77
NELSON	239***03415	2018	954331	20/11/2022	R\$ 128,95
NAPOLEAO	047***10425	2018	954332	20/11/2022	R\$ 581,86
ELIAS	000***00000	2018	954333	20/11/2022	R\$ 176,07
ELIAS	000***00000	2018	954334	20/11/2022	R\$ 886,30
JOSE	900***00922	2018	954335	20/11/2022	R\$ 675,28
DANIEL	003***31808	2018	954336	20/11/2022	R\$ 347,56
FABIA	196***08404	2018	954337	20/11/2022	R\$ 317,33
ZENADIR	900***00922	2018	954338	20/11/2022	R\$ 189,57
MARIA	283***45867	2018	954339	20/11/2022	R\$ 120,32
JOAO	900***00922	2018	954340	20/11/2022	R\$ 131,40
MARIA	052***06449	2018	954341	20/11/2022	R\$ 440,98
ODILON	000***00000	2018	954342	20/11/2022	R\$ 223,43
ODILON	000***00000	2018	954343	20/11/2022	R\$ 160,24
JOSEFA	266***57487	2018	954344	20/11/2022	R\$ 225,83
MARIA	000***00000	2018	954345	20/11/2022	R\$ 438,36
EDILBERTO	284***37415	2018	954346	20/11/2022	R\$ 151,62
ANA	461***89472	2018	954347	20/11/2022	R\$ 64,31
SEVERINO	473***10482	2018	954348	20/11/2022	R\$ 160,89
MARIA	031***15409	2018	954349	20/11/2022	R\$ 249,05
JOSE	900***00922	2018	954350	20/11/2022	R\$ 84,75
JOSE	104***03420	2018	954351	20/11/2022	R\$ 400,12
MANOEL	900***00922	2018	954352	20/11/2022	R\$ 83,74
JOAO	258***70434	2018	954353	20/11/2022	R\$ 178,86
MIGUEL	000***00000	2018	954354	20/11/2022	R\$ 373,70
ELIETE	882***60404	2018	954355	20/11/2022	R\$ 84,93
JOSE	097***20468	2018	954356	20/11/2022	R\$ 81,11
ROBERTO	053***72465	2018	954357	20/11/2022	R\$ 74,58
JOAO	066***86415	2018	954358	20/11/2022	R\$ 74,58
JOSINALDO	116***44000	2018	954359	20/11/2022	R\$ 70,07
JOSE	050***45459	2018	954360	20/11/2022	R\$ 69,25
ICARO	056***64458	2018	954361	20/11/2022	R\$ 3,75
SEVERINO	858***84404	2018	954362	20/11/2022	R\$ 107,49
CÍCERA	041***02408	2018	954363	20/11/2022	R\$ 76,67





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANA	461***89472	2018	954364	20/11/2022	R\$ 93,18
JULIA	900***00922	2018	954365	20/11/2022	R\$ 88,24
GILVANICE	046***89454	2018	954366	20/11/2022	R\$ 134,81
JOAO	447***29472	2018	954367	20/11/2022	R\$ 645,84
MARIA	039***09400	2018	954368	20/11/2022	R\$ 67,81
AMERICO	416***72487	2018	954369	20/11/2022	R\$ 88,33
JOSE	060***18483	2018	954370	20/11/2022	R\$ 95,19
LUIS	887***79487	2018	954371	20/11/2022	R\$ 355,85
MARIA	194***23400	2018	954372	20/11/2022	R\$ 892,80
ANTONIO	900***00922	2018	954373	20/11/2022	R\$ 159,05
JAYME	064***81404	2018	954374	20/11/2022	R\$ 332,68
ESPOLIO	064***81404	2018	954375	20/11/2022	R\$ 332,68
ESPOLIO	064***81404	2018	954376	20/11/2022	R\$ 332,68
JAYME	064***81404	2018	954377	20/11/2022	R\$ 356,72
JCF	115***13000	2018	954378	20/11/2022	R\$ 534,51
ESPOLIO	064***81404	2018	954379	20/11/2022	R\$ 327,33
JAIME	121***11785	2018	954380	20/11/2022	R\$ 327,33
JAIME	121***11785	2018	954381	20/11/2022	R\$ 327,33
JAYME	064***81404	2018	954382	20/11/2022	R\$ 332,68
ESPOLIO	064***81404	2018	954383	20/11/2022	R\$ 332,68
MARIA	025***94463	2018	954384	20/11/2022	R\$ 408,60
ESPOLIO	064***81404	2018	954385	20/11/2022	R\$ 332,68
IMOB.	005***99000	2018	954386	20/11/2022	R\$ 231,43
GENIVAL	146***00449	2018	954387	20/11/2022	R\$ 1.025,35
MARIA	214***61449	2018	954388	20/11/2022	R\$ 738,84
JOSE	657***54800	2018	954389	20/11/2022	R\$ 588,83
MARIA	194***23400	2018	954390	20/11/2022	R\$ 873,70
MARIA	134***20497	2018	954391	20/11/2022	R\$ 149,65
REGINALDO	802***69472	2018	954392	20/11/2022	R\$ 381,94
SIRLEIDE	362***37420	2018	954393	20/11/2022	R\$ 269,82
GABRIEL	081***09449	2018	954394	20/11/2022	R\$ 515,73
MARIA	194***23400	2018	954395	20/11/2022	R\$ 892,75
JAIME	121***11785	2018	954396	20/11/2022	R\$ 327,33
JAIME	121***11785	2018	954397	20/11/2022	R\$ 327,33
JAIME	121***11785	2018	954398	20/11/2022	R\$ 350,85
JAINÉ	000***00000	2018	954399	20/11/2022	R\$ 200,58
JAIME	121***11785	2018	954400	20/11/2022	R\$ 190,72
JAIME	121***11785	2018	954401	20/11/2022	R\$ 190,72
GABRIEL	081***09449	2018	954402	20/11/2022	R\$ 1.029,08
GABRIEL	081***09449	2018	954403	20/11/2022	R\$ 662,22
JAIME	121***11785	2018	954404	20/11/2022	R\$ 327,33
JAIME	121***11785	2018	954405	20/11/2022	R\$ 327,33
JAIME	121***11785	2018	954406	20/11/2022	R\$ 327,33
LUIZ	646***60878	2018	954407	20/11/2022	R\$ 887,40
JAIME	121***11785	2018	954408	20/11/2022	R\$ 327,33
MONICA	307***23400	2018	954409	20/11/2022	R\$ 887,40



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	900***00922	2018	954410	20/11/2022	R\$ 131,58
MARIA	388***73491	2018	954411	20/11/2022	R\$ 887,40
MARIA	866***30425	2018	954412	20/11/2022	R\$ 693,47
NB	131***56000	2018	954413	20/11/2022	R\$ 386,11
LUIZ	646***60878	2018	954414	20/11/2022	R\$ 887,40
MARIA	033***37440	2018	954415	20/11/2022	R\$ 310,16
ROSILENE	560***36487	2018	954416	20/11/2022	R\$ 198,82
MARIA	194***23400	2018	954417	20/11/2022	R\$ 683,92
MÔNICA	899***88400	2018	954418	20/11/2022	R\$ 479,70
MARIA	194***23400	2018	954419	20/11/2022	R\$ 858,36
LIZZIE	724***33453	2018	954420	20/11/2022	R\$ 977,96
IGN	608***24400	2018	954421	20/11/2022	R\$ 964,00
JULIA	887***83487	2018	954422	20/11/2022	R\$ 968,85
HELENA	900***00922	2018	954423	20/11/2022	R\$ 70,05
MARIA	061***49436	2018	954424	20/11/2022	R\$ 172,78
JOSÉ	050***08400	2018	954425	20/11/2022	R\$ 2.466,48
GILDO	333***72415	2018	954426	20/11/2022	R\$ 147,93
MARIO	949***38468	2018	954427	20/11/2022	R\$ 342,66
GABRIEL	081***09449	2018	954428	20/11/2022	R\$ 580,58
GABRIEL	081***09449	2018	954429	20/11/2022	R\$ 477,58
LIZZIE	724***33453	2018	954430	20/11/2022	R\$ 948,10
CLEIDE	900***00922	2018	954431	20/11/2022	R\$ 125,03
KATIA	000***00000	2018	954432	20/11/2022	R\$ 162,73
GILDO	081***73434	2018	954433	20/11/2022	R\$ 1.020,40
LIZZIE	724***33453	2018	954434	20/11/2022	R\$ 903,91
MARIA	194***23400	2018	954435	20/11/2022	R\$ 457,34
JOAO	000***00000	2018	954436	20/11/2022	R\$ 590,09
MATIA	066***91400	2018	954437	20/11/2022	R\$ 756,32
PROPRIETÁRIO	000***00000	2018	954438	20/11/2022	R\$ 942,23
AMARO	000***00000	2018	954439	20/11/2022	R\$ 1.004,23
MARIA	194***23400	2018	954440	20/11/2022	R\$ 867,11
SANDRA	653***30415	2018	954441	20/11/2022	R\$ 872,35
PROP.	000***00000	2018	954442	20/11/2022	R\$ 92,99
MARIA	711***78434	2018	954443	20/11/2022	R\$ 764,44
MARIA	391***59404	2018	954444	20/11/2022	R\$ 889,53
JOSE	781***59453	2018	954445	20/11/2022	R\$ 155,64
CARLOS	179***68453	2018	954446	20/11/2022	R\$ 237,88
JOSEFA	037***27493	2018	954447	20/11/2022	R\$ 319,30
ESPOLIO	064***81404	2018	954448	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	954449	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	954450	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	954451	20/11/2022	R\$ 327,33
GABRIEL	081***09449	2018	954452	20/11/2022	R\$ 657,28
JAYME	064***81404	2018	954453	20/11/2022	R\$ 350,85
GABRIEL	081***09449	2018	954454	20/11/2022	R\$ 613,76
JAYME	064***81404	2018	954455	20/11/2022	R\$ 356,72



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	064***81404	2018	954456	20/11/2022	R\$ 332,68
ZEQUINHA	592***33487	2018	954457	20/11/2022	R\$ 851,08
GABRIEL	081***09449	2018	954458	20/11/2022	R\$ 639,70
ESPOLIO	064***81404	2018	954459	20/11/2022	R\$ 332,68
GABRIEL	081***09449	2018	954460	20/11/2022	R\$ 558,07
GABRIEL	081***09449	2018	954461	20/11/2022	R\$ 682,65
M <sup>a</sup>	773***01487	2018	954462	20/11/2022	R\$ 134,27
MARIA	900***00922	2018	954463	20/11/2022	R\$ 552,02
M <sup>a</sup>	773***01487	2018	954464	20/11/2022	R\$ 134,27
ESPOLIO	064***81404	2018	954465	20/11/2022	R\$ 327,33
IVANILDO	625***64468	2018	954466	20/11/2022	R\$ 275,35
M <sup>a</sup>	773***01487	2018	954467	20/11/2022	R\$ 134,27
ESPOLIO	064***81404	2018	954468	20/11/2022	R\$ 327,33
M <sup>a</sup>	773***01487	2018	954469	20/11/2022	R\$ 134,27
LUCIA	055***80483	2018	954470	20/11/2022	R\$ 129,14
M <sup>a</sup>	773***01487	2018	954471	20/11/2022	R\$ 134,27
ADRIANA	041***87489	2018	954472	20/11/2022	R\$ 361,65
M <sup>a</sup>	773***01487	2018	954473	20/11/2022	R\$ 134,27
DALTON	254***93800	2018	954474	20/11/2022	R\$ 377,58
GENILSON	031***50450	2018	954475	20/11/2022	R\$ 509,95
SEBASTIAO	253***80404	2018	954476	20/11/2022	R\$ 402,60
M <sup>a</sup>	773***01487	2018	954477	20/11/2022	R\$ 131,62
MARIA	372***66487	2018	954478	20/11/2022	R\$ 371,36
MARIA	794***91400	2018	954479	20/11/2022	R\$ 411,84
M <sup>a</sup>	773***01487	2018	954480	20/11/2022	R\$ 134,27
LIZZIE	724***33453	2018	954481	20/11/2022	R\$ 900,70
INACIO	403***67434	2018	954482	20/11/2022	R\$ 162,91
MARIA	194***23400	2018	954483	20/11/2022	R\$ 479,34
LIZZIE	724***33453	2018	954484	20/11/2022	R\$ 878,08
SEVERINO	216***01415	2018	954485	20/11/2022	R\$ 997,77
ANTONIO	013***02571	2018	954486	20/11/2022	R\$ 317,79
PLANUR	082***51000	2018	954487	20/11/2022	R\$ 963,29
PLANUR	082***51000	2018	954488	20/11/2022	R\$ 963,29
OTAVIO	609***01491	2018	954489	20/11/2022	R\$ 378,75
PLANUR	082***51000	2018	954490	20/11/2022	R\$ 963,29
GABRIEL	081***09449	2018	954491	20/11/2022	R\$ 247,38
PLANUR	082***51000	2018	954492	20/11/2022	R\$ 963,29
JOSÉ	652***96449	2018	954493	20/11/2022	R\$ 165,53
GABRIEL	686***13453	2018	954494	20/11/2022	R\$ 34,64
ADRIANA	934***85404	2018	954495	20/11/2022	R\$ 251,43
RILDO	333***98404	2018	954496	20/11/2022	R\$ 516,08
MARIA	000***00000	2018	954497	20/11/2022	R\$ 311,05
GABRIEL	081***09449	2018	954498	20/11/2022	R\$ 403,42
RAFAEL	011***79402	2018	954499	20/11/2022	R\$ 895,77
CRISTIANE	029***98409	2018	954500	20/11/2022	R\$ 405,92
PLANUR	082***51000	2018	954501	20/11/2022	R\$ 963,29



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SG	172***17000	2018	954502	20/11/2022	R\$ 641,39
RAFAEL	011***79402	2018	954503	20/11/2022	R\$ 908,56
SEVERINO	000***00000	2018	954504	20/11/2022	R\$ 112,69
CAVAUTO	127***60000	2018	954505	20/11/2022	R\$ 13.707,87
SG	172***17000	2018	954506	20/11/2022	R\$ 648,51
MARIA	551***50449	2018	954507	20/11/2022	R\$ 321,05
EAGLE	039***38000	2018	954508	20/11/2022	R\$ 473,64
LIZZIE	724***33453	2018	954509	20/11/2022	R\$ 928,48
SG	172***17000	2018	954510	20/11/2022	R\$ 641,39
ANTONIO	013***02571	2018	954511	20/11/2022	R\$ 119,68
LIZZIE	724***33453	2018	954512	20/11/2022	R\$ 862,30
SG	172***17000	2018	954513	20/11/2022	R\$ 641,39
ANTONIO	013***02571	2018	954514	20/11/2022	R\$ 119,68
ANTONIO	050***75465	2018	954515	20/11/2022	R\$ 917,47
PEDRO	022***29428	2018	954516	20/11/2022	R\$ 76,03
MARIA	000***00000	2018	954517	20/11/2022	R\$ 119,47
PEDRO	022***29428	2018	954518	20/11/2022	R\$ 158,25
EAGLE	039***38000	2018	954519	20/11/2022	R\$ 513,03
MARIA	900***00922	2018	954520	20/11/2022	R\$ 158,04
JULIETA	000***00000	2018	954521	20/11/2022	R\$ 330,00
ORQUIDIA	005***62000	2018	954522	20/11/2022	R\$ 612,81
ERALDIVANIA	044***95454	2018	954523	20/11/2022	R\$ 137,77
GABRIEL	081***09449	2018	954524	20/11/2022	R\$ 523,00
MOACIR	227***41491	2018	954525	20/11/2022	R\$ 146,73
MARIA	386***43487	2018	954526	20/11/2022	R\$ 269,48
HELENA	551***64491	2018	954527	20/11/2022	R\$ 35,93
ANNE	900***00922	2018	954528	20/11/2022	R\$ 181,80
CINCO	111***09000	2018	954529	20/11/2022	R\$ 2.167,04
EDJANE	040***65467	2018	954530	20/11/2022	R\$ 880,73
MARIA	021***55451	2018	954531	20/11/2022	R\$ 185,14
LINDINALVA	020***83484	2018	954532	20/11/2022	R\$ 862,30
Mª	649***10459	2018	954533	20/11/2022	R\$ 94,60
PEDRO	900***00922	2018	954534	20/11/2022	R\$ 176,36
TEREZA	000***00000	2018	954535	20/11/2022	R\$ 362,56
JULIETA	000***00000	2018	954536	20/11/2022	R\$ 286,54
SEVERINA	036***58485	2018	954537	20/11/2022	R\$ 562,79
PEDRO	023***29407	2018	954538	20/11/2022	R\$ 862,30
PEDRO	023***29407	2018	954539	20/11/2022	R\$ 862,30
JOSE	475***62449	2018	954540	20/11/2022	R\$ 331,04
ESPOLIO	900***00922	2018	954541	20/11/2022	R\$ 127,72
SEVERINA	900***00922	2018	954542	20/11/2022	R\$ 224,20
PLANUR	082***51000	2018	954543	20/11/2022	R\$ 978,61
PLANUR	082***51000	2018	954544	20/11/2022	R\$ 978,61
PLANUR	082***51000	2018	954545	20/11/2022	R\$ 978,61
PLANUR	082***51000	2018	954546	20/11/2022	R\$ 993,19
NATALIA	071***68482	2018	954547	20/11/2022	R\$ 154,08



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	003***28487	2018	954548	20/11/2022	R\$ 986,00
JOSE	003***28487	2018	954549	20/11/2022	R\$ 986,00
PLANUR	082***51000	2018	954550	20/11/2022	R\$ 978,61
ORQUIDIA	005***62000	2018	954551	20/11/2022	R\$ 480,41
JOSE	003***28487	2018	954552	20/11/2022	R\$ 986,00
PLANUR	082***51000	2018	954553	20/11/2022	R\$ 978,61
PLANUR	082***51000	2018	954554	20/11/2022	R\$ 978,61
EDVIRGENS	000***00000	2018	954555	20/11/2022	R\$ 96,78
JULIETA	000***00000	2018	954556	20/11/2022	R\$ 335,30
PAULO	141***75404	2018	954557	20/11/2022	R\$ 473,46
JULIETA	000***00000	2018	954558	20/11/2022	R\$ 310,29
GABRIEL	081***09449	2018	954559	20/11/2022	R\$ 676,98
JOSÉ	120***89412	2018	954560	20/11/2022	R\$ 426,91
JOÃO	950***78449	2018	954561	20/11/2022	R\$ 862,30
HELENA	030***18497	2018	954562	20/11/2022	R\$ 112,13
FLAVIA	022***40443	2018	954563	20/11/2022	R\$ 862,30
ROMULO	196***10449	2018	954564	20/11/2022	R\$ 1.013,85
SG	172***17000	2018	954565	20/11/2022	R\$ 906,04
MARIA	475***30478	2018	954566	20/11/2022	R\$ 862,30
GABRIEL	081***09449	2018	954567	20/11/2022	R\$ 632,54
SG	172***17000	2018	954568	20/11/2022	R\$ 895,91
IGN	000***00000	2018	954569	20/11/2022	R\$ 324,50
JULIETA	000***00000	2018	954570	20/11/2022	R\$ 302,57
CRISTIANE	010***43472	2018	954571	20/11/2022	R\$ 862,30
SG	172***17000	2018	954572	20/11/2022	R\$ 895,91
DANIEL	948***87400	2018	954573	20/11/2022	R\$ 80,29
JULIETA	000***00000	2018	954574	20/11/2022	R\$ 303,98
JULIETA	000***00000	2018	954575	20/11/2022	R\$ 328,58
JUVINA	542***43415	2018	954576	20/11/2022	R\$ 268,42
JULIETA	000***00000	2018	954577	20/11/2022	R\$ 332,02
CRISTIANE	010***43472	2018	954578	20/11/2022	R\$ 862,30
GERCINO	900***00922	2018	954579	20/11/2022	R\$ 77,18
JULIETA	000***00000	2018	954580	20/11/2022	R\$ 321,52
SG	172***17000	2018	954581	20/11/2022	R\$ 895,94
JOÃO	448***90415	2018	954582	20/11/2022	R\$ 264,36
LUCAS	083***08430	2018	954583	20/11/2022	R\$ 1.171,41
JULIETA	000***00000	2018	954584	20/11/2022	R\$ 326,25
JULIETA	000***00000	2018	954585	20/11/2022	R\$ 315,39
IRACEMA	900***00922	2018	954586	20/11/2022	R\$ 72,32
ATHENOGENES	014***13415	2018	954587	20/11/2022	R\$ 225,20
JULIETA	000***00000	2018	954588	20/11/2022	R\$ 318,48
PLANUR	082***51000	2018	954589	20/11/2022	R\$ 963,29
SIMONE	071***64461	2018	954590	20/11/2022	R\$ 308,91
PLANUR	082***51000	2018	954591	20/11/2022	R\$ 978,61
PLANUR	082***51000	2018	954592	20/11/2022	R\$ 978,61
PLANUR	082***51000	2018	954593	20/11/2022	R\$ 978,61



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PLANUR	082***51000	2018	954594	20/11/2022	R\$ 978,61
DELSON	000***00000	2018	954595	20/11/2022	R\$ 225,94
PLANUR	082***51000	2018	954596	20/11/2022	R\$ 978,61
PLANUR	082***51000	2018	954597	20/11/2022	R\$ 978,61
GABRIEL	081***09449	2018	954598	20/11/2022	R\$ 523,00
GABRIEL	081***09449	2018	954599	20/11/2022	R\$ 473,46
JULIETA	000***00000	2018	954600	20/11/2022	R\$ 341,30
GABRIEL	081***09449	2018	954601	20/11/2022	R\$ 480,41
JULIETA	000***00000	2018	954602	20/11/2022	R\$ 342,88
GABRIEL	081***09449	2018	954603	20/11/2022	R\$ 523,00
ANTONIO	013***02571	2018	954604	20/11/2022	R\$ 188,05
GABRIEL	081***09449	2018	954605	20/11/2022	R\$ 329,69
ANTONIO	013***02571	2018	954606	20/11/2022	R\$ 119,68
JULIETA	000***00000	2018	954607	20/11/2022	R\$ 279,04
GABRIEL	081***09449	2018	954608	20/11/2022	R\$ 693,59
EVANDRO	619***96491	2018	954609	20/11/2022	R\$ 862,30
MANOEL	046***62449	2018	954610	20/11/2022	R\$ 862,30
SG	172***17000	2018	954611	20/11/2022	R\$ 900,50
DIONAIDE	731***54449	2018	954612	20/11/2022	R\$ 862,30
SG	172***17000	2018	954613	20/11/2022	R\$ 890,44
MANOEL	046***62449	2018	954614	20/11/2022	R\$ 862,30
DANIELLE	069***82406	2018	954615	20/11/2022	R\$ 658,11
JULIETA	000***00000	2018	954616	20/11/2022	R\$ 316,24
JOÃO	773***83400	2018	954617	20/11/2022	R\$ 839,76
JULIETA	000***00000	2018	954618	20/11/2022	R\$ 314,05
JULIETA	000***00000	2018	954619	20/11/2022	R\$ 314,95
JOSE	366***24404	2018	954620	20/11/2022	R\$ 193,28
JULIETA	000***00000	2018	954621	20/11/2022	R\$ 311,84
ANTONIO	013***02571	2018	954622	20/11/2022	R\$ 250,49
JULIETA	000***00000	2018	954623	20/11/2022	R\$ 313,19
JOSE	325***45415	2018	954624	20/11/2022	R\$ 408,63
JULIETA	000***00000	2018	954625	20/11/2022	R\$ 343,93
JULIETA	000***00000	2018	954626	20/11/2022	R\$ 310,49
AILTON	868***65434	2018	954627	20/11/2022	R\$ 972,83
JOSÉ	072***12845	2018	954628	20/11/2022	R\$ 234,84
GILDA	036***50491	2018	954629	20/11/2022	R\$ 356,72
GUSTAVO	059***87444	2018	954630	20/11/2022	R\$ 3.275,64
JAYME	064***81404	2018	954631	20/11/2022	R\$ 356,72
JAYME	064***81404	2018	954632	20/11/2022	R\$ 356,72
ESPOLIO	064***81404	2018	954633	20/11/2022	R\$ 383,21
ESPOLIO	064***81404	2018	954634	20/11/2022	R\$ 383,21
CELSO	000***14400	2018	954635	20/11/2022	R\$ 356,72
GILDA	036***50491	2018	954636	20/11/2022	R\$ 356,72
GILDA	036***50491	2018	954637	20/11/2022	R\$ 356,72
GILDA	036***50491	2018	954638	20/11/2022	R\$ 356,72
SAN	010***83000	2018	954639	20/11/2022	R\$ 627,76



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	487***72472	2018	954640	20/11/2022	R\$ 450,97
AILTON	868***65434	2018	954641	20/11/2022	R\$ 777,36
AILTON	868***65434	2018	954642	20/11/2022	R\$ 726,04
JURANDIR	025***14410	2018	954643	20/11/2022	R\$ 847,67
AURILEIDE	948***82415	2018	954644	20/11/2022	R\$ 384,92
NEWTON	000***65434	2018	954645	20/11/2022	R\$ 592,42
MARIA	194***23400	2018	954646	20/11/2022	R\$ 768,92
MARIA	194***23400	2018	954647	20/11/2022	R\$ 625,59
JOSIMAR	032***00408	2018	954648	20/11/2022	R\$ 43,61
EMANUELA	067***37470	2018	954649	20/11/2022	R\$ 808,56
JOSE	025***05408	2018	954650	20/11/2022	R\$ 157,85
JAYME	064***81404	2018	954651	20/11/2022	R\$ 356,72
ANA	631***33468	2018	954652	20/11/2022	R\$ 435,97
ZENILDA	864***54449	2018	954653	20/11/2022	R\$ 355,69
SAN	010***83000	2018	954654	20/11/2022	R\$ 993,14
ESPOLIO	064***81404	2018	954655	20/11/2022	R\$ 356,72
MARIA	900***00922	2018	954656	20/11/2022	R\$ 979,02
GEOVANIA	058***44499	2018	954657	20/11/2022	R\$ 573,18
MARIA	194***23400	2018	954658	20/11/2022	R\$ 698,28
EUCLECIO	125***70468	2018	954659	20/11/2022	R\$ 993,79
WELLINGTON	043***41428	2018	954660	20/11/2022	R\$ 1.036,55
SEVERINO	046***72854	2018	954661	20/11/2022	R\$ 619,17
GILDA	036***50491	2018	954662	20/11/2022	R\$ 356,72
GILDA	036***50491	2018	954663	20/11/2022	R\$ 356,72
GILDA	036***50491	2018	954664	20/11/2022	R\$ 356,72
VIRGILIO	125***79468	2018	954665	20/11/2022	R\$ 356,72
ESPOLIO	064***81404	2018	954666	20/11/2022	R\$ 383,21
ESPOLIO	064***81404	2018	954667	20/11/2022	R\$ 383,21
VIRGILIO	125***79468	2018	954668	20/11/2022	R\$ 356,72
ESPOLIO	064***81404	2018	954669	20/11/2022	R\$ 356,72
MARIA	194***23400	2018	954670	20/11/2022	R\$ 780,93
GILDA	036***50491	2018	954671	20/11/2022	R\$ 356,72
GILDA	036***50491	2018	954672	20/11/2022	R\$ 356,72
MARIA	194***23400	2018	954673	20/11/2022	R\$ 454,48
MARIA	019***31444	2018	954674	20/11/2022	R\$ 610,38
RENATA	024***98471	2018	954675	20/11/2022	R\$ 12.675,35
MARIA	194***23400	2018	954676	20/11/2022	R\$ 909,18
MARIA	425***33404	2018	954677	20/11/2022	R\$ 628,66
ZIERIDAN	697***86415	2018	954678	20/11/2022	R\$ 703,01
JOAO	669***93434	2018	954679	20/11/2022	R\$ 794,32
CARLOS	866***73434	2018	954680	20/11/2022	R\$ 739,34
ESPOLIO	064***81404	2018	954681	20/11/2022	R\$ 74,85
ADELIA	029***65415	2018	954682	20/11/2022	R\$ 36,24
ADELIA	029***65415	2018	954683	20/11/2022	R\$ 71,77
MARIA	900***00922	2018	954684	20/11/2022	R\$ 360,92
JOSE	849***95434	2018	954685	20/11/2022	R\$ 125,04





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	064***81404	2018	954686	20/11/2022	R\$ 327,33
JOSE	849***95434	2018	954687	20/11/2022	R\$ 205,02
ESPOLIO	064***81404	2018	954688	20/11/2022	R\$ 327,33
JOSE	223***70410	2018	954689	20/11/2022	R\$ 284,24
ESPOLIO	064***81404	2018	954690	20/11/2022	R\$ 327,33
JOSE	223***70410	2018	954691	20/11/2022	R\$ 303,03
ESPOLIO	064***81404	2018	954692	20/11/2022	R\$ 327,33
ADELIA	029***65415	2018	954693	20/11/2022	R\$ 81,93
ESPOLIO	064***81404	2018	954694	20/11/2022	R\$ 327,33
ADELIA	029***65415	2018	954695	20/11/2022	R\$ 74,02
CARLOS	609***70415	2018	954696	20/11/2022	R\$ 605,50
ESPOLIO	064***81404	2018	954697	20/11/2022	R\$ 327,33
ADELIA	029***65415	2018	954698	20/11/2022	R\$ 94,66
ESPOLIO	064***81404	2018	954699	20/11/2022	R\$ 350,85
ADELIA	029***65415	2018	954700	20/11/2022	R\$ 145,83
INÁCIA	059***61420	2018	954701	20/11/2022	R\$ 438,36
SEVERINO	900***00922	2018	954702	20/11/2022	R\$ 1.034,43
SAMUEL	809***08400	2018	954703	20/11/2022	R\$ 446,41
MARIA	194***23400	2018	954704	20/11/2022	R\$ 927,40
ANA	631***33468	2018	954705	20/11/2022	R\$ 729,77
ADELIA	029***65415	2018	954706	20/11/2022	R\$ 63,57
ANA	631***33468	2018	954707	20/11/2022	R\$ 760,02
EDJANE	127***21850	2018	954708	20/11/2022	R\$ 184,31
ADELIA	029***65415	2018	954709	20/11/2022	R\$ 69,38
ADELIA	029***65415	2018	954710	20/11/2022	R\$ 38,33
ADELIA	029***65415	2018	954711	20/11/2022	R\$ 138,32
ADELIA	029***65415	2018	954712	20/11/2022	R\$ 38,49
ADELIA	029***65415	2018	954713	20/11/2022	R\$ 72,05
ADELIA	029***65415	2018	954714	20/11/2022	R\$ 73,94
SAN	010***83000	2018	954715	20/11/2022	R\$ 882,44
ADELIA	029***65415	2018	954716	20/11/2022	R\$ 69,59
ADELIA	029***65415	2018	954717	20/11/2022	R\$ 72,05
MARCELO	028***03462	2018	954718	20/11/2022	R\$ 780,59
ADELIA	029***65415	2018	954719	20/11/2022	R\$ 32,90
JOAO	047***91801	2018	954720	20/11/2022	R\$ 439,48
AMANDA	881***05604	2018	954721	20/11/2022	R\$ 565,63
SEVERINA	021***39403	2018	954722	20/11/2022	R\$ 135,11
JOAO	021***95402	2018	954723	20/11/2022	R\$ 143,84
JAIME	121***11785	2018	954724	20/11/2022	R\$ 190,72
CICERO	765***41449	2018	954725	20/11/2022	R\$ 32,37
JAIME	121***11785	2018	954726	20/11/2022	R\$ 200,58
JAIME	121***11785	2018	954727	20/11/2022	R\$ 350,85
ESPOLIO	064***81404	2018	954728	20/11/2022	R\$ 190,72
ESPOLIO	064***81404	2018	954729	20/11/2022	R\$ 190,72
JAIME	121***11785	2018	954730	20/11/2022	R\$ 190,72
JAIME	121***11785	2018	954731	20/11/2022	R\$ 190,72



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAIME	121***11785	2018	954732	20/11/2022	R\$ 190,72
JAIME	121***11785	2018	954733	20/11/2022	R\$ 190,72
JAIME	121***11785	2018	954734	20/11/2022	R\$ 190,72
JOSE	900***00922	2018	954735	20/11/2022	R\$ 439,89
MARIA	359***21453	2018	954736	20/11/2022	R\$ 259,67
LIDIA	331***29487	2018	954737	20/11/2022	R\$ 734,99
LIZZIE	724***33453	2018	954738	20/11/2022	R\$ 565,63
MARIA	801***47449	2018	954739	20/11/2022	R\$ 954,29
JOSIVAN	900***00922	2018	954740	20/11/2022	R\$ 432,93
MARIA	514***49453	2018	954741	20/11/2022	R\$ 786,37
MARIA	194***23400	2018	954742	20/11/2022	R\$ 891,21
JOSE	394***70497	2018	954743	20/11/2022	R\$ 586,51
GABRIEL	081***09449	2018	954744	20/11/2022	R\$ 676,98
ESPOLIO	064***81404	2018	954745	20/11/2022	R\$ 200,58
JOSE	849***95434	2018	954746	20/11/2022	R\$ 278,05
ESPOLIO	064***81404	2018	954747	20/11/2022	R\$ 350,85
JOSE	849***95434	2018	954748	20/11/2022	R\$ 162,83
ESPOLIO	064***81404	2018	954749	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	954750	20/11/2022	R\$ 327,33
JOSE	849***95434	2018	954751	20/11/2022	R\$ 379,62
ESPOLIO	064***81404	2018	954752	20/11/2022	R\$ 190,72
ESPOLIO	064***81404	2018	954753	20/11/2022	R\$ 190,72
ESPOLIO	064***81404	2018	954754	20/11/2022	R\$ 190,72
ESPOLIO	064***81404	2018	954755	20/11/2022	R\$ 190,72
ESPOLIO	064***81404	2018	954756	20/11/2022	R\$ 190,72
JOSE	849***95434	2018	954757	20/11/2022	R\$ 279,62
JOSIVAN	948***55404	2018	954758	20/11/2022	R\$ 355,32
ESPOLIO	064***81404	2018	954759	20/11/2022	R\$ 190,72
JOSE	849***95434	2018	954760	20/11/2022	R\$ 826,13
SAN	010***83000	2018	954761	20/11/2022	R\$ 499,46
JOSÉ	083***92420	2018	954762	20/11/2022	R\$ 971,35
MARIA	476***20415	2018	954763	20/11/2022	R\$ 138,88
GERALDO	900***00922	2018	954764	20/11/2022	R\$ 948,53
IMTEC	108***94000	2018	954765	20/11/2022	R\$ 369,82
WAMBERTO	000***00000	2018	954766	20/11/2022	R\$ 744,47
MARIA	000***00000	2018	954767	20/11/2022	R\$ 161,98
EUCLIDES	900***00922	2018	954768	20/11/2022	R\$ 83,19
JOSE	294***00817	2018	954769	20/11/2022	R\$ 84,37
MARIA	292***92449	2018	954770	20/11/2022	R\$ 176,22
JOSEFA	712***30406	2018	954771	20/11/2022	R\$ 187,35
EDVALDO	745***57400	2018	954772	20/11/2022	R\$ 129,25
JOÃO	948***04453	2018	954773	20/11/2022	R\$ 100,53
MANOEL	000***00000	2018	954774	20/11/2022	R\$ 78,23
DENISE	066***04442	2018	954775	20/11/2022	R\$ 91,45
MONICA	063***00454	2018	954776	20/11/2022	R\$ 103,63
JOSE	846***43468	2018	954777	20/11/2022	R\$ 383,99



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANDREA	061***15428	2018	954778	20/11/2022	R\$ 801,43
BEATRIZ	900***00922	2018	954779	20/11/2022	R\$ 353,43
JOAO	094***74820	2018	954780	20/11/2022	R\$ 101,71
DORALICE	609***83453	2018	954781	20/11/2022	R\$ 93,22
ANTONIA	000***00000	2018	954782	20/11/2022	R\$ 291,52
MARIA	575***81404	2018	954783	20/11/2022	R\$ 266,47
LUIZ	542***10434	2018	954784	20/11/2022	R\$ 88,50
SEVERINA	039***54451	2018	954785	20/11/2022	R\$ 85,72
GERALDO	165***70406	2018	954786	20/11/2022	R\$ 474,60
MARIA	997***51887	2018	954787	20/11/2022	R\$ 124,88
MF	179***75000	2018	954788	20/11/2022	R\$ 1.038,64
PATRICIA	794***97434	2018	954789	20/11/2022	R\$ 65,64
JOAO	802***11400	2018	954790	20/11/2022	R\$ 334,36
MARIA	900***00922	2018	954791	20/11/2022	R\$ 77,13
SEVERINO	125***45808	2018	954792	20/11/2022	R\$ 111,34
GILBERTO	180***05491	2018	954793	20/11/2022	R\$ 344,70
SEVERINO	000***00000	2018	954794	20/11/2022	R\$ 122,03
JOSÉ	168***22449	2018	954795	20/11/2022	R\$ 86,51
OTAVIO	000***81468	2018	954796	20/11/2022	R\$ 124,64
CICERA	033***21837	2018	954797	20/11/2022	R\$ 165,31
MARIA	900***00922	2018	954798	20/11/2022	R\$ 74,94
MARIA	794***32404	2018	954799	20/11/2022	R\$ 107,40
SEVERINA	027***53472	2018	954800	20/11/2022	R\$ 643,00
FERNANDA	101***63416	2018	954801	20/11/2022	R\$ 97,33
JOSE	711***28491	2018	954802	20/11/2022	R\$ 88,63
MA	900***00922	2018	954803	20/11/2022	R\$ 638,38
SEVERINO	900***00922	2018	954804	20/11/2022	R\$ 74,58
JULIA	412***60410	2018	954805	20/11/2022	R\$ 25,27
APUCRO	900***00922	2018	954806	20/11/2022	R\$ 41,36
APUCRO	900***00922	2018	954807	20/11/2022	R\$ 54,87
MARIA	043***82462	2018	954808	20/11/2022	R\$ 93,11
APUCRO	900***00922	2018	954809	20/11/2022	R\$ 76,91
JOSE	900***00922	2018	954810	20/11/2022	R\$ 106,85
DNILZA	948***61468	2018	954811	20/11/2022	R\$ 66,29
JOSE	248***71434	2018	954812	20/11/2022	R\$ 93,25
JOSE	125***23449	2018	954813	20/11/2022	R\$ 69,30
JOSE	125***23449	2018	954815	20/11/2022	R\$ 69,30
LUCIA	036***49403	2018	954816	20/11/2022	R\$ 90,03
JOSE	066***40487	2018	954817	20/11/2022	R\$ 203,73
MARIA	041***77458	2018	954818	20/11/2022	R\$ 85,88
CORNELIO	412***02449	2018	954819	20/11/2022	R\$ 103,10
JOSE	085***18404	2018	954820	20/11/2022	R\$ 427,08
JOSE	860***85820	2018	954821	20/11/2022	R\$ 225,90
MARIA	869***13449	2018	954822	20/11/2022	R\$ 105,41
JOSE	217***66472	2018	954823	20/11/2022	R\$ 184,29
EMP	088***63000	2018	954824	20/11/2022	R\$ 372,57



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONSTRUTORA	078***06000	2018	954825	20/11/2022	R\$ 719,81
CONSTRUTORA	078***06000	2018	954826	20/11/2022	R\$ 735,98
EMP	088***63000	2018	954827	20/11/2022	R\$ 785,02
MARIA	900***00922	2018	954828	20/11/2022	R\$ 554,64
INACIA	802***38449	2018	954829	20/11/2022	R\$ 296,77
NELSON	351***82404	2018	954830	20/11/2022	R\$ 314,33
JOSE	217***66472	2018	954831	20/11/2022	R\$ 252,16
JOSÉ	948***88491	2018	954832	20/11/2022	R\$ 109,96
ELVIRA	000***00000	2018	954833	20/11/2022	R\$ 580,93
OLIVIO	314***42404	2018	954834	20/11/2022	R\$ 364,14
DANIEL	900***00922	2018	954835	20/11/2022	R\$ 86,39
WANERISON	046***21430	2018	954836	20/11/2022	R\$ 395,36
ANTONIO	900***00922	2018	954837	20/11/2022	R\$ 396,57
JOSE	900***00922	2018	954838	20/11/2022	R\$ 88,06
SEVERINA	745***63453	2018	954839	20/11/2022	R\$ 295,43
MARIA	000***00000	2018	954840	20/11/2022	R\$ 311,77
JOSE	024***55425	2018	954841	20/11/2022	R\$ 632,80
GUIOMAR	866***82472	2018	954842	20/11/2022	R\$ 383,24
ANTONIO	900***00922	2018	954843	20/11/2022	R\$ 129,57
MARIA	900***00922	2018	954844	20/11/2022	R\$ 717,17
IGN	900***00922	2018	954845	20/11/2022	R\$ 998,22
FERNANDO	000***00000	2018	954846	20/11/2022	R\$ 152,85
AMARO	900***00922	2018	954847	20/11/2022	R\$ 424,83
SEVERINO	032***91438	2018	954848	20/11/2022	R\$ 159,30
CONSTRUTORA	078***06000	2018	954849	20/11/2022	R\$ 765,72
EMP	088***63000	2018	954850	20/11/2022	R\$ 870,43
GUIOMAR	866***82472	2018	954851	20/11/2022	R\$ 400,26
MAGUINIÉL	900***00922	2018	954852	20/11/2022	R\$ 120,86
EMP	088***63000	2018	954853	20/11/2022	R\$ 887,12
MARIA	000***00000	2018	954854	20/11/2022	R\$ 82,08
MARIA	795***40430	2018	954855	20/11/2022	R\$ 109,15
SEVERINA	485***98420	2018	954856	20/11/2022	R\$ 736,04
ANTONIO	040***73449	2018	954857	20/11/2022	R\$ 269,16
SEVERINA	485***98420	2018	954858	20/11/2022	R\$ 736,87
MARIA	858***84400	2018	954859	20/11/2022	R\$ 95,40
VALDESANDRO	900***00922	2018	954860	20/11/2022	R\$ 56,21
EDVALDO	004***63415	2018	954861	20/11/2022	R\$ 374,57
IVANILDA	031***20407	2018	954862	20/11/2022	R\$ 120,94
UZIEL	000***39420	2018	954863	20/11/2022	R\$ 673,58
ANTONIO	000***00000	2018	954864	20/11/2022	R\$ 124,55
EUZÉBIO	000***00000	2018	954865	20/11/2022	R\$ 134,29
HELENA	000***00000	2018	954866	20/11/2022	R\$ 84,97
SILVANO	033***77499	2018	954867	20/11/2022	R\$ 346,53
FERNANDO	166***53468	2018	954868	20/11/2022	R\$ 653,89
MARIA	345***55487	2018	954869	20/11/2022	R\$ 1.010,39
ESPOLIO	900***00922	2018	954870	20/11/2022	R\$ 146,49



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2018	954871	20/11/2022	R\$ 56,26
MARTA	028***22404	2018	954872	20/11/2022	R\$ 952,10
CARLOS	026***44423	2018	954873	20/11/2022	R\$ 61,43
REGINA	171***79468	2018	954874	20/11/2022	R\$ 193,53
MARGARIDA	900***00922	2018	954875	20/11/2022	R\$ 268,10
JOSE	153***60404	2018	954876	20/11/2022	R\$ 951,22
JOSE	359***87404	2018	954877	20/11/2022	R\$ 99,13
JOSE	006***79883	2018	954878	20/11/2022	R\$ 421,80
MARIA	030***70448	2018	954879	20/11/2022	R\$ 287,91
OTACILIO	000***00000	2018	954880	20/11/2022	R\$ 84,30
JOSE	265***36468	2018	954881	20/11/2022	R\$ 784,13
SEVERINA	000***00000	2018	954882	20/11/2022	R\$ 132,91
JOSE	000***00000	2018	954883	20/11/2022	R\$ 133,39
MARIA	477***63400	2018	954884	20/11/2022	R\$ 449,96
PROPRIETÁRIO	996***67000	2018	954885	20/11/2022	R\$ 119,90
MYRELLA	041***93466	2018	954886	20/11/2022	R\$ 964,18
JOSE	174***78487	2018	954887	20/11/2022	R\$ 956,62
ZENILDA	864***54449	2018	954888	20/11/2022	R\$ 367,00
JOÃO	165***41472	2018	954889	20/11/2022	R\$ 607,99
JOAO	575***59491	2018	954890	20/11/2022	R\$ 97,46
FERNANDO	000***00000	2018	954891	20/11/2022	R\$ 150,31
FERNANDO	000***00000	2018	954892	20/11/2022	R\$ 155,43
EDSON	900***00922	2018	954893	20/11/2022	R\$ 72,53
JOSE	900***00922	2018	954894	20/11/2022	R\$ 366,62
JOSIAS	000***00000	2018	954895	20/11/2022	R\$ 124,87
JOSIAS	000***00000	2018	954896	20/11/2022	R\$ 123,79
OLIVIO	000***00000	2018	954897	20/11/2022	R\$ 224,89
SEVERINA	000***00000	2018	954898	20/11/2022	R\$ 128,90
SEVERINO	217***97434	2018	954899	20/11/2022	R\$ 94,00
SEVERINO	000***00000	2018	954900	20/11/2022	R\$ 166,17
FLORA	900***00922	2018	954901	20/11/2022	R\$ 231,78
ING	000***00000	2018	954902	20/11/2022	R\$ 271,80
AMARO	770***13472	2018	954903	20/11/2022	R\$ 231,60
MARIANO	100***03453	2018	954904	20/11/2022	R\$ 490,53
ANTONIO	032***73400	2018	954905	20/11/2022	R\$ 377,06
CONTRIBUINTE	900***00922	2018	954906	20/11/2022	R\$ 600,60
EDJANE	040***65467	2018	954907	20/11/2022	R\$ 310,64
PERCIVAL	900***00922	2018	954908	20/11/2022	R\$ 445,22
JOAO	883***09472	2018	954909	20/11/2022	R\$ 552,01
ANTONIO	032***73400	2018	954910	20/11/2022	R\$ 372,16
NOEL	900***00922	2018	954911	20/11/2022	R\$ 132,48
JOSE	000***00000	2018	954912	20/11/2022	R\$ 346,47
ARLETE	042***23404	2018	954913	20/11/2022	R\$ 414,14
JOSE	000***00000	2018	954914	20/11/2022	R\$ 380,97
ARCELINA	000***00000	2018	954915	20/11/2022	R\$ 121,23
MARIANO	100***03453	2018	954916	20/11/2022	R\$ 343,80



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FERNANDO	000***00000	2018	954917	20/11/2022	R\$ 271,29
ING	000***00000	2018	954918	20/11/2022	R\$ 266,83
JOSE	021***96499	2018	954919	20/11/2022	R\$ 378,65
JOSE	846***37453	2018	954920	20/11/2022	R\$ 784,73
JOAO	000***00000	2018	954921	20/11/2022	R\$ 252,95
VICENTE	000***00000	2018	954922	20/11/2022	R\$ 492,84
FERNANDO	000***00000	2018	954923	20/11/2022	R\$ 184,68
FRANCISCA	000***00000	2018	954924	20/11/2022	R\$ 228,12
INACIO	684***19404	2018	954925	20/11/2022	R\$ 161,25
ING	000***00000	2018	954926	20/11/2022	R\$ 337,45
ANDREA	796***37487	2018	954927	20/11/2022	R\$ 440,72
INACIO	091***95468	2018	954928	20/11/2022	R\$ 758,98
MARIA	194***23400	2018	954929	20/11/2022	R\$ 517,05
MARIA	194***23400	2018	954930	20/11/2022	R\$ 683,39
JOAO	280***30787	2018	954931	20/11/2022	R\$ 758,98
ESPOLIO	064***81404	2018	954932	20/11/2022	R\$ 190,72
ESPOLIO	064***81404	2018	954933	20/11/2022	R\$ 190,72
SEVERINO	022***42480	2018	954934	20/11/2022	R\$ 313,37
JURANDIR	048***09409	2018	954935	20/11/2022	R\$ 238,94
JOSE	000***00000	2018	954936	20/11/2022	R\$ 327,33
MARIA	000***00000	2018	954937	20/11/2022	R\$ 327,33
TEREZINHA	000***00000	2018	954938	20/11/2022	R\$ 327,33
ARCO	048***65000	2018	954939	20/11/2022	R\$ 317,80
DAISY	142***62404	2018	954940	20/11/2022	R\$ 327,33
ALBERTO	408***81487	2018	954941	20/11/2022	R\$ 436,84
LIZZIE	724***33453	2018	954942	20/11/2022	R\$ 452,89
MARCILIO	000***70463	2018	954943	20/11/2022	R\$ 681,12
ELIZIO	729***52649	2018	954944	20/11/2022	R\$ 452,89
MARIA	194***23400	2018	954945	20/11/2022	R\$ 887,57
IRENE	141***51472	2018	954946	20/11/2022	R\$ 1.004,12
LIZZIE	724***33453	2018	954947	20/11/2022	R\$ 1.032,78
ALEXANDRE	045***45433	2018	954948	20/11/2022	R\$ 438,68
JOSE	339***92415	2018	954949	20/11/2022	R\$ 92,18
MARIA	514***16491	2018	954950	20/11/2022	R\$ 643,43
MARIA	514***16491	2018	954951	20/11/2022	R\$ 1.031,75
MARIA	194***23400	2018	954952	20/11/2022	R\$ 838,01
ESPOLIO	064***81404	2018	954954	20/11/2022	R\$ 190,72
ESPOLIO	064***81404	2018	954955	20/11/2022	R\$ 200,58
ESPOLIO	064***81404	2018	954956	20/11/2022	R\$ 350,85
ESPOLIO	064***81404	2018	954957	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	954958	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	954959	20/11/2022	R\$ 190,72
ESPOLIO	064***81404	2018	954960	20/11/2022	R\$ 190,72
LIZZIE	724***33453	2018	954961	20/11/2022	R\$ 967,17
ESPOLIO	064***81404	2018	954962	20/11/2022	R\$ 232,98
ESPOLIO	064***81404	2018	954963	20/11/2022	R\$ 190,72



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EMP	088***63000	2018	954964	20/11/2022	R\$ 927,43
VERA	354***66400	2018	954965	20/11/2022	R\$ 967,17
ESPOLIO	064***81404	2018	954966	20/11/2022	R\$ 190,72
CASA	353***80000	2018	954967	20/11/2022	R\$ 161,10
MARIA	194***23400	2018	954968	20/11/2022	R\$ 533,14
JOAO	846***00420	2018	954969	20/11/2022	R\$ 458,00
NOBERTO	371***90497	2018	954970	20/11/2022	R\$ 452,89
NOEMIA	559***83472	2018	954971	20/11/2022	R\$ 1.001,80
LUCIANA	733***40434	2018	954972	20/11/2022	R\$ 493,42
JOÃO	000***00000	2018	954973	20/11/2022	R\$ 377,69
JOSE	037***42412	2018	954974	20/11/2022	R\$ 915,52
JOAO	352***38453	2018	954975	20/11/2022	R\$ 121,18
JOEL	491***10425	2018	954976	20/11/2022	R\$ 183,29
LAÉRCIA	006***49703	2018	954977	20/11/2022	R\$ 118,24
JOSE	849***95434	2018	954978	20/11/2022	R\$ 90,41
LUZINETE	000***00000	2018	954979	20/11/2022	R\$ 788,35
LUIZ	405***77415	2018	954980	20/11/2022	R\$ 159,36
JOSE	335***30425	2018	954981	20/11/2022	R\$ 103,10
IZAURA	900***00922	2018	954982	20/11/2022	R\$ 181,51
CARLOS	223***34420	2018	954983	20/11/2022	R\$ 13.031,40
INCORPORADORA	048***20000	2018	954984	20/11/2022	R\$ 812,11
CHARLES	388***85453	2018	954985	20/11/2022	R\$ 442,23
CHARLES	388***85453	2018	954986	20/11/2022	R\$ 452,89
ESPOLIO	064***81404	2018	954987	20/11/2022	R\$ 356,72
JOSE	849***95434	2018	954988	20/11/2022	R\$ 531,35
ESPOLIO	064***81404	2018	954989	20/11/2022	R\$ 356,72
JOSE	900***00922	2018	954990	20/11/2022	R\$ 93,73
ING	000***00000	2018	954991	20/11/2022	R\$ 157,01
JOAO	066***87420	2018	954992	20/11/2022	R\$ 862,30
JOAO	066***87420	2018	954993	20/11/2022	R\$ 862,30
FERNANDO	018***16491	2018	954994	20/11/2022	R\$ 522,15
FRANCISCA	900***00922	2018	954995	20/11/2022	R\$ 363,73
SEVERINO	900***00922	2018	954996	20/11/2022	R\$ 1.044,94
JOAO	066***87420	2018	954997	20/11/2022	R\$ 862,30
PEDRO	900***00922	2018	954998	20/11/2022	R\$ 112,99
JOSE	302***14404	2018	954999	20/11/2022	R\$ 822,75
JOSE	834***97468	2018	955000	20/11/2022	R\$ 392,59
MARIA	289***00468	2018	955001	20/11/2022	R\$ 911,71
RUTE	900***00922	2018	955002	20/11/2022	R\$ 659,30
CLETO	000***00000	2018	955003	20/11/2022	R\$ 566,82
MARIO	900***00922	2018	955004	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	955005	20/11/2022	R\$ 327,33
MARIA	496***86468	2018	955006	20/11/2022	R\$ 351,26
ESPOLIO	064***81404	2018	955007	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	955008	20/11/2022	R\$ 350,85
ESPOLIO	064***81404	2018	955009	20/11/2022	R\$ 350,85





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	064***81404	2018	955010	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	955011	20/11/2022	R\$ 327,33
EDNARA	480***03434	2018	955012	20/11/2022	R\$ 917,47
DAISY	142***62404	2018	955013	20/11/2022	R\$ 327,33
JOSIMERY	126***14441	2018	955014	20/11/2022	R\$ 327,33
VALDO	034***78409	2018	955015	20/11/2022	R\$ 327,33
ELIANE	265***43415	2018	955016	20/11/2022	R\$ 145,16
PAULO	591***87453	2018	955017	20/11/2022	R\$ 862,30
PAULO	591***87453	2018	955018	20/11/2022	R\$ 862,30
JOSE	014***45840	2018	955019	20/11/2022	R\$ 649,74
CARLOS	006***50482	2018	955020	20/11/2022	R\$ 237,67
JOSELY	695***45420	2018	955021	20/11/2022	R\$ 463,22
CLAUDENICE	028***00404	2018	955022	20/11/2022	R\$ 280,75
FRANCISCO	004***03491	2018	955023	20/11/2022	R\$ 419,60
ADELIA	029***65415	2018	955024	20/11/2022	R\$ 66,84
LUCINEIDE	142***49804	2018	955025	20/11/2022	R\$ 227,68
JOSE	006***45400	2018	955026	20/11/2022	R\$ 163,82
ADELIA	029***65415	2018	955027	20/11/2022	R\$ 49,36
ADELIA	029***65415	2018	955028	20/11/2022	R\$ 77,78
SEBASTIANA	029***64515	2018	955029	20/11/2022	R\$ 321,05
ADELIA	029***65415	2018	955030	20/11/2022	R\$ 47,83
JOSE	858***70487	2018	955031	20/11/2022	R\$ 79,37
ADELIA	029***65415	2018	955032	20/11/2022	R\$ 48,32
SEBASTIANA	029***64515	2018	955033	20/11/2022	R\$ 224,71
ADELIA	029***65415	2018	955034	20/11/2022	R\$ 55,73
ADELIA	029***65415	2018	955035	20/11/2022	R\$ 41,13
JOAO	165***31468	2018	955036	20/11/2022	R\$ 872,98
PROPRIETÁRIO	996***67000	2018	955037	20/11/2022	R\$ 862,30
PAULO	591***87453	2018	955038	20/11/2022	R\$ 899,08
PROPRIETÁRIO	996***67000	2018	955039	20/11/2022	R\$ 793,42
ADELIA	029***65415	2018	955040	20/11/2022	R\$ 67,20
PAULO	591***87453	2018	955041	20/11/2022	R\$ 899,08
ANTONIO	765***10425	2018	955042	20/11/2022	R\$ 358,83
ROBERTO	711***45468	2018	955043	20/11/2022	R\$ 418,78
MARIA	194***23400	2018	955044	20/11/2022	R\$ 147,16
PROPRIETÁRIO	996***67000	2018	955045	20/11/2022	R\$ 899,08
QUITERIA	900***00922	2018	955046	20/11/2022	R\$ 240,89
SEVERINO	858***70449	2018	955047	20/11/2022	R\$ 62,79
SEVERINO	000***00000	2018	955048	20/11/2022	R\$ 69,12
TEREZINHA	000***00000	2018	955049	20/11/2022	R\$ 98,53
ADELIA	029***65415	2018	955050	20/11/2022	R\$ 62,20
ESPOLIO	064***81404	2018	955051	20/11/2022	R\$ 356,72
ADELIA	029***65415	2018	955052	20/11/2022	R\$ 40,09
CARLOS	000***00000	2018	955053	20/11/2022	R\$ 502,49
ADELIA	029***65415	2018	955054	20/11/2022	R\$ 163,71
ADELIA	029***65415	2018	955055	20/11/2022	R\$ 67,71



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	312***88415	2018	955056	20/11/2022	R\$ 383,21
ADELIA	029***65415	2018	955057	20/11/2022	R\$ 120,80
MARIA	312***88415	2018	955058	20/11/2022	R\$ 383,21
IVONETE	514***56404	2018	955059	20/11/2022	R\$ 962,23
IGN	400***00459	2018	955060	20/11/2022	R\$ 819,67
EMIDIO	084***09404	2018	955061	20/11/2022	R\$ 913,17
ABDIAS	974***49449	2018	955062	20/11/2022	R\$ 325,70
CARLOS	000***00000	2018	955063	20/11/2022	R\$ 712,89
MARIA	021***86441	2018	955064	20/11/2022	R\$ 91,49
ADELIA	029***65415	2018	955065	20/11/2022	R\$ 263,22
IVONETE	021***05450	2018	955066	20/11/2022	R\$ 105,40
MANUEL	275***58453	2018	955067	20/11/2022	R\$ 148,43
CONAC	080***64000	2018	955068	20/11/2022	R\$ 855,62
ANA	325***38434	2018	955069	20/11/2022	R\$ 296,98
JOSIAS	000***00000	2018	955070	20/11/2022	R\$ 38,98
JOSE	658***31487	2018	955071	20/11/2022	R\$ 128,84
MARIA	900***00922	2018	955072	20/11/2022	R\$ 764,95
ING	000***00000	2018	955073	20/11/2022	R\$ 70,94
SEVERINA	514***32420	2018	955074	20/11/2022	R\$ 296,77
MARIA	021***87410	2018	955075	20/11/2022	R\$ 727,33
SEVERINO	900***00922	2018	955076	20/11/2022	R\$ 70,41
SEVERINO	000***00000	2018	955077	20/11/2022	R\$ 29,34
ADELIA	029***65415	2018	955078	20/11/2022	R\$ 61,18
ADELIA	029***65415	2018	955079	20/11/2022	R\$ 87,83
ADELIA	029***65415	2018	955080	20/11/2022	R\$ 63,57
ADELIA	029***65415	2018	955081	20/11/2022	R\$ 92,25
ADELIA	029***65415	2018	955082	20/11/2022	R\$ 53,46
ADELIA	029***65415	2018	955083	20/11/2022	R\$ 42,11
ADELIA	029***65415	2018	955084	20/11/2022	R\$ 52,43
ADELIA	029***65415	2018	955085	20/11/2022	R\$ 38,92
ADELIA	029***65415	2018	955086	20/11/2022	R\$ 53,65
JOSE	781***82468	2018	955087	20/11/2022	R\$ 332,06
MARIA	846***94487	2018	955088	20/11/2022	R\$ 365,03
YARA	760***39434	2018	955089	20/11/2022	R\$ 452,89
JOSE	253***27400	2018	955090	20/11/2022	R\$ 725,29
LAURO	002***59449	2018	955091	20/11/2022	R\$ 880,47
JOSÉ	264***68449	2018	955092	20/11/2022	R\$ 435,40
JOSENILDO	681***11400	2018	955093	20/11/2022	R\$ 227,67
LAURO	002***59449	2018	955094	20/11/2022	R\$ 880,47
ALBERTO	078***59420	2018	955095	20/11/2022	R\$ 452,89
LAURO	002***59449	2018	955096	20/11/2022	R\$ 1.047,39
LAURO	002***59449	2018	955097	20/11/2022	R\$ 880,47
JOSE	987***18453	2018	955098	20/11/2022	R\$ 337,63
JOSE	781***82468	2018	955099	20/11/2022	R\$ 305,61
ANTONIO	900***00922	2018	955100	20/11/2022	R\$ 730,26
JOSE	042***59400	2018	955101	20/11/2022	R\$ 919,68



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADELIA	029***65415	2018	955102	20/11/2022	R\$ 43,33
ADELIA	029***65415	2018	955103	20/11/2022	R\$ 46,96
DAMIANA	542***13404	2018	955104	20/11/2022	R\$ 263,83
ADELIA	029***65415	2018	955105	20/11/2022	R\$ 94,73
ADELIA	029***65415	2018	955106	20/11/2022	R\$ 79,31
ADELIA	029***65415	2018	955107	20/11/2022	R\$ 85,77
ADELIA	029***65415	2018	955108	20/11/2022	R\$ 69,98
ADELIA	029***65415	2018	955109	20/11/2022	R\$ 77,13
ADELIA	029***65415	2018	955110	20/11/2022	R\$ 51,33
ADELIA	029***65415	2018	955111	20/11/2022	R\$ 139,60
JOSE	359***77415	2018	955112	20/11/2022	R\$ 986,18
CREUSA	546***72400	2018	955113	20/11/2022	R\$ 235,49
ANTENOR	566***18587	2018	955114	20/11/2022	R\$ 399,96
ANTENOR	566***18587	2018	955115	20/11/2022	R\$ 684,80
MARIA	044***56405	2018	955116	20/11/2022	R\$ 282,19
MARIA	464***59400	2018	955117	20/11/2022	R\$ 406,80
ANTENOR	566***18587	2018	955118	20/11/2022	R\$ 506,25
SEVERINA	022***39470	2018	955119	20/11/2022	R\$ 320,65
CICERO	099***88405	2018	955120	20/11/2022	R\$ 155,50
MARGARIDA	542***32404	2018	955121	20/11/2022	R\$ 381,52
CONCEICAO	360***60410	2018	955122	20/11/2022	R\$ 392,50
CARLOS	609***70415	2018	955123	20/11/2022	R\$ 148,21
1	410***69000	2018	955124	20/11/2022	R\$ 216,16
MARCIA	784***25468	2018	955125	20/11/2022	R\$ 150,36
BRUNO	095***08450	2018	955126	20/11/2022	R\$ 216,16
EDSON	073***85402	2018	955127	20/11/2022	R\$ 216,16
CERAMICA	103***43000	2018	955128	20/11/2022	R\$ 216,16
JOÃO	023***73406	2018	955130	20/11/2022	R\$ 150,36
KARLA	092***52454	2018	955131	20/11/2022	R\$ 216,16
CÍCERO	004***73434	2018	955132	20/11/2022	R\$ 150,36
CERAMICA	103***43000	2018	955133	20/11/2022	R\$ 216,16
SEVERINO	948***54449	2018	955134	20/11/2022	R\$ 240,64
GILSON	425***89415	2018	955135	20/11/2022	R\$ 216,16
GILSON	425***89415	2018	955136	20/11/2022	R\$ 216,16
ESPOLIO	064***81404	2018	955137	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	955138	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	955139	20/11/2022	R\$ 327,33
JAYME	064***81404	2018	955140	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	955141	20/11/2022	R\$ 350,85
ESPOLIO	064***81404	2018	955142	20/11/2022	R\$ 350,85
JAYME	064***81404	2018	955143	20/11/2022	R\$ 386,74
ESPOLIO	064***81404	2018	955144	20/11/2022	R\$ 386,74
ESPOLIO	064***81404	2018	955145	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	955146	20/11/2022	R\$ 327,33
ISANA	023***51414	2018	955147	20/11/2022	R\$ 216,16
CERAMICA	103***43000	2018	955148	20/11/2022	R\$ 216,16



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LAERTY	055***78464	2018	955149	20/11/2022	R\$ 150,36
MARIA	245***15400	2018	955150	20/11/2022	R\$ 13,20
CLOVIS	352***08487	2018	955151	20/11/2022	R\$ 847,15
MARIA	194***23400	2018	955152	20/11/2022	R\$ 692,83
ANTONIO	901***32404	2018	955153	20/11/2022	R\$ 254,25
JOSE	053***46456	2018	955154	20/11/2022	R\$ 819,47
MARIA	900***00922	2018	955155	20/11/2022	R\$ 416,28
RAMONA	024***75413	2018	955156	20/11/2022	R\$ 997,28
ESPOLIO	300***33434	2018	955157	20/11/2022	R\$ 759,84
NAIR	373***23449	2018	955158	20/11/2022	R\$ 1.024,76
JAYME	064***81404	2018	955159	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	955160	20/11/2022	R\$ 327,33
JOSE	235***16000	2018	955161	20/11/2022	R\$ 150,36
ZEZITO	314***41415	2018	955162	20/11/2022	R\$ 216,16
JOHN	081***43485	2018	955163	20/11/2022	R\$ 216,16
MARIA	194***23400	2018	955164	20/11/2022	R\$ 906,10
JAYME	064***81404	2018	955165	20/11/2022	R\$ 190,72
DANIEL	266***36449	2018	955166	20/11/2022	R\$ 690,73
JAYME	064***81404	2018	955167	20/11/2022	R\$ 190,72
ESPOLIO	064***81404	2018	955168	20/11/2022	R\$ 190,72
JAYME	064***81404	2018	955169	20/11/2022	R\$ 190,72
JAYME	064***81404	2018	955170	20/11/2022	R\$ 190,72
PROPRIETÁRIO	996***67000	2018	955171	20/11/2022	R\$ 177,45
ESPOLIO	064***81404	2018	955172	20/11/2022	R\$ 190,72
JAYME	064***81404	2018	955173	20/11/2022	R\$ 200,58
ESPOLIO	064***81404	2018	955174	20/11/2022	R\$ 350,85
IVANI	774***50449	2018	955175	20/11/2022	R\$ 11.535,99
MARIA	194***23400	2018	955176	20/11/2022	R\$ 290,93
RIVAS	000***00000	2018	955177	20/11/2022	R\$ 165,82
MARIA	194***23400	2018	955178	20/11/2022	R\$ 739,48
MARIA	019***83431	2018	955179	20/11/2022	R\$ 610,58
MARIA	194***23400	2018	955180	20/11/2022	R\$ 989,74
JAYME	064***81404	2018	955181	20/11/2022	R\$ 327,33
JOSIVANIO	021***34495	2018	955182	20/11/2022	R\$ 137,14
MARIA	000***00000	2018	955183	20/11/2022	R\$ 172,06
ELMO	063***24428	2018	955184	20/11/2022	R\$ 172,06
MILTON	794***43434	2018	955185	20/11/2022	R\$ 172,06
JOANA	900***00922	2018	955186	20/11/2022	R\$ 111,33
JAYME	064***81404	2018	955187	20/11/2022	R\$ 327,33
JOSÉ	847***86491	2018	955188	20/11/2022	R\$ 314,45
ESPOLIO	064***81404	2018	955189	20/11/2022	R\$ 327,33
JAYME	064***81404	2018	955190	20/11/2022	R\$ 327,33
JAYME	064***81404	2018	955191	20/11/2022	R\$ 327,33
RITA	021***97403	2018	955192	20/11/2022	R\$ 180,82
ESPOLIO	064***81404	2018	955193	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	955194	20/11/2022	R\$ 350,85



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	064***81404	2018	955195	20/11/2022	R\$ 350,85
JAYME	064***81404	2018	955196	20/11/2022	R\$ 327,33
PROPRIETÁRIO	996***67000	2018	955197	20/11/2022	R\$ 67,43
SANDRA	223***10415	2018	955198	20/11/2022	R\$ 878,68
CLAUDIO	046***70489	2018	955199	20/11/2022	R\$ 108,29
GENI	371***95500	2018	955200	20/11/2022	R\$ 334,07
ESPOLIO	064***81404	2018	955201	20/11/2022	R\$ 327,33
JOAO	846***00420	2018	955202	20/11/2022	R\$ 872,09
MARIA	194***23400	2018	955203	20/11/2022	R\$ 865,79
ALTAMIR	385***99453	2018	955204	20/11/2022	R\$ 862,30
PAULO	019***76470	2018	955205	20/11/2022	R\$ 50,57
JOSILEIDE	041***87413	2018	955206	20/11/2022	R\$ 86,83
ESPOLIO	064***81404	2018	955207	20/11/2022	R\$ 350,85
ESPOLIO	064***81404	2018	955208	20/11/2022	R\$ 200,58
ESPOLIO	064***81404	2018	955209	20/11/2022	R\$ 327,33
JAYME	064***81404	2018	955210	20/11/2022	R\$ 327,33
ORLINE	492***06404	2018	955211	20/11/2022	R\$ 172,06
WAMBERTO	000***00000	2018	955212	20/11/2022	R\$ 286,88
SAULO	018***32415	2018	955213	20/11/2022	R\$ 680,80
JOSE	416***13472	2018	955214	20/11/2022	R\$ 331,51
ESPOLIO	064***81404	2018	955215	20/11/2022	R\$ 327,33
JOSE	846***54449	2018	955216	20/11/2022	R\$ 158,84
ESPOLIO	064***81404	2018	955217	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	955218	20/11/2022	R\$ 327,33
EDJANIO	000***00000	2018	955219	20/11/2022	R\$ 679,33
ESPOLIO	064***81404	2018	955220	20/11/2022	R\$ 327,33
OTILIA	695***84449	2018	955221	20/11/2022	R\$ 148,15
ESPOLIO	064***81404	2018	955222	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	955223	20/11/2022	R\$ 327,33
SEVERINO	745***23449	2018	955224	20/11/2022	R\$ 61,11
JOAO	745***23449	2018	955225	20/11/2022	R\$ 774,20
MARCONE	013***09464	2018	955226	20/11/2022	R\$ 704,36
ALTAMIR	385***99453	2018	955227	20/11/2022	R\$ 791,50
JOSE	192***20487	2018	955228	20/11/2022	R\$ 186,23
PROPRIETÁRIO	996***67000	2018	955229	20/11/2022	R\$ 247,55
OYARA	041***24764	2018	955230	20/11/2022	R\$ 957,89
SEVERINA	041***03400	2018	955231	20/11/2022	R\$ 126,44
MANOEL	043***29445	2018	955232	20/11/2022	R\$ 180,68
VANDECLEA	933***82468	2018	955233	20/11/2022	R\$ 917,47
AMARO	000***00000	2018	955234	20/11/2022	R\$ 931,22
RICARDO	361***05453	2018	955235	20/11/2022	R\$ 62,20
ESTER	640***70453	2018	955236	20/11/2022	R\$ 342,88
MARIA	900***00922	2018	955237	20/11/2022	R\$ 489,50
ANA	359***66491	2018	955238	20/11/2022	R\$ 962,41
JOSEFA	168***13829	2018	955239	20/11/2022	R\$ 642,84
JAYME	064***81404	2018	955240	20/11/2022	R\$ 191,54



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CERAMICA	103***43000	2018	955241	20/11/2022	R\$ 216,16
ESPOLIO	064***81404	2018	955242	20/11/2022	R\$ 182,50
JAYME	064***81404	2018	955243	20/11/2022	R\$ 190,72
ALEXSANDRO	079***75442	2018	955244	20/11/2022	R\$ 216,16
ELIZABETE	000***87160	2018	955245	20/11/2022	R\$ 128,66
JOSE	438***19453	2018	955246	20/11/2022	R\$ 88,24
ESPOLIO	064***81404	2018	955247	20/11/2022	R\$ 327,33
ADRIANO	027***20446	2018	955248	20/11/2022	R\$ 52,94
ESPOLIO	064***81404	2018	955249	20/11/2022	R\$ 327,33
JAYME	064***81404	2018	955250	20/11/2022	R\$ 327,33
MARIA	425***12468	2018	955251	20/11/2022	R\$ 66,19
ESPOLIO	064***81404	2018	955252	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	955253	20/11/2022	R\$ 327,33
JAYME	064***81404	2018	955254	20/11/2022	R\$ 307,73
WILIAM	001***93400	2018	955255	20/11/2022	R\$ 821,34
JAYME	064***81404	2018	955256	20/11/2022	R\$ 329,30
JOSE	846***54449	2018	955257	20/11/2022	R\$ 148,74
JOSE	036***10465	2018	955258	20/11/2022	R\$ 821,34
ALEXANDRE	280***11415	2018	955259	20/11/2022	R\$ 7.410,60
IZABEL	059***73488	2018	955260	20/11/2022	R\$ 595,25
MARIA	000***00000	2018	955261	20/11/2022	R\$ 39,04
MARIA	734***38415	2018	955262	20/11/2022	R\$ 989,93
NEWTON	396***58487	2018	955263	20/11/2022	R\$ 185,48
MARLENE	021***23425	2018	955264	20/11/2022	R\$ 154,02
ANDREA	796***37487	2018	955265	20/11/2022	R\$ 440,72
MARIA	061***73430	2018	955266	20/11/2022	R\$ 155,17
ANDRE	660***22487	2018	955267	20/11/2022	R\$ 440,72
LUZIA	900***00922	2018	955268	20/11/2022	R\$ 251,58
LILIANE	900***00922	2018	955269	20/11/2022	R\$ 88,79
JOSE	027***42479	2018	955270	20/11/2022	R\$ 130,95
MARIA	717***10491	2018	955271	20/11/2022	R\$ 124,78
SEVERINO	846***97453	2018	955272	20/11/2022	R\$ 113,49
SANDRO	066***47401	2018	955273	20/11/2022	R\$ 60,64
MARIA	868***42487	2018	955274	20/11/2022	R\$ 109,67
JOSE	075***21479	2018	955275	20/11/2022	R\$ 70,25
GERACINDA	592***31400	2018	955276	20/11/2022	R\$ 91,56
JOSE	377***25491	2018	955277	20/11/2022	R\$ 163,00
RITA	493***16420	2018	955278	20/11/2022	R\$ 178,51
COSTA	269***49000	2018	955279	20/11/2022	R\$ 425,23
COSTA	269***49000	2018	955280	20/11/2022	R\$ 432,36
COSTA	269***49000	2018	955281	20/11/2022	R\$ 559,41
CARMELITA	000***00000	2018	955282	20/11/2022	R\$ 366,23
MARIA	781***45453	2018	955283	20/11/2022	R\$ 270,36
CLEONICE	217***70410	2018	955284	20/11/2022	R\$ 294,17
JOSE	746***60415	2018	955285	20/11/2022	R\$ 268,65
PROPRIETÁRIO	996***67000	2018	955286	20/11/2022	R\$ 452,53



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	846***55449	2018	955287	20/11/2022	R\$ 146,02
MARIA	015***01486	2018	955288	20/11/2022	R\$ 88,32
ANTONIO	000***00000	2018	955289	20/11/2022	R\$ 123,58
ESPOLIO	000***00000	2018	955290	20/11/2022	R\$ 63,40
FRANCELINO	900***00922	2018	955291	20/11/2022	R\$ 100,51
JOAO	802***11400	2018	955292	20/11/2022	R\$ 60,42
JOAO	802***11400	2018	955293	20/11/2022	R\$ 218,79
JOSUE	830***48400	2018	955294	20/11/2022	R\$ 104,30
EMIDIA	000***50042	2018	955295	20/11/2022	R\$ 130,37
JOSE	412***80453	2018	955296	20/11/2022	R\$ 58,72
LUIS	029***24442	2018	955297	20/11/2022	R\$ 98,84
JOAO	802***11400	2018	955298	20/11/2022	R\$ 61,91
JOAO	802***11400	2018	955299	20/11/2022	R\$ 57,53
JOSÉ	846***82415	2018	955300	20/11/2022	R\$ 407,26
JOSE	900***00922	2018	955301	20/11/2022	R\$ 349,33
MARIA	339***30449	2018	955302	20/11/2022	R\$ 1.257,59
EDITE	579***79420	2018	955303	20/11/2022	R\$ 167,04
GILVANETE	000***00000	2018	955304	20/11/2022	R\$ 105,15
IVALDO	795***76491	2018	955305	20/11/2022	R\$ 241,74
IVALDO	795***76491	2018	955306	20/11/2022	R\$ 226,00
VERONICA	459***39453	2018	955307	20/11/2022	R\$ 260,59
MARIA	256***45449	2018	955308	20/11/2022	R\$ 187,90
LOIDE	042***04439	2018	955309	20/11/2022	R\$ 801,43
LAND	128***14000	2018	955310	20/11/2022	R\$ 724,71
LOIDE	042***04439	2018	955311	20/11/2022	R\$ 982,39
ANTONIO	900***00922	2018	955312	20/11/2022	R\$ 259,59
PAULO	900***00922	2018	955313	20/11/2022	R\$ 349,33
NILMA	975***70420	2018	955314	20/11/2022	R\$ 845,76
HILTON	055***47493	2018	955315	20/11/2022	R\$ 801,43
HUGO	055***83457	2018	955316	20/11/2022	R\$ 801,43
MARIA	057***93452	2018	955317	20/11/2022	R\$ 801,43
MARIA	900***00922	2018	955318	20/11/2022	R\$ 1.019,40
PAULO	294***09420	2018	955319	20/11/2022	R\$ 1.031,37
HELRY	051***53649	2018	955320	20/11/2022	R\$ 687,11
HELRY	051***53649	2018	955321	20/11/2022	R\$ 687,11
ALBERTINO	028***67414	2018	955322	20/11/2022	R\$ 136,05
MARLUCE	026***33459	2018	955323	20/11/2022	R\$ 871,02
GABRIEL	214***35000	2018	955324	20/11/2022	R\$ 1.028,44
ROSINEIDE	000***00000	2018	955325	20/11/2022	R\$ 70,98
JUDITH	900***00922	2018	955326	20/11/2022	R\$ 1.019,40
JUDITH	900***00922	2018	955327	20/11/2022	R\$ 1.019,40
ANGELA	900***00922	2018	955328	20/11/2022	R\$ 779,75
ANTONIO	900***00922	2018	955329	20/11/2022	R\$ 799,97
HELRY	051***53649	2018	955330	20/11/2022	R\$ 732,72
HELRY	051***53649	2018	955331	20/11/2022	R\$ 706,38
MICHELLE	068***02440	2018	955332	20/11/2022	R\$ 801,43





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FRANCISCO	610***36491	2018	955333	20/11/2022	R\$ 801,43
EDNEIDE	987***42453	2018	955334	20/11/2022	R\$ 642,12
IVONETE	900***00922	2018	955335	20/11/2022	R\$ 149,47
LUIS	232***88468	2018	955337	20/11/2022	R\$ 117,00
ANA	000***00000	2018	955338	20/11/2022	R\$ 397,74
JOSE	000***00000	2018	955339	20/11/2022	R\$ 168,86
JOSE	900***00922	2018	955340	20/11/2022	R\$ 130,19
MARIA	419***99453	2018	955341	20/11/2022	R\$ 801,43
MARIA	057***93452	2018	955342	20/11/2022	R\$ 801,43
MANUEL	289***83491	2018	955343	20/11/2022	R\$ 156,17
GERALDO	173***92400	2018	955344	20/11/2022	R\$ 1.028,44
JARISON	055***90423	2018	955345	20/11/2022	R\$ 801,43
JOSIVALDO	447***35453	2018	955346	20/11/2022	R\$ 377,09
ANTÔNIO	166***04472	2018	955347	20/11/2022	R\$ 389,28
SRN	073***64000	2018	955348	20/11/2022	R\$ 356,72
SRN	073***64000	2018	955349	20/11/2022	R\$ 356,72
JOAO	000***00000	2018	955350	20/11/2022	R\$ 641,84
SEVERINO	440***04472	2018	955351	20/11/2022	R\$ 192,80
EMP	088***63000	2018	955352	20/11/2022	R\$ 806,52
MARIA	802***11472	2018	955353	20/11/2022	R\$ 374,13
CONTRIBUINTE	000***00000	2018	955354	20/11/2022	R\$ 719,89
SANTINO	948***21415	2018	955355	20/11/2022	R\$ 327,44
EMP	088***63000	2018	955356	20/11/2022	R\$ 816,62
EMP	088***63000	2018	955357	20/11/2022	R\$ 811,63
EMP	088***63000	2018	955359	20/11/2022	R\$ 826,25
EMPREEND	088***63000	2018	955360	20/11/2022	R\$ 821,49
MANOEL	900***00922	2018	955361	20/11/2022	R\$ 75,38
CARLOS	489***60453	2018	955362	20/11/2022	R\$ 442,60
ADELIA	029***65415	2018	955363	20/11/2022	R\$ 321,98
JOSENILDO	325***28420	2018	955364	20/11/2022	R\$ 258,54
ADELIA	029***65415	2018	955365	20/11/2022	R\$ 326,76
CONSTANTINO	882***76420	2018	955366	20/11/2022	R\$ 226,03
JOSE	335***63449	2018	955367	20/11/2022	R\$ 355,26
CONSTANTINO	882***76420	2018	955368	20/11/2022	R\$ 158,98
ADELIA	029***65415	2018	955369	20/11/2022	R\$ 375,74
PEDRO	214***79415	2018	955370	20/11/2022	R\$ 799,40
AMARA	846***80453	2018	955371	20/11/2022	R\$ 126,80
CECILIA	345***51434	2018	955372	20/11/2022	R\$ 97,87
EURIDES	125***60482	2018	955373	20/11/2022	R\$ 663,62
FORMOSINA	359***07487	2018	955374	20/11/2022	R\$ 585,99
ADELIA	029***65415	2018	955375	20/11/2022	R\$ 292,34
MARIO	451***54453	2018	955376	20/11/2022	R\$ 642,38
ADELIA	029***65415	2018	955377	20/11/2022	R\$ 600,42
VALDECI	258***53449	2018	955378	20/11/2022	R\$ 856,31
ADELIA	029***65415	2018	955379	20/11/2022	R\$ 312,31
FORMOSINA	359***07487	2018	955380	20/11/2022	R\$ 838,42



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADELIA	029***65415	2018	955381	20/11/2022	R\$ 286,79
MARIA	900***00922	2018	955382	20/11/2022	R\$ 263,31
JOSENILDO	325***28420	2018	955383	20/11/2022	R\$ 231,63
EMP	088***63000	2018	955384	20/11/2022	R\$ 442,60
NATANAEL	283***48404	2018	955385	20/11/2022	R\$ 397,04
EMP	088***63000	2018	955386	20/11/2022	R\$ 442,60
SRN	073***64000	2018	955387	20/11/2022	R\$ 383,21
ESPOLIO	064***81404	2018	955388	20/11/2022	R\$ 190,72
MARIA	948***78434	2018	955389	20/11/2022	R\$ 564,72
CLAUDIO	405***13400	2018	955390	20/11/2022	R\$ 810,66
JOAO	000***00000	2018	955391	20/11/2022	R\$ 442,60
SRN	073***64000	2018	955392	20/11/2022	R\$ 356,72
MARIA	794***22415	2018	955393	20/11/2022	R\$ 331,39
JOAO	000***00000	2018	955394	20/11/2022	R\$ 857,25
SRN	073***64000	2018	955395	20/11/2022	R\$ 356,72
MANOEL	900***00922	2018	955396	20/11/2022	R\$ 173,01
DICIOLA	000***00000	2018	955397	20/11/2022	R\$ 442,60
SRN	073***64000	2018	955398	20/11/2022	R\$ 383,21
PROPRIETÁRIO	996***67000	2018	955399	20/11/2022	R\$ 332,00
ANA	464***85487	2018	955400	20/11/2022	R\$ 442,60
SRN	073***64000	2018	955401	20/11/2022	R\$ 383,21
ROGÉRIO	055***51492	2018	955402	20/11/2022	R\$ 174,52
MANUEL	657***57415	2018	955403	20/11/2022	R\$ 222,90
FERNANDO	101***90863	2018	955404	20/11/2022	R\$ 877,79
SRN	073***64000	2018	955405	20/11/2022	R\$ 356,72
JOSE	534***11472	2018	955406	20/11/2022	R\$ 277,50
CARLOS	489***60453	2018	955407	20/11/2022	R\$ 442,60
SRN	073***64000	2018	955408	20/11/2022	R\$ 356,72
FRANCISCO	167***01468	2018	955409	20/11/2022	R\$ 350,85
EMP	088***63000	2018	955410	20/11/2022	R\$ 442,60
SRN	073***64000	2018	955411	20/11/2022	R\$ 356,72
FERNANDO	101***90863	2018	955412	20/11/2022	R\$ 626,14
SRN	073***64000	2018	955413	20/11/2022	R\$ 356,72
MANOEL	171***72415	2018	955414	20/11/2022	R\$ 407,45
MANOEL	171***72415	2018	955415	20/11/2022	R\$ 460,05
ERONILDE	336***86000	2018	955416	20/11/2022	R\$ 387,43
HERCILIO	252***91472	2018	955417	20/11/2022	R\$ 258,44
LUIZ	900***00922	2018	955418	20/11/2022	R\$ 131,86
SRN	073***64000	2018	955419	20/11/2022	R\$ 356,72
JOSE	491***62832	2018	955420	20/11/2022	R\$ 129,93
ADELIA	029***65415	2018	955421	20/11/2022	R\$ 378,65
JOSE	084***25434	2018	955422	20/11/2022	R\$ 746,84
ADELIA	029***65415	2018	955423	20/11/2022	R\$ 269,63
JOSE	351***90415	2018	955424	20/11/2022	R\$ 370,73
SEVERINO	146***51434	2018	955426	20/11/2022	R\$ 612,87
JOSE	166***80463	2018	955427	20/11/2022	R\$ 592,15



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	900***00922	2018	955428	20/11/2022	R\$ 243,71
PROPRIETARIO	900***00922	2018	955429	20/11/2022	R\$ 312,62
ERIVALDO	000***00000	2018	955430	20/11/2022	R\$ 162,03
RAIMUNDO	666***48868	2018	955431	20/11/2022	R\$ 456,20
ANTONIO	900***00922	2018	955432	20/11/2022	R\$ 117,28
CONTRIBUINTE	000***00000	2018	955433	20/11/2022	R\$ 338,66
CONTRIBUINTE	000***00000	2018	955434	20/11/2022	R\$ 305,02
CONTRIBUINTE	000***00000	2018	955435	20/11/2022	R\$ 347,61
CONTRIBUINTE	000***00000	2018	955436	20/11/2022	R\$ 135,88
EMP	088***63000	2018	955437	20/11/2022	R\$ 740,34
JOSE	900***00922	2018	955438	20/11/2022	R\$ 103,99
EMPREEND.	088***63000	2018	955439	20/11/2022	R\$ 290,29
MARIA	031***36426	2018	955440	20/11/2022	R\$ 92,21
CONTRIBUINTE	000***00000	2018	955441	20/11/2022	R\$ 326,33
JOSE	900***00922	2018	955442	20/11/2022	R\$ 124,78
CONTRIBUINTE	000***00000	2018	955443	20/11/2022	R\$ 347,61
CONTRIBUINTE	000***00000	2018	955444	20/11/2022	R\$ 347,61
CONTRIBUINTE	000***00000	2018	955445	20/11/2022	R\$ 347,61
ANTONIO	077***77472	2018	955446	20/11/2022	R\$ 693,07
BEATRIZ	900***00922	2018	955447	20/11/2022	R\$ 331,42
JOSE	900***00922	2018	955448	20/11/2022	R\$ 101,01
HELIO	027***82440	2018	955449	20/11/2022	R\$ 375,17
ROMILDO	745***85449	2018	955451	20/11/2022	R\$ 362,92
JAILMA	801***46415	2018	955452	20/11/2022	R\$ 395,92
EMP	088***63000	2018	955453	20/11/2022	R\$ 790,35
CONTRIBUINTE	000***00000	2018	955454	20/11/2022	R\$ 804,17
EMP	088***63000	2018	955455	20/11/2022	R\$ 784,69
CONTRIBUINTE	000***00000	2018	955456	20/11/2022	R\$ 804,17
EMP	088***63000	2018	955457	20/11/2022	R\$ 801,27
EMP	088***63000	2018	955458	20/11/2022	R\$ 795,90
CONTRIBUINTE	000***00000	2018	955459	20/11/2022	R\$ 732,96
CONTRIBUINTE	000***00000	2018	955460	20/11/2022	R\$ 411,52
EMP	088***63000	2018	955461	20/11/2022	R\$ 753,94
CONTRIBUINTE	000***00000	2018	955462	20/11/2022	R\$ 440,77
EMP	088***63000	2018	955463	20/11/2022	R\$ 747,23
CONTRIBUINTE	000***00000	2018	955464	20/11/2022	R\$ 427,05
EMPREEND.	088***63000	2018	955465	20/11/2022	R\$ 766,75
CONTRIBUINTE	000***00000	2018	955466	20/11/2022	R\$ 373,18
EMP	088***63000	2018	955467	20/11/2022	R\$ 760,43
CONTRIBUINTE	000***00000	2018	955468	20/11/2022	R\$ 183,45
EMP	088***63000	2018	955469	20/11/2022	R\$ 778,89
EMP	088***63000	2018	955471	20/11/2022	R\$ 772,88
CONTRIBUINTE	000***00000	2018	955472	20/11/2022	R\$ 756,45
SEVERINO	517***25453	2018	955473	20/11/2022	R\$ 772,03
SEVERINA	707***17404	2018	955474	20/11/2022	R\$ 628,46
NOEMIA	238***12472	2018	955475	20/11/2022	R\$ 643,28



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	312***25415	2018	955476	20/11/2022	R\$ 1.032,61
ANTONIO	077***77472	2018	955477	20/11/2022	R\$ 368,28
GUIOMAR	591***62468	2018	955478	20/11/2022	R\$ 783,25
ALATERCIO	359***05491	2018	955479	20/11/2022	R\$ 266,52
SEVERINO	000***00000	2018	955480	20/11/2022	R\$ 383,08
PAULO	125***38472	2018	955481	20/11/2022	R\$ 584,64
MANOEL	180***92487	2018	955482	20/11/2022	R\$ 994,00
LUIZ	421***20404	2018	955483	20/11/2022	R\$ 779,32
MARIA	000***00000	2018	955484	20/11/2022	R\$ 393,59
JOSIVALDO	900***00922	2018	955485	20/11/2022	R\$ 72,30
JOSE	846***85453	2018	955486	20/11/2022	R\$ 754,11
JOAQUIM	265***33406	2018	955487	20/11/2022	R\$ 487,46
PROPRIETÁRIO	996***67000	2018	955488	20/11/2022	R\$ 89,42
MARIA	000***00000	2018	955489	20/11/2022	R\$ 145,25
LUIS	171***15876	2018	955490	20/11/2022	R\$ 109,08
SEVERINO	609***50404	2018	955491	20/11/2022	R\$ 122,54
LUIS	171***15876	2018	955492	20/11/2022	R\$ 185,96
ROSANGELA	025***89457	2018	955493	20/11/2022	R\$ 739,98
INCORPORADORA	048***20000	2018	955494	20/11/2022	R\$ 997,30
AMARA	266***85434	2018	955495	20/11/2022	R\$ 432,39
CLAUDIA	697***39400	2018	955496	20/11/2022	R\$ 329,65
WAMBERTO	000***00000	2018	955497	20/11/2022	R\$ 52,55
PREFEITURA	110***30000	2018	955498	20/11/2022	R\$ 615,13
NYLCE	900***00922	2018	955499	20/11/2022	R\$ 395,89
IGOR	031***50443	2018	955501	20/11/2022	R\$ 630,33
SEVERINA	900***00922	2018	955502	20/11/2022	R\$ 390,23
IGN	900***00922	2018	955503	20/11/2022	R\$ 105,20
PROPRIETARIO	900***00922	2018	955504	20/11/2022	R\$ 1.011,33
PROPRIETARIO	900***00922	2018	955505	20/11/2022	R\$ 1.011,33
JOSE	900***00922	2018	955506	20/11/2022	R\$ 75,11
SEVERINO	900***00922	2018	955507	20/11/2022	R\$ 57,33
MANUEL	000***00000	2018	955508	20/11/2022	R\$ 102,24
ANTONIA	657***70482	2018	955509	20/11/2022	R\$ 100,24
SEVERINO	900***00922	2018	955510	20/11/2022	R\$ 295,34
JOSE	900***00922	2018	955511	20/11/2022	R\$ 81,96
SEVERINO	000***00000	2018	955512	20/11/2022	R\$ 109,58
PROPRIETARIO	900***00922	2018	955513	20/11/2022	R\$ 1.011,33
JOSE	900***00922	2018	955514	20/11/2022	R\$ 38,80
IVETE	000***00000	2018	955515	20/11/2022	R\$ 310,28
CONTRIBUINTE	900***00922	2018	955516	20/11/2022	R\$ 42,70
PROPRIETARIO	900***00922	2018	955517	20/11/2022	R\$ 122,90
JOSE	044***21481	2018	955518	20/11/2022	R\$ 513,43
JOSE	000***00000	2018	955519	20/11/2022	R\$ 289,62
EUNICE	000***00000	2018	955520	20/11/2022	R\$ 124,40
JULITA	900***00922	2018	955521	20/11/2022	R\$ 114,18
JOSE	000***00000	2018	955522	20/11/2022	R\$ 187,66



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SOARES	000***00000	2018	955523	20/11/2022	R\$ 305,31
ISAIAS	349***40430	2018	955524	20/11/2022	R\$ 91,52
CASA	353***80000	2018	955525	20/11/2022	R\$ 204,75
SEVERINO	000***00000	2018	955526	20/11/2022	R\$ 65,63
CASA	353***80000	2018	955527	20/11/2022	R\$ 1.002,18
ADELIA	029***65415	2018	955528	20/11/2022	R\$ 550,26
JOSE	000***00000	2018	955529	20/11/2022	R\$ 372,83
ADELIA	029***65415	2018	955530	20/11/2022	R\$ 554,64
IMOBILIARIA	046***52000	2018	955531	20/11/2022	R\$ 224,33
ADELIA	029***65415	2018	955532	20/11/2022	R\$ 606,33
CICERA	948***75434	2018	955533	20/11/2022	R\$ 164,21
IMOBILIARIA	046***52000	2018	955534	20/11/2022	R\$ 211,30
ADELIA	029***65415	2018	955535	20/11/2022	R\$ 360,00
IMOBILIARIA	046***52000	2018	955536	20/11/2022	R\$ 212,61
ESPOLIO	064***81404	2018	955537	20/11/2022	R\$ 350,85
JAYME	064***81404	2018	955538	20/11/2022	R\$ 327,33
EMP	088***63000	2018	955539	20/11/2022	R\$ 276,62
MARIA	028***04436	2018	955540	20/11/2022	R\$ 242,50
JAYME	064***81404	2018	955541	20/11/2022	R\$ 327,33
ALBEZIO	360***54404	2018	955542	20/11/2022	R\$ 442,60
MARIA	028***04436	2018	955543	20/11/2022	R\$ 216,16
FRANCISCO	167***01468	2018	955544	20/11/2022	R\$ 327,33
MARIA	028***04436	2018	955545	20/11/2022	R\$ 216,16
CARLOS	038***41803	2018	955546	20/11/2022	R\$ 337,27
ANTONIO	030***04471	2018	955547	20/11/2022	R\$ 885,17
CERAMICA	103***43000	2018	955548	20/11/2022	R\$ 231,65
MARCOS	455***32515	2018	955549	20/11/2022	R\$ 731,64
JOSE	745***89420	2018	955550	20/11/2022	R\$ 214,19
ADELIA	029***65415	2018	955551	20/11/2022	R\$ 781,82
SEVERINO	062***50400	2018	955552	20/11/2022	R\$ 362,60
IMOBILIARIA	029***97000	2018	955553	20/11/2022	R\$ 216,00
IMOBILIARIA	029***97000	2018	955554	20/11/2022	R\$ 434,54
IMOBILIARIA	046***52000	2018	955555	20/11/2022	R\$ 217,11
IMOBILIARIA	029***97000	2018	955556	20/11/2022	R\$ 221,96
ROSEILDO	858***86487	2018	955557	20/11/2022	R\$ 1.026,57
AGEMIRO	246***75404	2018	955558	20/11/2022	R\$ 737,94
IMOBILIARIA	029***97000	2018	955559	20/11/2022	R\$ 449,51
JESSIKA	061***94476	2018	955560	20/11/2022	R\$ 939,48
EDUARDO	284***97415	2018	955561	20/11/2022	R\$ 245,35
CECILIA	900***00922	2018	955562	20/11/2022	R\$ 832,38
IMOBILIARIA	029***97000	2018	955563	20/11/2022	R\$ 224,64
AMANDA	071***50418	2018	955564	20/11/2022	R\$ 728,06
LUIZ	900***00922	2018	955565	20/11/2022	R\$ 719,98
IMOBILIARIA	029***97000	2018	955566	20/11/2022	R\$ 227,22
JOSE	734***92468	2018	955567	20/11/2022	R\$ 866,29
MARIA	302***17415	2018	955568	20/11/2022	R\$ 294,02



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	029***97000	2018	955569	20/11/2022	R\$ 159,95
F	118***00000	2018	955571	20/11/2022	R\$ 542,87
SANDRO	043***37400	2018	955572	20/11/2022	R\$ 216,16
ROSE	665***93487	2018	955573	20/11/2022	R\$ 752,20
MARCELO	062***63438	2018	955574	20/11/2022	R\$ 906,01
ESPOLIO	064***81404	2018	955575	20/11/2022	R\$ 327,33
MARCELO	062***63438	2018	955576	20/11/2022	R\$ 855,02
CONSTRUTORA	083***17000	2018	955577	20/11/2022	R\$ 520,41
ALBEZIO	360***54404	2018	955578	20/11/2022	R\$ 442,60
JOSÉ	900***00922	2018	955579	20/11/2022	R\$ 512,70
VERA	900***00922	2018	955580	20/11/2022	R\$ 327,33
MARIA	035***29450	2018	955581	20/11/2022	R\$ 216,16
FRANCISCO	167***01468	2018	955582	20/11/2022	R\$ 327,33
ALBEZIO	360***54404	2018	955583	20/11/2022	R\$ 795,61
JOSÉ	900***00922	2018	955584	20/11/2022	R\$ 149,59
FRANCISCO	167***01468	2018	955585	20/11/2022	R\$ 327,33
ALBEZIO	360***54404	2018	955586	20/11/2022	R\$ 814,96
FRANCISCO	167***01468	2018	955587	20/11/2022	R\$ 327,33
ALBEZIO	360***54404	2018	955588	20/11/2022	R\$ 814,96
FRANCISCO	167***01468	2018	955589	20/11/2022	R\$ 350,85
FRANCISCO	167***01468	2018	955590	20/11/2022	R\$ 416,21
EMP	088***63000	2018	955591	20/11/2022	R\$ 285,89
JANAILTON	024***43410	2018	955592	20/11/2022	R\$ 255,86
ANGELA	846***09404	2018	955593	20/11/2022	R\$ 196,34
MANUEL	697***21449	2018	955594	20/11/2022	R\$ 661,46
JOSE	000***00000	2018	955595	20/11/2022	R\$ 101,44
MARLENE	900***00922	2018	955596	20/11/2022	R\$ 317,30
MARIO	287***84191	2018	955597	20/11/2022	R\$ 242,76
JOSE	900***00922	2018	955598	20/11/2022	R\$ 148,89
JOAO	509***61404	2018	955599	20/11/2022	R\$ 646,92
FRANCISCO	167***01468	2018	955600	20/11/2022	R\$ 191,28
UN.	011***32000	2018	955601	20/11/2022	R\$ 568,93
FRANCISCO	167***01468	2018	955602	20/11/2022	R\$ 142,83
JAILSON	499***72400	2018	955603	20/11/2022	R\$ 150,36
FRANCISCO	167***01468	2018	955604	20/11/2022	R\$ 416,21
EMP	088***63000	2018	955605	20/11/2022	R\$ 579,18
FRANCISCO	167***01468	2018	955606	20/11/2022	R\$ 386,74
IRACI	008***79436	2018	955607	20/11/2022	R\$ 6,95
FRANCISCO	167***01468	2018	955608	20/11/2022	R\$ 386,74
MORSE	180***58472	2018	955609	20/11/2022	R\$ 885,17
FRANCISCO	167***01468	2018	955610	20/11/2022	R\$ 386,74
SYLVIA	000***71415	2018	955611	20/11/2022	R\$ 885,17
FERNANDO	157***91487	2018	955612	20/11/2022	R\$ 492,21
FRANCISCO	167***01468	2018	955613	20/11/2022	R\$ 386,74
NYLCE	900***00922	2018	955614	20/11/2022	R\$ 395,89
LUCIANO	900***00922	2018	955615	20/11/2022	R\$ 615,14





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TELMA	900***00922	2018	955616	20/11/2022	R\$ 460,64
CERAMICA	103***43000	2018	955617	20/11/2022	R\$ 216,16
CERAMICA	900***00922	2018	955618	20/11/2022	R\$ 216,16
LUCIJANE	428***61415	2018	955619	20/11/2022	R\$ 431,90
FRANCISCO	167***01468	2018	955620	20/11/2022	R\$ 245,57
LUCIJANE	428***61415	2018	955621	20/11/2022	R\$ 800,54
FRANCISCO	167***01468	2018	955622	20/11/2022	R\$ 229,18
EDILENE	990***38400	2018	955623	20/11/2022	R\$ 429,19
FRANCISCO	167***01468	2018	955624	20/11/2022	R\$ 211,16
MARIA	033***84411	2018	955625	20/11/2022	R\$ 216,16
MARIA	542***51400	2018	955626	20/11/2022	R\$ 367,23
JOSE	609***85453	2018	955627	20/11/2022	R\$ 398,99
ADAMIR	073***21449	2018	955628	20/11/2022	R\$ 253,18
JOSE	900***00922	2018	955629	20/11/2022	R\$ 244,14
ADAMIR	073***21449	2018	955630	20/11/2022	R\$ 396,96
JOSE	166***80463	2018	955631	20/11/2022	R\$ 621,95
JOSE	260***91809	2018	955632	20/11/2022	R\$ 289,26
LUZIA	900***00922	2018	955633	20/11/2022	R\$ 266,33
ADAMIR	900***00922	2018	955634	20/11/2022	R\$ 167,63
JOSE	029***02408	2018	955635	20/11/2022	R\$ 254,67
IZABEL	781***97453	2018	955636	20/11/2022	R\$ 752,04
PAULO	141***75404	2018	955637	20/11/2022	R\$ 870,38
JOAO	451***84434	2018	955638	20/11/2022	R\$ 455,67
FRANCISCO	167***01468	2018	955639	20/11/2022	R\$ 416,21
EMP	088***63000	2018	955640	20/11/2022	R\$ 570,52
JAIME	121***11785	2018	955641	20/11/2022	R\$ 367,87
FRANCISCO	167***01468	2018	955642	20/11/2022	R\$ 386,74
EMP	088***63000	2018	955643	20/11/2022	R\$ 511,80
FRANCISCO	167***01468	2018	955644	20/11/2022	R\$ 386,74
FRANCISCO	167***01468	2018	955645	20/11/2022	R\$ 386,74
DIANA	000***00000	2018	955646	20/11/2022	R\$ 885,17
CERAMICA	103***43000	2018	955647	20/11/2022	R\$ 216,16
CERAMICA	103***43000	2018	955648	20/11/2022	R\$ 216,16
JOSE	866***54453	2018	955649	20/11/2022	R\$ 462,00
FRANCISCO	167***01468	2018	955650	20/11/2022	R\$ 386,74
FRANCISCO	167***01468	2018	955651	20/11/2022	R\$ 362,18
MÁRIO	052***00444	2018	955652	20/11/2022	R\$ 96,04
MARIO	052***00444	2018	955653	20/11/2022	R\$ 900,25
ROSEMIRO	900***00922	2018	955654	20/11/2022	R\$ 111,70
BARTOLOMEU	077***62472	2018	955655	20/11/2022	R\$ 592,38
RITA	900***00922	2018	955656	20/11/2022	R\$ 547,49
ADRIANO	900***00922	2018	955657	20/11/2022	R\$ 907,99
MAXIMIANA	000***00000	2018	955658	20/11/2022	R\$ 519,52
ABEILDO	508***39453	2018	955659	20/11/2022	R\$ 73,65
MARCIA	415***58840	2018	955660	20/11/2022	R\$ 68,98
JOSE	900***00922	2018	955661	20/11/2022	R\$ 133,24





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ORLANDO	697***19468	2018	955662	20/11/2022	R\$ 265,95
MARCIA	415***58840	2018	955663	20/11/2022	R\$ 46,35
JAYME	064***81404	2018	955664	20/11/2022	R\$ 289,62
SEVERINA	900***00922	2018	955665	20/11/2022	R\$ 422,54
SEVERINA	900***00922	2018	955666	20/11/2022	R\$ 594,32
SANTINO	000***00000	2018	955667	20/11/2022	R\$ 138,70
SEVERINO	000***00000	2018	955668	20/11/2022	R\$ 187,81
MANUEL	000***00000	2018	955669	20/11/2022	R\$ 307,11
DIOMEDES	018***57787	2018	955670	20/11/2022	R\$ 23.812,42
JAIME	121***11785	2018	955671	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	955672	20/11/2022	R\$ 327,33
JAYME	064***81404	2018	955673	20/11/2022	R\$ 327,33
JAYME	064***81404	2018	955674	20/11/2022	R\$ 327,33
DOLORES	900***00922	2018	955675	20/11/2022	R\$ 513,03
ESPOLIO	064***81404	2018	955676	20/11/2022	R\$ 327,33
EMP	088***63000	2018	955677	20/11/2022	R\$ 870,43
JAYME	064***81404	2018	955678	20/11/2022	R\$ 350,85
EMP	088***63000	2018	955679	20/11/2022	R\$ 870,43
EDNA	638***99872	2018	955680	20/11/2022	R\$ 513,03
ESPOLIO	064***81404	2018	955681	20/11/2022	R\$ 416,21
JAYME	064***81404	2018	955682	20/11/2022	R\$ 264,79
LUCIANO	040***99445	2018	955683	20/11/2022	R\$ 150,36
ARIELMA	029***26480	2018	955684	20/11/2022	R\$ 150,36
GENARO	000***95415	2018	955685	20/11/2022	R\$ 100,31
JAYME	064***81404	2018	955686	20/11/2022	R\$ 327,33
ANTONIO	000***00000	2018	955687	20/11/2022	R\$ 144,83
LGM	099***89000	2018	955688	20/11/2022	R\$ 172,76
MARIA	846***42487	2018	955689	20/11/2022	R\$ 824,41
MARIA	900***00922	2018	955690	20/11/2022	R\$ 144,83
ANTONIO	167***07468	2018	955691	20/11/2022	R\$ 73,44
PAULO	125***38472	2018	955692	20/11/2022	R\$ 949,72
ANTONIO	000***00000	2018	955693	20/11/2022	R\$ 125,65
SEVERINO	000***00000	2018	955694	20/11/2022	R\$ 383,24
MARLENE	900***00922	2018	955695	20/11/2022	R\$ 635,59
MANOEL	091***20404	2018	955696	20/11/2022	R\$ 914,46
VICENTE	000***00000	2018	955697	20/11/2022	R\$ 296,43
JOAO	900***00922	2018	955698	20/11/2022	R\$ 732,01
ANALIA	000***00000	2018	955699	20/11/2022	R\$ 130,80
EVANDRO	141***59487	2018	955700	20/11/2022	R\$ 402,82
CLEIDE	900***00922	2018	955701	20/11/2022	R\$ 158,52
ESPOLIO	064***81404	2018	955702	20/11/2022	R\$ 383,77
EMP	088***63000	2018	955703	20/11/2022	R\$ 554,64
ESPOLIO	064***81404	2018	955704	20/11/2022	R\$ 400,60
EMP	088***63000	2018	955705	20/11/2022	R\$ 439,25
ESPOLIO	064***81404	2018	955706	20/11/2022	R\$ 423,58
EMP	088***63000	2018	955707	20/11/2022	R\$ 372,57



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EMP	088***63000	2018	955708	20/11/2022	R\$ 554,64
FRANCISCO	167***01468	2018	955709	20/11/2022	R\$ 332,68
FRANCISCO	167***01468	2018	955710	20/11/2022	R\$ 316,03
FRANCISCO	167***01468	2018	955711	20/11/2022	R\$ 303,82
FRANCISCO	167***01468	2018	955712	20/11/2022	R\$ 290,57
MARIANO	187***20400	2018	955713	20/11/2022	R\$ 297,57
JEIME	000***00000	2018	955714	20/11/2022	R\$ 312,23
EMP	088***63000	2018	955715	20/11/2022	R\$ 786,35
ESPOLIO	064***81404	2018	955716	20/11/2022	R\$ 365,57
DORALICE	491***58420	2018	955717	20/11/2022	R\$ 282,10
JULIA	328***17472	2018	955718	20/11/2022	R\$ 114,09
INOCENCIO	477***50449	2018	955719	20/11/2022	R\$ 390,90
MANOEL	091***20404	2018	955720	20/11/2022	R\$ 566,63
ANTONIO	027***83440	2018	955721	20/11/2022	R\$ 69,47
ADILMA	025***45429	2018	955722	20/11/2022	R\$ 140,91
MARIA	111***71483	2018	955723	20/11/2022	R\$ 303,18
MARIA	000***00000	2018	955724	20/11/2022	R\$ 58,08
EMP	088***63000	2018	955725	20/11/2022	R\$ 278,04
EMP	088***63000	2018	955726	20/11/2022	R\$ 870,43
GERALDO	780***00472	2018	955727	20/11/2022	R\$ 543,08
GIVANILDO	522***93453	2018	955728	20/11/2022	R\$ 125,25
CONSTRUTORA	078***06000	2018	955729	20/11/2022	R\$ 782,19
SEVERINA	000***00000	2018	955730	20/11/2022	R\$ 233,97
MARIA	194***23400	2018	955731	20/11/2022	R\$ 556,97
JOSETTE	215***16453	2018	955732	20/11/2022	R\$ 39,68
SEVERINA	448***93484	2018	955733	20/11/2022	R\$ 299,42
MARIA	194***23400	2018	955734	20/11/2022	R\$ 556,97
GESINA	041***63272	2018	955735	20/11/2022	R\$ 141,36
LUIZ	145***98491	2018	955736	20/11/2022	R\$ 552,48
EULINA	000***00000	2018	955737	20/11/2022	R\$ 134,82
LUIZ	145***98491	2018	955738	20/11/2022	R\$ 768,13
MAURICIO	000***00000	2018	955739	20/11/2022	R\$ 240,98
MANOEL	037***97453	2018	955740	20/11/2022	R\$ 154,38
PROPRIETÁRIO	900***00922	2018	955741	20/11/2022	R\$ 644,53
HELENO	900***00922	2018	955742	20/11/2022	R\$ 336,84
MARIA	194***23400	2018	955743	20/11/2022	R\$ 411,11
SEVERINA	000***00000	2018	955744	20/11/2022	R\$ 231,87
EULINA	000***00000	2018	955745	20/11/2022	R\$ 435,74
SEVERINA	623***66491	2018	955746	20/11/2022	R\$ 547,84
DIOMEDES	018***57787	2018	955747	20/11/2022	R\$ 901,28
ESPOLIO	064***81404	2018	955748	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	955749	20/11/2022	R\$ 327,33
EULINA	000***00000	2018	955750	20/11/2022	R\$ 239,37
EULINA	000***00000	2018	955751	20/11/2022	R\$ 123,64
MARIA	900***00922	2018	955752	20/11/2022	R\$ 108,21
ESPOLIO	064***81404	2018	955753	20/11/2022	R\$ 386,74



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DULCE	021***09404	2018	955754	20/11/2022	R\$ 705,58
ESPOLIO	064***81404	2018	955755	20/11/2022	R\$ 386,74
ESPOLIO	064***81404	2018	955756	20/11/2022	R\$ 386,74
EGLANTINE	005***53404	2018	955757	20/11/2022	R\$ 8.773,04
ESPOLIO	064***81404	2018	955758	20/11/2022	R\$ 386,74
ESPOLIO	064***81404	2018	955759	20/11/2022	R\$ 386,74
ESPOLIO	064***81404	2018	955760	20/11/2022	R\$ 386,74
ESPOLIO	064***81404	2018	955761	20/11/2022	R\$ 416,21
ESPOLIO	064***81404	2018	955762	20/11/2022	R\$ 350,85
EMP	088***63000	2018	955763	20/11/2022	R\$ 870,43
RAIMUNDO	162***16400	2018	955764	20/11/2022	R\$ 222,02
MARIA	194***23400	2018	955765	20/11/2022	R\$ 768,49
MARIA	194***23400	2018	955766	20/11/2022	R\$ 561,37
MARIA	036***44405	2018	955767	20/11/2022	R\$ 381,17
JURANDI	000***00000	2018	955768	20/11/2022	R\$ 268,34
DIOMEDES	018***57787	2018	955769	20/11/2022	R\$ 1.036,55
MARIA	715***02449	2018	955770	20/11/2022	R\$ 118,55
DIOMEDES	018***57787	2018	955771	20/11/2022	R\$ 1.015,28
PROPRIETÁRIO	996***67000	2018	955772	20/11/2022	R\$ 88,73
MARIA	390***28468	2018	955773	20/11/2022	R\$ 373,74
ILDA	900***00922	2018	955774	20/11/2022	R\$ 451,22
AMARO	900***00922	2018	955775	20/11/2022	R\$ 952,93
ING	000***00000	2018	955776	20/11/2022	R\$ 122,61
MARIA	194***23400	2018	955777	20/11/2022	R\$ 620,07
MARIA	194***23400	2018	955778	20/11/2022	R\$ 616,01
JUCELINO	079***97401	2018	955779	20/11/2022	R\$ 731,10
DIOLINDA	000***00000	2018	955780	20/11/2022	R\$ 368,73
MARIA	849***96449	2018	955781	20/11/2022	R\$ 286,11
MARIA	194***23400	2018	955782	20/11/2022	R\$ 565,63
HELENO	000***50786	2018	955783	20/11/2022	R\$ 795,18
MF	179***75000	2018	955784	20/11/2022	R\$ 766,53
CARLOS	756***59449	2018	955785	20/11/2022	R\$ 117,30
LUCIANA	033***92496	2018	955786	20/11/2022	R\$ 801,43
ALINE	057***78493	2018	955787	20/11/2022	R\$ 801,43
BRUNA	108***44476	2018	955788	20/11/2022	R\$ 667,75
RENATA	041***74443	2018	955789	20/11/2022	R\$ 634,94
PAULA	089***97408	2018	955790	20/11/2022	R\$ 860,86
FONTE	059***79000	2018	955791	20/11/2022	R\$ 570,74
FONTE	059***79000	2018	955792	20/11/2022	R\$ 545,86
CERAMICA	103***43000	2018	955793	20/11/2022	R\$ 287,25
MARIA	820***52449	2018	955794	20/11/2022	R\$ 150,36
ADRIANO	029***61408	2018	955795	20/11/2022	R\$ 150,36
DANIELE	045***76451	2018	955796	20/11/2022	R\$ 238,66
CERAMICA	103***43000	2018	955797	20/11/2022	R\$ 224,82
SEBASTIÃO	172***02808	2018	955798	20/11/2022	R\$ 81,57
FONTE	059***79000	2018	955799	20/11/2022	R\$ 372,64



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HUGO	045***76460	2018	955800	20/11/2022	R\$ 277,26
JOZIMAR	591***43491	2018	955801	20/11/2022	R\$ 432,36
JOZIMAR	591***43491	2018	955802	20/11/2022	R\$ 432,36
JOSE	038***80430	2018	955803	20/11/2022	R\$ 570,42
JOSE	038***80430	2018	955804	20/11/2022	R\$ 502,23
ESPOLIO	064***81404	2018	955805	20/11/2022	R\$ 327,33
MARIA	085***69494	2018	955806	20/11/2022	R\$ 241,75
ESPOLIO	064***81404	2018	955807	20/11/2022	R\$ 327,33
JAYME	064***81404	2018	955808	20/11/2022	R\$ 327,33
MARIA	000***00000	2018	955809	20/11/2022	R\$ 350,85
MARIA	000***00000	2018	955810	20/11/2022	R\$ 200,58
ESPOLIO	064***81404	2018	955811	20/11/2022	R\$ 190,72
ESPOLIO	064***81404	2018	955812	20/11/2022	R\$ 190,72
ALEXSANDRA	052***93439	2018	955813	20/11/2022	R\$ 221,26
IMOBILIARIA	029***97000	2018	955814	20/11/2022	R\$ 198,60
IMOBILIARIA	029***97000	2018	955815	20/11/2022	R\$ 226,06
IMOBILIARIA	046***52000	2018	955816	20/11/2022	R\$ 226,06
VLADIMIR	138***91453	2018	955817	20/11/2022	R\$ 148,15
IMOBILIARIA	029***97000	2018	955818	20/11/2022	R\$ 387,85
ALBERES	703***88887	2018	955819	20/11/2022	R\$ 385,81
JOSE	029***15462	2018	955820	20/11/2022	R\$ 290,61
CERAMICA	103***43000	2018	955821	20/11/2022	R\$ 216,16
FERNANDO	010***09491	2018	955822	20/11/2022	R\$ 929,63
JOSÉ	652***96449	2018	955823	20/11/2022	R\$ 200,26
IMOBILIARIA	046***52000	2018	955824	20/11/2022	R\$ 662,35
LECIA	500***80406	2018	955825	20/11/2022	R\$ 433,92
PAULO	125***38472	2018	955826	20/11/2022	R\$ 863,30
JOSENILDO	325***28420	2018	955827	20/11/2022	R\$ 226,31
JOSENILDO	325***28420	2018	955828	20/11/2022	R\$ 221,69
JOSENILDO	325***28420	2018	955829	20/11/2022	R\$ 221,69
JOSENILDO	325***28420	2018	955830	20/11/2022	R\$ 221,69
MARIA	431***32400	2018	955831	20/11/2022	R\$ 982,48
JOSENILDO	325***28420	2018	955832	20/11/2022	R\$ 221,69
JOSIMARIO	900***00922	2018	955833	20/11/2022	R\$ 217,95
JOSENILDO	325***28420	2018	955834	20/11/2022	R\$ 221,69
IMOBILIARIA	046***52000	2018	955835	20/11/2022	R\$ 226,06
ESPOLIO	064***81404	2018	955836	20/11/2022	R\$ 327,33
JOSE	932***89487	2018	955837	20/11/2022	R\$ 801,43
JAYME	064***81404	2018	955838	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	955839	20/11/2022	R\$ 327,33
ELENILSON	064***61492	2018	955840	20/11/2022	R\$ 801,43
ELIDA	022***11418	2018	955841	20/11/2022	R\$ 801,43
VALDEMIR	083***21487	2018	955842	20/11/2022	R\$ 859,77
ESPOLIO	064***81404	2018	955843	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	955844	20/11/2022	R\$ 327,33
ESPOLIO	064***81404	2018	955845	20/11/2022	R\$ 327,33



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAYME	064***81404	2018	955846	20/11/2022	R\$ 327,33
JAYME	064***81404	2018	955847	20/11/2022	R\$ 350,85
FABIO	010***85436	2018	955848	20/11/2022	R\$ 801,43
ESPOLIO	064***81404	2018	955849	20/11/2022	R\$ 350,85
ESPOLIO	064***81404	2018	955850	20/11/2022	R\$ 327,33
SÃO	188***28000	2018	955851	20/11/2022	R\$ 801,43
SIMONE	849***88415	2018	955852	20/11/2022	R\$ 772,03
LYDIA	001***61449	2018	955853	20/11/2022	R\$ 1.017,76
SEVERINO	000***75403	2018	955854	20/11/2022	R\$ 625,66
AUZENIR	438***99472	2018	955855	20/11/2022	R\$ 251,00
AUZENIR	438***99472	2018	955856	20/11/2022	R\$ 238,50
IMOBILIARIA	046***52000	2018	955857	20/11/2022	R\$ 168,90
IMOBILIARIA	046***52000	2018	955858	20/11/2022	R\$ 226,06
IMOBILIARIA	029***97000	2018	955859	20/11/2022	R\$ 174,96
HILDETE	063***78487	2018	955860	20/11/2022	R\$ 327,33
JOSÉ	024***19465	2018	955861	20/11/2022	R\$ 801,43
CERAMICA	900***00922	2018	955862	20/11/2022	R\$ 216,16
ESPOLIO	064***81404	2018	955863	20/11/2022	R\$ 327,33
ROSE	665***93487	2018	955864	20/11/2022	R\$ 82,03
GILDA	036***50491	2018	955865	20/11/2022	R\$ 327,33
GILDA	000***00000	2018	955866	20/11/2022	R\$ 327,33
YORAN	483***63453	2018	955867	20/11/2022	R\$ 350,85
ANA	165***03487	2018	955868	20/11/2022	R\$ 327,33
JAIME	121***11785	2018	955869	20/11/2022	R\$ 309,84
JOSENILDO	325***28420	2018	955870	20/11/2022	R\$ 482,31
NAPOLEAO	900***00922	2018	955871	20/11/2022	R\$ 356,05
PROPRIETARIO	900***00922	2018	955872	20/11/2022	R\$ 144,30
GRAVATA	027***11000	2018	955873	20/11/2022	R\$ 1.021,94
ROGERIO	186***41420	2019	1038060	20/11/2022	R\$ 7.504,01
LUIZ	002***94434	2019	1038063	20/11/2022	R\$ 3.262,86
SEVERINO	248***42491	2019	1038067	20/11/2022	R\$ 1.921,48
MANOEL	335***90472	2019	1038069	20/11/2022	R\$ 5.157,29
MARIA	948***24404	2019	1038071	20/11/2022	R\$ 4.447,83
MARIA	358***98453	2019	1038075	20/11/2022	R\$ 2.882,23
SOARES	203***42000	2019	1038077	20/11/2022	R\$ 1.952,28
JOSE	085***66420	2019	1038081	20/11/2022	R\$ 129,20
EUNICE	948***01472	2019	1038344	20/11/2022	R\$ 288,40
ARYWSKA	801***41404	2019	1038346	20/11/2022	R\$ 327,80
ANA	900***00922	2019	1038348	20/11/2022	R\$ 159,75
WAMBERTO	000***00000	2019	1038350	20/11/2022	R\$ 686,31
MARIA	585***08404	2019	1038352	20/11/2022	R\$ 676,31
GILBERTO	128***40472	2019	1038354	20/11/2022	R\$ 614,10
PAULO	653***36400	2019	1038356	20/11/2022	R\$ 644,09
WLADIMIR	057***49445	2019	1038358	20/11/2022	R\$ 809,12
SEVERINO	900***00922	2019	1038362	20/11/2022	R\$ 158,13
ADJAIR	900***00922	2019	1038363	20/11/2022	R\$ 525,58



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2019	1038365	20/11/2022	R\$ 144,34
MIGUEL	275***31716	2019	1038367	20/11/2022	R\$ 242,08
DIRCEU	028***99415	2019	1038369	20/11/2022	R\$ 728,00
ELPIDIO	900***00922	2019	1038371	20/11/2022	R\$ 519,34
JOSE	900***00922	2019	1038373	20/11/2022	R\$ 513,96
MARIA	585***95420	2019	1038375	20/11/2022	R\$ 626,23
ODENIL	900***00922	2019	1038377	20/11/2022	R\$ 682,13
DEOLINDA	187***65491	2019	1038380	20/11/2022	R\$ 642,68
ADEMAR	428***80468	2019	1038382	20/11/2022	R\$ 675,13
INACIA	390***49472	2019	1038384	20/11/2022	R\$ 634,38
HELENA	196***98468	2019	1038386	20/11/2022	R\$ 859,75
ENEDINA	900***00922	2019	1038388	20/11/2022	R\$ 529,37
CARLOS	044***83401	2019	1038389	20/11/2022	R\$ 154,70
JOSE	006***79883	2019	1038391	20/11/2022	R\$ 564,56
DIRCEU	028***99415	2019	1038394	20/11/2022	R\$ 75,71
MARIA	900***00922	2019	1038396	20/11/2022	R\$ 756,38
MARIA	900***00922	2019	1038398	20/11/2022	R\$ 421,12
ESPOLIO	900***00922	2019	1038400	20/11/2022	R\$ 248,03
ESPOLIO	900***00922	2019	1038402	20/11/2022	R\$ 58,02
MANOEL	900***00922	2019	1038404	20/11/2022	R\$ 728,54
JOSE	476***83453	2019	1038406	20/11/2022	R\$ 600,80
FLÁVIO	375***79320	2019	1038408	20/11/2022	R\$ 610,40
CELIA	557***34753	2019	1038410	20/11/2022	R\$ 996,15
DENILDO	051***99449	2019	1038412	20/11/2022	R\$ 156,05
ESPOLIO	900***00922	2019	1038414	20/11/2022	R\$ 83,77
CONTRIBUINTE	000***00000	2019	1038416	20/11/2022	R\$ 413,53
JOSABETE	627***90791	2019	1038418	20/11/2022	R\$ 878,31
WALDECI	900***00922	2019	1038419	20/11/2022	R\$ 362,96
MARIA	514***30482	2019	1038421	20/11/2022	R\$ 765,86
ROSINETE	900***00922	2019	1038423	20/11/2022	R\$ 378,17
NELSON	007***67491	2019	1038425	20/11/2022	R\$ 375,23
JOAO	900***00922	2019	1038428	20/11/2022	R\$ 402,09
DENIS	035***33482	2019	1038430	20/11/2022	R\$ 140,52
ANTONIO	027***70482	2019	1038432	20/11/2022	R\$ 384,17
JOSE	007***62553	2019	1038434	20/11/2022	R\$ 241,86
IVONE	425***41472	2019	1038436	20/11/2022	R\$ 713,27
IONE	609***56468	2019	1038438	20/11/2022	R\$ 1.014,35
JOAO	018***20400	2019	1038440	20/11/2022	R\$ 947,09
JOSE	900***00922	2019	1038442	20/11/2022	R\$ 235,81
ISAIAS	900***00922	2019	1038444	20/11/2022	R\$ 594,79
MARIA	900***00922	2019	1038446	20/11/2022	R\$ 394,22
ESP.MANOEL	900***00922	2019	1038448	20/11/2022	R\$ 909,02
ROSANGELA	745***58434	2019	1038450	20/11/2022	R\$ 149,09
JOSE	900***00922	2019	1038452	20/11/2022	R\$ 79,34
MARIA	712***14400	2019	1038454	20/11/2022	R\$ 107,66
VALBERLENE	101***44491	2019	1038456	20/11/2022	R\$ 909,73





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEBASTIAO	253***80404	2019	1038458	20/11/2022	R\$ 131,88
ESTELITA	404***35400	2019	1038460	20/11/2022	R\$ 107,66
IRENETE	403***51487	2019	1038461	20/11/2022	R\$ 142,33
ZULMIRA	083***35420	2019	1038463	20/11/2022	R\$ 546,27
RONALDO	900***00922	2019	1038465	20/11/2022	R\$ 165,74
SEVERINO	900***00922	2019	1038468	20/11/2022	R\$ 583,52
MARIA	190***03491	2019	1038469	20/11/2022	R\$ 155,84
SEVERINO	900***00922	2019	1038471	20/11/2022	R\$ 982,21
JACINTO	040***82882	2019	1038474	20/11/2022	R\$ 594,18
MAURICIO	900***00922	2019	1038476	20/11/2022	R\$ 930,50
MARIA	184***12434	2019	1038478	20/11/2022	R\$ 372,41
MARIA	900***00922	2019	1038479	20/11/2022	R\$ 630,69
DIVAN	037***28468	2019	1038481	20/11/2022	R\$ 676,48
MARIA	900***00922	2019	1038484	20/11/2022	R\$ 927,81
SEVERINA	948***29434	2019	1038486	20/11/2022	R\$ 105,71
AUDEMIR	042***50415	2019	1038488	20/11/2022	R\$ 959,15
ANTONIO	900***00922	2019	1038490	20/11/2022	R\$ 863,70
JOSE	036***97453	2019	1038492	20/11/2022	R\$ 1.043,43
JOSEFA	012***86766	2019	1038493	20/11/2022	R\$ 685,84
MARIA	542***20430	2019	1038496	20/11/2022	R\$ 892,87
FELINA	022***17455	2019	1038498	20/11/2022	R\$ 344,09
JOSE	036***97453	2019	1038500	20/11/2022	R\$ 176,49
JOSEFA	012***86766	2019	1038503	20/11/2022	R\$ 271,83
JOSE	271***81627	2019	1038505	20/11/2022	R\$ 321,58
MA	900***00922	2019	1038507	20/11/2022	R\$ 281,72
JOSIAS	514***54415	2019	1038509	20/11/2022	R\$ 281,27
JOSE	271***81627	2019	1038511	20/11/2022	R\$ 624,93
JOSE	194***17420	2019	1038512	20/11/2022	R\$ 952,53
JOSE	302***65415	2019	1038514	20/11/2022	R\$ 302,03
OZORIO	293***49434	2019	1038516	20/11/2022	R\$ 147,99
MARIA	900***00922	2019	1038518	20/11/2022	R\$ 270,42
VALDECI	066***67415	2019	1038521	20/11/2022	R\$ 771,69
ESPOL	900***00922	2019	1038522	20/11/2022	R\$ 716,71
ANTONIO	900***00922	2019	1038524	20/11/2022	R\$ 377,59
JOANA	083***71498	2019	1038526	20/11/2022	R\$ 913,50
JOSE	085***66420	2019	1038528	20/11/2022	R\$ 210,53
JOSE	697***51420	2019	1038530	20/11/2022	R\$ 94,78
MARIA	784***32453	2019	1038532	20/11/2022	R\$ 277,32
SANTINA	900***00922	2019	1038534	20/11/2022	R\$ 269,84
JOSE	084***74449	2019	1038536	20/11/2022	R\$ 234,56
SEVERINO	900***00922	2019	1038538	20/11/2022	R\$ 707,51
AILTON	014***78404	2019	1038540	20/11/2022	R\$ 723,78
ARIVALDO	473***90400	2019	1038542	20/11/2022	R\$ 322,99
SEVERINO	900***00922	2019	1038544	20/11/2022	R\$ 255,74
ANTONIO	900***00922	2019	1038546	20/11/2022	R\$ 112,53
JOSEFA	081***17415	2019	1038548	20/11/2022	R\$ 233,72





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	081***17415	2019	1038550	20/11/2022	R\$ 154,78
RUBISMAR	084***42740	2019	1038552	20/11/2022	R\$ 300,48
JOSIVAM	165***10420	2019	1038554	20/11/2022	R\$ 240,52
AMAURI	165***34404	2019	1038556	20/11/2022	R\$ 250,99
NOEMIA	394***82415	2019	1038558	20/11/2022	R\$ 272,32
LUCIA	292***12420	2019	1038560	20/11/2022	R\$ 490,33
MARIA	900***00922	2019	1038562	20/11/2022	R\$ 438,20
JOSE	900***00922	2019	1038564	20/11/2022	R\$ 371,13
ELVIRA	900***00922	2019	1038566	20/11/2022	R\$ 676,49
JOSE	016***19434	2019	1038568	20/11/2022	R\$ 563,99
JOSE	900***00922	2019	1038570	20/11/2022	R\$ 370,80
RITA	034***56438	2019	1038572	20/11/2022	R\$ 526,66
ELAINE	040***00480	2019	1038574	20/11/2022	R\$ 272,30
MARCELO	007***31459	2019	1038576	20/11/2022	R\$ 767,06
PROPRIETARIO	000***00000	2019	1038578	20/11/2022	R\$ 538,76
MARIA	864***31453	2019	1038580	20/11/2022	R\$ 507,12
MARIA	781***63453	2019	1038582	20/11/2022	R\$ 748,08
ANTONIO	900***00922	2019	1038584	20/11/2022	R\$ 431,78
ISAIAS	300***04487	2019	1038585	20/11/2022	R\$ 312,11
ELMA	076***90400	2019	1038587	20/11/2022	R\$ 654,84
DIOLINDA	900***00922	2019	1038589	20/11/2022	R\$ 1.039,58
Mª	773***01487	2019	1038591	20/11/2022	R\$ 316,16
BARBARA	024***18443	2019	1038594	20/11/2022	R\$ 134,65
Mª	773***01487	2019	1038595	20/11/2022	R\$ 178,58
SEBASTIANA	095***16472	2019	1038597	20/11/2022	R\$ 238,26
JOSE	029***14453	2019	1038599	20/11/2022	R\$ 884,97
GEISA	040***18409	2019	1038602	20/11/2022	R\$ 749,38
JOSE	900***00922	2019	1038604	20/11/2022	R\$ 144,03
JOAO	900***00922	2019	1038606	20/11/2022	R\$ 73,35
IVANIZE	948***49420	2019	1038608	20/11/2022	R\$ 223,56
JOSE	248***70468	2019	1038610	20/11/2022	R\$ 265,30
TEREZA	900***00922	2019	1038612	20/11/2022	R\$ 210,68
MARIA	900***00922	2019	1038614	20/11/2022	R\$ 277,12
MARIA	900***00922	2019	1038615	20/11/2022	R\$ 340,40
OLINDINA	900***00922	2019	1038617	20/11/2022	R\$ 80,81
NAIR	900***00922	2019	1038620	20/11/2022	R\$ 268,95
RENATA	091***84463	2019	1038622	20/11/2022	R\$ 906,42
SONIA	477***90478	2019	1038623	20/11/2022	R\$ 254,95
JULIA	451***74400	2019	1038626	20/11/2022	R\$ 885,12
JOSE	900***00922	2019	1038628	20/11/2022	R\$ 373,15
MARIA	609***15468	2019	1038630	20/11/2022	R\$ 912,00
OLIVIO	314***42404	2019	1038632	20/11/2022	R\$ 297,75
JOSE	900***00922	2019	1038634	20/11/2022	R\$ 110,25
MARIANO	033***36487	2019	1038636	20/11/2022	R\$ 641,36
JOSE	083***12404	2019	1038638	20/11/2022	R\$ 372,91
ELIZETH	034***63466	2019	1038641	20/11/2022	R\$ 234,23



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
REGINA	024***55468	2019	1038642	20/11/2022	R\$ 902,25
VICENTE	900***00922	2019	1038644	20/11/2022	R\$ 478,34
ANA	244***47420	2019	1038646	20/11/2022	R\$ 526,42
LUIS	900***00922	2019	1038648	20/11/2022	R\$ 219,78
EVANDO	052***67420	2019	1038650	20/11/2022	R\$ 590,92
CRISTIANE	900***00922	2019	1038654	20/11/2022	R\$ 307,91
JOSE	499***92468	2019	1038656	20/11/2022	R\$ 494,93
MARIA	900***00922	2019	1038658	20/11/2022	R\$ 245,03
EDSON	900***00922	2019	1038661	20/11/2022	R\$ 221,64
JOSE	097***20468	2019	1038662	20/11/2022	R\$ 348,10
TANIA	900***00922	2019	1038664	20/11/2022	R\$ 546,27
CICERA	628***54491	2019	1038666	20/11/2022	R\$ 276,88
MARCOS	900***00922	2019	1038669	20/11/2022	R\$ 41,85
WILSON	900***00922	2019	1038671	20/11/2022	R\$ 138,09
RITA	746***03400	2019	1038673	20/11/2022	R\$ 160,83
NAIR	900***00922	2019	1038674	20/11/2022	R\$ 240,08
JOSE	900***00922	2019	1038677	20/11/2022	R\$ 308,73
JOSE	174***22472	2019	1038679	20/11/2022	R\$ 115,74
JOSE	900***00922	2019	1038680	20/11/2022	R\$ 535,04
LUIZ	029***70449	2019	1038683	20/11/2022	R\$ 176,45
SEVERINO	900***00922	2019	1038685	20/11/2022	R\$ 891,40
ANTONIO	062***20497	2019	1038687	20/11/2022	R\$ 310,16
SEVERINO	900***00922	2019	1038689	20/11/2022	R\$ 296,44
LUIS	900***00922	2019	1038691	20/11/2022	R\$ 242,39
FRANCISCO	421***23468	2019	1038695	20/11/2022	R\$ 699,44
MARIA	358***98453	2019	1038697	20/11/2022	R\$ 727,78
SEVERINO	900***00922	2019	1038698	20/11/2022	R\$ 63,46
JOAO	037***75434	2019	1038700	20/11/2022	R\$ 762,71
PATRÍCIA	900***00922	2019	1038703	20/11/2022	R\$ 378,43
ANTONIO	949***39415	2019	1038704	20/11/2022	R\$ 209,38
ARLETE	559***27491	2019	1038706	20/11/2022	R\$ 913,31
MANOEL	014***11400	2019	1038708	20/11/2022	R\$ 802,97
BERENICE	091***50453	2019	1038710	20/11/2022	R\$ 353,18
MANOEL	900***00922	2019	1038712	20/11/2022	R\$ 588,91
BERENICE	091***50453	2019	1038714	20/11/2022	R\$ 265,90
MARIA	028***13472	2019	1038716	20/11/2022	R\$ 355,30
JOSÉ	196***60425	2019	1038718	20/11/2022	R\$ 931,18
JOSETE	020***67474	2019	1038720	20/11/2022	R\$ 939,55
ESPOLIO	196***46468	2019	1038722	20/11/2022	R\$ 445,68
SEVERINO	900***00922	2019	1038724	20/11/2022	R\$ 258,43
MARINETE	029***71466	2019	1038726	20/11/2022	R\$ 578,71
LUIZ	052***58453	2019	1038728	20/11/2022	R\$ 618,13
JOSE	900***00922	2019	1038730	20/11/2022	R\$ 373,33
JOAQUIM	900***00922	2019	1038732	20/11/2022	R\$ 582,23
DJANIRA	900***00922	2019	1038734	20/11/2022	R\$ 820,75
SEVERINA	169***67434	2019	1038736	20/11/2022	R\$ 892,81



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	390***32468	2019	1038738	20/11/2022	R\$ 642,27
DEOLINDA	046***45453	2019	1038740	20/11/2022	R\$ 816,93
SEVERINO	900***00922	2019	1038742	20/11/2022	R\$ 611,21
VALDECI	900***00922	2019	1038746	20/11/2022	R\$ 889,50
EURIDES	354***90468	2019	1038748	20/11/2022	R\$ 375,75
MONICA	057***42418	2019	1038750	20/11/2022	R\$ 797,83
JOSE	448***12487	2019	1038752	20/11/2022	R\$ 304,84
ANTONIO	900***00922	2019	1038754	20/11/2022	R\$ 60,33
AMARO	900***00922	2019	1038756	20/11/2022	R\$ 392,28
MIRIAN	485***66434	2019	1038758	20/11/2022	R\$ 307,11
ANTONIO	900***00922	2019	1038760	20/11/2022	R\$ 25,76
TEREZINHA	266***14400	2019	1038762	20/11/2022	R\$ 98,67
ALFREDO	900***00922	2019	1038764	20/11/2022	R\$ 73,74
VIVALDO	052***66415	2019	1038767	20/11/2022	R\$ 854,14
HELENA	196***98468	2019	1038769	20/11/2022	R\$ 347,95
GILVANETE	192***25420	2019	1038771	20/11/2022	R\$ 154,34
NATIVA	012***08836	2019	1038773	20/11/2022	R\$ 848,08
LINDALVA	794***00453	2019	1038775	20/11/2022	R\$ 338,22
ROBERTO	900***00922	2019	1038777	20/11/2022	R\$ 294,97
MARIA	352***04453	2019	1038779	20/11/2022	R\$ 224,16
ANTONIO	901***32404	2019	1038781	20/11/2022	R\$ 144,54
AGNALDO	066***90415	2019	1038783	20/11/2022	R\$ 803,06
MIRIAN	641***51468	2019	1038785	20/11/2022	R\$ 253,90
ALFREDO	900***00922	2019	1038787	20/11/2022	R\$ 70,16
ANTONIO	128***33472	2019	1038789	20/11/2022	R\$ 550,81
ESPNOEMIA	900***00922	2019	1038791	20/11/2022	R\$ 659,19
JOSE	271***81627	2019	1038793	20/11/2022	R\$ 415,57
JOSE	171***56449	2019	1038795	20/11/2022	R\$ 167,18
JOSÉ	170***55415	2019	1038797	20/11/2022	R\$ 406,27
MARIA	266***20459	2019	1038800	20/11/2022	R\$ 1.031,82
SILVANE	908***90700	2019	1038802	20/11/2022	R\$ 386,38
MARIA	022***28437	2019	1038804	20/11/2022	R\$ 790,72
JOSE	900***00922	2019	1038806	20/11/2022	R\$ 511,38
SEVERINO	001***37491	2019	1038807	20/11/2022	R\$ 655,92
GILLIANE	072***80400	2019	1038810	20/11/2022	R\$ 133,26
MARIA	948***53453	2019	1038811	20/11/2022	R\$ 346,97
DORIS	517***20487	2019	1038813	20/11/2022	R\$ 331,89
JOSEANE	900***00922	2019	1038817	20/11/2022	R\$ 229,39
ANTONIA	900***00922	2019	1038819	20/11/2022	R\$ 422,10
JOSE	101***48487	2019	1038821	20/11/2022	R\$ 349,96
NILSON	937***27004	2019	1038823	20/11/2022	R\$ 283,87
JOSE	006***34468	2019	1038825	20/11/2022	R\$ 243,37
APRIGIO	900***00922	2019	1038827	20/11/2022	R\$ 87,75
GENIVAL	183***43404	2019	1038829	20/11/2022	R\$ 826,75
APRIGIO	900***00922	2019	1038832	20/11/2022	R\$ 70,29
TERESINHA	027***47403	2019	1038833	20/11/2022	R\$ 877,88



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
APRIGIO	900***00922	2019	1038835	20/11/2022	R\$ 70,29
JOSE	900***00922	2019	1038837	20/11/2022	R\$ 905,96
APRIGIO	900***00922	2019	1038839	20/11/2022	R\$ 70,29
MARIA	900***00922	2019	1038841	20/11/2022	R\$ 546,33
ALEXSANRO	055***93400	2019	1038843	20/11/2022	R\$ 286,14
APRIGIO	900***00922	2019	1038845	20/11/2022	R\$ 70,29
JOAO	141***30459	2019	1038847	20/11/2022	R\$ 282,71
APRIGIO	900***00922	2019	1038849	20/11/2022	R\$ 70,29
ABILIO	001***21434	2019	1038851	20/11/2022	R\$ 104,67
VALDEMAR	900***00922	2019	1038853	20/11/2022	R\$ 342,30
QUITERIA	193***84404	2019	1038855	20/11/2022	R\$ 393,60
MARIA	056***22856	2019	1038857	20/11/2022	R\$ 721,30
APRIGIO	900***00922	2019	1038859	20/11/2022	R\$ 70,29
CICERO	192***53415	2019	1038861	20/11/2022	R\$ 591,18
APRIGIO	900***00922	2019	1038862	20/11/2022	R\$ 490,46
ROSINETE	919***62491	2019	1038864	20/11/2022	R\$ 799,26
ARLINDO	004***71404	2019	1038867	20/11/2022	R\$ 499,32
VALFRIDO	900***00922	2019	1038869	20/11/2022	R\$ 312,00
ARLINDO	004***71404	2019	1038871	20/11/2022	R\$ 494,77
GERALDO	585***11487	2019	1038873	20/11/2022	R\$ 161,73
ARLINDO	004***71404	2019	1038875	20/11/2022	R\$ 485,25
ELINEIDE	745***47449	2019	1038877	20/11/2022	R\$ 1.053,28
ARLINDO	004***71404	2019	1038881	20/11/2022	R\$ 371,95
MARIA	047***47410	2019	1038883	20/11/2022	R\$ 928,20
SONIA	900***00922	2019	1038885	20/11/2022	R\$ 603,93
IGN	900***00922	2019	1038886	20/11/2022	R\$ 74,81
THEOTINA	581***05453	2019	1038889	20/11/2022	R\$ 126,61
JOSE	900***00922	2019	1038891	20/11/2022	R\$ 720,19
THEOTINA	581***05453	2019	1038893	20/11/2022	R\$ 101,48
ADJAR	014***47491	2019	1038895	20/11/2022	R\$ 670,14
THEOTINA	581***05453	2019	1038897	20/11/2022	R\$ 138,43
THEOTINA	581***05453	2019	1038899	20/11/2022	R\$ 72,41
AMAURY	213***81420	2019	1038901	20/11/2022	R\$ 124,97
SONIA	900***00922	2019	1038903	20/11/2022	R\$ 411,02
SEVERINO	236***01491	2019	1038905	20/11/2022	R\$ 613,10
SEVERINO	900***00922	2019	1038907	20/11/2022	R\$ 121,32
WALDECK	900***00922	2019	1038909	20/11/2022	R\$ 326,29
THEOTINA	581***05453	2019	1038911	20/11/2022	R\$ 243,66
ADILSON	345***93487	2019	1038914	20/11/2022	R\$ 785,62
FLORENTINO	097***07487	2019	1038916	20/11/2022	R\$ 422,11
THEOTINA	581***05453	2019	1038918	20/11/2022	R\$ 408,40
ALAIDE	900***00922	2019	1038922	20/11/2022	R\$ 483,11
MARIA	403***10449	2019	1038924	20/11/2022	R\$ 269,10
JOSABETE	627***90791	2019	1038925	20/11/2022	R\$ 683,69
GERALDO	900***00922	2019	1038927	20/11/2022	R\$ 198,63
ANGELITA	025***25492	2019	1038930	20/11/2022	R\$ 57,69



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	900***00922	2019	1038932	20/11/2022	R\$ 349,92
ANTONIO	027***70482	2019	1038934	20/11/2022	R\$ 451,48
ANTONIO	027***70482	2019	1038936	20/11/2022	R\$ 371,74
SEBASTIANA	095***16472	2019	1038938	20/11/2022	R\$ 324,65
JOSE	900***00922	2019	1038940	20/11/2022	R\$ 377,24
ESPOLIO	900***00922	2019	1038942	20/11/2022	R\$ 390,32
AUDEMIR	042***50415	2019	1038944	20/11/2022	R\$ 562,62
EDNALVA	021***80429	2019	1038946	20/11/2022	R\$ 751,55
ARTUR	000***57449	2020	1282896	22/11/2022	R\$ 819,93
ARTUR	000***57449	2020	1282898	22/11/2022	R\$ 818,97
MARIA	403***80400	2020	1282899	22/11/2022	R\$ 148,76
NORMANDO	172***16468	2020	1282900	22/11/2022	R\$ 1.397,14
JOSE	086***95405	2020	1282902	22/11/2022	R\$ 1.525,17
EDILEUZA	049***77451	2020	1282903	22/11/2022	R\$ 124,62
MARLUCE	084***26453	2020	1282904	22/11/2022	R\$ 2.322,06
MARIA	846***41434	2020	1282905	22/11/2022	R\$ 88,44
ANTONIO	770***53404	2020	1282906	22/11/2022	R\$ 109,76
FRANCISCO	273***69400	2020	1282907	22/11/2022	R\$ 239,25
AMARO	748***18487	2020	1282908	22/11/2022	R\$ 880,83
JOSEFA	058***85414	2020	1282909	22/11/2022	R\$ 123,85
EULINO	038***64410	2020	1282910	22/11/2022	R\$ 778,47
BERNADETE	062***66400	2020	1282911	22/11/2022	R\$ 880,83
REGINALDO	900***00922	2020	1282912	22/11/2022	R\$ 1.434,17
EUNICE	900***00922	2020	1282913	22/11/2022	R\$ 880,83
JOAO	522***67420	2020	1282914	22/11/2022	R\$ 84,06
MARIA	135***27449	2020	1282916	22/11/2022	R\$ 880,83
JOSE	900***00922	2020	1282917	22/11/2022	R\$ 98,34
AURISTELA	000***00000	2020	1282918	22/11/2022	R\$ 880,83
DAVI	000***00000	2020	1282919	22/11/2022	R\$ 19.585,39
NOEMIA	046***18400	2020	1282920	22/11/2022	R\$ 353,41
FERNANDO	713***39495	2020	1282921	22/11/2022	R\$ 290,44
MARIA	000***00000	2020	1282922	22/11/2022	R\$ 560,56
AGRICIO	329***65468	2020	1282923	22/11/2022	R\$ 257,70
ARTUR	000***57449	2020	1282924	22/11/2022	R\$ 562,63
ARTUR	000***57449	2020	1282925	22/11/2022	R\$ 563,66
JOSE	359***94487	2020	1282926	22/11/2022	R\$ 100,61
ANTONIO	900***00922	2020	1282927	22/11/2022	R\$ 176,69
MARIA	667***53434	2020	1282928	22/11/2022	R\$ 149,17
SEVERINO	102***50482	2020	1282930	22/11/2022	R\$ 4.363,32
MARCOS	024***20462	2020	1282931	22/11/2022	R\$ 90,77
DAISE	318***29491	2020	1282932	22/11/2022	R\$ 109,08
CONTRIBUINTE	000***00000	2020	1282933	22/11/2022	R\$ 384,34
ADEILDO	385***59434	2020	1282934	22/11/2022	R\$ 150,09
MARIA	011***97405	2020	1282935	22/11/2022	R\$ 146,66
ANA	780***47468	2020	1282936	22/11/2022	R\$ 85,93
ANTONIO	192***11468	2020	1282937	22/11/2022	R\$ 288,98



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	339***86400	2020	1282938	22/11/2022	R\$ 561,26
MARLUCE	084***26453	2020	1282939	22/11/2022	R\$ 2.352,78
JOSE	097***20468	2020	1282940	22/11/2022	R\$ 144,46
ARTUR	000***57449	2020	1282941	22/11/2022	R\$ 560,90
JOSE	005***60410	2020	1282942	22/11/2022	R\$ 60,38
MARLENE	037***39488	2020	1282943	22/11/2022	R\$ 816,03
ORLENO	463***40453	2020	1282944	22/11/2022	R\$ 1.646,69
JOSE	849***16415	2020	1282945	22/11/2022	R\$ 815,06
MARLUCE	084***26453	2020	1282946	22/11/2022	R\$ 1.768,76
MARIA	352***41404	2020	1282947	22/11/2022	R\$ 310,78
JOSE	849***16415	2020	1282948	22/11/2022	R\$ 835,07
RUY	000***00000	2020	1282949	22/11/2022	R\$ 1.100,87
JOSE	422***90404	2020	1282950	22/11/2022	R\$ 1.655,46
SEVERINA	514***77434	2020	1282951	22/11/2022	R\$ 99,96
JOAQUIM	900***00922	2020	1282952	22/11/2022	R\$ 137,74
RUY	000***00000	2020	1282953	22/11/2022	R\$ 1.272,03
AMARA	400***60453	2020	1282954	22/11/2022	R\$ 251,41
SONIVALDO	000***00000	2020	1282955	22/11/2022	R\$ 1.125,08
EVANDRO	166***63453	2020	1282956	22/11/2022	R\$ 858,51
MARIA	900***00922	2020	1282957	22/11/2022	R\$ 3.374,73
ARTUR	000***57449	2020	1282958	22/11/2022	R\$ 861,87
ARTUR	000***57449	2020	1282959	22/11/2022	R\$ 865,41
JOSE	000***00000	2020	1282960	22/11/2022	R\$ 868,78
MACICLEIDE	756***11491	2020	1282961	22/11/2022	R\$ 199,08
ANTONIA	400***93449	2020	1282962	22/11/2022	R\$ 122,69
MARIA	900***00922	2020	1282963	22/11/2022	R\$ 334,92
GISELDA	836***77420	2020	1282964	22/11/2022	R\$ 100,45
MARIA	900***00922	2020	1282965	22/11/2022	R\$ 123,61
JOSE	900***00922	2020	1282966	22/11/2022	R\$ 125,25
MARIA	061***73430	2020	1282967	22/11/2022	R\$ 65,12
ARTUR	000***57449	2020	1282968	22/11/2022	R\$ 826,82
PAULINO	900***00922	2020	1282969	22/11/2022	R\$ 129,52
ARTUR	000***57449	2020	1282970	22/11/2022	R\$ 1.517,12
JOAO	452***60459	2020	1282971	22/11/2022	R\$ 95,51
ARTUR	000***57449	2020	1282972	22/11/2022	R\$ 1.504,32
MARIA	633***75449	2020	1282973	22/11/2022	R\$ 133,16
ARTUR	000***57449	2020	1282974	22/11/2022	R\$ 1.484,49
ARTUR	000***57449	2020	1282975	22/11/2022	R\$ 1.093,32
VALDEMAR	266***77420	2020	1282976	22/11/2022	R\$ 412,26
HALDSON	900***00922	2020	1282977	22/11/2022	R\$ 5.143,56
ARTUR	000***57449	2020	1282978	22/11/2022	R\$ 708,65
HALDSON	000***00000	2020	1282979	22/11/2022	R\$ 3.962,10
EVANDRO	166***63453	2020	1282980	22/11/2022	R\$ 855,22
FATIMA	077***81403	2020	1282981	22/11/2022	R\$ 95,72
MARIA	900***00922	2020	1282982	22/11/2022	R\$ 3.995,65
DIVAN	037***28468	2020	1282983	22/11/2022	R\$ 628,75



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HELENO	147***13449	2020	1282984	22/11/2022	R\$ 159,91
MARIA	900***00922	2020	1282985	22/11/2022	R\$ 862,34
CARMELITA	556***15487	2020	1282986	22/11/2022	R\$ 102,08
JOSE	781***24404	2020	1282987	22/11/2022	R\$ 74,73
TIAGO	064***85499	2020	1282988	22/11/2022	R\$ 75,47
MARIA	542***20430	2020	1282989	22/11/2022	R\$ 829,85
MANUEL	499***00400	2020	1282990	22/11/2022	R\$ 266,91
JOSE	036***97453	2020	1282991	22/11/2022	R\$ 488,26
ALICE	900***00922	2020	1282992	22/11/2022	R\$ 67,76
LINO	451***30415	2020	1282993	22/11/2022	R\$ 206,00
JOSE	036***97453	2020	1282994	22/11/2022	R\$ 878,24
OLIVEIRO	900***00922	2020	1282995	22/11/2022	R\$ 569,34
MARIA	900***00922	2020	1282996	22/11/2022	R\$ 302,81
EDUARDO	882***00449	2020	1282997	22/11/2022	R\$ 1.880,14
JOSE	000***00000	2020	1282998	22/11/2022	R\$ 683,29
TIAGO	900***00922	2020	1282999	22/11/2022	R\$ 685,54
SEBASTIAO	900***00922	2020	1283000	22/11/2022	R\$ 3.599,89
MARIA	660***98487	2020	1283001	22/11/2022	R\$ 685,54
LUZA	042***52404	2020	1283002	22/11/2022	R\$ 239,04
SEBASTIAO	900***00922	2020	1283003	22/11/2022	R\$ 3.635,11
ARTUR	000***57449	2020	1283004	22/11/2022	R\$ 881,42
SEBASTIAO	900***00922	2020	1283005	22/11/2022	R\$ 3.635,11
ARTUR	000***57449	2020	1283006	22/11/2022	R\$ 1.090,40
SEBASTIAO	900***00922	2020	1283007	22/11/2022	R\$ 3.635,11
ARTUR	000***57449	2020	1283008	22/11/2022	R\$ 961,84
DIVAN	037***28468	2020	1283009	22/11/2022	R\$ 1.547,99
MARIA	000***00000	2020	1283010	22/11/2022	R\$ 162,20
ATHENOGENES	014***13415	2020	1283011	22/11/2022	R\$ 23.851,71
MARIA	000***00000	2020	1283012	22/11/2022	R\$ 298,75
SEVERINA	500***73404	2020	1283013	22/11/2022	R\$ 975,86
SOCORRO	373***44420	2020	1283014	22/11/2022	R\$ 427,30
ALBERTO	007***44053	2020	1283015	22/11/2022	R\$ 2.519,37
PRISCILA	900***00922	2020	1283016	22/11/2022	R\$ 138,92
JOAQUIM	107***49625	2020	1283017	22/11/2022	R\$ 906,30
FLORIVALDO	134***13420	2020	1283018	22/11/2022	R\$ 1.131,84
ARLI	032***26487	2020	1283019	22/11/2022	R\$ 2.785,94
FLORIVALDO	134***13420	2020	1283020	22/11/2022	R\$ 1.218,04
EVERALDO	542***10468	2020	1283021	22/11/2022	R\$ 2.543,58
RISALVA	001***67449	2020	1283022	22/11/2022	R\$ 4.915,50
JOAO	033***37424	2020	1283023	22/11/2022	R\$ 184,91
FLORIVALDO	134***13420	2020	1283024	22/11/2022	R\$ 1.116,12
CARLA	837***80404	2020	1283025	22/11/2022	R\$ 2.785,94
EDIMILSON	488***05491	2020	1283026	22/11/2022	R\$ 922,32
LUCIENE	335***65468	2020	1283027	22/11/2022	R\$ 1.271,90
ALBANY	032***26487	2020	1283028	22/11/2022	R\$ 3.674,58
ANTONIO	027***70482	2020	1283029	22/11/2022	R\$ 992,11





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2020	1283030	22/11/2022	R\$ 396,46
HALDSON	900***00922	2020	1283031	22/11/2022	R\$ 3.762,02
HELENO	026***34402	2020	1283032	22/11/2022	R\$ 81,87
JOSE	802***54434	2020	1283033	22/11/2022	R\$ 141,02
MARIA	194***70491	2020	1283034	22/11/2022	R\$ 633,36
FLORIVALDO	134***13420	2020	1283035	22/11/2022	R\$ 1.134,82
ALBERTO	007***44053	2020	1283036	22/11/2022	R\$ 2.543,58
RIACHO	116***07000	2020	1283037	22/11/2022	R\$ 1.134,82
ELIUDE	895***32415	2020	1283038	22/11/2022	R\$ 479,93
GERSON	585***71449	2020	1283039	22/11/2022	R\$ 1.189,38
MARIA	900***00922	2020	1283040	22/11/2022	R\$ 1.276,05
CICERA	041***06473	2020	1283041	22/11/2022	R\$ 50,98
MARIA	882***90497	2020	1283042	22/11/2022	R\$ 69,60
ELVIRA	900***00922	2020	1283043	22/11/2022	R\$ 628,76
M <sup>a</sup>	304***27800	2020	1283044	22/11/2022	R\$ 46,65
JULIA	900***00922	2020	1283045	22/11/2022	R\$ 71,22
ZACARIAS	000***00000	2020	1283046	22/11/2022	R\$ 52,34
SEVERINO	312***11449	2020	1283047	22/11/2022	R\$ 88,37
SEVERINO	000***00000	2020	1283048	22/11/2022	R\$ 90,12
CICERA	900***00922	2020	1283049	22/11/2022	R\$ 73,66
MARIA	665***26434	2020	1283050	22/11/2022	R\$ 88,72
MARIA	028***01492	2020	1283051	22/11/2022	R\$ 282,00
JOAO	352***38453	2020	1283052	22/11/2022	R\$ 94,45
NAIR	169***30400	2020	1283053	22/11/2022	R\$ 314,63
FLORIVALDO	134***13420	2020	1283054	22/11/2022	R\$ 1.553,79
RIVAIL	067***62791	2020	1283055	22/11/2022	R\$ 567,01
RIACHO	116***07000	2020	1283056	22/11/2022	R\$ 716,57
FLORIVALDO	134***13420	2020	1283057	22/11/2022	R\$ 1.553,79
ALBANY	032***26487	2020	1283058	22/11/2022	R\$ 11.958,80
FLORIVALDO	134***13420	2020	1283059	22/11/2022	R\$ 1.553,79
MAGNO	900***00922	2020	1283060	22/11/2022	R\$ 1.524,77
PAULO	900***00922	2020	1283061	22/11/2022	R\$ 1.546,77
RIACHO	116***07000	2020	1283062	22/11/2022	R\$ 1.334,72
VANEA	900***00922	2020	1283063	22/11/2022	R\$ 1.510,92
MARINEZ	087***77445	2020	1283064	22/11/2022	R\$ 93,99
NADJAI	366***42491	2020	1283065	22/11/2022	R\$ 18,34
IRENE	773***95487	2020	1283066	22/11/2022	R\$ 101,07
SEVERINA	717***65420	2020	1283067	22/11/2022	R\$ 89,33
MARIA	014***33451	2020	1283068	22/11/2022	R\$ 120,22
SEBASTIAO	000***00000	2020	1283069	22/11/2022	R\$ 67,04
RIACHO	116***07000	2020	1283070	22/11/2022	R\$ 1.103,21
HELENA	196***98468	2020	1283071	22/11/2022	R\$ 1.167,15
SEVERINO	000***00000	2020	1283072	22/11/2022	R\$ 61,33
HELENA	196***98468	2020	1283073	22/11/2022	R\$ 985,02
SEVERINO	868***59415	2020	1283074	22/11/2022	R\$ 72,42
MARINALVA	224***72453	2020	1283075	22/11/2022	R\$ 997,05



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDUARDA	108***94401	2020	1283076	22/11/2022	R\$ 82,81
MANOEL	849***40487	2020	1283077	22/11/2022	R\$ 90,91
RIACHO	116***07000	2020	1283079	22/11/2022	R\$ 2.022,50
JOSE	079***88400	2020	1283080	22/11/2022	R\$ 385,97
RIACHO	116***07000	2020	1283081	22/11/2022	R\$ 2.411,26
MARIA	425***00444	2020	1283082	22/11/2022	R\$ 386,71
JOÃO	900***00922	2020	1283083	22/11/2022	R\$ 1.486,53
JOÃO	037***27458	2020	1283084	22/11/2022	R\$ 666,74
RIACHO	116***07000	2020	1283085	22/11/2022	R\$ 2.525,54
JOSE	069***89439	2020	1283086	22/11/2022	R\$ 1.060,16
ROMILDO	896***10459	2020	1283087	22/11/2022	R\$ 1.375,93
LUIZA	609***62434	2020	1283088	22/11/2022	R\$ 1.069,70
RIACHO	116***07000	2020	1283089	22/11/2022	R\$ 1.275,46
RIACHO	116***07000	2020	1283090	22/11/2022	R\$ 1.637,98
RIACHO	116***07000	2020	1283091	22/11/2022	R\$ 1.652,43
RIACHO	116***07000	2020	1283092	22/11/2022	R\$ 1.652,43
ANTONIO	009***69400	2020	1283093	22/11/2022	R\$ 4.110,05
JOSEFA	000***00000	2020	1283094	22/11/2022	R\$ 72,76
MARINES	621***49449	2020	1283095	22/11/2022	R\$ 94,84
JOSÉ	074***43452	2020	1283096	22/11/2022	R\$ 45,87
ROSÂNGELA	110***21465	2020	1283097	22/11/2022	R\$ 103,73
MAGNA	079***12491	2020	1283098	22/11/2022	R\$ 5.865,30
TANIA	900***00922	2020	1283099	22/11/2022	R\$ 507,72
HUMBERTO	000***95404	2020	1283100	22/11/2022	R\$ 1.410,29
JOSE	609***72420	2020	1283101	22/11/2022	R\$ 854,41
LINDALVA	046***83499	2020	1283102	22/11/2022	R\$ 69,99
ALBERTO	007***44053	2020	1283103	22/11/2022	R\$ 2.543,58
EXPEDITO	000***00000	2020	1283104	22/11/2022	R\$ 95,29
GILDO	075***24487	2020	1283105	22/11/2022	R\$ 2.543,58
JOAO	900***00922	2020	1283106	22/11/2022	R\$ 1.143,34
RIACHO	116***07000	2020	1283107	22/11/2022	R\$ 1.397,36
VANEA	900***00922	2020	1283108	22/11/2022	R\$ 2.304,13
ANTONIO	900***00922	2020	1283109	22/11/2022	R\$ 255,71
RIACHO	116***07000	2020	1283110	22/11/2022	R\$ 1.039,38
ANA	000***00000	2020	1283111	22/11/2022	R\$ 171,11
RIACHO	116***07000	2020	1283112	22/11/2022	R\$ 1.607,80
SEVERINO	900***00922	2020	1283113	22/11/2022	R\$ 207,33
RIACHO	116***07000	2020	1283114	22/11/2022	R\$ 3.192,95
MANOEL	377***50410	2020	1283115	22/11/2022	R\$ 206,79
INÊS	900***00922	2020	1283116	22/11/2022	R\$ 1.623,10
AMARA	023***28440	2020	1283117	22/11/2022	R\$ 241,62
RIACHO	116***07000	2020	1283118	22/11/2022	R\$ 1.623,10
MARIA	491***35704	2020	1283119	22/11/2022	R\$ 1.167,15
ANTONIO	170***90491	2020	1283120	22/11/2022	R\$ 288,68
RIACHO	116***07000	2020	1283121	22/11/2022	R\$ 2.640,05
RIACHO	116***07000	2020	1283122	22/11/2022	R\$ 1.132,23



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSELIA	359***49415	2020	1283123	22/11/2022	R\$ 384,67
EDIVALDO	035***82427	2020	1283124	22/11/2022	R\$ 230,84
JOSE	217***66472	2020	1283125	22/11/2022	R\$ 157,19
GERCINA	044***38438	2020	1283126	22/11/2022	R\$ 60,71
HELENO	849***00444	2020	1283128	22/11/2022	R\$ 61,71
MARIA	900***00922	2020	1283129	22/11/2022	R\$ 2.110,07
ESMERALDINO	711***44480	2020	1283130	22/11/2022	R\$ 118,09
SEVERINA	846***11487	2020	1283131	22/11/2022	R\$ 266,72
JOSE	024***45456	2020	1283132	22/11/2022	R\$ 338,64
MINELVINA	029***21409	2020	1283133	22/11/2022	R\$ 148,26
PROPRIRTARIO	000***00000	2020	1283134	22/11/2022	R\$ 331,72
LUCIA	142***40430	2020	1283135	22/11/2022	R\$ 88,90
JOSE	074***78420	2020	1283136	22/11/2022	R\$ 1.039,38
MARIA	072***85450	2020	1283137	22/11/2022	R\$ 78,71
JOAO	275***33453	2020	1283138	22/11/2022	R\$ 269,55
LUCIANA	447***53420	2020	1283139	22/11/2022	R\$ 1.817,95
SEVERINA	900***00922	2020	1283140	22/11/2022	R\$ 233,17
JOSE	074***78420	2020	1283141	22/11/2022	R\$ 1.782,40
JOSE	801***21849	2020	1283142	22/11/2022	R\$ 586,72
TARCIANA	063***80436	2020	1283143	22/11/2022	R\$ 300,16
LUCIANA	447***53420	2020	1283144	22/11/2022	R\$ 1.806,12
JOSE	122***90400	2020	1283145	22/11/2022	R\$ 330,23
MARINANGELO	039***51474	2020	1283146	22/11/2022	R\$ 2.259,89
SEVERINO	192***99468	2020	1283147	22/11/2022	R\$ 676,94
JOSE	352***41420	2020	1283148	22/11/2022	R\$ 141,69
MARIA	491***35704	2020	1283149	22/11/2022	R\$ 1.076,43
SEVERINO	244***10459	2020	1283150	22/11/2022	R\$ 306,99
JOSE	352***41420	2020	1283151	22/11/2022	R\$ 377,22
MANOEL	157***40491	2020	1283152	22/11/2022	R\$ 563,57
EUNICE	948***27449	2020	1283153	22/11/2022	R\$ 66,60
JOAO	031***69424	2020	1283154	22/11/2022	R\$ 83,74
JOSE	000***00000	2020	1283155	22/11/2022	R\$ 530,85
ANTONIO	900***00922	2020	1283156	22/11/2022	R\$ 1.112,85
ELIAS	266***48400	2020	1283157	22/11/2022	R\$ 695,99
LINDALVA	421***17453	2020	1283158	22/11/2022	R\$ 421,47
RIACHO	116***07000	2020	1283159	22/11/2022	R\$ 1.093,32
ELIAS	266***48400	2020	1283160	22/11/2022	R\$ 324,60
RIACHO	116***07000	2020	1283161	22/11/2022	R\$ 1.446,01
AGNALDO	019***04497	2020	1283162	22/11/2022	R\$ 1.195,68
ANTONIO	900***00922	2020	1283163	22/11/2022	R\$ 1.140,17
MANOEL	719***81487	2020	1283164	22/11/2022	R\$ 885,86
RIACHO	116***07000	2020	1283165	22/11/2022	R\$ 1.241,58
CICERO	293***84420	2020	1283166	22/11/2022	R\$ 730,04
LUIZ	900***00922	2020	1283167	22/11/2022	R\$ 1.332,64
JOAO	339***86400	2020	1283168	22/11/2022	R\$ 1.589,52
COHAB	000***00000	2020	1283169	22/11/2022	R\$ 1.316,21



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDISIO	900***00922	2020	1283170	22/11/2022	R\$ 1.221,22
COHAB	000***00000	2020	1283171	22/11/2022	R\$ 1.334,98
JOSE	145***17453	2020	1283172	22/11/2022	R\$ 1.371,48
ANTONIO	900***00922	2020	1283173	22/11/2022	R\$ 756,65
JOSENILDO	325***32400	2020	1283174	22/11/2022	R\$ 139,00
JOSE	391***24415	2020	1283175	22/11/2022	R\$ 1.567,27
JOAO	900***00922	2020	1283176	22/11/2022	R\$ 89,43
EDISIO	900***00922	2020	1283177	22/11/2022	R\$ 2.926,47
OLIVIO	314***42404	2020	1283178	22/11/2022	R\$ 1.396,74
OLIVIO	314***42404	2020	1283179	22/11/2022	R\$ 1.256,56
JOAO	339***86400	2020	1283181	22/11/2022	R\$ 2.672,85
JULIANA	846***22468	2020	1283183	22/11/2022	R\$ 358,92
SEBASTIAO	900***00922	2020	1283184	22/11/2022	R\$ 932,35
JOAO	339***86400	2020	1283185	22/11/2022	R\$ 1.780,14
JOAO	339***86400	2020	1283187	22/11/2022	R\$ 2.571,28
LUCIVÂNIA	044***01413	2020	1283188	22/11/2022	R\$ 302,65
NAIR	036***29486	2020	1283189	22/11/2022	R\$ 313,78
JOAO	339***86400	2020	1283190	22/11/2022	R\$ 1.824,11
MARCOS	042***62420	2020	1283192	22/11/2022	R\$ 1.340,24
HELENA	196***98468	2020	1283193	22/11/2022	R\$ 323,25
JOSE	805***73820	2020	1283194	22/11/2022	R\$ 179,84
PERPART	025***14000	2020	1283195	22/11/2022	R\$ 1.330,20
CREUZA	064***99894	2020	1283196	22/11/2022	R\$ 291,32
GINI	784***17449	2020	1283197	22/11/2022	R\$ 1.309,67
VERA	830***18434	2020	1283198	22/11/2022	R\$ 1.247,54
JOAO	339***86400	2020	1283199	22/11/2022	R\$ 1.265,35
SUELI	900***00922	2020	1283200	22/11/2022	R\$ 938,17
EDILENE	366***02472	2020	1283201	22/11/2022	R\$ 1.577,70
COHAB	108***49000	2020	1283202	22/11/2022	R\$ 766,39
YVONETTE	062***19453	2020	1283203	22/11/2022	R\$ 1.398,11
RIACHO	116***07000	2020	1283204	22/11/2022	R\$ 1.275,46
MARIA	900***00922	2020	1283205	22/11/2022	R\$ 4.031,43
DELMA	021***57400	2020	1283206	22/11/2022	R\$ 294,35
ANTONIO	900***00922	2020	1283207	22/11/2022	R\$ 335,97
MARIA	097***01472	2020	1283208	22/11/2022	R\$ 1.457,54
JOAO	900***00922	2020	1283209	22/11/2022	R\$ 225,40
JOSE	986***14820	2020	1283210	22/11/2022	R\$ 550,02
LYGIA	067***44476	2020	1283211	22/11/2022	R\$ 666,28
THIAGO	110***64440	2020	1283212	22/11/2022	R\$ 199,67
EDISIO	900***00922	2020	1283213	22/11/2022	R\$ 947,39
SAMUEL	900***00922	2020	1283214	22/11/2022	R\$ 663,48
SEVERINO	900***00922	2020	1283215	22/11/2022	R\$ 407,10
RIACHO	116***07000	2020	1283216	22/11/2022	R\$ 1.019,08
SEVERINO	037***59472	2020	1283217	22/11/2022	R\$ 266,20
RIACHO	116***07000	2020	1283218	22/11/2022	R\$ 976,29
JAKLINE	029***33493	2020	1283219	22/11/2022	R\$ 810,69



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ARMANDO	062***02453	2020	1283220	22/11/2022	R\$ 917,16
SEBASTIAO	900***00922	2020	1283221	22/11/2022	R\$ 96,29
ALDO	004***21472	2020	1283222	22/11/2022	R\$ 785,33
PERPART	025***14000	2020	1283223	22/11/2022	R\$ 1.538,58
PERPART	025***14000	2020	1283224	22/11/2022	R\$ 786,66
RIACHO	116***07000	2020	1283225	22/11/2022	R\$ 4.649,48
ADHELMAR	003***45400	2020	1283226	22/11/2022	R\$ 1.693,83
PERPART	025***14000	2020	1283227	22/11/2022	R\$ 3.220,54
ERWIN	180***59434	2020	1283228	22/11/2022	R\$ 1.987,87
JOSE	000***00000	2020	1283229	22/11/2022	R\$ 394,01
MANOEL	023***72410	2020	1283230	22/11/2022	R\$ 1.429,15
ERWIN	180***59434	2020	1283231	22/11/2022	R\$ 3.376,04
ALOISIO	001***75415	2020	1283232	22/11/2022	R\$ 1.808,97
ERWIN	180***59434	2020	1283233	22/11/2022	R\$ 2.014,11
COHAB	108***49000	2020	1283234	22/11/2022	R\$ 3.467,14
JOSINEIA	027***12410	2020	1283235	22/11/2022	R\$ 905,87
JOÃO	390***38487	2020	1283236	22/11/2022	R\$ 3.504,41
JACY	101***00400	2020	1283237	22/11/2022	R\$ 845,24
MANOEL	023***72410	2020	1283239	22/11/2022	R\$ 1.254,92
JOSE	000***00000	2020	1283240	22/11/2022	R\$ 574,49
ANTONIO	019***26434	2020	1283241	22/11/2022	R\$ 267,73
JOSE	021***71497	2020	1283242	22/11/2022	R\$ 937,00
COHAB	108***49000	2020	1283243	22/11/2022	R\$ 1.296,17
ELISABETE	403***26449	2020	1283244	22/11/2022	R\$ 364,43
JOSE	900***00922	2020	1283245	22/11/2022	R\$ 1.009,72
MANOEL	400***40406	2020	1283246	22/11/2022	R\$ 211,32
JOSE	693***41415	2020	1283247	22/11/2022	R\$ 403,66
COHAB	108***49000	2020	1283248	22/11/2022	R\$ 1.649,89
NELSON	900***00922	2020	1283249	22/11/2022	R\$ 375,63
JOAO	695***10453	2020	1283250	22/11/2022	R\$ 1.252,97
MARIA	059***58432	2020	1283251	22/11/2022	R\$ 200,74
ADRIANO	025***19426	2020	1283252	22/11/2022	R\$ 256,75
COHAB	900***00922	2020	1283253	22/11/2022	R\$ 3.044,52
DOMITILA	900***00922	2020	1283254	22/11/2022	R\$ 90,93
VILMA	366***00420	2020	1283255	22/11/2022	R\$ 3.631,90
LUZINETE	948***12415	2020	1283256	22/11/2022	R\$ 109,18
VILMA	366***00420	2020	1283257	22/11/2022	R\$ 1.598,33
MARISA	900***00922	2020	1283258	22/11/2022	R\$ 163,52
MARLY	076***18864	2020	1283259	22/11/2022	R\$ 724,41
MANOEL	900***00922	2020	1283260	22/11/2022	R\$ 58,59
DEODORO	327***92404	2020	1283261	22/11/2022	R\$ 343,67
ADRIANA	542***34434	2020	1283262	22/11/2022	R\$ 231,90
SANDRA	037***41496	2020	1283263	22/11/2022	R\$ 2.722,72
ADRIANA	542***34434	2020	1283264	22/11/2022	R\$ 115,37
JOSE	006***34468	2020	1283265	22/11/2022	R\$ 226,19
JOSE	082***88460	2020	1283266	22/11/2022	R\$ 296,77



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALEXSANRO	055***93400	2020	1283267	22/11/2022	R\$ 265,95
JOSEFA	745***15491	2020	1283268	22/11/2022	R\$ 1.241,85
SEVERINO	846***20406	2020	1283269	22/11/2022	R\$ 245,44
GERALDO	457***16491	2020	1283270	22/11/2022	R\$ 235,72
ESPOLIO	900***00922	2020	1283271	22/11/2022	R\$ 678,90
CYNTHIA	232***66415	2020	1283272	22/11/2022	R\$ 4.664,02
JOSE	900***00922	2020	1283273	22/11/2022	R\$ 224,65
COHAB	900***00922	2020	1283274	22/11/2022	R\$ 3.578,71
MARIA	412***95404	2020	1283275	22/11/2022	R\$ 1.863,36
COHAB	108***49000	2020	1283276	22/11/2022	R\$ 3.705,64
SEVERINA	013***62460	2020	1283277	22/11/2022	R\$ 147,97
COHAB	108***49000	2020	1283278	22/11/2022	R\$ 2.083,79
SEVERINA	948***38415	2020	1283279	22/11/2022	R\$ 105,54
PERPART	108***49000	2020	1283280	22/11/2022	R\$ 1.823,50
FATIMA	083***28434	2020	1283281	22/11/2022	R\$ 2.148,29
JOSE	900***00922	2020	1283282	22/11/2022	R\$ 377,30
ADRIANA	718***75434	2020	1283283	22/11/2022	R\$ 1.160,17
MARIA	060***17401	2020	1283284	22/11/2022	R\$ 202,44
AVELINO	000***00000	2020	1283285	22/11/2022	R\$ 1.478,91
ANGELA	293***88400	2020	1283286	22/11/2022	R\$ 3.834,26
ANTONIA	053***57495	2020	1283287	22/11/2022	R\$ 83,37
HILDA	802***24491	2020	1283288	22/11/2022	R\$ 384,32
ADEMIR	594***91420	2020	1283289	22/11/2022	R\$ 119,87
MARIA	593***20449	2020	1283290	22/11/2022	R\$ 125,86
PAULINO	000***00000	2020	1283291	22/11/2022	R\$ 116,79
THEOTINA	581***05453	2020	1283292	22/11/2022	R\$ 117,71
THEOTINA	581***05453	2020	1283293	22/11/2022	R\$ 94,33
MARIA	010***04448	2020	1283294	22/11/2022	R\$ 16.971,84
SOLANGE	579***60410	2020	1283295	22/11/2022	R\$ 113,26
CICERO	900***00922	2020	1283296	22/11/2022	R\$ 135,72
THEOTINA	581***05453	2020	1283297	22/11/2022	R\$ 128,68
MARIA	922***48434	2020	1283298	22/11/2022	R\$ 2.069,37
JOSE	019***04410	2020	1283299	22/11/2022	R\$ 280,92
THEOTINA	581***05453	2020	1283300	22/11/2022	R\$ 67,28
MARCELO	031***56496	2020	1283301	22/11/2022	R\$ 3.165,80
MARIA	030***68431	2020	1283302	22/11/2022	R\$ 207,33
D	000***00000	2020	1283303	22/11/2022	R\$ 128,47
PAULO	042***86404	2020	1283304	22/11/2022	R\$ 16.578,64
JOAO	256***07472	2020	1283306	22/11/2022	R\$ 77,53
JOSY	006***33487	2020	1283307	22/11/2022	R\$ 1.477,91
ADRIANA	797***63420	2020	1283308	22/11/2022	R\$ 791,88
MARIA	900***00922	2020	1283309	22/11/2022	R\$ 694,74
JOSEFA	900***00922	2020	1283310	22/11/2022	R\$ 35,47
MANOELA	050***75456	2020	1283311	22/11/2022	R\$ 886,38
JOSE	403***56487	2020	1283312	22/11/2022	R\$ 168,26
MARIA	029***35430	2020	1283313	22/11/2022	R\$ 593,31



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIA	018***59409	2020	1283314	22/11/2022	R\$ 929,95
NATANAEL	900***00922	2020	1283316	22/11/2022	R\$ 71,65
JOSEFA	900***00922	2020	1283317	22/11/2022	R\$ 38,41
SEVERINA	366***27487	2020	1283318	22/11/2022	R\$ 107,22
JOSEFA	900***00922	2020	1283319	22/11/2022	R\$ 47,24
LUIZ	438***27472	2020	1283320	22/11/2022	R\$ 598,56
MARIA	849***63472	2020	1283321	22/11/2022	R\$ 214,26
THEOTINA	581***05453	2020	1283322	22/11/2022	R\$ 226,46
THEOTINA	581***05453	2020	1283323	22/11/2022	R\$ 379,62
SEVERINO	900***00922	2020	1283325	22/11/2022	R\$ 325,27
SEBASTIANA	095***16472	2020	1283326	22/11/2022	R\$ 144,19
LUIZ	438***27472	2020	1283327	22/11/2022	R\$ 109,05
DANIELE	068***41465	2020	1283328	22/11/2022	R\$ 1.004,90
PERPART	025***14000	2020	1283329	22/11/2022	R\$ 855,75
LUCIANO	021***76453	2020	1283331	22/11/2022	R\$ 798,81
NEWTON	000***65434	2020	1283332	22/11/2022	R\$ 598,50
MARIA	745***07434	2020	1283333	22/11/2022	R\$ 130,85
JOSE	197***85491	2020	1283334	22/11/2022	R\$ 788,41
LUIZ	018***34404	2020	1283335	22/11/2022	R\$ 1.226,26
JOSEFA	900***00922	2020	1283336	22/11/2022	R\$ 32,52
ANA	038***71453	2020	1283337	22/11/2022	R\$ 1.030,26
JOSEFA	900***00922	2020	1283338	22/11/2022	R\$ 50,19
COMPESA	097***35017	2020	1283339	22/11/2022	R\$ 363,31
ALMIR	095***42453	2020	1283340	22/11/2022	R\$ 706,46
SEVERINO	900***00922	2020	1283341	22/11/2022	R\$ 298,74
RICARDO	018***95420	2020	1283342	22/11/2022	R\$ 892,35
MARIA	000***00000	2020	1283343	22/11/2022	R\$ 76,15
ANTONIO	536***22415	2020	1283344	22/11/2022	R\$ 872,23
MONICA	382***06415	2020	1283345	22/11/2022	R\$ 876,51
LAZARO	011***21825	2020	1283346	22/11/2022	R\$ 360,23
MARIA	456***10410	2020	1283347	22/11/2022	R\$ 7.979,57
MARIA	000***00000	2020	1283348	22/11/2022	R\$ 244,11
INALDO	146***18434	2020	1283349	22/11/2022	R\$ 121,21
SEVERINO	900***00922	2020	1283350	22/11/2022	R\$ 298,74
CLAUDIO	000***00000	2020	1283351	22/11/2022	R\$ 785,73
MANOEL	021***76406	2020	1283352	22/11/2022	R\$ 669,83
MARIA	339***30449	2020	1283353	22/11/2022	R\$ 319,43
JOSE	900***00922	2020	1283354	22/11/2022	R\$ 854,59
MARIA	038***17409	2020	1283355	22/11/2022	R\$ 124,86
OLIMPIA	184***60487	2020	1283357	22/11/2022	R\$ 651,65
MARIA	900***00922	2020	1283358	22/11/2022	R\$ 134,16
MIGUEL	275***31716	2020	1283359	22/11/2022	R\$ 225,00
ESPOLIO	000***00000	2020	1283360	22/11/2022	R\$ 348,96
ANTÔNIO	004***85449	2020	1283361	22/11/2022	R\$ 1.272,26
SEVERINO	485***79420	2020	1283362	22/11/2022	R\$ 603,07
ALBERTO	003***69434	2020	1283363	22/11/2022	R\$ 1.079,24





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUANA	317***58468	2020	1283364	22/11/2022	R\$ 562,14
CARLOS	082***46449	2020	1283365	22/11/2022	R\$ 985,82
JOSE	734***36449	2020	1283366	22/11/2022	R\$ 376,33
ROSEVALDA	868***04434	2020	1283367	22/11/2022	R\$ 760,76
SHIRLEY	000***00000	2020	1283368	22/11/2022	R\$ 592,52
ANA	045***59478	2020	1283369	22/11/2022	R\$ 565,90
MARIA	000***00000	2020	1283370	22/11/2022	R\$ 1.130,39
JOAQUIM	193***90444	2020	1283371	22/11/2022	R\$ 341,88
SHEILLA	276***18487	2020	1283372	22/11/2022	R\$ 1.178,41
MARIA	802***79472	2020	1283373	22/11/2022	R\$ 344,81
SHIRLEY	000***00000	2020	1283374	22/11/2022	R\$ 77,87
DIONE	216***66434	2020	1283375	22/11/2022	R\$ 997,48
MARIA	266***93453	2020	1283376	22/11/2022	R\$ 555,04
AELFO	000***91434	2020	1283377	22/11/2022	R\$ 1.097,12
FLÁVIO	375***79320	2020	1283378	22/11/2022	R\$ 567,06
ESPOLIO	004***84310	2020	1283379	22/11/2022	R\$ 570,24
EDNALVO	451***40400	2020	1283380	22/11/2022	R\$ 156,51
JOSE	325***31487	2020	1283381	22/11/2022	R\$ 144,59
ESPOLIO	000***00000	2020	1283382	22/11/2022	R\$ 324,73
SEVERINO	847***87449	2020	1283383	22/11/2022	R\$ 501,27
MARIA	062***05468	2020	1283384	22/11/2022	R\$ 248,43
JONIVALDO	021***75434	2020	1283385	22/11/2022	R\$ 1.029,98
JOSE	000***00000	2020	1283386	22/11/2022	R\$ 392,88
JURANDIR	245***82000	2020	1283387	22/11/2022	R\$ 421,92
JORGE	900***00922	2020	1283388	22/11/2022	R\$ 94,14
GILVANO	846***10415	2020	1283389	22/11/2022	R\$ 109,00
HELENO	066***86491	2020	1283390	22/11/2022	R\$ 580,31
VIVIANE	052***26479	2020	1283392	22/11/2022	R\$ 160,38
MANOEL	014***97893	2020	1283393	22/11/2022	R\$ 117,28
JOSEFA	900***00922	2020	1283394	22/11/2022	R\$ 90,64
SEVERINA	000***00000	2020	1283395	22/11/2022	R\$ 347,40
COHAB	900***00922	2020	1283396	22/11/2022	R\$ 1.524,43
MARCOS	172***97415	2020	1283397	22/11/2022	R\$ 356,25
JOSE	620***72487	2020	1283398	22/11/2022	R\$ 108,39
MARIO	485***33400	2020	1283399	22/11/2022	R\$ 338,70
ZULMIRA	900***00922	2020	1283401	22/11/2022	R\$ 65,49
MARCONE	487***89491	2020	1283402	22/11/2022	R\$ 627,72
MARIA	948***79487	2020	1283403	22/11/2022	R\$ 144,11
AMARA	033***59403	2020	1283404	22/11/2022	R\$ 55,73
MARIANO	000***00000	2020	1283405	22/11/2022	R\$ 506,38
GENIVALDO	146***60444	2020	1283406	22/11/2022	R\$ 344,90
MARIA	948***79487	2020	1283407	22/11/2022	R\$ 1.861,57
ERWIN	180***59434	2020	1283408	22/11/2022	R\$ 204,53
EVERALDO	032***68415	2020	1283409	22/11/2022	R\$ 813,82
IRENETE	403***51487	2020	1283410	22/11/2022	R\$ 132,28
MARIA	846***11415	2020	1283411	22/11/2022	R\$ 134,35



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANUEL	900***00922	2020	1283412	22/11/2022	R\$ 683,32
ELIANE	434***60449	2020	1283413	22/11/2022	R\$ 213,97
OTAVIO	900***00922	2020	1283415	22/11/2022	R\$ 1.976,54
MARIA	846***11415	2020	1283416	22/11/2022	R\$ 58,14
RIVANALDO	314***16400	2020	1283417	22/11/2022	R\$ 301,26
ANTONIO	244***09472	2020	1283418	22/11/2022	R\$ 102,66
SEVERINA	900***00922	2020	1283420	22/11/2022	R\$ 254,05
MANOEL	030***40406	2020	1283421	22/11/2022	R\$ 374,33
ANITA	948***44434	2020	1283422	22/11/2022	R\$ 49,62
PROPRIETÁRIO	996***67000	2020	1283423	22/11/2022	R\$ 1.923,79
VENCESLAU	000***00000	2020	1283424	22/11/2022	R\$ 904,84
HELENO	574***03420	2020	1283425	22/11/2022	R\$ 939,23
MARIA	373***08042	2020	1283426	22/11/2022	R\$ 124,07
MARIA	169***80410	2020	1283427	22/11/2022	R\$ 147,93
JOSEFA	556***75453	2020	1283428	22/11/2022	R\$ 1.582,61
MARIA	000***00000	2020	1283429	22/11/2022	R\$ 114,00
VERONICA	284***01415	2020	1283430	22/11/2022	R\$ 886,91
MARIANO	900***00922	2020	1283431	22/11/2022	R\$ 53,46
LUIS	000***00000	2020	1283432	22/11/2022	R\$ 637,70
VALERIANO	000***00000	2020	1283433	22/11/2022	R\$ 403,58
JONES	333***23449	2020	1283434	22/11/2022	R\$ 313,60
JOSINEIDE	794***82453	2020	1283435	22/11/2022	R\$ 104,99
MARLENE	171***77453	2020	1283436	22/11/2022	R\$ 1.032,43
VALERIANO	000***00000	2020	1283437	22/11/2022	R\$ 127,92
JOSE	190***40491	2020	1283438	22/11/2022	R\$ 1.128,24
JOSE	051***06491	2020	1283439	22/11/2022	R\$ 117,52
JOSÉ	900***00922	2020	1283440	22/11/2022	R\$ 42,79
JOSE	122***59468	2020	1283441	22/11/2022	R\$ 201,36
VLADIMIR	138***91453	2020	1283442	22/11/2022	R\$ 158,53
MANOEL	900***00922	2020	1283443	22/11/2022	R\$ 53,48
ANTONIO	190***44468	2020	1283444	22/11/2022	R\$ 67,02
EVALDO	948***37449	2020	1283445	22/11/2022	R\$ 121,34
MARIA	080***82746	2020	1283446	22/11/2022	R\$ 118,41
MARILENE	900***00922	2020	1283447	22/11/2022	R\$ 213,30
JOSE	000***00000	2020	1283448	22/11/2022	R\$ 105,68
AUTA	300***51468	2020	1283449	22/11/2022	R\$ 335,63
ARLINDO	428***76468	2020	1283450	22/11/2022	R\$ 234,59
BIG	900***00922	2020	1283451	22/11/2022	R\$ 378,20
MARCELINA	572***56487	2020	1283452	22/11/2022	R\$ 257,89
MAURINO	043***55495	2020	1283453	22/11/2022	R\$ 604,86
JOAO	882***60472	2020	1283454	22/11/2022	R\$ 115,66
IGN	900***00922	2020	1283455	22/11/2022	R\$ 37,64
LINDALVA	118***99488	2020	1283456	22/11/2022	R\$ 144,37
INALDO	146***18434	2020	1283457	22/11/2022	R\$ 53,46
IRENILDA	306***79449	2020	1283458	22/11/2022	R\$ 256,18
JOSEFA	000***00000	2020	1283459	22/11/2022	R\$ 51,20



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AMANDA	081***57417	2020	1283460	22/11/2022	R\$ 1.647,79
JOAO	581***59400	2020	1283461	22/11/2022	R\$ 236,83
LUZINETE	849***94453	2020	1283462	22/11/2022	R\$ 97,60
ANITA	948***44434	2020	1283463	22/11/2022	R\$ 137,29
SEVERINO	015***42491	2020	1283464	22/11/2022	R\$ 116,09
TEREZINHA	779***55487	2020	1283465	22/11/2022	R\$ 625,14
JOSE	198***84415	2020	1283466	22/11/2022	R\$ 971,69
MARIA	314***03400	2020	1283467	22/11/2022	R\$ 146,74
MIRIAM	948***24420	2020	1283468	22/11/2022	R\$ 87,37
EDUARDO	000***00000	2020	1283469	22/11/2022	R\$ 309,52
SEVERINO	795***15472	2020	1283470	22/11/2022	R\$ 90,83
EDUARDO	900***00922	2020	1283471	22/11/2022	R\$ 61,28
MARIA	064***50441	2020	1283472	22/11/2022	R\$ 70,82
SEVERINO	248***35472	2020	1283473	22/11/2022	R\$ 742,56
TEREZINHA	779***55487	2020	1283475	22/11/2022	R\$ 207,60
NELSON	366***50400	2020	1283476	22/11/2022	R\$ 814,79
LUIS	000***00000	2020	1283477	22/11/2022	R\$ 473,28
PROPRIETÁRIO	996***67000	2020	1283478	22/11/2022	R\$ 96,08
ALEXANDRE	779***76468	2020	1283479	22/11/2022	R\$ 100,52
VALDOMIRO	900***00922	2020	1283480	22/11/2022	R\$ 228,45
JOSE	016***19434	2020	1283481	22/11/2022	R\$ 524,18
JOSE	846***69400	2020	1283482	22/11/2022	R\$ 105,48
MANOEL	900***00922	2020	1283483	22/11/2022	R\$ 540,50
ANA	745***86472	2020	1283484	22/11/2022	R\$ 285,66
VALDEMIRO	122***15400	2020	1283485	22/11/2022	R\$ 29,31
JOSE	145***93453	2020	1283486	22/11/2022	R\$ 1.053,85
SEVERINO	000***00000	2020	1283487	22/11/2022	R\$ 58,95
VALDOMIRO	900***00922	2020	1283488	22/11/2022	R\$ 275,35
DOURIVAL	196***72487	2020	1283489	22/11/2022	R\$ 107,69
JOAO	657***41468	2020	1283490	22/11/2022	R\$ 100,50
MANOEL	000***00000	2020	1283491	22/11/2022	R\$ 292,75
MARIA	849***69420	2020	1283492	22/11/2022	R\$ 124,96
LUIZ	000***00000	2020	1283493	22/11/2022	R\$ 80,44
EDSON	783***89472	2020	1283494	22/11/2022	R\$ 102,83
JOSE	000***00000	2020	1283495	22/11/2022	R\$ 149,12
MARIA	900***00922	2020	1283496	22/11/2022	R\$ 257,57
SEBASTIAO	900***00922	2020	1283497	22/11/2022	R\$ 87,20
JOSE	075***54415	2020	1283498	22/11/2022	R\$ 282,58
MARIA	900***00922	2020	1283499	22/11/2022	R\$ 316,37
JERONIMO	900***00922	2020	1283500	22/11/2022	R\$ 600,61
IGN	900***00922	2020	1283501	22/11/2022	R\$ 411,04
ESPOLIO	900***00922	2020	1283502	22/11/2022	R\$ 497,73
MARIA	900***00922	2020	1283503	22/11/2022	R\$ 224,91
MARIA	900***00922	2020	1283504	22/11/2022	R\$ 213,82
MARIA	900***00922	2020	1283505	22/11/2022	R\$ 128,32
MARIA	900***00922	2020	1283506	22/11/2022	R\$ 196,12



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2020	1283507	22/11/2022	R\$ 236,88
MARIA	900***00922	2020	1283508	22/11/2022	R\$ 134,35
MARIA	900***00922	2020	1283509	22/11/2022	R\$ 82,00
AMARA	329***43420	2020	1283510	22/11/2022	R\$ 241,38
MARIA	900***00922	2020	1283511	22/11/2022	R\$ 374,74
ABEL	314***64434	2020	1283512	22/11/2022	R\$ 221,67
MARIA	900***00922	2020	1283513	22/11/2022	R\$ 132,80
ELIAS	016***07404	2020	1283514	22/11/2022	R\$ 326,78
LUCAS	620***02472	2020	1283515	22/11/2022	R\$ 352,92
SEVERINO	000***00000	2020	1283516	22/11/2022	R\$ 956,65
ADILSON	437***13491	2020	1283517	22/11/2022	R\$ 166,02
JOAO	580***41820	2020	1283518	22/11/2022	R\$ 158,55
ANTONIO	900***00922	2020	1283519	22/11/2022	R\$ 277,36
LUIZA	366***90410	2020	1283520	22/11/2022	R\$ 233,77
JOSE	034***21491	2020	1283521	22/11/2022	R\$ 161,47
IRINEU	030***27468	2020	1283522	22/11/2022	R\$ 729,87
SELMA	000***00000	2020	1283523	22/11/2022	R\$ 616,50
JOAO	036***80468	2020	1283524	22/11/2022	R\$ 1.931,38
ANTONIO	350***34449	2020	1283525	22/11/2022	R\$ 588,35
ANDRELINA	000***00000	2020	1283526	22/11/2022	R\$ 125,78
JOAO	044***85402	2020	1283527	22/11/2022	R\$ 95,42
JOSE	496***76420	2020	1283528	22/11/2022	R\$ 121,32
SEVERINO	196***75449	2020	1283529	22/11/2022	R\$ 203,10
NIVALDO	609***30430	2020	1283530	22/11/2022	R\$ 237,92
SEVERINO	286***64453	2020	1283531	22/11/2022	R\$ 282,49
EDMILSON	296***88453	2020	1283532	22/11/2022	R\$ 287,34
JOSE	403***40497	2020	1283533	22/11/2022	R\$ 296,10
MARIA	745***53453	2020	1283534	22/11/2022	R\$ 166,07
MANOEL	000***00000	2020	1283535	22/11/2022	R\$ 252,34
BEATRIZ	345***85491	2020	1283536	22/11/2022	R\$ 335,92
MARIA	900***00922	2020	1283537	22/11/2022	R\$ 125,86
JOSE	694***14491	2020	1283538	22/11/2022	R\$ 1.511,49
JOSE	403***24468	2020	1283539	22/11/2022	R\$ 550,55
ANTONIO	900***00922	2020	1283540	22/11/2022	R\$ 264,89
AMARO	000***00000	2020	1283541	22/11/2022	R\$ 224,57
JOSE	137***73404	2020	1283542	22/11/2022	R\$ 86,49
JOSELIA	480***24420	2020	1283543	22/11/2022	R\$ 130,73
JOSUE	266***53449	2020	1283544	22/11/2022	R\$ 340,11
CESARIO	101***03404	2020	1283545	22/11/2022	R\$ 160,42
JOSE	000***00000	2020	1283546	22/11/2022	R\$ 217,72
JOSE	265***63468	2020	1283547	22/11/2022	R\$ 124,27
PROPRIETARIO	000***00000	2020	1283548	22/11/2022	R\$ 131,06
VALDEMIR	359***84487	2020	1283549	22/11/2022	R\$ 432,46
EDITE	609***68491	2020	1283550	22/11/2022	R\$ 275,59
JOSINALDO	100***34468	2020	1283551	22/11/2022	R\$ 297,88
LUIS	000***00000	2020	1283552	22/11/2022	R\$ 356,22



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
Mª	169***20434	2020	1283553	22/11/2022	R\$ 313,17
MARIA	012***49810	2020	1283554	22/11/2022	R\$ 550,52
Mª	169***20434	2020	1283555	22/11/2022	R\$ 1.710,02
JOSEFA	882***95449	2020	1283556	22/11/2022	R\$ 1.390,72
MARIA	425***00444	2020	1283557	22/11/2022	R\$ 1.124,95
SEVERINO	134***05400	2020	1283558	22/11/2022	R\$ 514,50
MARIA	437***54491	2020	1283559	22/11/2022	R\$ 1.284,95
ANTONIO	882***41449	2020	1283560	22/11/2022	R\$ 304,78
JOSINALDO	948***60449	2020	1283561	22/11/2022	R\$ 1.582,63
MARIO	900***00922	2020	1283562	22/11/2022	R\$ 1.582,63
IGN	900***09000	2020	1283563	22/11/2022	R\$ 2.131,47
EDSON	005***85404	2020	1283564	22/11/2022	R\$ 2.655,97
EDSON	005***85404	2020	1283565	22/11/2022	R\$ 2.228,79
MARIA	773***64434	2020	1283566	22/11/2022	R\$ 1.582,63
ARIVONALDA	609***15434	2020	1283567	22/11/2022	R\$ 1.836,04
MARTINS	024***61400	2020	1283568	22/11/2022	R\$ 681,00
LUCIA	460***63449	2020	1283569	22/11/2022	R\$ 1.582,63
EDSON	005***85404	2020	1283570	22/11/2022	R\$ 1.582,63
JOSE	448***63404	2020	1283571	22/11/2022	R\$ 1.432,35
SEVERINO	101***38487	2020	1283573	22/11/2022	R\$ 576,63
MARIA	000***00000	2020	1283574	22/11/2022	R\$ 310,64
EMILIA	366***94415	2020	1283575	22/11/2022	R\$ 153,56
PAULO	042***17468	2020	1283576	22/11/2022	R\$ 299,94
ANA	000***00000	2020	1283577	22/11/2022	R\$ 389,74
JUDITE	032***89486	2020	1283578	22/11/2022	R\$ 42,23
MARIA	358***98453	2020	1283579	22/11/2022	R\$ 1.181,58
JOSE	000***00000	2020	1283580	22/11/2022	R\$ 42,59
SEVERINO	090***37409	2020	1283581	22/11/2022	R\$ 118,46
JOSE	900***00922	2020	1283582	22/11/2022	R\$ 98,68
JOSE	000***00000	2020	1283583	22/11/2022	R\$ 88,01
MANOEL	197***89404	2020	1283584	22/11/2022	R\$ 139,55
JOAO	106***04849	2020	1283585	22/11/2022	R\$ 273,27
JOAO	106***04849	2020	1283586	22/11/2022	R\$ 1.184,59
JOAO	106***04849	2020	1283587	22/11/2022	R\$ 1.342,18
SEVERINO	846***33487	2020	1283588	22/11/2022	R\$ 89,88
JOAO	106***04849	2020	1283589	22/11/2022	R\$ 1.746,65
JOAO	802***11400	2020	1283590	22/11/2022	R\$ 83,95
LUCIA	460***63449	2020	1283591	22/11/2022	R\$ 1.582,63
ALZIRA	000***00000	2020	1283592	22/11/2022	R\$ 45,99
MARIA	401***82468	2020	1283593	22/11/2022	R\$ 51,93
TEREZINHA	040***76447	2020	1283594	22/11/2022	R\$ 279,07
MARIA	609***93434	2020	1283595	22/11/2022	R\$ 305,04
SEVERINO	234***15404	2020	1283596	22/11/2022	R\$ 168,28
SEVERINO	000***00000	2020	1283597	22/11/2022	R\$ 627,71
ELIZABETE	231***68400	2020	1283598	22/11/2022	R\$ 759,55
ANTONIO	900***00922	2020	1283599	22/11/2022	R\$ 1.387,10



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	198***30482	2020	1283600	22/11/2022	R\$ 559,86
SEVERINO	234***15404	2020	1283601	22/11/2022	R\$ 117,82
SEVERINO	234***15404	2020	1283602	22/11/2022	R\$ 257,05
INACIA	802***38449	2020	1283603	22/11/2022	R\$ 146,43
CICERA	900***00922	2020	1283604	22/11/2022	R\$ 480,03
COSMO	059***12417	2020	1283605	22/11/2022	R\$ 165,81
CAROLINA	899***69491	2020	1283606	22/11/2022	R\$ 1.172,38
JOAO	186***22487	2020	1283607	22/11/2022	R\$ 57,52
ERICA	063***75411	2020	1283608	22/11/2022	R\$ 58,58
JOAO	046***04489	2020	1283609	22/11/2022	R\$ 75,74
JOSE	609***20444	2020	1283610	22/11/2022	R\$ 319,35
JOSE	609***20444	2020	1283611	22/11/2022	R\$ 162,50
JOSIANE	030***85480	2020	1283612	22/11/2022	R\$ 645,73
INES	077***13415	2020	1283613	22/11/2022	R\$ 2.182,56
REJANE	900***00922	2020	1283614	22/11/2022	R\$ 109,34
ADEILDO	037***96441	2020	1283615	22/11/2022	R\$ 2.050,82
SEVERINO	809***49487	2020	1283616	22/11/2022	R\$ 42,06
MARIA	846***59404	2020	1283617	22/11/2022	R\$ 66,08
MARIA	846***59404	2020	1283619	22/11/2022	R\$ 67,82
PEDRO	376***77415	2020	1283620	22/11/2022	R\$ 106,78
JOSE	900***00922	2020	1283621	22/11/2022	R\$ 1.094,92
SEVERINO	900***00922	2020	1283622	22/11/2022	R\$ 878,99
SANTINA	473***48487	2020	1283623	22/11/2022	R\$ 1.384,43
MARIA	846***59404	2020	1283624	22/11/2022	R\$ 96,00
VALDEMAR	000***00000	2020	1283625	22/11/2022	R\$ 61,05
ROSA	293***34491	2020	1283626	22/11/2022	R\$ 77,62
JOSE	000***00000	2020	1283627	22/11/2022	R\$ 125,53
GISLENNY	115***51417	2020	1283628	22/11/2022	R\$ 239,96
JOSE	688***28400	2020	1283629	22/11/2022	R\$ 137,60
ANTONIO	035***34492	2020	1283630	22/11/2022	R\$ 94,50
ESPOLIO	900***00922	2020	1283631	22/11/2022	R\$ 230,54
MARIA	044***86463	2020	1283632	22/11/2022	R\$ 89,68
MANOEL	900***00922	2020	1283633	22/11/2022	R\$ 677,15
IVANILDA	846***51420	2020	1283634	22/11/2022	R\$ 608,01
MARCOS	000***00000	2020	1283635	22/11/2022	R\$ 2.644,87
JOSABETE	627***90791	2020	1283636	22/11/2022	R\$ 816,32
MARIA	514***30482	2020	1283637	22/11/2022	R\$ 423,39
SEBASTIÃO	019***71449	2020	1283638	22/11/2022	R\$ 2.420,68
ESPOLIO	029***80420	2020	1283639	22/11/2022	R\$ 1.211,21
SEBASTIÃO	019***71449	2020	1283640	22/11/2022	R\$ 2.483,55
SEBASTIÃO	019***71449	2020	1283641	22/11/2022	R\$ 1.770,54
ISAIAS	900***00922	2020	1283642	22/11/2022	R\$ 552,84
MARIA	243***28415	2020	1283643	22/11/2022	R\$ 2.543,58
INACIA	030***44489	2020	1283644	22/11/2022	R\$ 152,60
ESP.MANOEL	900***00922	2020	1283645	22/11/2022	R\$ 844,86
MARIA	000***00000	2020	1283646	22/11/2022	R\$ 72,27



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CORINA	557***29453	2020	1283647	22/11/2022	R\$ 122,34
MARIA	000***00000	2020	1283648	22/11/2022	R\$ 140,83
CORINA	557***29453	2020	1283649	22/11/2022	R\$ 124,52
ILMA	173***93404	2020	1283650	22/11/2022	R\$ 155,75
JOSE	948***80478	2020	1283651	22/11/2022	R\$ 49,81
LUSINETE	197***52404	2020	1283652	22/11/2022	R\$ 1.154,77
JULIETA	000***00000	2020	1283653	22/11/2022	R\$ 82,87
JOSE	438***47420	2020	1283654	22/11/2022	R\$ 443,27
JOSE	097***24415	2020	1283655	22/11/2022	R\$ 1.403,54
JOSE	900***00922	2020	1283656	22/11/2022	R\$ 116,02
JOSE	900***00922	2020	1283657	22/11/2022	R\$ 58,99
JOSE	948***08491	2020	1283658	22/11/2022	R\$ 149,23
ADEMEZIANO	900***00922	2020	1283659	22/11/2022	R\$ 1.412,66
JOSE	390***20420	2020	1283660	22/11/2022	R\$ 388,16
HILDA	360***85420	2020	1283661	22/11/2022	R\$ 239,13
JOSEFA	248***40400	2020	1283662	22/11/2022	R\$ 113,68
MARIA	900***00922	2020	1283663	22/11/2022	R\$ 100,86
AURÉLIO	359***27487	2020	1283664	22/11/2022	R\$ 98,66
ADEMEZIANO	900***00922	2020	1283665	22/11/2022	R\$ 118,09
MARGARIDA	948***66472	2020	1283666	22/11/2022	R\$ 270,17
SEVERINA	948***29434	2020	1283667	22/11/2022	R\$ 98,25
SILVAN	000***00000	2020	1283668	22/11/2022	R\$ 122,29
EUCLIDES	010***56806	2020	1283669	22/11/2022	R\$ 93,14
SILVANO	900***00922	2020	1283670	22/11/2022	R\$ 2.376,70
MARIA	169***28404	2020	1283671	22/11/2022	R\$ 308,24
AYTON	000***97491	2020	1283672	22/11/2022	R\$ 1.878,73
JOSEFA	012***86766	2020	1283673	22/11/2022	R\$ 637,44
FELINA	022***17455	2020	1283674	22/11/2022	R\$ 319,82
DINALVA	732***20463	2020	1283675	22/11/2022	R\$ 2.436,74
JOSE	900***00922	2020	1283676	22/11/2022	R\$ 2.035,47
JOSEFA	012***86766	2020	1283677	22/11/2022	R\$ 252,66
VERA	044***45456	2020	1283678	22/11/2022	R\$ 86,70
MA	900***00922	2020	1283679	22/11/2022	R\$ 261,84
JOSE	302***65415	2020	1283680	22/11/2022	R\$ 280,72
LUIZ	014***51400	2020	1283681	22/11/2022	R\$ 1.135,98
SAMUEL	067***02447	2020	1283682	22/11/2022	R\$ 287,90
MISSAO	099***71002	2020	1283683	22/11/2022	R\$ 1.632,60
JOSEFA	591***19487	2020	1283684	22/11/2022	R\$ 306,01
ANTONIO	900***00922	2020	1283685	22/11/2022	R\$ 350,96
MARIA	028***37736	2020	1283686	22/11/2022	R\$ 546,89
JAILMA	900***00922	2020	1283687	22/11/2022	R\$ 61,44
JOSE	697***51420	2020	1283688	22/11/2022	R\$ 88,11
DIOZENE	023***94483	2020	1283689	22/11/2022	R\$ 143,92
MARCOS	001***59472	2020	1283690	22/11/2022	R\$ 102,23
ROBERTA	900***00922	2020	1283691	22/11/2022	R\$ 679,27
SANTINA	900***00922	2020	1283692	22/11/2022	R\$ 250,80





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	900***00922	2020	1283693	22/11/2022	R\$ 95,79
GILVANILTON	187***90410	2020	1283694	22/11/2022	R\$ 911,68
ANTONIO	900***00922	2020	1283695	22/11/2022	R\$ 104,62
JOSÉ	781***59453	2020	1283696	22/11/2022	R\$ 109,79
JOSEFA	609***37420	2020	1283697	22/11/2022	R\$ 525,23
ADEMEZIANO	900***00922	2020	1283698	22/11/2022	R\$ 562,86
MARIA	900***00922	2020	1283699	22/11/2022	R\$ 1.366,23
JOSINALDO	116***44000	2020	1283700	22/11/2022	R\$ 1.418,19
MARIA	900***00922	2020	1283701	22/11/2022	R\$ 2.513,23
JOAO	339***86400	2020	1283702	22/11/2022	R\$ 1.154,05
RIACHO	116***07000	2020	1283703	22/11/2022	R\$ 1.154,05
JOSE	359***73472	2020	1283704	22/11/2022	R\$ 1.172,42
JOSE	359***73472	2020	1283705	22/11/2022	R\$ 1.172,42
JOSE	359***73472	2020	1283706	22/11/2022	R\$ 1.172,42
JOAO	339***86400	2020	1283707	22/11/2022	R\$ 1.330,69
JOAO	339***86400	2020	1283708	22/11/2022	R\$ 1.055,30
HELENO	000***00000	2020	1283709	22/11/2022	R\$ 1.248,68
RITA	034***56438	2020	1283710	22/11/2022	R\$ 489,50
DANIELE	045***76451	2020	1283711	22/11/2022	R\$ 1.505,35
HELENO	000***00000	2020	1283712	22/11/2022	R\$ 1.420,15
MARIA	864***31453	2020	1283713	22/11/2022	R\$ 471,33
ISAIAS	300***04487	2020	1283714	22/11/2022	R\$ 301,84
MAURICIO	029***76481	2020	1283715	22/11/2022	R\$ 89,76
RIACHO	116***07000	2020	1283716	22/11/2022	R\$ 1.123,94
SEVERINO	900***00922	2020	1283717	22/11/2022	R\$ 1.132,43
JACILENE	022***01483	2020	1283718	22/11/2022	R\$ 123,03
JOSE	028***04480	2020	1283719	22/11/2022	R\$ 1.581,45
RAQUEL	174***42487	2020	1283720	22/11/2022	R\$ 1.004,86
RAQUEL	174***42487	2020	1283721	22/11/2022	R\$ 1.327,61
LUIZ	010***76415	2020	1283722	22/11/2022	R\$ 2.962,05
EROMITA	000***00000	2020	1283723	22/11/2022	R\$ 354,26
JOAO	339***86400	2020	1283724	22/11/2022	R\$ 1.285,28
JOAO	339***86400	2020	1283725	22/11/2022	R\$ 1.013,85
SEVERINO	274***16434	2020	1283726	22/11/2022	R\$ 345,54
GEISA	040***18409	2020	1283727	22/11/2022	R\$ 696,52
JOSE	900***00922	2020	1283728	22/11/2022	R\$ 516,66
JOSE	900***00922	2020	1283729	22/11/2022	R\$ 133,86
FABIO	592***05400	2020	1283730	22/11/2022	R\$ 1.341,09
JOAO	900***00922	2020	1283731	22/11/2022	R\$ 68,15
EDIVALDO	306***41620	2020	1283732	22/11/2022	R\$ 74,16
SEVERINA	900***00922	2020	1283733	22/11/2022	R\$ 87,51
SEVERINA	948***85449	2020	1283734	22/11/2022	R\$ 71,85
ALCIDES	101***69468	2020	1283735	22/11/2022	R\$ 1.161,94
MARIA	145***94468	2020	1283736	22/11/2022	R\$ 1.324,59
MARCELO	000***00000	2020	1283737	22/11/2022	R\$ 1.153,55
NAIR	900***00922	2020	1283738	22/11/2022	R\$ 249,99



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	476***05415	2020	1283739	22/11/2022	R\$ 330,82
EDNA	802***20400	2020	1283740	22/11/2022	R\$ 200,48
ESMERALDA	919***58468	2020	1283741	22/11/2022	R\$ 195,36
JOSE	213***22415	2020	1283742	22/11/2022	R\$ 259,42
MARIA	932***62415	2020	1283743	22/11/2022	R\$ 143,07
MARIA	694***76491	2020	1283744	22/11/2022	R\$ 131,93
JOSE	866***91420	2020	1283745	22/11/2022	R\$ 92,30
MANOEL	141***94472	2020	1283746	22/11/2022	R\$ 102,62
MARIA	027***96410	2020	1283747	22/11/2022	R\$ 1.349,94
ARTHUR	251***74000	2020	1283748	22/11/2022	R\$ 876,44
CARMELITA	302***11434	2020	1283750	22/11/2022	R\$ 330,64
DANIELE	045***76451	2020	1283751	22/11/2022	R\$ 1.234,66
PEDRO	900***00922	2020	1283752	22/11/2022	R\$ 236,34
DANIELE	045***76451	2020	1283753	22/11/2022	R\$ 1.241,58
MAGALY	948***65491	2020	1283754	22/11/2022	R\$ 1.647,91
DIONE	476***99400	2020	1283755	22/11/2022	R\$ 313,75
MARIA	900***00922	2020	1283756	22/11/2022	R\$ 227,74
FELIX	702***35000	2020	1283757	22/11/2022	R\$ 1.838,27
JOSE	359***73472	2020	1283758	22/11/2022	R\$ 1.534,05
SINESIA	008***24416	2020	1283759	22/11/2022	R\$ 291,92
NEWTON	000***65434	2020	1283760	22/11/2022	R\$ 1.598,02
MARCOS	900***00922	2020	1283761	22/11/2022	R\$ 38,87
NEWTON	000***65434	2020	1283762	22/11/2022	R\$ 169,15
NEWTON	000***65434	2020	1283763	22/11/2022	R\$ 169,15
RITA	746***03400	2020	1283764	22/11/2022	R\$ 149,48
JOSE	010***21441	2020	1283765	22/11/2022	R\$ 308,69
NEWTON	000***65434	2020	1283766	22/11/2022	R\$ 182,11
SEVERINO	900***00922	2020	1283767	22/11/2022	R\$ 121,61
VALDECI	574***02891	2020	1283768	22/11/2022	R\$ 68,45
JOSE	193***50497	2020	1283769	22/11/2022	R\$ 345,48
MARLUCE	900***00922	2020	1283770	22/11/2022	R\$ 2.198,44
SEVERINA	398***16449	2020	1283771	22/11/2022	R\$ 267,65
FRANCISCO	469***83449	2020	1283772	22/11/2022	R\$ 1.623,10
SEVERINA	097***86453	2020	1283773	22/11/2022	R\$ 255,02
FRANCISCO	469***83449	2020	1283774	22/11/2022	R\$ 1.623,10
PRIVÊ	900***00922	2020	1283775	22/11/2022	R\$ 716,05
JOÃO	447***78415	2020	1283776	22/11/2022	R\$ 1.731,24
JOÃO	447***78415	2020	1283777	22/11/2022	R\$ 1.666,47
FRANCISCO	421***23468	2020	1283779	22/11/2022	R\$ 650,08
MARIA	358***98453	2020	1283780	22/11/2022	R\$ 676,45
PATRÍCIA	900***00922	2020	1283781	22/11/2022	R\$ 351,71
FIRMA	000***00000	2020	1283782	22/11/2022	R\$ 2.089,85
FIRMA	000***00000	2020	1283783	22/11/2022	R\$ 2.286,38
JOSETE	020***67474	2020	1283784	22/11/2022	R\$ 873,24
RIACHO	116***07000	2020	1283785	22/11/2022	R\$ 1.339,09
SEVERINO	057***17485	2020	1283786	22/11/2022	R\$ 477,09



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	028***66430	2020	1283787	22/11/2022	R\$ 160,09
DANIELE	045***76451	2020	1283788	22/11/2022	R\$ 1.077,68
JOSE	016***38420	2020	1283789	22/11/2022	R\$ 98,38
RIACHO	116***07000	2020	1283790	22/11/2022	R\$ 1.055,30
JOANA	408***85434	2020	1283791	22/11/2022	R\$ 307,31
RIACHO	116***07000	2020	1283792	22/11/2022	R\$ 1.055,30
FABIO	048***17456	2020	1283793	22/11/2022	R\$ 2.149,52
CARLOS	082***43468	2020	1283794	22/11/2022	R\$ 746,44
JOAO	339***86400	2020	1283795	22/11/2022	R\$ 1.183,99
JOSE	193***37420	2020	1283796	22/11/2022	R\$ 1.050,36
SEBASTIANA	546***63400	2020	1283797	22/11/2022	R\$ 282,79
JOAO	339***86400	2020	1283798	22/11/2022	R\$ 1.244,65
JOANA	408***85434	2020	1283799	22/11/2022	R\$ 873,65
CICERA	794***22472	2020	1283800	22/11/2022	R\$ 233,83
FIRMA	000***00000	2020	1283801	22/11/2022	R\$ 2.393,07
ISAURA	900***00922	2020	1283802	22/11/2022	R\$ 765,48
RIACHO	116***07000	2020	1283803	22/11/2022	R\$ 1.401,92
ANTONIO	145***45806	2020	1283804	22/11/2022	R\$ 207,51
RIACHO	116***07000	2020	1283805	22/11/2022	R\$ 1.998,95
PAULO	001***33491	2020	1283806	22/11/2022	R\$ 27,48
CICERO	900***00922	2020	1283807	22/11/2022	R\$ 64,00
FRANCISCO	469***83449	2020	1283808	22/11/2022	R\$ 1.253,79
PEDRO	026***90416	2020	1283809	22/11/2022	R\$ 433,44
LUCI	508***10487	2020	1283810	22/11/2022	R\$ 127,09
ANTONIO	900***00922	2020	1283811	22/11/2022	R\$ 1.950,08
LAHIRE	016***01420	2020	1283812	22/11/2022	R\$ 2.158,40
MARIA	847***86415	2020	1283813	22/11/2022	R\$ 309,28
PAULO	141***31491	2020	1283814	22/11/2022	R\$ 1.065,37
COHAB	108***49000	2020	1283815	22/11/2022	R\$ 1.559,05
SEVERINO	900***00922	2020	1283816	22/11/2022	R\$ 98,10
FRANCISCO	469***83449	2020	1283817	22/11/2022	R\$ 2.668,41
LUIZ	052***58453	2020	1283818	22/11/2022	R\$ 574,52
JOSE	900***00922	2020	1283819	22/11/2022	R\$ 346,98
JOAQUIM	900***00922	2020	1283820	22/11/2022	R\$ 541,15
DJANIRA	900***00922	2020	1283821	22/11/2022	R\$ 762,84
MANOEL	040***30497	2020	1283822	22/11/2022	R\$ 1.084,07
DEVALDO	900***00922	2020	1283823	22/11/2022	R\$ 991,53
ANDREIA	032***54499	2020	1283824	22/11/2022	R\$ 120,08
FIRMA	000***00000	2020	1283825	22/11/2022	R\$ 1.861,31
JOÃO	447***78415	2020	1283826	22/11/2022	R\$ 1.808,97
FIRMA	000***00000	2020	1283827	22/11/2022	R\$ 1.919,13
JULIA	542***05491	2020	1283828	22/11/2022	R\$ 114,31
JOÃO	447***78415	2020	1283829	22/11/2022	R\$ 2.470,91
JOÃO	447***78415	2020	1283830	22/11/2022	R\$ 2.382,33
JOÃO	447***78415	2020	1283831	22/11/2022	R\$ 2.545,98
ALICE	000***00000	2020	1283832	22/11/2022	R\$ 95,45



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	487***94415	2020	1283833	22/11/2022	R\$ 500,99
PAULO	141***31491	2020	1283834	22/11/2022	R\$ 1.065,37
PAULO	141***31491	2020	1283835	22/11/2022	R\$ 1.295,05
PAULO	141***31491	2020	1283836	22/11/2022	R\$ 1.051,11
CELIO	003***27487	2020	1283837	22/11/2022	R\$ 736,35
SEVERINO	171***64468	2020	1283838	22/11/2022	R\$ 215,67
THELMA	279***93449	2020	1283839	22/11/2022	R\$ 1.016,64
WELLINGTON	040***76471	2020	1283840	22/11/2022	R\$ 405,26
MARIA	900***00922	2020	1283841	22/11/2022	R\$ 1.411,54
ELMA	076***90400	2020	1283842	22/11/2022	R\$ 621,77
THELMA	279***93449	2020	1283843	22/11/2022	R\$ 1.356,69
SEVERINO	900***00922	2020	1283844	22/11/2022	R\$ 975,97
ESPOLIO	076***90400	2020	1283845	22/11/2022	R\$ 589,56
PROPRIETÁRIO	996***67000	2020	1283846	22/11/2022	R\$ 172,48
LUIS	000***00000	2020	1283847	22/11/2022	R\$ 278,37
LUIS	000***00000	2020	1283848	22/11/2022	R\$ 210,20
SILVIO	811***16472	2020	1283849	22/11/2022	R\$ 258,13
SEVERINA	832***70400	2020	1283850	22/11/2022	R\$ 347,65
JOSE	000***00000	2020	1283851	22/11/2022	R\$ 107,10
PAULO	141***31491	2020	1283852	22/11/2022	R\$ 1.065,37
DEJANIRA	932***99400	2020	1283853	22/11/2022	R\$ 233,14
PAULO	141***31491	2020	1283854	22/11/2022	R\$ 1.079,21
PAULO	141***31491	2020	1283855	22/11/2022	R\$ 1.065,37
SEVERINA	000***00000	2020	1283856	22/11/2022	R\$ 1.097,88
PAULO	141***31491	2020	1283857	22/11/2022	R\$ 1.065,37
MARGARIDA	000***00000	2020	1283858	22/11/2022	R\$ 1.098,18
CLAUDIA	019***09487	2020	1283859	22/11/2022	R\$ 567,77
MARIA	031***36426	2020	1283860	22/11/2022	R\$ 88,40
JOSEFA	809***96453	2020	1283861	22/11/2022	R\$ 586,30
MARIA	492***38415	2020	1283862	22/11/2022	R\$ 74,26
CICERO	293***84420	2020	1283863	22/11/2022	R\$ 64,25
ROSA	900***00922	2020	1283864	22/11/2022	R\$ 111,76
CONJ.	900***00922	2020	1283865	22/11/2022	R\$ 723,20
CARMELITA	000***00000	2020	1283866	22/11/2022	R\$ 289,74
LINDOIA	500***30497	2020	1283867	22/11/2022	R\$ 137,60
LUIZ	223***39487	2020	1283868	22/11/2022	R\$ 252,06
MARIA	062***42420	2020	1283869	22/11/2022	R\$ 1.372,71
MMARIA	000***00000	2020	1283870	22/11/2022	R\$ 113,85
MARIA	029***73320	2020	1283871	22/11/2022	R\$ 1.224,89
MARIA	692***31468	2020	1283872	22/11/2022	R\$ 362,20
EVERALDO	089***83434	2020	1283873	22/11/2022	R\$ 1.375,53
JOSE	000***00000	2020	1283874	22/11/2022	R\$ 71,65
EDIVALDA	079***46485	2020	1283875	22/11/2022	R\$ 96,72
OBERDAN	000***00000	2020	1283876	22/11/2022	R\$ 97,28
MARLENE	809***23404	2020	1283877	22/11/2022	R\$ 99,75
GILBERTO	067***25494	2020	1283878	22/11/2022	R\$ 270,22



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	352***76453	2020	1283879	22/11/2022	R\$ 147,69
SEVERINO	000***00000	2020	1283880	22/11/2022	R\$ 147,07
MARIA	946***50497	2020	1283881	22/11/2022	R\$ 121,21
RENATO	089***93482	2020	1283882	22/11/2022	R\$ 297,59
JOAO	473***83415	2020	1283883	22/11/2022	R\$ 2.553,37
SAMUEL	900***00922	2020	1283884	22/11/2022	R\$ 228,07
EURICO	900***00922	2020	1283885	22/11/2022	R\$ 502,06
JOSE	000***00000	2020	1283886	22/11/2022	R\$ 1.000,59
MARIA	040***89429	2020	1283887	22/11/2022	R\$ 107,49
SEVERINA	900***00922	2020	1283888	22/11/2022	R\$ 114,34
OSCAR	119***65134	2020	1283889	22/11/2022	R\$ 967,17
CREUZA	000***00000	2020	1283890	22/11/2022	R\$ 122,77
DARCISIO	900***00922	2020	1283891	22/11/2022	R\$ 1.235,24
IGN	900***00922	2020	1283892	22/11/2022	R\$ 170,89
LINDETE	051***20453	2020	1283893	22/11/2022	R\$ 1.124,95
MARIA	652***20491	2020	1283894	22/11/2022	R\$ 119,33
JOAO	000***00000	2020	1283895	22/11/2022	R\$ 135,68
JOSE	359***73472	2020	1283896	22/11/2022	R\$ 1.700,08
PERPART	025***14000	2020	1283897	22/11/2022	R\$ 1.497,21
MARIA	745***10491	2020	1283898	22/11/2022	R\$ 105,87
ANTONIO	124***24491	2020	1283899	22/11/2022	R\$ 857,00
JOSEFA	000***00000	2020	1283900	22/11/2022	R\$ 99,14
COMPESA	097***35017	2020	1283901	22/11/2022	R\$ 284,25
SOARES	203***42000	2020	1283902	22/11/2022	R\$ 1.811,14
MANOEL	236***31472	2020	1283903	22/11/2022	R\$ 132,28
FRANCISCA	900***00922	2020	1283904	22/11/2022	R\$ 811,86
MANOEL	273***14434	2020	1283905	22/11/2022	R\$ 298,21
LUIZ	900***00922	2020	1283906	22/11/2022	R\$ 90,17
AMARINA	000***00000	2020	1283907	22/11/2022	R\$ 114,79
PERPART	108***49000	2020	1283908	22/11/2022	R\$ 1.102,94
OLINDINA	000***00000	2020	1283909	22/11/2022	R\$ 64,65
JORGE	033***60420	2020	1283910	22/11/2022	R\$ 85,75
SEVERINO	000***00000	2020	1283911	22/11/2022	R\$ 126,04
JOANA	900***00922	2020	1283912	22/11/2022	R\$ 255,54
CLEONOR	900***00922	2020	1283913	22/11/2022	R\$ 89,74
JOSE	900***00922	2020	1283914	22/11/2022	R\$ 1.923,09
SEVERINO	037***26453	2020	1283915	22/11/2022	R\$ 1.781,92
GENOVEVA	000***00000	2020	1283916	22/11/2022	R\$ 253,29
JOSE	366***21468	2020	1283917	22/11/2022	R\$ 64,90
PERPART	025***14000	2020	1283918	22/11/2022	R\$ 2.799,23
MANUEL	234***34449	2020	1283919	22/11/2022	R\$ 137,50
NORMA	652***76449	2020	1283920	22/11/2022	R\$ 585,88
DIOLINDA	900***00922	2020	1283921	22/11/2022	R\$ 147,10
SEVERINO	190***36468	2020	1283922	22/11/2022	R\$ 596,60
AMARO	196***99415	2020	1283923	22/11/2022	R\$ 205,86
NILTON	054***21487	2020	1283924	22/11/2022	R\$ 788,35



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	731***41434	2020	1283925	22/11/2022	R\$ 218,37
MARINALVA	045***03000	2020	1283926	22/11/2022	R\$ 1.089,49
JOAO	141***30459	2020	1283927	22/11/2022	R\$ 262,77
MARIA	148***75404	2020	1283928	22/11/2022	R\$ 787,51
CICERA	035***87471	2020	1283929	22/11/2022	R\$ 60,94
DOMITILA	000***00000	2020	1283930	22/11/2022	R\$ 2.446,79
MANOEL	000***00000	2020	1283931	22/11/2022	R\$ 90,11
ABILIO	001***21434	2020	1283932	22/11/2022	R\$ 97,25
MARIA	000***00000	2020	1283933	22/11/2022	R\$ 100,09
SEVERINA	000***00000	2020	1283934	22/11/2022	R\$ 64,27
MARIA	900***00922	2020	1283935	22/11/2022	R\$ 1.192,63
ROMILDO	013***74420	2020	1283936	22/11/2022	R\$ 1.174,23
COHAB	900***00922	2020	1283937	22/11/2022	R\$ 1.083,30
COHAB	000***00000	2020	1283938	22/11/2022	R\$ 1.185,57
AUDEIR	025***34431	2020	1283939	22/11/2022	R\$ 1.981,14
JOAO	900***00922	2020	1283940	22/11/2022	R\$ 1.991,09
ANTONIO	492***86400	2020	1283941	22/11/2022	R\$ 1.174,23
JOSE	900***00922	2020	1283942	22/11/2022	R\$ 2.483,55
MARIA	394***99487	2020	1283943	22/11/2022	R\$ 137,42
ROSINETE	919***62491	2020	1283944	22/11/2022	R\$ 742,84
GERALDO	585***11487	2020	1283945	22/11/2022	R\$ 150,31
ABEL	014***85468	2020	1283946	22/11/2022	R\$ 284,86
SONIA	900***00922	2020	1283947	22/11/2022	R\$ 561,32
JOSE	900***00922	2020	1283948	22/11/2022	R\$ 669,37
SEVERINO	900***00922	2020	1283949	22/11/2022	R\$ 137,98
VALERIA	948***72420	2020	1283950	22/11/2022	R\$ 422,62
JOSE	085***66420	2020	1283951	22/11/2022	R\$ 1.913,46
GILBERTO	000***00000	2020	1283952	22/11/2022	R\$ 929,59
MANOEL	542***85404	2020	1283953	22/11/2022	R\$ 424,13
JOSE	018***37468	2020	1283954	22/11/2022	R\$ 2.725,91
SEVERINO	190***36468	2020	1283955	22/11/2022	R\$ 875,82
NILTON	054***21487	2020	1283957	22/11/2022	R\$ 2.825,88
GEREMIAS	095***57487	2020	1283958	22/11/2022	R\$ 271,73
LENIRA	105***84491	2020	1283959	22/11/2022	R\$ 597,02
MARLES	006***25420	2020	1283960	22/11/2022	R\$ 803,51
CESAR	145***16468	2020	1283961	22/11/2022	R\$ 82,66
SEVERINO	900***00922	2020	1283962	22/11/2022	R\$ 673,87
COHAB	108***49000	2020	1283963	22/11/2022	R\$ 345,20
MARIA	900***00922	2020	1283964	22/11/2022	R\$ 563,11
ANTONIO	449***01415	2020	1283965	22/11/2022	R\$ 219,30
JOSELMA	900***00922	2020	1283966	22/11/2022	R\$ 138,77
MARINALDO	234***08472	2020	1283967	22/11/2022	R\$ 884,46
JANE	000***90662	2020	1283968	22/11/2022	R\$ 216,12
ANTONIO	014***97415	2020	1283969	22/11/2022	R\$ 646,22
SEVERINO	000***00000	2020	1283970	22/11/2022	R\$ 349,39
PAULO	042***86404	2020	1283971	22/11/2022	R\$ 4.919,46



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WALDECK	900***00922	2020	1283972	22/11/2022	R\$ 303,25
ANGELITA	027***20400	2020	1283973	22/11/2022	R\$ 281,61
ANGELITA	025***25492	2020	1283974	22/11/2022	R\$ 53,60
RITA	075***09488	2020	1283975	22/11/2022	R\$ 730,67
JOSE	989***91434	2020	1283976	22/11/2022	R\$ 278,95
FERNANDO	000***00000	2020	1283977	22/11/2022	R\$ 378,05
INEUGIDIA	000***00000	2020	1283978	22/11/2022	R\$ 217,17
ELIZEU	320***04472	2020	1283980	22/11/2022	R\$ 775,27
GERALDO	900***00922	2020	1283981	22/11/2022	R\$ 207,47
MARIA	165***72472	2020	1283982	22/11/2022	R\$ 550,16
MARIA	900***00922	2020	1283983	22/11/2022	R\$ 191,28
SEVERINA	900***00922	2020	1283984	22/11/2022	R\$ 506,72
SEVERINO	843***01887	2020	1283985	22/11/2022	R\$ 143,06
LUCIANA	048***48416	2020	1283986	22/11/2022	R\$ 74,24
SEVERINA	900***00922	2020	1283987	22/11/2022	R\$ 226,56
CARLOS	146***97472	2020	1283988	22/11/2022	R\$ 155,10
COHAB	108***49000	2020	1283989	22/11/2022	R\$ 1.575,53
JOAO	036***36415	2020	1283990	22/11/2022	R\$ 693,35
MARIA	040***82419	2020	1283991	22/11/2022	R\$ 202,70
AMARA	391***03434	2020	1283992	22/11/2022	R\$ 326,59
AMARA	391***03434	2020	1283993	22/11/2022	R\$ 99,35
MANOEL	062***33468	2020	1283994	22/11/2022	R\$ 112,45
SEVERINO	024***95450	2020	1283995	22/11/2022	R\$ 198,21
AMARA	391***03434	2020	1283996	22/11/2022	R\$ 187,53
MANOEL	043***89498	2020	1283997	22/11/2022	R\$ 568,54
SEVERINA	359***09468	2020	1283998	22/11/2022	R\$ 270,23
ALZIRA	447***43472	2020	1283999	22/11/2022	R\$ 226,52
ERIKA	900***00922	2020	1284000	22/11/2022	R\$ 254,05
BRUNNA	070***55402	2020	1284001	22/11/2022	R\$ 915,17
JOSÃO	477***06434	2020	1284002	22/11/2022	R\$ 118,18
LINDALVA	024***06407	2020	1284003	22/11/2022	R\$ 265,35
ELISANGELA	102***74450	2020	1284004	22/11/2022	R\$ 85,40
JOSEILDO	711***51449	2020	1284005	22/11/2022	R\$ 269,48
MANOEL	180***46449	2020	1284006	22/11/2022	R\$ 161,17
JORGE	086***75440	2020	1284007	22/11/2022	R\$ 118,36
ALFREDO	000***00000	2020	1284008	22/11/2022	R\$ 801,44
GRINAURA	248***90497	2020	1284009	22/11/2022	R\$ 98,33
ABIAEL	545***53434	2020	1284010	22/11/2022	R\$ 1.616,27
ALZIRA	447***43472	2020	1284011	22/11/2022	R\$ 124,95
JOBSON	425***14472	2020	1284012	22/11/2022	R\$ 147,81
ELISABETE	403***26449	2020	1284013	22/11/2022	R\$ 144,82
JOSE	265***90400	2020	1284014	22/11/2022	R\$ 378,56
DULCINENI	047***97423	2020	1284015	22/11/2022	R\$ 87,67
SUELI	000***00000	2020	1284016	22/11/2022	R\$ 53,02
MANOEL	284***38420	2020	1284017	22/11/2022	R\$ 523,81
MARIA	000***00000	2020	1284018	22/11/2022	R\$ 339,91





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSIVALDO	040***90440	2020	1284019	22/11/2022	R\$ 806,27
WELLINGTON	044***75495	2020	1284020	22/11/2022	R\$ 938,37
MARIA	900***00922	2020	1284021	22/11/2022	R\$ 366,39
ANA	000***00000	2020	1284022	22/11/2022	R\$ 166,41
JOSE	000***15020	2020	1284023	22/11/2022	R\$ 138,38
EDIVALDO	042***60471	2020	1284024	22/11/2022	R\$ 158,05
MARIA	559***57491	2020	1284025	22/11/2022	R\$ 297,92
JOSÉ	197***99415	2020	1284026	22/11/2022	R\$ 900,73
ANTONIO	013***16478	2020	1284027	22/11/2022	R\$ 226,78
JOSE	569***78800	2020	1284028	22/11/2022	R\$ 369,21
LUIS	236***07491	2020	1284029	22/11/2022	R\$ 1.002,33
ETELVINA	000***00000	2020	1284030	22/11/2022	R\$ 119,95
GERALDO	806***19868	2020	1284031	22/11/2022	R\$ 104,88
JOSE	275***27720	2020	1284032	22/11/2022	R\$ 360,72
JOSE	900***00922	2020	1284033	22/11/2022	R\$ 609,06
MARIA	137***34449	2020	1284034	22/11/2022	R\$ 71,11
HELENO	585***40491	2020	1284035	22/11/2022	R\$ 239,23
OTAVIO	000***00000	2020	1284036	22/11/2022	R\$ 1.682,37
ADABERTO	867***55749	2020	1284037	22/11/2022	R\$ 134,76
RAIMUNDO	166***60478	2020	1284038	22/11/2022	R\$ 151,59
SEVERINA	579***42449	2020	1284039	22/11/2022	R\$ 702,47
JACINTO	040***82882	2020	1284040	22/11/2022	R\$ 552,25
MARIA	184***12434	2020	1284041	22/11/2022	R\$ 345,96
MANOEL	000***00000	2020	1284042	22/11/2022	R\$ 202,69
MARIA	900***00922	2020	1284043	22/11/2022	R\$ 586,18
REGINALDO	000***00000	2020	1284044	22/11/2022	R\$ 205,40
JOSEFA	846***08453	2020	1284045	22/11/2022	R\$ 139,26
SEVERINO	948***11487	2020	1284046	22/11/2022	R\$ 202,05
ROBERTO	130***91772	2020	1284047	22/11/2022	R\$ 525,24
ANTONIO	000***00000	2020	1284048	22/11/2022	R\$ 248,90
JOSE	213***00430	2020	1284049	22/11/2022	R\$ 322,50
SEVERINA	447***90497	2020	1284050	22/11/2022	R\$ 271,59
LEONCIO	623***84400	2020	1284051	22/11/2022	R\$ 115,37
MARIA	987***80404	2020	1284052	22/11/2022	R\$ 74,00
JOSE	865***11815	2020	1284053	22/11/2022	R\$ 554,17
MANOEL	900***00922	2020	1284055	22/11/2022	R\$ 120,85
JESUINA	585***99434	2020	1284056	22/11/2022	R\$ 144,98
JACIRA	000***00000	2020	1284057	22/11/2022	R\$ 330,94
JOELMA	896***80487	2020	1284058	22/11/2022	R\$ 132,52
OTAVIO	900***00922	2020	1284059	22/11/2022	R\$ 141,42
JOSE	000***00000	2020	1284060	22/11/2022	R\$ 89,03
JOSE	030***30478	2020	1284061	22/11/2022	R\$ 88,97
AMELIA	900***00922	2020	1284062	22/11/2022	R\$ 108,11
TEREZINHA	900***00922	2020	1284063	22/11/2022	R\$ 270,57
PRECILIA	900***00922	2020	1284064	22/11/2022	R\$ 687,03
JOSE	000***00000	2020	1284065	22/11/2022	R\$ 70,81



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GILVAN	448***63468	2020	1284066	22/11/2022	R\$ 353,90
JOSE	519***95868	2020	1284068	22/11/2022	R\$ 52,14
ODETE	696***43420	2020	1284069	22/11/2022	R\$ 93,08
SEVERINO	000***00000	2020	1284070	22/11/2022	R\$ 189,44
MARIA	000***00000	2020	1284071	22/11/2022	R\$ 57,96
OSEAS	035***88459	2020	1284073	22/11/2022	R\$ 509,22
ELIAS	054***53400	2020	1284074	22/11/2022	R\$ 196,57
PROPRIETÁRIO	996***67000	2020	1284075	22/11/2022	R\$ 40,63
IRANETE	476***23468	2020	1284076	22/11/2022	R\$ 881,52
MARIANO	773***12468	2020	1284077	22/11/2022	R\$ 307,40
JOSEFA	000***00000	2020	1284078	22/11/2022	R\$ 88,98
JOSE	192***57449	2020	1284079	22/11/2022	R\$ 619,21
JOSEFA	081***17415	2020	1284080	22/11/2022	R\$ 143,87
GERALDO	066***89434	2020	1284081	22/11/2022	R\$ 66,94
JOSIVAM	165***10420	2020	1284082	22/11/2022	R\$ 223,56
SEVERINO	000***00000	2020	1284083	22/11/2022	R\$ 44,49
MARIA	329***40415	2020	1284084	22/11/2022	R\$ 100,66
AMAURI	165***34404	2020	1284085	22/11/2022	R\$ 233,27
MANOEL	900***00922	2020	1284086	22/11/2022	R\$ 97,71
NOEMIA	394***82415	2020	1284087	22/11/2022	R\$ 253,13
JOAQUIM	390***72491	2020	1284088	22/11/2022	R\$ 216,63
JOSE	377***41404	2020	1284089	22/11/2022	R\$ 396,86
JOSE	000***00000	2020	1284090	22/11/2022	R\$ 255,37
ANTONIO	900***00922	2020	1284091	22/11/2022	R\$ 696,22
MARIA	900***00922	2020	1284092	22/11/2022	R\$ 83,23
SEVERINO	083***48449	2020	1284093	22/11/2022	R\$ 125,52
LUZIA	900***00922	2020	1284094	22/11/2022	R\$ 65,06
MARIA	579***41434	2020	1284095	22/11/2022	R\$ 269,90
IRENE	019***27407	2020	1284096	22/11/2022	R\$ 104,22
IRACEMA	476***13468	2020	1284097	22/11/2022	R\$ 80,70
BARBARA	024***18443	2020	1284098	22/11/2022	R\$ 125,15
AURELIO	497***94468	2020	1284099	22/11/2022	R\$ 280,62
SEBASTIANA	095***16472	2020	1284100	22/11/2022	R\$ 221,45
MARIA	335***27824	2020	1284101	22/11/2022	R\$ 305,23
HELENA	134***32468	2020	1284102	22/11/2022	R\$ 83,82
JOSIMARIO	281***12843	2020	1284103	22/11/2022	R\$ 535,53
JOSE	184***33468	2020	1284104	22/11/2022	R\$ 202,78
JOSE	900***00922	2020	1284105	22/11/2022	R\$ 236,21
SEVERINO	000***00000	2020	1284106	22/11/2022	R\$ 284,16
ANTONIO	900***00922	2020	1284107	22/11/2022	R\$ 892,77
MARIA	846***45472	2020	1284108	22/11/2022	R\$ 229,88
JOSE	083***12404	2020	1284109	22/11/2022	R\$ 346,60
MARIA	010***00487	2020	1284110	22/11/2022	R\$ 359,49
JOSE	022***34403	2020	1284111	22/11/2022	R\$ 294,83
JOSE	019***60478	2020	1284112	22/11/2022	R\$ 674,69
DEMESIANO	900***00922	2020	1284113	22/11/2022	R\$ 1.357,11



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	463***47415	2020	1284114	22/11/2022	R\$ 780,11
EVANDO	052***67420	2020	1284115	22/11/2022	R\$ 549,22
MARLENE	712***47468	2020	1284116	22/11/2022	R\$ 326,94
TEREZINHA	609***14434	2020	1284117	22/11/2022	R\$ 121,84
JOSE	900***00922	2020	1284118	22/11/2022	R\$ 71,27
MARIA	896***74404	2020	1284119	22/11/2022	R\$ 342,60
GERALDO	066***89434	2020	1284120	22/11/2022	R\$ 756,51
JOSE	900***00922	2020	1284121	22/11/2022	R\$ 84,09
OTILIA	193***39434	2020	1284122	22/11/2022	R\$ 99,16
JAIDETE	024***11493	2020	1284123	22/11/2022	R\$ 116,10
OTILIA	193***39434	2020	1284124	22/11/2022	R\$ 461,57
JOSE	900***00922	2020	1284125	22/11/2022	R\$ 286,93
JOSE	900***00922	2020	1284126	22/11/2022	R\$ 497,28
JOSE	032***38466	2020	1284127	22/11/2022	R\$ 312,22
AGENOR	345***04415	2020	1284128	22/11/2022	R\$ 130,64
JOSIMAR	000***00000	2020	1284129	22/11/2022	R\$ 345,10
LUCIANO	062***03489	2020	1284130	22/11/2022	R\$ 344,28
MARIA	021***90490	2020	1284131	22/11/2022	R\$ 543,68
EDJANE	031***20433	2020	1284132	22/11/2022	R\$ 395,67
VALDECI	900***00922	2020	1284133	22/11/2022	R\$ 892,35
MANOEL	900***00922	2020	1284134	22/11/2022	R\$ 1.823,57
ANA	900***00922	2020	1284135	22/11/2022	R\$ 1.090,72
LUZINETE	403***36468	2020	1284136	22/11/2022	R\$ 205,65
JOSE	900***00922	2020	1284137	22/11/2022	R\$ 1.200,32
MARINETE	029***71466	2020	1284138	22/11/2022	R\$ 537,88
HELENA	190***00444	2020	1284139	22/11/2022	R\$ 334,13
HERTZ	234***89491	2020	1284140	22/11/2022	R\$ 450,84
VALTER	000***00000	2020	1284141	22/11/2022	R\$ 4.734,41
ANTONIO	122***20415	2020	1284142	22/11/2022	R\$ 89,20
HERTZ	234***89491	2020	1284143	22/11/2022	R\$ 81,96
MARIA	059***58432	2020	1284144	22/11/2022	R\$ 275,80
OLAVO	057***46405	2020	1284145	22/11/2022	R\$ 4.690,87
JOSEFA	948***52472	2020	1284146	22/11/2022	R\$ 302,38
JOSEFA	948***52472	2020	1284147	22/11/2022	R\$ 483,51
SEVERINO	171***16472	2020	1284148	22/11/2022	R\$ 1.046,60
JOSEFA	948***52472	2020	1284149	22/11/2022	R\$ 135,66
NEWTON	000***65434	2020	1284150	22/11/2022	R\$ 1.353,26
JOAO	900***00922	2020	1284152	22/11/2022	R\$ 530,71
MANOEL	000***00000	2020	1284153	22/11/2022	R\$ 778,71
MANOEL	000***00000	2020	1284154	22/11/2022	R\$ 569,65
JOSE	559***30430	2020	1284155	22/11/2022	R\$ 46,81
FLARES	018***02420	2020	1284156	22/11/2022	R\$ 640,40
JOSEFA	849***69472	2020	1284157	22/11/2022	R\$ 903,04
EMIDIO	052***57453	2020	1284158	22/11/2022	R\$ 1.070,06
PAULO	900***00922	2020	1284159	22/11/2022	R\$ 820,61
BENEDITO	900***00922	2020	1284160	22/11/2022	R\$ 3.171,32



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	900***00922	2020	1284161	22/11/2022	R\$ 502,65
JACICLEIDE	000***00000	2020	1284162	22/11/2022	R\$ 979,79
JOSE	000***00000	2020	1284163	22/11/2022	R\$ 5,55
ANTONIO	000***70400	2020	1284164	22/11/2022	R\$ 169,81
MAIR	085***87400	2020	1284165	22/11/2022	R\$ 524,99
MARCIOANT	033***95453	2020	1284166	22/11/2022	R\$ 478,81
MARIA	900***00922	2020	1284167	22/11/2022	R\$ 225,20
MARIA	900***00922	2020	1284168	22/11/2022	R\$ 140,69
NATALIA	000***00000	2020	1284169	22/11/2022	R\$ 24,15
JOSE	948***67404	2020	1284170	22/11/2022	R\$ 425,34
DJANIRA	900***00922	2020	1284171	22/11/2022	R\$ 216,85
AUZENIR	438***99472	2020	1284172	22/11/2022	R\$ 117,93
JOAO	036***80468	2020	1284173	22/11/2022	R\$ 629,21
VANDECI	774***46491	2020	1284174	22/11/2022	R\$ 63,70
JOAO	036***80468	2020	1284175	22/11/2022	R\$ 168,39
VANDECI	774***46491	2020	1284176	22/11/2022	R\$ 337,92
ANTONIO	900***00922	2020	1284177	22/11/2022	R\$ 340,00
TEREZINHA	900***00922	2020	1284178	22/11/2022	R\$ 110,73
GILBERTO	900***00922	2020	1284179	22/11/2022	R\$ 1.107,95
MARIA	622***01453	2020	1284180	22/11/2022	R\$ 559,38
JOSE	102***11400	2020	1284181	22/11/2022	R\$ 71,46
AURELINA	022***66447	2020	1284182	22/11/2022	R\$ 260,46
AURELINA	022***66447	2020	1284183	22/11/2022	R\$ 57,37
MANOEL	272***30472	2020	1284184	22/11/2022	R\$ 88,35
MARIA	022***20885	2020	1284185	22/11/2022	R\$ 1.387,85
JOÃO	289***92420	2020	1284186	22/11/2022	R\$ 249,37
ANTONIO	019***26434	2020	1284187	22/11/2022	R\$ 127,79
MARIA	900***00922	2020	1284188	22/11/2022	R\$ 903,75
ANA	025***91450	2020	1284189	22/11/2022	R\$ 238,31
Mª	712***89420	2020	1284190	22/11/2022	R\$ 596,90
CÍCERO	745***50491	2020	1284191	22/11/2022	R\$ 103,06
EVANDRO	236***40430	2020	1284192	22/11/2022	R\$ 555,29
CINTYA	081***56485	2020	1284193	22/11/2022	R\$ 799,79
JOAO	900***00922	2020	1284194	22/11/2022	R\$ 921,00
JEFERSON	900***00922	2020	1284195	22/11/2022	R\$ 72,72
MARIA	437***30400	2020	1284196	22/11/2022	R\$ 131,02
ANTONIO	901***32404	2020	1284197	22/11/2022	R\$ 231,88
ESP	900***00922	2020	1284198	22/11/2022	R\$ 94,40
MANOEL	900***00922	2020	1284199	22/11/2022	R\$ 101,95
ERCILIA	900***00922	2020	1284200	22/11/2022	R\$ 149,45
MANOEL	024***76490	2020	1284201	22/11/2022	R\$ 95,32
PREFEITURA	110***30000	2020	1284202	22/11/2022	R\$ 141,79
JEFFERSON	900***00922	2020	1284203	22/11/2022	R\$ 92,06
MANOEL	694***65453	2020	1284204	22/11/2022	R\$ 260,94
ROSILDA	868***56468	2020	1284205	22/11/2022	R\$ 98,62
ANTONIO	021***27400	2020	1284206	22/11/2022	R\$ 691,25



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINA	900***00922	2020	1284207	22/11/2022	R\$ 147,33
IZADIUZA	234***02472	2020	1284208	22/11/2022	R\$ 728,66
MARIETA	126***10415	2020	1284209	22/11/2022	R\$ 671,23
MARIA	438***30430	2020	1284210	22/11/2022	R\$ 165,36
CLEONICE	846***44415	2020	1284211	22/11/2022	R\$ 112,29
JOSE	284***65453	2020	1284213	22/11/2022	R\$ 164,21
SEVERINO	392***95215	2020	1284214	22/11/2022	R\$ 146,69
JOSABETE	627***90791	2020	1284215	22/11/2022	R\$ 635,43
ANTONIO	363***45415	2020	1284216	22/11/2022	R\$ 95,95
REGINALDO	849***04491	2020	1284217	22/11/2022	R\$ 121,78
SEVERINA	948***85449	2020	1284218	22/11/2022	R\$ 51,68
JOSE	900***00922	2020	1284219	22/11/2022	R\$ 308,29
R.	114***47000	2020	1284220	22/11/2022	R\$ 147,00
SEVERINO	900***00922	2020	1284221	22/11/2022	R\$ 106,97
HELENA	325***64415	2020	1284222	22/11/2022	R\$ 83,22
MARIO	900***00922	2020	1284223	22/11/2022	R\$ 288,07
AUDEMIR	042***50415	2020	1284224	22/11/2022	R\$ 522,94
ORLANDO	869***41415	2020	1284225	22/11/2022	R\$ 335,82
SONIA	900***00922	2020	1284226	22/11/2022	R\$ 3.048,28
FELIPE	034***37434	2020	1284227	22/11/2022	R\$ 335,82
MARIA	023***12448	2020	1284228	22/11/2022	R\$ 784,67
AUZENIR	438***99472	2020	1284229	22/11/2022	R\$ 117,39
GUIOMAR	794***08434	2020	1284230	22/11/2022	R\$ 288,93
JOSE	223***52453	2020	1284231	22/11/2022	R\$ 388,97
LINDALVA	054***97455	2020	1284232	22/11/2022	R\$ 562,18
PAULO	021***90483	2020	1284233	22/11/2022	R\$ 693,15
MARCO	000***00000	2020	1284234	22/11/2022	R\$ 667,04
JOCIANE	039***28481	2020	1284235	22/11/2022	R\$ 221,17
EVANDRO	101***44434	2020	1284236	22/11/2022	R\$ 1.172,93
WLADIMIR	057***49445	2020	1284237	22/11/2022	R\$ 752,03
SEVERINO	485***58491	2020	1284238	22/11/2022	R\$ 304,12
ROMERO	900***00922	2020	1284239	22/11/2022	R\$ 1.316,10
JOSE	352***41420	2020	1284240	22/11/2022	R\$ 151,23
AMARA	585***36415	2020	1284241	22/11/2022	R\$ 254,19
JOSE	352***41420	2020	1284242	22/11/2022	R\$ 151,23
MARIA	071***29472	2020	1284243	22/11/2022	R\$ 1.161,86
JOSINALDO	100***34468	2020	1284244	22/11/2022	R\$ 292,47
MARIA	900***00922	2020	1284245	22/11/2022	R\$ 263,75
MARIA	900***00922	2020	1284246	22/11/2022	R\$ 293,67
HELENO	534***57487	2020	1284247	22/11/2022	R\$ 736,69
ARKO	309***83000	2020	1284248	22/11/2022	R\$ 3.125,88
MARIA	900***00922	2020	1284249	22/11/2022	R\$ 90,34
ROSEMERI	039***65452	2020	1284250	22/11/2022	R\$ 180,78
HELENA	196***98468	2020	1284251	22/11/2022	R\$ 799,10
ANTONIO	122***35487	2020	1284252	22/11/2022	R\$ 248,43
SELMA	196***09468	2020	1284253	22/11/2022	R\$ 370,98



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCI	000***27400	2020	1284254	22/11/2022	R\$ 153,91
SANDRA	767***49491	2020	1284255	22/11/2022	R\$ 143,60
AUZENIR	438***99472	2020	1284256	22/11/2022	R\$ 233,97
PAULO	215***45434	2020	1284257	22/11/2022	R\$ 328,52
JOSE	018***74415	2020	1284258	22/11/2022	R\$ 763,79
MARIA	401***50187	2020	1284259	22/11/2022	R\$ 1.119,07
AUZENIR	438***99472	2020	1284260	22/11/2022	R\$ 275,56
JOÃO	900***00922	2020	1284261	22/11/2022	R\$ 1.637,98
JOSE	058***81850	2020	1284262	22/11/2022	R\$ 2.244,91
WALDECI	900***00922	2020	1284263	22/11/2022	R\$ 337,33
MIGUEL	270***50453	2020	1284264	22/11/2022	R\$ 131,19
MIGUEL	270***50453	2020	1284266	22/11/2022	R\$ 234,72
VANDECI	774***46491	2020	1284267	22/11/2022	R\$ 465,20
VANDECI	900***00922	2020	1284268	22/11/2022	R\$ 342,82
MARIA	071***29472	2020	1284269	22/11/2022	R\$ 1.554,28
MARIA	071***29472	2020	1284270	22/11/2022	R\$ 1.161,86
IVANETE	609***74453	2020	1284271	22/11/2022	R\$ 1.669,94
EDILSON	000***00000	2020	1284272	22/11/2022	R\$ 558,11
ROSANGELA	745***58434	2020	1284273	22/11/2022	R\$ 138,57
JOSINALDO	116***44000	2020	1284274	22/11/2022	R\$ 135,23
MARIA	024***36420	2020	1284275	22/11/2022	R\$ 709,26
MANOEL	900***00922	2020	1284276	22/11/2022	R\$ 215,21
SEVERINA	900***00922	2020	1284277	22/11/2022	R\$ 59,22
ELUSA	609***14449	2020	1284278	22/11/2022	R\$ 1.287,56
JOSE	000***00000	2020	1284279	22/11/2022	R\$ 62,17
MARIA	900***00922	2020	1284280	22/11/2022	R\$ 38,17
SEVERINO	948***93404	2020	1284281	22/11/2022	R\$ 67,12
LUIZ	900***00922	2020	1284282	22/11/2022	R\$ 1.637,98
MANOEL	000***40324	2020	1284283	22/11/2022	R\$ 109,82
MANOEL	900***00922	2020	1284284	22/11/2022	R\$ 165,98
RIACHO	116***07000	2020	1284285	22/11/2022	R\$ 1.637,98
JURUATAN	135***39487	2020	1284286	22/11/2022	R\$ 2.436,90
LUCIENE	900***00922	2020	1284287	22/11/2022	R\$ 370,43
JOSE	079***14428	2020	1284288	22/11/2022	R\$ 659,06
DENAILDA	216***44491	2020	1284289	22/11/2022	R\$ 373,85
ESP	900***00922	2020	1284290	22/11/2022	R\$ 42,28
AUDEMIR	042***50415	2020	1284291	22/11/2022	R\$ 891,50
ESTELINA	234***81472	2020	1284292	22/11/2022	R\$ 90,32
JOSIAS	697***95491	2020	1284293	22/11/2022	R\$ 479,59
JOSE	846***16491	2020	1284294	22/11/2022	R\$ 1.046,63
MARIANO	875***72804	2020	1284295	22/11/2022	R\$ 203,75
JOSE	018***35400	2020	1284296	22/11/2022	R\$ 333,17
MARIA	900***00922	2020	1284297	22/11/2022	R\$ 115,22
CARLOS	265***26468	2020	1284298	22/11/2022	R\$ 1.491,01
JOSE	172***87404	2020	1284299	22/11/2022	R\$ 89,62
SEVERINO	000***00000	2020	1284300	22/11/2022	R\$ 264,98



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2020	1284301	22/11/2022	R\$ 3.036,79
JOSE	000***00000	2020	1284302	22/11/2022	R\$ 235,20
SEVERINO	795***49415	2020	1284303	22/11/2022	R\$ 1.250,33
MARIA	021***66489	2020	1284304	22/11/2022	R\$ 309,01
EDITE	022***36410	2020	1284305	22/11/2022	R\$ 308,47
MARIA	868***21400	2020	1284306	22/11/2022	R\$ 139,89
SEVERINO	302***19472	2020	1284307	22/11/2022	R\$ 760,74
JOSE	711***41472	2020	1284309	22/11/2022	R\$ 130,91
JOAO	000***00000	2020	1284310	22/11/2022	R\$ 525,03
CLODOMIRA	171***48420	2020	1284311	22/11/2022	R\$ 1.112,87
SEVERINO	900***00922	2020	1284312	22/11/2022	R\$ 130,00
SEVERINO	900***00922	2020	1284313	22/11/2022	R\$ 829,11
MARIA	846***30449	2020	1284314	22/11/2022	R\$ 89,07
ROSILDA	868***56468	2020	1284315	22/11/2022	R\$ 117,71
SEVERINO	624***99404	2020	1284316	22/11/2022	R\$ 205,33
MARIA	900***00922	2020	1284317	22/11/2022	R\$ 4.459,09
FERNANDO	900***00922	2020	1284318	22/11/2022	R\$ 55,73
MANOEL	900***00922	2020	1284319	22/11/2022	R\$ 5.523,12
OTACIO	900***00922	2020	1284320	22/11/2022	R\$ 446,76
SEVERINO	900***00922	2020	1284321	22/11/2022	R\$ 285,70
ADEILDA	609***78420	2020	1284322	22/11/2022	R\$ 95,29
AILTON	868***65434	2020	1284323	22/11/2022	R\$ 4.573,87
SEVERINA	463***59472	2020	1284324	22/11/2022	R\$ 82,20
AILTON	014***78404	2020	1284325	22/11/2022	R\$ 770,62
MANOEL	477***30491	2020	1284326	22/11/2022	R\$ 219,68
JOAO	900***00922	2020	1284327	22/11/2022	R\$ 239,51
JOSE	868***93472	2020	1284328	22/11/2022	R\$ 137,91
MANOEL	000***00000	2020	1284329	22/11/2022	R\$ 206,25
MANOEL	000***00000	2020	1284330	22/11/2022	R\$ 126,56
MARIANO	514***62420	2020	1284331	22/11/2022	R\$ 209,73
JOAO	000***00000	2020	1284332	22/11/2022	R\$ 198,30
GERALDO	066***89434	2020	1284334	22/11/2022	R\$ 350,35
LUIZ	389***30463	2020	1284335	22/11/2022	R\$ 1.986,58
DOMITILA	000***00000	2020	1284336	22/11/2022	R\$ 4.239,16
GEOVANE	900***00922	2020	1284337	22/11/2022	R\$ 93,55
BENEDITO	006***13415	2020	1284338	22/11/2022	R\$ 794,54
MANOEL	900***00922	2020	1284339	22/11/2022	R\$ 203,44
EUCLIDES	114***89876	2020	1284340	22/11/2022	R\$ 130,35
AMARO	452***22468	2020	1284341	22/11/2022	R\$ 109,40
SEVERINA	000***00000	2020	1284342	22/11/2022	R\$ 261,41
SEVERINA	248***23491	2020	1284343	22/11/2022	R\$ 789,70
SEVERINA	891***54420	2020	1284344	22/11/2022	R\$ 340,87
DALVA	247***34491	2020	1284345	22/11/2022	R\$ 1.510,91
JOAO	029***49487	2020	1284346	22/11/2022	R\$ 899,21
MARIA	044***87469	2020	1284347	22/11/2022	R\$ 93,02
JOAO	900***00922	2020	1284348	22/11/2022	R\$ 110,02





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ENILDA	046***86446	2020	1284349	22/11/2022	R\$ 1.347,27
JOSE	900***00922	2020	1284350	22/11/2022	R\$ 68,77
JOSEFA	000***00000	2020	1284351	22/11/2022	R\$ 98,77
IVANILDO	198***54468	2020	1284352	22/11/2022	R\$ 91,85
JOAO	359***21400	2020	1284353	22/11/2022	R\$ 338,36
JOSE	213***37491	2020	1284354	22/11/2022	R\$ 231,80
EDILEUSA	029***41461	2020	1284355	22/11/2022	R\$ 51,44
LUCIANO	846***75420	2020	1284356	22/11/2022	R\$ 199,16
SEVERINO	841***37849	2020	1284357	22/11/2022	R\$ 214,74
MARIA	266***30406	2020	1284358	22/11/2022	R\$ 83,44
LOCALLINK	180***47000	2020	1284359	22/11/2022	R\$ 104,18
PROPRIETÁRIO	996***67000	2020	1284360	22/11/2022	R\$ 91,14
MARIA	266***30406	2020	1284361	22/11/2022	R\$ 596,80
SERGIO	900***00922	2020	1284362	22/11/2022	R\$ 205,95
MARIA	266***30406	2020	1284363	22/11/2022	R\$ 434,04
ANTONIA	019***70445	2020	1284364	22/11/2022	R\$ 88,97
CÍCERO	692***08487	2020	1284365	22/11/2022	R\$ 122,31
JOSE	000***00000	2020	1284366	22/11/2022	R\$ 86,72
EDCARLOS	030***37444	2020	1284367	22/11/2022	R\$ 104,80
MARIA	900***00922	2020	1284368	22/11/2022	R\$ 1.523,49
JOSE	248***70468	2020	1284369	22/11/2022	R\$ 246,57
PLAZA	046***89000	2020	1284370	22/11/2022	R\$ 10.984,38
OTACILIO	094***27472	2020	1284371	22/11/2022	R\$ 6.857,12
IGN	900***00922	2020	1284372	22/11/2022	R\$ 1.241,25
OTACILIO	094***27472	2020	1284373	22/11/2022	R\$ 10.330,37
OTACILIO	094***27472	2020	1284374	22/11/2022	R\$ 7.377,85
JOSE	174***57420	2020	1284375	22/11/2022	R\$ 959,64
MARIA	022***39405	2020	1284376	22/11/2022	R\$ 427,76
TEREZINHA	377***17449	2020	1284378	22/11/2022	R\$ 787,17
QUITERIA	858***15404	2020	1284379	22/11/2022	R\$ 209,68
CECILIO	948***76404	2020	1284380	22/11/2022	R\$ 146,72
COHAB	900***00922	2020	1284381	22/11/2022	R\$ 524,70
ALEXANDRINA	325***37404	2020	1284382	22/11/2022	R\$ 194,84
VITAL	197***18453	2020	1284383	22/11/2022	R\$ 781,29
MARIA	021***23457	2020	1284384	22/11/2022	R\$ 215,37
MARGARIDA	227***27468	2020	1284385	22/11/2022	R\$ 1.152,11
ANTONIO	900***00922	2020	1284386	22/11/2022	R\$ 106,49
SEVERINO	034***70720	2020	1284387	22/11/2022	R\$ 285,63
SEVERINO	040***07473	2020	1284388	22/11/2022	R\$ 132,05
JOSE	609***22434	2020	1284389	22/11/2022	R\$ 257,89
TADEU	748***52491	2020	1284390	22/11/2022	R\$ 143,99
SEVERINO	510***43434	2020	1284391	22/11/2022	R\$ 55,73
DAMIAO	000***00000	2020	1284392	22/11/2022	R\$ 102,24
MARIA	609***02472	2020	1284393	22/11/2022	R\$ 354,62
JOSE	987***77400	2020	1284394	22/11/2022	R\$ 226,65
MARIANO	270***80497	2020	1284395	22/11/2022	R\$ 94,74



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANA	124***55468	2020	1284396	22/11/2022	R\$ 653,90
MATUZALEM	041***42452	2020	1284397	22/11/2022	R\$ 105,23
MARIA	045***47401	2020	1284398	22/11/2022	R\$ 124,95
JOSE	000***00000	2020	1284399	22/11/2022	R\$ 290,44
SEBASTIAO	000***00000	2020	1284400	22/11/2022	R\$ 95,51
PAULO	900***00922	2020	1284401	22/11/2022	R\$ 2.797,27
SELMA	062***54472	2020	1284402	22/11/2022	R\$ 2.543,58
MADEIREIRA	013***35000	2020	1284403	22/11/2022	R\$ 2.543,58
MANOEL	029***32934	2020	1284404	22/11/2022	R\$ 2.657,41
YERMACK	900***00922	2020	1284405	22/11/2022	R\$ 2.543,58
ARLINDO	004***71404	2020	1284406	22/11/2022	R\$ 2.598,73
YERMACK	900***00922	2020	1284407	22/11/2022	R\$ 1.774,14
VALTER	296***43472	2020	1284408	22/11/2022	R\$ 146,88
ANDRADE	802***11404	2020	1284409	22/11/2022	R\$ 340,33
PERPART	025***14000	2020	1284410	22/11/2022	R\$ 3.772,79
NOEMIA	394***82415	2020	1284411	22/11/2022	R\$ 167,69
VITAL	197***18453	2020	1284412	22/11/2022	R\$ 703,16
ESPOLIO	900***00922	2020	1284413	22/11/2022	R\$ 66,52
SEVERINO	900***00922	2020	1284414	22/11/2022	R\$ 425,69
ANTONIO	000***00000	2020	1284415	22/11/2022	R\$ 140,02
JOSE	583***10404	2020	1284416	22/11/2022	R\$ 411,77
SEVERINA	302***32449	2020	1284417	22/11/2022	R\$ 111,39
OTILIA	695***84449	2020	1284418	22/11/2022	R\$ 826,95
CICERA	868***23415	2020	1284419	22/11/2022	R\$ 80,54
LUCINEIDE	115***01489	2020	1284420	22/11/2022	R\$ 96,24
SEVERINA	331***68434	2020	1284421	22/11/2022	R\$ 112,96
PROPRIETÁRIO	996***67000	2020	1284422	22/11/2022	R\$ 278,07
SEVERINA	579***77404	2020	1284423	22/11/2022	R\$ 118,82
BRUNO	010***94498	2020	1284424	22/11/2022	R\$ 2.213,06
JOANA	609***74400	2020	1284425	22/11/2022	R\$ 261,78
ISRAEL	366***26420	2020	1284426	22/11/2022	R\$ 249,32
VALDIR	002***70468	2020	1284427	22/11/2022	R\$ 1.789,53
MARLENE	900***00922	2020	1284428	22/11/2022	R\$ 117,29
CLEITON	447***58404	2020	1284429	22/11/2022	R\$ 801,65
SEVERINO	000***00000	2020	1284430	22/11/2022	R\$ 133,19
VERALUCIA	900***00922	2020	1284431	22/11/2022	R\$ 566,95
SEVERINO	809***80449	2020	1284432	22/11/2022	R\$ 119,54
NIONE	389***40578	2020	1284433	22/11/2022	R\$ 587,27
JOANA	609***74400	2020	1284434	22/11/2022	R\$ 755,33
PHILIPP	067***52473	2020	1284435	22/11/2022	R\$ 2.203,06
JOANA	609***74400	2020	1284436	22/11/2022	R\$ 472,59
MARIA	000***00000	2020	1284437	22/11/2022	R\$ 303,09
OTAVIO	377***29491	2020	1284438	22/11/2022	R\$ 207,63
ROSELI	327***28404	2020	1284439	22/11/2022	R\$ 819,84
ROSELI	327***28404	2020	1284440	22/11/2022	R\$ 822,43
THIAGO	609***98400	2020	1284441	22/11/2022	R\$ 600,24



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INACIO	370***07404	2020	1284442	22/11/2022	R\$ 128,04
JOSE	000***00000	2020	1284443	22/11/2022	R\$ 267,49
JOSENETE	078***52472	2020	1284444	22/11/2022	R\$ 1.284,77
COHAB	900***00922	2020	1284445	22/11/2022	R\$ 386,66
JOANA	609***74400	2020	1284446	22/11/2022	R\$ 194,98
MOISES	802***33400	2020	1284447	22/11/2022	R\$ 417,17
ANTONIO	499***79468	2020	1284448	22/11/2022	R\$ 783,28
ANGELA	900***00922	2020	1284449	22/11/2022	R\$ 104,93
JOAQUIM	000***00000	2020	1284450	22/11/2022	R\$ 67,34
CICERO	000***00000	2020	1284451	22/11/2022	R\$ 73,40
EUGENIO	053***60491	2020	1284452	22/11/2022	R\$ 932,60
JOSE	284***48850	2020	1284453	22/11/2022	R\$ 109,73
ROBSON	858***96434	2020	1284454	22/11/2022	R\$ 124,66
JOSE	948***33420	2020	1284455	22/11/2022	R\$ 120,65
MARIA	948***14449	2020	1284456	22/11/2022	R\$ 95,27
MARIA	948***14449	2020	1284457	22/11/2022	R\$ 138,95
SIVIRINA	030***05466	2020	1284458	22/11/2022	R\$ 114,80
SEVERINO	900***00922	2020	1284459	22/11/2022	R\$ 1.211,60
MARIA	794***67487	2020	1284460	22/11/2022	R\$ 105,53
SEVERINA	299***30320	2020	1284461	22/11/2022	R\$ 720,37
SEVERINO	052***38471	2020	1284462	22/11/2022	R\$ 125,97
JOSE	530***31734	2020	1284463	22/11/2022	R\$ 141,23
EUGENIO	053***60491	2020	1284464	22/11/2022	R\$ 844,67
CREMILDA	065***97461	2020	1284465	22/11/2022	R\$ 156,64
PAULA	900***00922	2020	1284466	22/11/2022	R\$ 91,83
CICERO	987***70463	2020	1284467	22/11/2022	R\$ 103,73
IVANILSON	900***00922	2020	1284468	22/11/2022	R\$ 2.115,40
EUGENIO	053***60491	2020	1284469	22/11/2022	R\$ 974,78
ARTUR	268***75420	2020	1284470	22/11/2022	R\$ 1.648,66
ARTUR	268***75420	2020	1284472	22/11/2022	R\$ 1.172,38
EUGENIO	053***60491	2020	1284473	22/11/2022	R\$ 1.000,34
EUGENIO	053***60491	2020	1284474	22/11/2022	R\$ 1.031,40
SEVERINO	052***58404	2020	1284475	22/11/2022	R\$ 547,55
ADEMILSON	043***73458	2020	1284476	22/11/2022	R\$ 233,39
ALAIDE	620***31400	2020	1284477	22/11/2022	R\$ 365,10
JOSE	098***84495	2020	1284478	22/11/2022	R\$ 112,51
COHAB	900***00922	2020	1284479	22/11/2022	R\$ 556,71
CREUSA	858***60434	2020	1284480	22/11/2022	R\$ 331,14
LINDALVA	000***00000	2020	1284482	22/11/2022	R\$ 202,37
JOSEFA	000***00000	2020	1284483	22/11/2022	R\$ 59,34
JOSE	900***00922	2020	1284484	22/11/2022	R\$ 104,21
CREUZA	046***79467	2020	1284485	22/11/2022	R\$ 83,64
JOSE	314***60415	2020	1284486	22/11/2022	R\$ 80,99
SEVERINO	296***25453	2020	1284487	22/11/2022	R\$ 114,09
FRANCISCO	514***01415	2020	1284488	22/11/2022	R\$ 243,24
SEVERINO	359***09491	2020	1284489	22/11/2022	R\$ 296,86



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	028***95496	2020	1284490	22/11/2022	R\$ 368,01
COHAB	900***00922	2020	1284491	22/11/2022	R\$ 369,79
ANA	020***29423	2020	1284492	22/11/2022	R\$ 70,62
VIVALDO	052***66415	2020	1284493	22/11/2022	R\$ 793,89
MARIA	801***20400	2020	1284494	22/11/2022	R\$ 251,07
MARCUS	165***00463	2020	1284495	22/11/2022	R\$ 323,83
PERPART	025***14000	2020	1284496	22/11/2022	R\$ 341,48
SEVERINO	823***73400	2020	1284497	22/11/2022	R\$ 213,37
MARIA	018***41408	2020	1284498	22/11/2022	R\$ 567,39
ANTONIO	013***78472	2020	1284499	22/11/2022	R\$ 291,29
CELIA	295***44404	2020	1284501	22/11/2022	R\$ 152,35
JOSE	197***36420	2020	1284502	22/11/2022	R\$ 607,37
AMARO	256***33434	2020	1284503	22/11/2022	R\$ 109,79
MARIA	001***36801	2020	1284504	22/11/2022	R\$ 566,88
MARIA	437***04453	2020	1284505	22/11/2022	R\$ 265,63
JANETE	846***81400	2020	1284506	22/11/2022	R\$ 204,62
SONIA	529***39415	2020	1284507	22/11/2022	R\$ 228,16
JOSE	900***00922	2020	1284508	22/11/2022	R\$ 105,40
DULCE	314***47449	2020	1284509	22/11/2022	R\$ 406,00
COHAB	108***49000	2020	1284510	22/11/2022	R\$ 590,37
MARIA	046***48422	2020	1284511	22/11/2022	R\$ 214,08
ANTONIO	000***00000	2020	1284512	22/11/2022	R\$ 293,25
MARIA	039***80438	2020	1284513	22/11/2022	R\$ 97,08
LUCIELE	015***59490	2020	1284515	22/11/2022	R\$ 107,32
JOSE	849***38491	2020	1284516	22/11/2022	R\$ 285,86
SEVERINO	900***00922	2020	1284517	22/11/2022	R\$ 345,58
RENATA	059***09456	2020	1284518	22/11/2022	R\$ 161,86
JOSE	041***82408	2020	1284519	22/11/2022	R\$ 663,90
JOSE	900***00922	2020	1284520	22/11/2022	R\$ 225,67
EDVALDO	900***00922	2020	1284521	22/11/2022	R\$ 165,71
HELENO	000***00000	2020	1284522	22/11/2022	R\$ 151,43
JOANA	497***27434	2020	1284523	22/11/2022	R\$ 385,01
CLETO	006***83453	2020	1284524	22/11/2022	R\$ 676,64
SEBASTIANA	551***45491	2020	1284525	22/11/2022	R\$ 403,44
MARIA	212***25833	2020	1284526	22/11/2022	R\$ 673,46
GABRIEL	882***25404	2020	1284527	22/11/2022	R\$ 408,72
MARIA	000***00000	2020	1284528	22/11/2022	R\$ 114,86
MARIA	799***56453	2020	1284529	22/11/2022	R\$ 501,82
JOANA	000***00000	2020	1284530	22/11/2022	R\$ 499,03
MARIA	712***14472	2020	1284531	22/11/2022	R\$ 444,51
DJALMA	452***24449	2020	1284532	22/11/2022	R\$ 118,82
JOSE	000***00000	2020	1284533	22/11/2022	R\$ 192,67
MARIA	111***28468	2020	1284534	22/11/2022	R\$ 809,76
MARIA	900***00922	2020	1284535	22/11/2022	R\$ 156,76
BRIVALDO	247***15453	2020	1284536	22/11/2022	R\$ 354,34
HELENA	846***25449	2020	1284537	22/11/2022	R\$ 277,64



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	717***73472	2020	1284538	22/11/2022	R\$ 546,62
LUCILENE	438***62400	2020	1284539	22/11/2022	R\$ 86,31
JOECY	265***42487	2020	1284540	22/11/2022	R\$ 86,96
SEBASTIÃO	900***00922	2020	1284541	22/11/2022	R\$ 268,24
JOSE	391***61468	2020	1284542	22/11/2022	R\$ 732,32
CECILIO	247***68415	2020	1284543	22/11/2022	R\$ 145,90
DIVA	018***55487	2020	1284544	22/11/2022	R\$ 262,86
PERPART	025***14000	2020	1284545	22/11/2022	R\$ 379,09
COHAB	900***00922	2020	1284546	22/11/2022	R\$ 192,51
LUAN	119***03458	2020	1284547	22/11/2022	R\$ 845,58
SEVERINO	000***00000	2020	1284548	22/11/2022	R\$ 58,25
ESPEDITO	031***33488	2020	1284549	22/11/2022	R\$ 121,79
JOSE	022***40442	2020	1284550	22/11/2022	R\$ 69,65
SEVERINO	000***00000	2020	1284551	22/11/2022	R\$ 67,68
SEVERINO	900***00922	2020	1284552	22/11/2022	R\$ 75,96
LINDALVA	846***25491	2020	1284553	22/11/2022	R\$ 304,36
SEVERINO	019***40465	2020	1284554	22/11/2022	R\$ 336,75
JOSE	312***00491	2020	1284555	22/11/2022	R\$ 859,43
DANILO	096***25496	2020	1284556	22/11/2022	R\$ 369,16
MARIANO	247***70449	2020	1284557	22/11/2022	R\$ 296,42
MARIANO	247***70449	2020	1284558	22/11/2022	R\$ 134,35
INALDO	196***84487	2020	1284560	22/11/2022	R\$ 54,31
MARIA	274***53434	2020	1284561	22/11/2022	R\$ 225,72
ELDA	264***67487	2020	1284562	22/11/2022	R\$ 1.543,80
ZELIA	900***00922	2020	1284563	22/11/2022	R\$ 253,58
MARGARIDA	028***30402	2020	1284564	22/11/2022	R\$ 535,95
MARIA	774***00468	2020	1284565	22/11/2022	R\$ 218,03
EMANUEL	457***29487	2020	1284566	22/11/2022	R\$ 610,16
PEDRO	696***94415	2020	1284567	22/11/2022	R\$ 356,08
SEVERINO	019***40465	2020	1284568	22/11/2022	R\$ 631,27
MARIA	947***60400	2020	1284569	22/11/2022	R\$ 672,71
SEVERINO	019***40465	2020	1284570	22/11/2022	R\$ 626,93
CATEA	401***69434	2020	1284571	22/11/2022	R\$ 204,48
COHAB	108***49000	2020	1284572	22/11/2022	R\$ 144,66
JOSE	000***00000	2020	1284573	22/11/2022	R\$ 94,06
JOSE	000***00000	2020	1284574	22/11/2022	R\$ 421,69
ADELMO	018***73444	2020	1284575	22/11/2022	R\$ 538,68
JOSEFA	040***68409	2020	1284577	22/11/2022	R\$ 563,10
SEVERINO	000***00000	2020	1284578	22/11/2022	R\$ 216,89
MARIA	660***61491	2020	1284579	22/11/2022	R\$ 119,58
JOSE	015***71465	2020	1284580	22/11/2022	R\$ 76,05
JOSÉ	031***17494	2020	1284581	22/11/2022	R\$ 77,50
ELIANE	846***78415	2020	1284582	22/11/2022	R\$ 109,79
JOSE	061***56483	2020	1284583	22/11/2022	R\$ 83,86
JAQUELINE	067***58474	2020	1284584	22/11/2022	R\$ 46,03
LUIZ	000***00000	2020	1284585	22/11/2022	R\$ 71,68



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
COHAB	900***00922	2020	1284586	22/11/2022	R\$ 727,67
LUIZ	000***00000	2020	1284587	22/11/2022	R\$ 917,65
SEVERINO	065***44805	2020	1284588	22/11/2022	R\$ 857,17
SILVANIA	025***88400	2020	1284589	22/11/2022	R\$ 1.071,75
SEVERINO	000***00000	2020	1284590	22/11/2022	R\$ 55,09
ANTONIA	801***25400	2020	1284591	22/11/2022	R\$ 107,89
PEDRO	421***40453	2020	1284592	22/11/2022	R\$ 58,50
MARIA	451***87404	2020	1284593	22/11/2022	R\$ 193,51
HILDA	232***18468	2020	1284594	22/11/2022	R\$ 90,36
LUCIA	900***00922	2020	1284595	22/11/2022	R\$ 862,06
ANTONIO	900***00922	2020	1284596	22/11/2022	R\$ 380,88
JOSE	329***67420	2020	1284597	22/11/2022	R\$ 775,00
MARIA	000***00000	2020	1284598	22/11/2022	R\$ 89,94
SEVERINO	880***26868	2020	1284599	22/11/2022	R\$ 1.265,87
MA	745***52404	2020	1284600	22/11/2022	R\$ 89,94
LIGIVANIA	029***27489	2020	1284601	22/11/2022	R\$ 257,65
HELENO	036***05400	2020	1284602	22/11/2022	R\$ 93,35
MARIA	849***20410	2020	1284603	22/11/2022	R\$ 113,72
CARLOS	509***27415	2020	1284604	22/11/2022	R\$ 913,92
NILDO	000***00000	2020	1284605	22/11/2022	R\$ 220,87
SEVERINO	012***70850	2020	1284606	22/11/2022	R\$ 1.667,55
ISAIAS	377***79415	2020	1284607	22/11/2022	R\$ 867,21
HILDEBRANDO	195***11449	2020	1284608	22/11/2022	R\$ 450,00
JOSE	402***05400	2020	1284609	22/11/2022	R\$ 243,71
COHAB	108***49000	2020	1284610	22/11/2022	R\$ 347,32
JOSE	292***30497	2020	1284611	22/11/2022	R\$ 262,27
VERUSKA	653***38468	2020	1284612	22/11/2022	R\$ 745,41
PREFEITURA	110***30000	2020	1284613	22/11/2022	R\$ 123,86
COHAB	108***49000	2020	1284614	22/11/2022	R\$ 657,69
LAZARO	011***21825	2020	1284615	22/11/2022	R\$ 352,38
SONIA	080***04453	2020	1284616	22/11/2022	R\$ 666,51
MARIA	351***18434	2020	1284617	22/11/2022	R\$ 415,89
MANOEL	640***78491	2020	1284618	22/11/2022	R\$ 53,83
MARIA	795***40404	2020	1284619	22/11/2022	R\$ 162,59
AMARA	024***51448	2020	1284620	22/11/2022	R\$ 63,67
REINALDO	053***80425	2020	1284621	22/11/2022	R\$ 924,93
MARIA	745***44453	2020	1284622	22/11/2022	R\$ 78,33
MARIA	900***00922	2020	1284623	22/11/2022	R\$ 282,95
PROPRIETÁRIO	996***67000	2020	1284624	22/11/2022	R\$ 99,21
MARIA	000***00000	2020	1284625	22/11/2022	R\$ 254,76
SEVERINO	133***13420	2020	1284626	22/11/2022	R\$ 277,09
SEVERINO	000***00000	2020	1284627	22/11/2022	R\$ 846,79
JOSÉ	745***94420	2020	1284628	22/11/2022	R\$ 619,68
ANTONIO	900***00922	2020	1284629	22/11/2022	R\$ 512,77
JOSE	021***44413	2020	1284630	22/11/2022	R\$ 314,14
IVANILDA	194***78472	2020	1284631	22/11/2022	R\$ 144,36



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	169***56449	2020	1284632	22/11/2022	R\$ 252,38
SEVERINO	051***67400	2020	1284633	22/11/2022	R\$ 733,67
ANTONIO	900***00922	2020	1284634	22/11/2022	R\$ 135,66
JOSE	291***15415	2020	1284635	22/11/2022	R\$ 120,82
MA	900***00922	2020	1284636	22/11/2022	R\$ 115,63
IGN	900***00922	2020	1284637	22/11/2022	R\$ 77,79
JOSE	028***78463	2020	1284638	22/11/2022	R\$ 82,83
ANTONIO	000***00000	2020	1284639	22/11/2022	R\$ 383,55
FLÁVIA	042***95451	2020	1284640	22/11/2022	R\$ 245,82
MANOEL	198***66472	2020	1284641	22/11/2022	R\$ 647,63
JOAO	390***46404	2020	1284642	22/11/2022	R\$ 222,27
EDJANE	034***07481	2020	1284643	22/11/2022	R\$ 66,67
ANTONIO	122***20415	2020	1284644	22/11/2022	R\$ 330,04
ALFREDO	000***00000	2020	1284645	22/11/2022	R\$ 343,31
ALFREDO	000***00000	2020	1284646	22/11/2022	R\$ 214,94
LENIRA	046***67429	2020	1284647	22/11/2022	R\$ 59,88
MARIA	900***00922	2020	1284648	22/11/2022	R\$ 89,98
HELENO	294***92249	2020	1284649	22/11/2022	R\$ 54,27
ADJAIR	900***00922	2020	1284650	22/11/2022	R\$ 488,49
MARIA	900***00922	2020	1284651	22/11/2022	R\$ 221,19
PEDRO	000***00000	2020	1284652	22/11/2022	R\$ 281,69
PROPRIETÁRIO	996***67000	2020	1284653	22/11/2022	R\$ 135,97
INALDO	303***00468	2020	1284654	22/11/2022	R\$ 208,81
SEVERINA	834***38487	2020	1284655	22/11/2022	R\$ 371,50
SEVERINO	000***00000	2020	1284656	22/11/2022	R\$ 303,31
MARIA	284***58101	2020	1284657	22/11/2022	R\$ 120,00
OZENI	089***95469	2020	1284658	22/11/2022	R\$ 141,17
IZENILDA	051***86440	2020	1284659	22/11/2022	R\$ 59,25
EDILEUZA	559***00472	2020	1284660	22/11/2022	R\$ 268,49
GERALDO	477***58487	2020	1284661	22/11/2022	R\$ 142,47
MARIA	868***59420	2020	1284662	22/11/2022	R\$ 62,66
BARTOLOMEU	077***62472	2020	1284663	22/11/2022	R\$ 668,13
SEBASTIAO	900***00922	2020	1284664	22/11/2022	R\$ 91,40
LAURA	404***36468	2020	1284665	22/11/2022	R\$ 305,90
SEBASTIAO	900***00922	2020	1284666	22/11/2022	R\$ 634,93
IVONETE	404***28449	2020	1284667	22/11/2022	R\$ 47,35
ANTAO	213***27453	2020	1284668	22/11/2022	R\$ 254,85
MARILIA	036***71462	2020	1284669	22/11/2022	R\$ 342,60
MARIA	000***00000	2020	1284670	22/11/2022	R\$ 7.028,58
MARIA	061***80462	2020	1284671	22/11/2022	R\$ 251,38
MARILUCIA	858***30410	2020	1284672	22/11/2022	R\$ 255,74
SEVERINO	000***00000	2020	1284673	22/11/2022	R\$ 110,05
MANOEL	900***00922	2020	1284674	22/11/2022	R\$ 138,54
SEVERINO	585***28404	2020	1284675	22/11/2022	R\$ 92,83
MARIA	900***00922	2020	1284676	22/11/2022	R\$ 391,37
MARIA	000***00000	2020	1284677	22/11/2022	R\$ 99,20





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELENO	000***00000	2020	1284678	22/11/2022	R\$ 47,49
ESPOLIO	900***00922	2020	1284679	22/11/2022	R\$ 53,89
ESPOLIO	900***00922	2020	1284680	22/11/2022	R\$ 77,84
MANOEL	900***00922	2020	1284681	22/11/2022	R\$ 245,27
EDVALDO	010***86816	2020	1284682	22/11/2022	R\$ 703,37
HELENA	019***26450	2020	1284683	22/11/2022	R\$ 215,56
JOAO	846***74415	2020	1284684	22/11/2022	R\$ 213,57
JOSE	417***09491	2020	1284685	22/11/2022	R\$ 425,36
NADEJE	054***08478	2020	1284686	22/11/2022	R\$ 473,50
EDEZIO	000***00000	2020	1284687	22/11/2022	R\$ 382,03
RIACHO	116***07000	2020	1284688	22/11/2022	R\$ 825,09
EMGEA-EMPRESA	045***35000	2020	1284689	22/11/2022	R\$ 275,87
JOSE	197***36420	2020	1284690	22/11/2022	R\$ 648,04
FERNANDO	174***30404	2020	1284691	22/11/2022	R\$ 395,67
CÍCERA	325***50472	2020	1284692	22/11/2022	R\$ 477,17
JOSÉ	900***00922	2020	1284693	22/11/2022	R\$ 288,49
FERNANDO	174***30404	2020	1284694	22/11/2022	R\$ 50,89
CONTRIBUINTE	784***43400	2020	1284695	22/11/2022	R\$ 240,70
FERNANDO	174***30404	2020	1284696	22/11/2022	R\$ 46,16
JOSE	425***20406	2020	1284697	22/11/2022	R\$ 4.637,28
MANOEL	000***00000	2020	1284698	22/11/2022	R\$ 578,21
FERNANDO	174***30404	2020	1284699	22/11/2022	R\$ 41,44
MARIA	712***14400	2020	1284700	22/11/2022	R\$ 100,03
SEBASTIAO	253***80404	2020	1284701	22/11/2022	R\$ 122,54
JOSEFA	275***40430	2020	1284702	22/11/2022	R\$ 538,32
ESTELITA	404***35400	2020	1284703	22/11/2022	R\$ 100,03
MARIA	774***70434	2020	1284704	22/11/2022	R\$ 222,16
ZULMIRA	083***35420	2020	1284705	22/11/2022	R\$ 507,72
LENILDA	140***99836	2020	1284706	22/11/2022	R\$ 623,48
EUNICE	592***93472	2020	1284707	22/11/2022	R\$ 518,05
MARIA	000***00000	2020	1284708	22/11/2022	R\$ 140,16
ERONICE	900***00922	2020	1284709	22/11/2022	R\$ 91,54
GILVAN	448***63468	2020	1284710	22/11/2022	R\$ 520,92
BRANDINA	000***00000	2020	1284711	22/11/2022	R\$ 67,90
FERNANDO	216***88854	2020	1284712	22/11/2022	R\$ 349,81
JOSE	015***60497	2020	1284713	22/11/2022	R\$ 2.975,98
MARIA	000***00000	2020	1284714	22/11/2022	R\$ 91,76
LAURA	949***97472	2020	1284715	22/11/2022	R\$ 1.268,16
FABIKELLY	073***12403	2020	1284716	22/11/2022	R\$ 272,69
JOSE	900***00922	2020	1284717	22/11/2022	R\$ 579,74
SEVERINO	000***00000	2020	1284718	22/11/2022	R\$ 1.250,18
FABIKELLY	073***12403	2020	1284719	22/11/2022	R\$ 89,84
MA	869***15453	2020	1284720	22/11/2022	R\$ 207,12
HELENO	325***23453	2020	1284721	22/11/2022	R\$ 102,49
FERNANDO	174***30404	2020	1284722	22/11/2022	R\$ 805,66
MARLY	741***28472	2020	1284723	22/11/2022	R\$ 284,47



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARLY	741***28472	2020	1284724	22/11/2022	R\$ 379,61
CELINA	047***87420	2020	1284725	22/11/2022	R\$ 1.255,14
ROBSON	066***69493	2020	1284726	22/11/2022	R\$ 1.067,13
ANTONIO	231***20497	2020	1284727	22/11/2022	R\$ 200,88
MARIA	196***03404	2020	1284728	22/11/2022	R\$ 1.179,02
LAURA	081***61426	2020	1284729	22/11/2022	R\$ 223,43
JOSE	900***00922	2020	1284730	22/11/2022	R\$ 108,23
IVALDO	019***41491	2020	1284731	22/11/2022	R\$ 6.031,74
JOSE	079***60430	2020	1284732	22/11/2022	R\$ 390,97
SEVERINA	868***43491	2020	1284733	22/11/2022	R\$ 306,24
FRANCISCO	591***94420	2020	1284734	22/11/2022	R\$ 193,99
MARIA	000***00000	2020	1284735	22/11/2022	R\$ 118,34
MARIA	000***00000	2020	1284736	22/11/2022	R\$ 99,14
JOAO	125***00410	2020	1284737	22/11/2022	R\$ 1.120,14
JOSEIDO	000***00000	2020	1284738	22/11/2022	R\$ 1.853,52
LUZINETE	352***10410	2020	1284739	22/11/2022	R\$ 612,08
LUZINETE	438***70420	2020	1284740	22/11/2022	R\$ 323,16
GERALDO	780***17487	2020	1284742	22/11/2022	R\$ 200,88
MARIA	780***30420	2020	1284743	22/11/2022	R\$ 70,32
MARIA	292***29434	2020	1284744	22/11/2022	R\$ 77,44
MARIA	000***00000	2020	1284745	22/11/2022	R\$ 844,67
JOSÉ	150***81468	2020	1284746	22/11/2022	R\$ 835,23
LINDINALVA	034***53444	2020	1284747	22/11/2022	R\$ 60,40
SEVERINA	707***77434	2020	1284748	22/11/2022	R\$ 204,35
ESP	000***00000	2020	1284749	22/11/2022	R\$ 567,05
LUIZ	196***00478	2020	1284750	22/11/2022	R\$ 608,07
JOSEFA	359***80415	2020	1284751	22/11/2022	R\$ 331,74
IGN	900***00922	2020	1284752	22/11/2022	R\$ 50,69
PEDRO	042***59415	2020	1284753	22/11/2022	R\$ 829,70
FERNANDO	779***79453	2020	1284754	22/11/2022	R\$ 635,02
ARNALDO	000***00000	2020	1284755	22/11/2022	R\$ 155,71
NATASHA	900***00922	2020	1284756	22/11/2022	R\$ 663,67
BEL	900***00922	2020	1284757	22/11/2022	R\$ 677,92
PROPRIETÁRIO	996***67000	2020	1284758	22/11/2022	R\$ 255,51
FERNANDA	127***82420	2020	1284759	22/11/2022	R\$ 241,59
PROPIETARIO	000***00000	2020	1284760	22/11/2022	R\$ 467,25
EVA	811***63449	2020	1284761	22/11/2022	R\$ 275,25
JOANA	948***37472	2020	1284762	22/11/2022	R\$ 354,63
SEVERINA	000***00000	2020	1284763	22/11/2022	R\$ 334,15
ALCIBIADES	900***00922	2020	1284764	22/11/2022	R\$ 157,97
CLAUDIO	000***00000	2020	1284765	22/11/2022	R\$ 535,92
MARIA	760***02972	2020	1284766	22/11/2022	R\$ 315,70
MARIA	760***02972	2020	1284767	22/11/2022	R\$ 572,87
MARIA	900***00922	2020	1284768	22/11/2022	R\$ 1.317,73
WELLINGTON	900***09000	2020	1284769	22/11/2022	R\$ 1.643,03
LUIZ	357***06472	2020	1284770	22/11/2022	R\$ 273,80



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	033***86420	2020	1284771	22/11/2022	R\$ 555,45
CARLOS	900***00922	2020	1284772	22/11/2022	R\$ 2.093,91
JOSEFA	076***55498	2020	1284773	22/11/2022	R\$ 1.206,33
JOSEFA	076***55498	2020	1284774	22/11/2022	R\$ 1.222,74
PROPRIETÁRIO	996***67000	2020	1284775	22/11/2022	R\$ 1.348,40
MIGUEL	270***50453	2020	1284776	22/11/2022	R\$ 56,67
JULIANA	000***00000	2020	1284777	22/11/2022	R\$ 929,53
EDNILDE	868***10453	2020	1284778	22/11/2022	R\$ 682,06
MARIA	015***30434	2020	1284779	22/11/2022	R\$ 630,92
ERINETE	046***65407	2020	1284780	22/11/2022	R\$ 140,95
JOSE	018***37468	2020	1284781	22/11/2022	R\$ 1.823,32
MA	900***00922	2020	1284782	22/11/2022	R\$ 132,68
JOSÉ	021***52440	2020	1284783	22/11/2022	R\$ 207,56
ANUCIADA	900***00922	2020	1284784	22/11/2022	R\$ 228,82
SEBASTIAO	046***46471	2020	1284785	22/11/2022	R\$ 43,94
ARTHUR	900***00922	2020	1284786	22/11/2022	R\$ 128,59
ANTONIO	900***00922	2020	1284787	22/11/2022	R\$ 302,84
JOSENILDO	013***48472	2020	1284788	22/11/2022	R\$ 913,44
AMILTON	000***00000	2020	1284789	22/11/2022	R\$ 718,06
OTACILIO	094***27472	2020	1284791	22/11/2022	R\$ 3.021,85
CLAUDIO	000***00000	2020	1284792	22/11/2022	R\$ 816,59
JOSENILDO	325***28420	2020	1284793	22/11/2022	R\$ 219,97
SEVERINO	013***19822	2020	1284794	22/11/2022	R\$ 391,92
IOLANDA	000***00000	2020	1284795	22/11/2022	R\$ 148,48
REGINALDO	900***00922	2020	1284797	22/11/2022	R\$ 826,30
NILO	900***00922	2020	1284798	22/11/2022	R\$ 566,65
IVANETE	294***76453	2020	1284799	22/11/2022	R\$ 123,56
MANOEL	900***00922	2020	1284800	22/11/2022	R\$ 987,49
ANTONIO	084***96404	2020	1284801	22/11/2022	R\$ 883,40
ELEITE	043***95494	2020	1284802	22/11/2022	R\$ 109,43
ALICE	054***37482	2020	1284803	22/11/2022	R\$ 290,51
MANOEL	425***06849	2020	1284804	22/11/2022	R\$ 692,49
CICERA	491***46415	2020	1284805	22/11/2022	R\$ 120,15
ANTONIO	473***72468	2020	1284806	22/11/2022	R\$ 719,68
AELSON	653***21420	2020	1284807	22/11/2022	R\$ 4.267,17
SEVERINO	024***85400	2020	1284808	22/11/2022	R\$ 2.595,06
EUCLIDES	376***10472	2020	1284809	22/11/2022	R\$ 728,64
SEVERINO	856***28887	2020	1284810	22/11/2022	R\$ 968,91
RENATA	993***76420	2020	1284811	22/11/2022	R\$ 589,56
ODETE	900***00922	2020	1284812	22/11/2022	R\$ 161,25
LUIZ	194***61415	2020	1284813	22/11/2022	R\$ 203,03
ENI	432***38420	2020	1284814	22/11/2022	R\$ 238,62
SEVERINO	293***36404	2020	1284815	22/11/2022	R\$ 163,13
JOSE	000***00000	2020	1284816	22/11/2022	R\$ 1.913,46
JOSE	018***37468	2020	1284817	22/11/2022	R\$ 2.543,58
JOSE	018***37468	2020	1284818	22/11/2022	R\$ 2.543,58



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DAMIANA	420***03472	2020	1284819	22/11/2022	R\$ 85,11
GENIVAL	000***00000	2020	1284820	22/11/2022	R\$ 150,85
SEVERINA	900***00922	2020	1284821	22/11/2022	R\$ 348,68
SEVERINA	900***00922	2020	1284822	22/11/2022	R\$ 245,69
MARIZA	292***36487	2020	1284823	22/11/2022	R\$ 2.658,01
MARIA	359***84400	2020	1284824	22/11/2022	R\$ 1.788,56
JOSE	896***28434	2020	1284825	22/11/2022	R\$ 868,60
AILTON	084***47484	2020	1284826	22/11/2022	R\$ 719,52
SEVERINO	033***51472	2020	1284827	22/11/2022	R\$ 1.156,90
IRENE	021***85440	2020	1284828	22/11/2022	R\$ 1.280,58
MARIA	849***11420	2020	1284829	22/11/2022	R\$ 1.295,31
JOSE	802***61434	2020	1284830	22/11/2022	R\$ 80,75
JURANDIR	245***82000	2020	1284831	22/11/2022	R\$ 220,16
MANOEL	359***76468	2020	1284832	22/11/2022	R\$ 99,47
AMARO	216***58404	2020	1284833	22/11/2022	R\$ 89,61
MARIA	063***15482	2020	1284834	22/11/2022	R\$ 328,94
SILVANO	040***69457	2020	1284835	22/11/2022	R\$ 698,95
JANDUI	899***01400	2020	1284836	22/11/2022	R\$ 2.081,56
MARIA	794***81487	2020	1284837	22/11/2022	R\$ 1.329,35
MARIA	359***84400	2020	1284838	22/11/2022	R\$ 983,37
PAULO	390***59404	2020	1284839	22/11/2022	R\$ 1.335,13
JOSE	085***66420	2020	1284840	22/11/2022	R\$ 653,21
JOSE	085***66420	2020	1284841	22/11/2022	R\$ 1.003,80
JOAO	019***48410	2020	1284842	22/11/2022	R\$ 98,32
JOSE	900***00922	2020	1284843	22/11/2022	R\$ 997,97
MARIA	858***15468	2020	1284844	22/11/2022	R\$ 81,10
MARIA	359***21453	2020	1284845	22/11/2022	R\$ 558,47
JOSE	900***00922	2020	1284846	22/11/2022	R\$ 3.583,44
PAULO	042***86404	2020	1284847	22/11/2022	R\$ 1.063,59
OSORIO	000***00000	2020	1284848	22/11/2022	R\$ 60,46
JOSE	900***00922	2020	1284849	22/11/2022	R\$ 842,03
JOSELIA	869***65420	2020	1284850	22/11/2022	R\$ 63,44
SEBASTIAO	609***59415	2020	1284851	22/11/2022	R\$ 83,53
JURANDIR	245***82000	2020	1284852	22/11/2022	R\$ 523,00
JURANDIR	245***82000	2020	1284853	22/11/2022	R\$ 80,95
JOSE	900***00922	2020	1284854	22/11/2022	R\$ 104,60
VALDEMAR	900***00922	2020	1284855	22/11/2022	R\$ 318,15
NATALY	022***11440	2020	1284857	22/11/2022	R\$ 49,49
ANTONIA	041***11835	2020	1284858	22/11/2022	R\$ 174,55
JOSE	900***00922	2020	1284859	22/11/2022	R\$ 70,70
SEVERINO	900***00922	2020	1284860	22/11/2022	R\$ 428,30
LUCIANO	717***90406	2020	1284861	22/11/2022	R\$ 768,47
SEVERINO	031***41428	2020	1284862	22/11/2022	R\$ 249,86
PAULA	071***59435	2020	1284863	22/11/2022	R\$ 1.572,38
JOSE	293***07472	2020	1284864	22/11/2022	R\$ 1.572,83
ARLINDO	004***71404	2020	1284865	22/11/2022	R\$ 464,05



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARINA	499***69434	2020	1284866	22/11/2022	R\$ 96,12
SEVERINO	000***00000	2020	1284867	22/11/2022	R\$ 560,94
ARLINDO	004***71404	2020	1284868	22/11/2022	R\$ 459,84
ARLINDO	004***71404	2020	1284869	22/11/2022	R\$ 450,99
ROSILDA	868***56468	2020	1284870	22/11/2022	R\$ 103,58
ARLINDO	004***71404	2020	1284871	22/11/2022	R\$ 345,72
IGN	900***00922	2020	1284872	22/11/2022	R\$ 69,49
ESPOLIO	900***00922	2020	1284873	22/11/2022	R\$ 809,83
MARIA	325***26491	2020	1284874	22/11/2022	R\$ 704,24
AMAURY	213***81420	2020	1284875	22/11/2022	R\$ 116,16
ADELHA	029***63483	2020	1284876	22/11/2022	R\$ 217,95
ARLINDO	004***71404	2020	1284877	22/11/2022	R\$ 989,36
ANTONIO	000***00000	2020	1284878	22/11/2022	R\$ 58,17
HELENA	312***78415	2020	1284879	22/11/2022	R\$ 828,54
FIRMA	000***00000	2020	1284880	22/11/2022	R\$ 1.046,99
SONIA	900***00922	2020	1284881	22/11/2022	R\$ 382,04
MANOEL	000***00000	2020	1284882	22/11/2022	R\$ 92,62
LUCIA	065***33424	2020	1284883	22/11/2022	R\$ 722,75
MARIA	339***68468	2020	1284884	22/11/2022	R\$ 999,26
ANTONIO	000***00000	2020	1284885	22/11/2022	R\$ 1.406,49
MARIA	031***68430	2020	1284886	22/11/2022	R\$ 114,01
ALAIDE	900***00922	2020	1284887	22/11/2022	R\$ 449,01
MARIA	403***10449	2020	1284888	22/11/2022	R\$ 250,11
GERALDO	900***00922	2020	1284889	22/11/2022	R\$ 184,62
ATHENOGENES	014***13415	2020	1284890	22/11/2022	R\$ 2.564,81
ANTONIO	027***70482	2020	1284891	22/11/2022	R\$ 419,63
IVANILDO	900***00922	2020	1284892	22/11/2022	R\$ 88,77
ANTONIO	027***70482	2020	1284893	22/11/2022	R\$ 345,50
FRANCISCO	248***22472	2020	1284894	22/11/2022	R\$ 55,28
ANTONIO	900***00922	2020	1284895	22/11/2022	R\$ 316,93
PALMIRA	335***20404	2020	1284896	22/11/2022	R\$ 278,01
EDUARDO	013***69400	2020	1284897	22/11/2022	R\$ 1.368,32
WAMBERTO	000***00000	2020	1284898	22/11/2022	R\$ 637,86
DINIZ	403***97415	2020	1284899	22/11/2022	R\$ 135,89
GILBERTO	128***40472	2020	1284900	22/11/2022	R\$ 570,74
PAULO	653***36400	2020	1284901	22/11/2022	R\$ 598,65
MANOEL	000***00000	2020	1284902	22/11/2022	R\$ 108,88
ANDREA	857***85404	2020	1284903	22/11/2022	R\$ 747,88
SEVERINO	900***00922	2020	1284904	22/11/2022	R\$ 146,98
JOSE	900***00922	2020	1284905	22/11/2022	R\$ 90,19
MARIA	433***53400	2020	1284906	22/11/2022	R\$ 87,01
CECILIA	022***44493	2020	1284907	22/11/2022	R\$ 314,44
ANTONIA	183***51491	2020	1284908	22/11/2022	R\$ 394,17
MANOEL	000***00000	2020	1284909	22/11/2022	R\$ 93,66
FIRMA	000***00000	2020	1284910	22/11/2022	R\$ 1.046,99
MARIA	891***93453	2020	1284911	22/11/2022	R\$ 52,53



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2020	1284912	22/11/2022	R\$ 83,90
CARLOS	044***83401	2020	1284913	22/11/2022	R\$ 143,72
JOAO	900***00922	2020	1284914	22/11/2022	R\$ 591,37
FRANCISCO	830***79449	2020	1284915	22/11/2022	R\$ 746,67
EDSON	072***63414	2020	1284916	22/11/2022	R\$ 120,32
MANOEL	900***00922	2020	1284917	22/11/2022	R\$ 70,40
JOSE	858***40491	2020	1284918	22/11/2022	R\$ 151,05
JOAO	900***00922	2020	1284919	22/11/2022	R\$ 115,88
ROSINETE	900***00922	2020	1284920	22/11/2022	R\$ 351,51
SEVERINO	052***98430	2020	1284921	22/11/2022	R\$ 139,69
JOSE	019***29450	2020	1284922	22/11/2022	R\$ 632,40
JOSE	000***00000	2020	1284923	22/11/2022	R\$ 114,59
JOSE	858***14468	2020	1284924	22/11/2022	R\$ 146,22
SERGIO	711***88472	2020	1284925	22/11/2022	R\$ 92,90
CICERA	559***03491	2020	1284926	22/11/2022	R\$ 74,18
JOSE	900***00922	2020	1284927	22/11/2022	R\$ 73,72
MARIA	073***08480	2020	1284928	22/11/2022	R\$ 95,72
JOSENILDO	900***00922	2020	1284929	22/11/2022	R\$ 373,58
FRANCISCA	866***96420	2020	1284930	22/11/2022	R\$ 77,05
JOSE	987***77400	2020	1284931	22/11/2022	R\$ 65,73
MARIA	900***00922	2020	1284932	22/11/2022	R\$ 197,03
MARIA	900***00922	2020	1284933	22/11/2022	R\$ 204,03
SEBASTIANA	745***97420	2020	1284934	22/11/2022	R\$ 95,94
MARIA	900***00922	2020	1284935	22/11/2022	R\$ 144,73
LADISLAU	795***08487	2020	1284936	22/11/2022	R\$ 77,05
RONALDO	900***00922	2020	1284937	22/11/2022	R\$ 154,04
ROSILDA	868***56468	2020	1284938	22/11/2022	R\$ 81,11
MARIA	900***00922	2020	1284939	22/11/2022	R\$ 218,37
ALINE	900***00922	2020	1284940	22/11/2022	R\$ 94,04
MARIA	900***00922	2020	1284941	22/11/2022	R\$ 121,21
JOSE	900***00922	2020	1284942	22/11/2022	R\$ 129,05
MARIA	900***00922	2020	1284943	22/11/2022	R\$ 205,49
MARIA	900***00922	2020	1284944	22/11/2022	R\$ 104,56
MARIA	900***00922	2020	1284945	22/11/2022	R\$ 143,79
MARIA	900***00922	2020	1284946	22/11/2022	R\$ 108,82
EDSON	072***63414	2020	1284947	22/11/2022	R\$ 83,29
MARIA	900***00922	2020	1284948	22/11/2022	R\$ 93,53
JOSE	000***00000	2020	1284949	22/11/2022	R\$ 286,03
ANTONIO	900***00922	2020	1284950	22/11/2022	R\$ 323,07
JOSIAS	514***54415	2020	1284951	22/11/2022	R\$ 261,42
ROSILDA	868***56468	2020	1284952	22/11/2022	R\$ 128,03
CICERO	023***63403	2020	1284953	22/11/2022	R\$ 63,51
MARIA	900***00922	2020	1284954	22/11/2022	R\$ 51,66
SOLANGE	040***17460	2020	1284955	22/11/2022	R\$ 69,32
FATIMA	079***00406	2020	1284956	22/11/2022	R\$ 263,24
ANISIO	000***00000	2020	1284957	22/11/2022	R\$ 262,15



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PEDRO	000***00000	2020	1284958	22/11/2022	R\$ 222,18
SEVERINO	000***00000	2020	1284959	22/11/2022	R\$ 241,86
JOSÉ	849***43468	2020	1284960	22/11/2022	R\$ 164,12
ESPOL	900***00922	2020	1284961	22/11/2022	R\$ 666,14
ESP	900***00922	2020	1284962	22/11/2022	R\$ 1.131,73
JOANA	083***71498	2020	1284963	22/11/2022	R\$ 849,05
IVANICE	499***01434	2020	1284964	22/11/2022	R\$ 84,10
JOSE	858***48468	2020	1284965	22/11/2022	R\$ 329,23
SEVERINA	900***00922	2020	1284966	22/11/2022	R\$ 600,85
LINDALVA	529***54472	2020	1284967	22/11/2022	R\$ 320,16
MARIA	000***00000	2020	1284968	22/11/2022	R\$ 525,15
MANUEL	010***22412	2020	1284969	22/11/2022	R\$ 274,14
JOSE	084***74449	2020	1284970	22/11/2022	R\$ 218,01
JOSE	248***15468	2020	1284971	22/11/2022	R\$ 548,06
JOAQUIM	029***37430	2020	1284972	22/11/2022	R\$ 881,88
PERPART	025***14000	2020	1284973	22/11/2022	R\$ 333,68
ANDRE	039***46433	2020	1284974	22/11/2022	R\$ 142,97
MARIA	900***00922	2020	1284976	22/11/2022	R\$ 830,98
IVALDO	366***90815	2020	1284977	22/11/2022	R\$ 216,51
IVANICE	499***01434	2020	1284978	22/11/2022	R\$ 206,68
JOSEFA	773***60425	2020	1284979	22/11/2022	R\$ 79,08
COHAB	900***09000	2020	1284980	22/11/2022	R\$ 327,37
JOSE	416***21491	2020	1284981	22/11/2022	R\$ 259,57
JOAO	000***00000	2020	1284982	22/11/2022	R\$ 232,26
MARIA	780***61491	2020	1284983	22/11/2022	R\$ 992,47
IRENE	020***53486	2020	1284984	22/11/2022	R\$ 202,73
MARIA	900***00922	2020	1284985	22/11/2022	R\$ 114,14
INALDO	075***79449	2020	1284986	22/11/2022	R\$ 291,43
ESP	900***00922	2020	1284987	22/11/2022	R\$ 1.854,53
MARIA	781***63453	2020	1284988	22/11/2022	R\$ 695,27
EDIVANIA	040***87460	2020	1284989	22/11/2022	R\$ 1.865,57
COHAB	108***49000	2020	1284990	22/11/2022	R\$ 370,71
ADALGISA	048***85497	2020	1284991	22/11/2022	R\$ 76,33
OTAVIO	000***38980	2020	1284992	22/11/2022	R\$ 229,31
LUCILENE	039***81469	2020	1284993	22/11/2022	R\$ 117,28
IVONETE	217***90453	2020	1284994	22/11/2022	R\$ 917,08
JOSE	000***00000	2020	1284995	22/11/2022	R\$ 81,40
RITA	779***16404	2020	1284996	22/11/2022	R\$ 125,80
VANIA	779***71491	2020	1284997	22/11/2022	R\$ 223,69
SEVERINO	487***60430	2020	1284998	22/11/2022	R\$ 289,73
SEVERINA	932***14404	2020	1284999	22/11/2022	R\$ 269,59
JOSE	281***97472	2020	1285000	22/11/2022	R\$ 278,08
MARIA	055***47483	2020	1285001	22/11/2022	R\$ 145,48
MARIA	000***00000	2020	1285002	22/11/2022	R\$ 249,10
ADRIANA	066***56463	2020	1285003	22/11/2022	R\$ 226,85
JOSE	050***66444	2020	1285004	22/11/2022	R\$ 246,71





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	214***80472	2020	1285005	22/11/2022	R\$ 750,30
JOSE	830***45472	2020	1285006	22/11/2022	R\$ 223,62
ESPOLIO	275***98491	2020	1285007	22/11/2022	R\$ 281,24
JOSE	514***10482	2020	1285008	22/11/2022	R\$ 119,62
JOSEFA	036***53471	2020	1285009	22/11/2022	R\$ 67,94
JOAQUIM	709***35800	2020	1285010	22/11/2022	R\$ 1.110,89
ROSILDA	765***89491	2020	1285011	22/11/2022	R\$ 972,34
IGN	900***00922	2020	1285012	22/11/2022	R\$ 785,39
ANA	449***60482	2020	1285013	22/11/2022	R\$ 621,78
MARIA	275***25415	2020	1285014	22/11/2022	R\$ 627,64
MANOEL	900***00922	2020	1285015	22/11/2022	R\$ 1.417,36
RISONEIDE	022***05480	2020	1285016	22/11/2022	R\$ 1.858,51
ANA	449***60482	2020	1285017	22/11/2022	R\$ 911,62
SEVERINO	024***51440	2020	1285018	22/11/2022	R\$ 80,28
ANA	030***56423	2020	1285019	22/11/2022	R\$ 136,16
ELIZABETE	000***00000	2020	1285020	22/11/2022	R\$ 64,71
MARIA	765***61404	2020	1285021	22/11/2022	R\$ 1.007,23
VALDEMIRO	003***16826	2020	1285022	22/11/2022	R\$ 498,65
JOSE	476***75400	2020	1285023	22/11/2022	R\$ 239,18
ADEMIR	147***84491	2020	1285024	22/11/2022	R\$ 982,98
ADEMIR	147***84491	2020	1285025	22/11/2022	R\$ 286,09
JOSE	189***71453	2020	1285026	22/11/2022	R\$ 628,90
MARIA	000***00000	2020	1285027	22/11/2022	R\$ 308,67
LUCIA	745***46434	2020	1285028	22/11/2022	R\$ 120,29
EDNALDO	024***40418	2020	1285029	22/11/2022	R\$ 92,05
JOSE	820***12434	2020	1285030	22/11/2022	R\$ 164,24
ANTONIO	214***13420	2020	1285031	22/11/2022	R\$ 799,26
JOAO	023***93839	2020	1285032	22/11/2022	R\$ 218,79
ISMAR	900***00922	2020	1285033	22/11/2022	R\$ 3.102,74
MARIA	069***92450	2020	1285034	22/11/2022	R\$ 785,33
ANTONIO	868***19415	2020	1285035	22/11/2022	R\$ 1.159,95
MARIA	846***34404	2020	1285036	22/11/2022	R\$ 114,68
PEDRO	900***00922	2020	1285037	22/11/2022	R\$ 98,95
SEVERINO	900***00922	2020	1285038	22/11/2022	R\$ 154,52
JOSEFA	046***18431	2020	1285039	22/11/2022	R\$ 83,53
ANTONIO	868***19415	2020	1285040	22/11/2022	R\$ 379,03
JOÃO	269***20410	2020	1285041	22/11/2022	R\$ 510,26
SEVERINA	030***72470	2020	1285042	22/11/2022	R\$ 221,21
MARIA	948***07468	2020	1285043	22/11/2022	R\$ 387,27
MARIA	195***23434	2020	1285044	22/11/2022	R\$ 662,71
MARIA	948***07468	2020	1285045	22/11/2022	R\$ 331,52
MARIA	948***07468	2020	1285046	22/11/2022	R\$ 319,08
JOAO	428***90415	2020	1285047	22/11/2022	R\$ 323,76
SEVERINO	900***00922	2020	1285048	22/11/2022	R\$ 828,46
LINO	451***30415	2020	1285049	22/11/2022	R\$ 349,01
COMPANHIA	032***56000	2020	1285050	22/11/2022	R\$ 286,77



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2020	1285051	22/11/2022	R\$ 98,89
JOSE	255***23487	2020	1285052	22/11/2022	R\$ 136,70
LUIZ	900***00922	2020	1285053	22/11/2022	R\$ 302,30
SEVERINO	900***00922	2020	1285054	22/11/2022	R\$ 275,55
COHAB	108***49000	2020	1285055	22/11/2022	R\$ 255,12
INACIO	900***00922	2020	1285056	22/11/2022	R\$ 759,20
ANA	449***60482	2020	1285057	22/11/2022	R\$ 737,62
NICACIO	258***25434	2020	1285058	22/11/2022	R\$ 87,31
JOAQUIM	040***02491	2020	1285059	22/11/2022	R\$ 10.972,26
JOSE	137***30487	2020	1285060	22/11/2022	R\$ 249,31
PERPART	025***14000	2020	1285061	22/11/2022	R\$ 682,16
HELIO	000***00000	2020	1285062	22/11/2022	R\$ 235,87
NADEJE	054***08478	2020	1285063	22/11/2022	R\$ 106,20
JOSE	830***45472	2020	1285065	22/11/2022	R\$ 128,30
REGINALDO	849***41487	2020	1285066	22/11/2022	R\$ 75,05
NAIR	245***49491	2020	1285067	22/11/2022	R\$ 488,58
JOSE	033***26400	2020	1285068	22/11/2022	R\$ 101,78
NAIR	245***49491	2020	1285069	22/11/2022	R\$ 106,98
SEVERINO	017***16403	2020	1285070	22/11/2022	R\$ 72,16
LUCIANA	099***78430	2020	1285071	22/11/2022	R\$ 43,45
JOSE	849***51491	2020	1285072	22/11/2022	R\$ 135,62
HELOISA	066***50477	2020	1285073	22/11/2022	R\$ 96,11
JULIANA	092***94400	2020	1285074	22/11/2022	R\$ 122,07
ADELMA	508***54400	2020	1285075	22/11/2022	R\$ 145,40
MARIA	849***45449	2020	1285076	22/11/2022	R\$ 97,03
IZAEL	000***00000	2020	1285077	22/11/2022	R\$ 79,35
PAULO	359***55453	2020	1285078	22/11/2022	R\$ 691,46
SANTINO	010***33491	2020	1285079	22/11/2022	R\$ 286,44
JOSE	446***62487	2020	1285080	22/11/2022	R\$ 301,06
JOSE	009***65430	2020	1285081	22/11/2022	R\$ 107,15
FRANCISCO	273***69400	2020	1285082	22/11/2022	R\$ 89,71
MARINEIDE	849***67434	2020	1285083	22/11/2022	R\$ 27,10
MARINA	000***00000	2020	1285084	22/11/2022	R\$ 517,29
ARNALDO	437***14453	2020	1285085	22/11/2022	R\$ 53,81
AMARO	000***00000	2020	1285086	22/11/2022	R\$ 346,51
OZIEL	000***00000	2020	1285087	22/11/2022	R\$ 587,84
MARIA	692***93487	2020	1285088	22/11/2022	R\$ 601,28
MARIA	900***00922	2020	1285089	22/11/2022	R\$ 765,66
MANOEL	289***98487	2020	1285090	22/11/2022	R\$ 755,95
ESPOLIO	196***46468	2020	1285091	22/11/2022	R\$ 414,21
ALAIDE	404***80497	2020	1285092	22/11/2022	R\$ 210,34
EVERALDO	038***44472	2020	1285093	22/11/2022	R\$ 164,66
PERPART	025***14000	2020	1285094	22/11/2022	R\$ 659,63
JOAO	193***98449	2020	1285095	22/11/2022	R\$ 71,53
SEVERINO	029***75415	2020	1285096	22/11/2022	R\$ 187,63
SEVERINO	029***75415	2020	1285098	22/11/2022	R\$ 178,48



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	052***60479	2020	1285099	22/11/2022	R\$ 275,84
GERALDO	105***60400	2020	1285100	22/11/2022	R\$ 269,74
JOAO	232***04487	2020	1285101	22/11/2022	R\$ 201,48
PAULO	216***48491	2020	1285102	22/11/2022	R\$ 525,02
MARIA	029***43402	2020	1285103	22/11/2022	R\$ 86,12
JOAO	900***00922	2020	1285104	22/11/2022	R\$ 487,24
JOSE	000***00000	2020	1285105	22/11/2022	R\$ 343,08
IVANILDO	029***37454	2020	1285106	22/11/2022	R\$ 94,80
CLAUDIA	697***39400	2020	1285107	22/11/2022	R\$ 532,42
MANOEL	403***69415	2020	1285108	22/11/2022	R\$ 161,04
MANOEL	858***84453	2020	1285109	22/11/2022	R\$ 229,56
RITA	900***00922	2020	1285110	22/11/2022	R\$ 289,22
JOSE	032***29443	2020	1285111	22/11/2022	R\$ 133,40
ALUIZIO	000***00000	2020	1285112	22/11/2022	R\$ 64,12
JONATHAN	028***03465	2020	1285113	22/11/2022	R\$ 1.000,65
SEVERINO	000***00000	2020	1285114	22/11/2022	R\$ 333,68
COHAB	900***00922	2020	1285115	22/11/2022	R\$ 132,92
GILVAN	640***65487	2020	1285116	22/11/2022	R\$ 218,76
JOSEFA	546***91400	2020	1285117	22/11/2022	R\$ 99,98
ARMINDA	900***00922	2020	1285118	22/11/2022	R\$ 1.431,66
MARIA	900***00922	2020	1285119	22/11/2022	R\$ 249,38
IVANILDO	846***53491	2020	1285120	22/11/2022	R\$ 139,71
JEANE	068***30434	2020	1285121	22/11/2022	R\$ 820,04
CICERO	293***84420	2020	1285122	22/11/2022	R\$ 217,44
SEVERINO	055***81495	2020	1285123	22/11/2022	R\$ 291,84
MARIA	020***20407	2020	1285124	22/11/2022	R\$ 140,12
MARIO	900***00922	2020	1285125	22/11/2022	R\$ 619,89
JAIME	053***30407	2020	1285126	22/11/2022	R\$ 209,56
MARIA	013***40445	2020	1285127	22/11/2022	R\$ 571,64
ESDRAS	047***64400	2020	1285128	22/11/2022	R\$ 521,81
HELY	051***53649	2020	1285129	22/11/2022	R\$ 519,15
HELY	051***53649	2020	1285130	22/11/2022	R\$ 575,78
CICERO	044***28473	2020	1285131	22/11/2022	R\$ 107,65
ZENAIDE	000***00000	2020	1285132	22/11/2022	R\$ 473,86
LUCIANO	932***42400	2020	1285133	22/11/2022	R\$ 58,12
MARCELO	000***00000	2020	1285134	22/11/2022	R\$ 521,81
JOSÉ	086***19469	2020	1285136	22/11/2022	R\$ 58,33
LUIZ	591***54415	2020	1285137	22/11/2022	R\$ 252,39
MARIA	683***32491	2020	1285138	22/11/2022	R\$ 236,29
MARIA	846***89404	2020	1285139	22/11/2022	R\$ 141,08
RONALDO	043***60404	2020	1285140	22/11/2022	R\$ 195,80
HELENA	745***65420	2020	1285141	22/11/2022	R\$ 107,35
JOSE	270***81404	2020	1285142	22/11/2022	R\$ 106,73
GERALDO	039***93414	2020	1285143	22/11/2022	R\$ 245,09
MARIA	896***24491	2020	1285144	22/11/2022	R\$ 294,54
ANTONIO	900***00922	2020	1285145	22/11/2022	R\$ 106,21



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	345***80491	2020	1285146	22/11/2022	R\$ 680,38
MARIA	900***00922	2020	1285147	22/11/2022	R\$ 521,81
SEVERINO	869***60430	2020	1285148	22/11/2022	R\$ 145,76
JOSIVALDO	044***30451	2020	1285149	22/11/2022	R\$ 135,08
ANDREZA	000***00000	2020	1285150	22/11/2022	R\$ 656,34
JOSE	325***07404	2020	1285151	22/11/2022	R\$ 216,32
DORALICE	731***10453	2020	1285152	22/11/2022	R\$ 124,82
LUIS	609***98472	2020	1285153	22/11/2022	R\$ 225,62
SEVERINO	250***26400	2020	1285154	22/11/2022	R\$ 380,16
SEVERINA	609***81434	2020	1285155	22/11/2022	R\$ 379,26
JOAO	344***30482	2020	1285156	22/11/2022	R\$ 441,49
LUZINETE	000***33010	2020	1285157	22/11/2022	R\$ 515,37
CICERA	045***42425	2020	1285158	22/11/2022	R\$ 93,85
IGN	900***09000	2020	1285159	22/11/2022	R\$ 521,81
JANICE	000***00000	2020	1285160	22/11/2022	R\$ 268,60
JANICE	000***00000	2020	1285161	22/11/2022	R\$ 475,62
JANICE	000***00000	2020	1285162	22/11/2022	R\$ 476,49
GILDO	030***70420	2020	1285163	22/11/2022	R\$ 477,36
ARTUR	000***00000	2020	1285164	22/11/2022	R\$ 477,36
MARIA	745***90400	2020	1285165	22/11/2022	R\$ 208,44
CLAUDIO	000***00000	2020	1285166	22/11/2022	R\$ 477,36
DORALICE	509***50459	2020	1285167	22/11/2022	R\$ 211,10
ALCIDESIO	900***00922	2020	1285168	22/11/2022	R\$ 59,41
IGN	900***00922	2020	1285169	22/11/2022	R\$ 149,88
MARIA	948***46453	2020	1285170	22/11/2022	R\$ 130,15
MARGARIDA	948***13404	2020	1285171	22/11/2022	R\$ 102,74
CLEONICE	051***88410	2020	1285172	22/11/2022	R\$ 102,28
JOAO	766***05099	2020	1285173	22/11/2022	R\$ 237,50
LGM	099***89000	2020	1285174	22/11/2022	R\$ 58,97
JOSE	024***46498	2020	1285175	22/11/2022	R\$ 247,35
MANOEL	846***69468	2020	1285176	22/11/2022	R\$ 120,55
MARIA	858***19487	2020	1285177	22/11/2022	R\$ 74,84
GILVANIA	485***15415	2020	1285178	22/11/2022	R\$ 106,64
MARIA	296***76449	2020	1285179	22/11/2022	R\$ 1.592,68
ALICE	900***00922	2020	1285180	22/11/2022	R\$ 904,67
HELRY	051***53649	2020	1285181	22/11/2022	R\$ 462,53
MARIA	000***00000	2020	1285182	22/11/2022	R\$ 58,12
MANOEL	371***17434	2020	1285183	22/11/2022	R\$ 372,33
CICERO	165***10478	2020	1285184	22/11/2022	R\$ 1.857,52
HELRY	051***53649	2020	1285185	22/11/2022	R\$ 521,81
NOEMIA	372***21468	2020	1285186	22/11/2022	R\$ 74,83
MARLENE	948***73487	2020	1285187	22/11/2022	R\$ 79,71
ANA	801***28449	2020	1285188	22/11/2022	R\$ 345,77
JOAQUIM	000***00000	2020	1285189	22/11/2022	R\$ 91,19
MARLI	478***16468	2020	1285190	22/11/2022	R\$ 331,73
PROPRIETÁRIO	996***67000	2020	1285192	22/11/2022	R\$ 236,05



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEBASTIAO	000***00000	2020	1285193	22/11/2022	R\$ 86,82
DJALMA	485***30420	2020	1285194	22/11/2022	R\$ 234,69
MARICONE	048***21496	2020	1285195	22/11/2022	R\$ 260,05
VICENTE	718***06491	2020	1285196	22/11/2022	R\$ 235,97
RICARDO	000***00000	2020	1285197	22/11/2022	R\$ 616,08
RICARDO	000***00000	2020	1285198	22/11/2022	R\$ 621,00
RICARDO	000***00000	2020	1285199	22/11/2022	R\$ 565,24
FREDERICO	062***38487	2020	1285200	22/11/2022	R\$ 530,59
MARIA	000***00000	2020	1285201	22/11/2022	R\$ 530,59
SANTINA	900***00922	2020	1285202	22/11/2022	R\$ 314,30
IGN	900***09000	2020	1285203	22/11/2022	R\$ 504,52
MARIA	044***02464	2020	1285204	22/11/2022	R\$ 132,34
IGN	900***09000	2020	1285205	22/11/2022	R\$ 530,59
MARIA	351***18434	2020	1285206	22/11/2022	R\$ 106,84
GUSTAVO	900***00922	2020	1285207	22/11/2022	R\$ 530,59
MARIA	575***27468	2020	1285209	22/11/2022	R\$ 220,63
EDNA	258***52453	2020	1285210	22/11/2022	R\$ 111,15
Mi	794***06434	2020	1285211	22/11/2022	R\$ 55,04
JOSE	000***00000	2020	1285212	22/11/2022	R\$ 64,49
PEDRO	000***00000	2020	1285213	22/11/2022	R\$ 34,73
JOAO	495***20482	2020	1285214	22/11/2022	R\$ 165,20
RICARDO	000***00000	2020	1285215	22/11/2022	R\$ 296,51
MARIA	022***28437	2020	1285216	22/11/2022	R\$ 577,65
SERVERINA	021***73421	2020	1285217	22/11/2022	R\$ 218,84
SEVERINO	001***37491	2020	1285218	22/11/2022	R\$ 609,64
MARIA	037***08485	2020	1285219	22/11/2022	R\$ 149,88
ALEXSANDRO	609***06491	2020	1285220	22/11/2022	R\$ 108,42
DORIS	517***20487	2020	1285221	22/11/2022	R\$ 308,48
JOSE	585***88434	2020	1285222	22/11/2022	R\$ 118,33
AMARO	000***00000	2020	1285223	22/11/2022	R\$ 477,36
MANOEL	715***30400	2020	1285224	22/11/2022	R\$ 354,21
JOSE	000***00000	2020	1285225	22/11/2022	R\$ 477,36
JOSE	013***68400	2020	1285226	22/11/2022	R\$ 726,49
AURINO	272***34434	2020	1285227	22/11/2022	R\$ 139,69
VALDEMIR	900***00922	2020	1285228	22/11/2022	R\$ 351,00
MARIA	000***00000	2020	1285229	22/11/2022	R\$ 359,70
AURINO	272***34434	2020	1285230	22/11/2022	R\$ 216,78
MARLENE	609***44415	2020	1285231	22/11/2022	R\$ 278,32
MAURICEA	830***58468	2020	1285232	22/11/2022	R\$ 229,64
VIVALDO	412***89491	2020	1285233	22/11/2022	R\$ 124,01
AILTON	275***35434	2020	1285234	22/11/2022	R\$ 109,67
SEVERINO	866***26453	2020	1285235	22/11/2022	R\$ 220,34
MANUEL	013***50482	2020	1285236	22/11/2022	R\$ 374,98
VIRGINIO	900***00922	2020	1285237	22/11/2022	R\$ 95,11
VICENCIA	586***40400	2020	1285238	22/11/2022	R\$ 242,11
AUGUSTO	846***64449	2020	1285239	22/11/2022	R\$ 334,85



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	000***00000	2020	1285240	22/11/2022	R\$ 1.494,66
ALAIDE	000***00000	2020	1285241	22/11/2022	R\$ 111,51
SEVERINO	031***68437	2020	1285242	22/11/2022	R\$ 272,37
ANTONIA	900***00922	2020	1285243	22/11/2022	R\$ 392,31
APRIGIO	900***00922	2020	1285244	22/11/2022	R\$ 81,53
EULALIA	018***00439	2020	1285245	22/11/2022	R\$ 350,64
APRIGIO	900***00922	2020	1285246	22/11/2022	R\$ 65,29
APRIGIO	900***00922	2020	1285247	22/11/2022	R\$ 65,29
APRIGIO	900***00922	2020	1285248	22/11/2022	R\$ 65,29
APRIGIO	900***00922	2020	1285249	22/11/2022	R\$ 65,29
GILVANEIDE	024***80433	2020	1285250	22/11/2022	R\$ 149,15
APRIGIO	900***00922	2020	1285251	22/11/2022	R\$ 65,29
MARCELO	900***00922	2020	1285252	22/11/2022	R\$ 530,59
CLEIDE	038***72473	2020	1285253	22/11/2022	R\$ 207,37
JOSE	000***00000	2020	1285254	22/11/2022	R\$ 128,43
JUDITE	214***85404	2020	1285255	22/11/2022	R\$ 31,15
MARIA	514***02449	2020	1285256	22/11/2022	R\$ 959,79
CICERO	640***73491	2020	1285257	22/11/2022	R\$ 847,18
SEVERINA	868***43491	2020	1285258	22/11/2022	R\$ 377,93
JOSE	000***00000	2020	1285259	22/11/2022	R\$ 314,71
ANA	900***00922	2020	1285260	22/11/2022	R\$ 299,06
TEREZINHA	900***00922	2020	1285261	22/11/2022	R\$ 297,49
SEVERINO	868***64420	2020	1285262	22/11/2022	R\$ 295,68
CRISTIANE	029***98409	2020	1285263	22/11/2022	R\$ 115,47
MANOEL	000***00000	2020	1285264	22/11/2022	R\$ 48,22
HELENO	514***47420	2020	1285265	22/11/2022	R\$ 250,11
JOSE	000***00000	2020	1285266	22/11/2022	R\$ 50,44
JACIRA	020***17476	2020	1285267	22/11/2022	R\$ 1.020,99
JOSE	060***18483	2020	1285268	22/11/2022	R\$ 383,60
ILDA	000***00000	2020	1285269	22/11/2022	R\$ 73,55
VILMA	456***14472	2020	1285270	22/11/2022	R\$ 658,78
ANA	325***38434	2020	1285271	22/11/2022	R\$ 62,67
JOSEFA	559***34400	2020	1285272	22/11/2022	R\$ 75,24
APRIGIO	900***00922	2020	1285273	22/11/2022	R\$ 65,29
LUIS	900***00922	2020	1285274	22/11/2022	R\$ 144,30
APRIGIO	900***00922	2020	1285275	22/11/2022	R\$ 455,83
WELLINGTON	669***18472	2020	1285276	22/11/2022	R\$ 250,27
SEVERINO	417***18472	2020	1285277	22/11/2022	R\$ 575,59
VALFRIDO	900***00922	2020	1285278	22/11/2022	R\$ 289,99
SEBASTIAO	296***78491	2020	1285279	22/11/2022	R\$ 372,71
JOSE	015***64487	2020	1285280	22/11/2022	R\$ 908,22
CLAUDIA	092***57473	2020	1285281	22/11/2022	R\$ 565,05
MANOEL	802***53415	2020	1285282	22/11/2022	R\$ 120,20
JANDIRA	795***91449	2020	1285283	22/11/2022	R\$ 49,80
MARIA	428***22400	2020	1285284	22/11/2022	R\$ 308,70
SEVERINA	075***95484	2020	1285285	22/11/2022	R\$ 72,02



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERA	033***59401	2020	1285287	22/11/2022	R\$ 221,20
LINDINALDO	113***65801	2020	1285288	22/11/2022	R\$ 100,38
SEVERINA	858***36400	2020	1285289	22/11/2022	R\$ 345,28
SEVERINO	253***16453	2020	1285290	22/11/2022	R\$ 787,02
LUIS	900***00922	2020	1285291	22/11/2022	R\$ 1.528,29
MARIA	947***93468	2020	1285292	22/11/2022	R\$ 125,14
SEVERINO	900***00922	2020	1285293	22/11/2022	R\$ 112,76
MARIA	419***98420	2020	1285294	22/11/2022	R\$ 338,25
LUZINETE	809***05453	2020	1285295	22/11/2022	R\$ 399,22
MARIA	802***27420	2020	1285296	22/11/2022	R\$ 294,87
ADILSON	345***93487	2020	1285297	22/11/2022	R\$ 730,18
JOSENILDO	000***00000	2020	1285298	22/11/2022	R\$ 59,58
JACIRA	020***17476	2020	1285299	22/11/2022	R\$ 245,74
MA	900***00922	2020	1285300	22/11/2022	R\$ 539,37
ANTONIO	121***04854	2020	1285301	22/11/2022	R\$ 199,00
ROQUE	000***00000	2020	1285302	22/11/2022	R\$ 331,47
ELINEIDE	546***32404	2020	1285303	22/11/2022	R\$ 341,12
JOAO	020***31421	2020	1285304	22/11/2022	R\$ 264,15
MANOEL	834***42487	2020	1285305	22/11/2022	R\$ 199,51
ORACIO	000***00000	2020	1285306	22/11/2022	R\$ 67,33
IVONALDO	075***13482	2020	1285307	22/11/2022	R\$ 422,73
MA	900***00922	2020	1285308	22/11/2022	R\$ 87,28
AMARO	900***00922	2020	1285309	22/11/2022	R\$ 112,57
LOURENCO	344***01415	2020	1285310	22/11/2022	R\$ 807,78
MARIA	028***44441	2020	1285311	22/11/2022	R\$ 124,06
ESP	000***00000	2020	1285312	22/11/2022	R\$ 138,16
PEDRO	077***37491	2020	1285313	22/11/2022	R\$ 556,97
SEBASTIAO	900***00922	2020	1285314	22/11/2022	R\$ 595,52
JOSÉ	900***00922	2020	1285315	22/11/2022	R\$ 397,98
JOSE	900***00922	2020	1285316	22/11/2022	R\$ 141,53
SEBASTIAO	014***05404	2020	1285317	22/11/2022	R\$ 254,78
MARIA	417***23468	2020	1285318	22/11/2022	R\$ 110,06
ETELVINA	345***00415	2020	1285319	22/11/2022	R\$ 141,34
JOAO	900***00922	2020	1285320	22/11/2022	R\$ 105,28
JOSE	270***30487	2020	1285321	22/11/2022	R\$ 112,45
MARIA	900***00922	2020	1285322	22/11/2022	R\$ 391,37
ALICE	412***20491	2020	1285323	22/11/2022	R\$ 1.058,59
MARIA	712***07491	2020	1285324	22/11/2022	R\$ 137,04
MANOEL	357***93487	2020	1285325	22/11/2022	R\$ 311,63
JOSÉ	284***20482	2020	1285326	22/11/2022	R\$ 281,95
EDITE	900***00922	2020	1285327	22/11/2022	R\$ 201,67
MARIA	712***07491	2020	1285328	22/11/2022	R\$ 136,84
MARIA	900***00922	2020	1285329	22/11/2022	R\$ 286,98
ANTONIO	000***00000	2020	1285330	22/11/2022	R\$ 365,08
ANTONIO	846***90400	2020	1285331	22/11/2022	R\$ 41,58
VALDOMIRO	609***04453	2020	1285332	22/11/2022	R\$ 105,06





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	846***90400	2020	1285333	22/11/2022	R\$ 240,47
JOAO	900***00922	2020	1285334	22/11/2022	R\$ 125,09
LIVINA	539***24487	2020	1285335	22/11/2022	R\$ 232,14
MARIA	846***45415	2020	1285336	22/11/2022	R\$ 113,35
MARIA	868***05468	2020	1285337	22/11/2022	R\$ 189,07
IRACI	508***00453	2020	1285338	22/11/2022	R\$ 205,90
SEVERINO	800***41868	2020	1285339	22/11/2022	R\$ 115,64
AMARO	900***00922	2020	1285340	22/11/2022	R\$ 284,44
JOSE	900***00922	2020	1285341	22/11/2022	R\$ 294,66
MANOEL	900***00922	2020	1285342	22/11/2022	R\$ 143,28
EUGENIO	053***60491	2020	1285343	22/11/2022	R\$ 1.059,80
EUGENIO	053***60491	2020	1285344	22/11/2022	R\$ 1.160,97
SEVERINO	000***00000	2020	1285345	22/11/2022	R\$ 305,66
JOANA	000***00000	2020	1285346	22/11/2022	R\$ 128,25
EUGENIO	053***60491	2020	1285347	22/11/2022	R\$ 1.402,58
MARIA	025***06411	2020	1285348	22/11/2022	R\$ 86,28
EUGENIO	053***60491	2020	1285349	22/11/2022	R\$ 1.054,77
ANTONIA	849***26453	2020	1285350	22/11/2022	R\$ 114,06
SEVERINO	849***80425	2020	1285351	22/11/2022	R\$ 91,81
EUGENIO	053***60491	2020	1285352	22/11/2022	R\$ 831,70
EUGENIO	053***60491	2020	1285353	22/11/2022	R\$ 844,67
EUGENIO	053***60491	2020	1285354	22/11/2022	R\$ 987,99
EUGENIO	053***60491	2020	1285355	22/11/2022	R\$ 1.188,47
ANTONIO	900***00922	2020	1285356	22/11/2022	R\$ 109,97
EUGENIO	053***60491	2020	1285357	22/11/2022	R\$ 919,97
ESPOLIO	900***00922	2020	1285358	22/11/2022	R\$ 96,91
MANOEL	500***02453	2020	1285359	22/11/2022	R\$ 88,81
EUGENIO	053***60491	2020	1285360	22/11/2022	R\$ 948,56
MARIA	932***62415	2020	1285361	22/11/2022	R\$ 203,12
LUCIENE	000***00000	2020	1285362	22/11/2022	R\$ 147,14
EUGENIO	053***60491	2020	1285363	22/11/2022	R\$ 1.088,36
FOSTINO	900***00922	2020	1285364	22/11/2022	R\$ 801,55
EUGENIO	053***60491	2020	1285365	22/11/2022	R\$ 790,04
SEVERINO	900***00922	2020	1285366	22/11/2022	R\$ 55,02
EUGENIO	053***60491	2020	1285367	22/11/2022	R\$ 1.031,40
SEVERINO	000***00000	2020	1285368	22/11/2022	R\$ 108,97
EUGENIO	053***60491	2020	1285369	22/11/2022	R\$ 1.216,96
SEVERINA	021***08471	2020	1285370	22/11/2022	R\$ 140,04
MARIA	000***00000	2020	1285371	22/11/2022	R\$ 265,60
EUGENIO	053***60491	2020	1285372	22/11/2022	R\$ 790,04
MARIA	849***40434	2020	1285373	22/11/2022	R\$ 119,91
MARIA	244***16434	2020	1285374	22/11/2022	R\$ 92,23
JULIAO	020***44405	2020	1285375	22/11/2022	R\$ 588,54
ROGERSON	900***00922	2020	1285376	22/11/2022	R\$ 696,28
ELIETE	446***67472	2020	1285377	22/11/2022	R\$ 222,78
MARIA	255***10415	2020	1285378	22/11/2022	R\$ 817,18



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALDOMIRO	900***00922	2020	1285379	22/11/2022	R\$ 746,86
ALEXSANDRO	079***75442	2020	1285380	22/11/2022	R\$ 861,09
JOSE	706***94468	2020	1285381	22/11/2022	R\$ 406,98
JULIA	051***86477	2020	1285382	22/11/2022	R\$ 1.031,39
JOSEVALDO	000***00000	2020	1285383	22/11/2022	R\$ 271,51
MARIANO	051***05491	2020	1285384	22/11/2022	R\$ 1.364,71
JOSE	000***00000	2020	1285385	22/11/2022	R\$ 607,24
EUGENIO	053***60491	2020	1285386	22/11/2022	R\$ 1.149,55
GERALDO	267***48468	2020	1285387	22/11/2022	R\$ 1.046,30
HELENA	197***32453	2020	1285388	22/11/2022	R\$ 723,15
JOAO	105***85453	2020	1285389	22/11/2022	R\$ 79,54
SEVERINO	948***73420	2020	1285390	22/11/2022	R\$ 104,75
EUGENIO	053***60491	2020	1285391	22/11/2022	R\$ 1.188,47
ADIMILSON	639***92420	2020	1285392	22/11/2022	R\$ 923,71
PAULA	081***76411	2020	1285394	22/11/2022	R\$ 503,68
ARNALDO	457***39400	2020	1285395	22/11/2022	R\$ 129,98
VALDIR	000***00000	2020	1285396	22/11/2022	R\$ 145,78
MARIA	450***73487	2020	1285397	22/11/2022	R\$ 2.635,38
NOEMIA	802***57434	2020	1285398	22/11/2022	R\$ 130,06
CICERO	900***00922	2020	1285399	22/11/2022	R\$ 260,96
ALAIDE	377***92415	2020	1285400	22/11/2022	R\$ 105,15
JOSE	517***70463	2020	1285401	22/11/2022	R\$ 520,89
TEREZA	000***00000	2020	1285402	22/11/2022	R\$ 570,87
JOSÉ	900***00922	2020	1285403	22/11/2022	R\$ 231,92
JOAO	171***53415	2020	1285404	22/11/2022	R\$ 4.450,98
MARIA	625***69404	2020	1285405	22/11/2022	R\$ 363,26
EUGENIO	053***60491	2020	1285406	22/11/2022	R\$ 844,67
JOSEFA	846***56434	2020	1285407	22/11/2022	R\$ 102,07
ANDREIA	041***93410	2020	1285408	22/11/2022	R\$ 91,76
JOSE	000***00000	2020	1285409	22/11/2022	R\$ 200,61
ANDRE	224***32491	2020	1285410	22/11/2022	R\$ 1.246,24
MARIA	021***39454	2020	1285411	22/11/2022	R\$ 998,79
SEVERINO	256***68415	2020	1285412	22/11/2022	R\$ 4.253,65
EUGENIO	053***60491	2020	1285413	22/11/2022	R\$ 2.429,98
EUGENIO	053***60491	2020	1285414	22/11/2022	R\$ 1.336,93
EUGENIO	053***60491	2020	1285415	22/11/2022	R\$ 1.135,75
MARIA	000***00000	2020	1285416	22/11/2022	R\$ 217,07
IND.&	108***43000	2020	1285417	22/11/2022	R\$ 29.703,37
MARIA	609***63415	2020	1285418	22/11/2022	R\$ 247,36
JOSE	000***00000	2020	1285419	22/11/2022	R\$ 1.268,86
IGN	900***00922	2020	1285420	22/11/2022	R\$ 415,28
EUGENIO	053***60491	2020	1285421	22/11/2022	R\$ 1.135,75
EUGENIO	053***60491	2020	1285422	22/11/2022	R\$ 1.000,34
MARIA	391***67415	2020	1285423	22/11/2022	R\$ 270,93
MANUEL	846***10453	2020	1285424	22/11/2022	R\$ 226,49
FRANCISCA	517***86449	2020	1285425	22/11/2022	R\$ 196,35



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SUELY	039***40405	2020	1285426	22/11/2022	R\$ 199,01
AMELIA	882***42420	2020	1285427	22/11/2022	R\$ 116,50
EUGENIO	053***60491	2020	1285428	22/11/2022	R\$ 1.330,92
MAXIMILIANO	038***11469	2020	1285429	22/11/2022	R\$ 653,87
MARIA	313***30434	2020	1285430	22/11/2022	R\$ 2.342,04
EUGENIO	053***60491	2020	1285431	22/11/2022	R\$ 2.487,73
EUGENIO	053***60491	2020	1285432	22/11/2022	R\$ 2.431,19
MARIA	352***60404	2020	1285433	22/11/2022	R\$ 900,93
MARCELO	264***89400	2020	1285434	22/11/2022	R\$ 294,95
JOSILSON	487***44404	2020	1285435	22/11/2022	R\$ 1.076,00
JOSILSON	487***44404	2020	1285436	22/11/2022	R\$ 1.171,59
EUGENIO	053***60491	2020	1285437	22/11/2022	R\$ 994,06
EUGENIO	053***60491	2020	1285438	22/11/2022	R\$ 994,06
ANTONIO	698***20472	2020	1285439	22/11/2022	R\$ 714,28
ELMA	076***90400	2020	1285440	22/11/2022	R\$ 294,95
EUGENIO	053***60491	2020	1285441	22/11/2022	R\$ 994,06
EDVALDO	093***76415	2020	1285442	22/11/2022	R\$ 305,44
EUGENIO	053***60491	2020	1285443	22/11/2022	R\$ 2.008,71
JOSE	000***00000	2020	1285444	22/11/2022	R\$ 101,55
EUGENIO	053***60491	2020	1285445	22/11/2022	R\$ 1.021,01
EDILMA	700***01484	2020	1285446	22/11/2022	R\$ 707,35
JOAO	256***07472	2020	1285447	22/11/2022	R\$ 514,07
JOAO	018***12487	2020	1285448	22/11/2022	R\$ 1.098,38
JUDAS	122***63434	2020	1285449	22/11/2022	R\$ 1.120,91
ANTONIO	000***32400	2020	1285450	22/11/2022	R\$ 922,41
RENATO	000***65434	2020	1285451	22/11/2022	R\$ 934,26
SEVERINO	821***98404	2020	1285452	22/11/2022	R\$ 144,16
JOSE	000***00000	2020	1285453	22/11/2022	R\$ 567,05
MARIA	036***06406	2020	1285454	22/11/2022	R\$ 228,72
JOSE	247***49420	2020	1285455	22/11/2022	R\$ 408,80
NECIR	900***00922	2020	1285456	22/11/2022	R\$ 311,07
NECIR	900***00922	2020	1285457	22/11/2022	R\$ 198,84
SEVERINA	000***00000	2020	1285458	22/11/2022	R\$ 228,97
ANTONIO	499***79468	2020	1285459	22/11/2022	R\$ 568,26
EDUARDO	028***68433	2020	1285460	22/11/2022	R\$ 785,42
MANOEL	000***00000	2020	1285461	22/11/2022	R\$ 88,01
SEVERINO	684***10430	2020	1285462	22/11/2022	R\$ 42,29
MARIA	447***18491	2020	1285463	22/11/2022	R\$ 842,85
MARIVANIA	059***86406	2020	1285464	22/11/2022	R\$ 312,45
HELMITON	485***87415	2020	1285465	22/11/2022	R\$ 580,05
ERMES	467***15649	2020	1285466	22/11/2022	R\$ 1.212,57
ERMES	467***15649	2020	1285467	22/11/2022	R\$ 1.212,57
JOSE	043***54404	2020	1285468	22/11/2022	R\$ 471,48
PREFEITURA	110***30000	2020	1285469	22/11/2022	R\$ 813,81
ANA	029***43444	2020	1285470	22/11/2022	R\$ 236,33
MARIA	021***63401	2020	1285471	22/11/2022	R\$ 373,66



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	169***76404	2020	1285472	22/11/2022	R\$ 662,73
MIGUEL	302***56449	2020	1285473	22/11/2022	R\$ 392,15
EUCLIDES	000***00000	2020	1285474	22/11/2022	R\$ 166,37
AUGUSTO	900***00922	2020	1285475	22/11/2022	R\$ 219,50
ANGELA	064***92855	2020	1285476	22/11/2022	R\$ 657,12
ADNILZA	218***33491	2020	1285477	22/11/2022	R\$ 353,76
MANUEL	765***25487	2020	1285478	22/11/2022	R\$ 290,13
ANA	900***00922	2020	1285479	22/11/2022	R\$ 268,15
ERMES	467***15649	2020	1285480	22/11/2022	R\$ 3.015,61
ONEIDE	097***65472	2020	1285481	22/11/2022	R\$ 5.659,90
MARCOS	856***23434	2020	1285482	22/11/2022	R\$ 1.138,50
MARLIO	069***07472	2020	1285483	22/11/2022	R\$ 1.520,16
JEOVAH	148***84468	2020	1285484	22/11/2022	R\$ 958,40
SEVERINO	265***80410	2020	1285485	22/11/2022	R\$ 615,77
MARIA	345***03468	2020	1285486	22/11/2022	R\$ 756,48
RICARDO	000***00000	2020	1285487	22/11/2022	R\$ 1.424,06
CAMILA	057***74497	2020	1285488	22/11/2022	R\$ 1.485,68
MARIA	450***73487	2020	1285489	22/11/2022	R\$ 1.695,14
ANTONIO	029***36415	2020	1285490	22/11/2022	R\$ 431,29
JOSE	900***00922	2020	1285491	22/11/2022	R\$ 89,30
ALBERTINO	075***97610	2020	1285492	22/11/2022	R\$ 1.637,95
MARIA	266***48453	2020	1285493	22/11/2022	R\$ 209,62
JAILTON	846***24434	2020	1285494	22/11/2022	R\$ 332,51
ALBERTINO	075***97610	2020	1285495	22/11/2022	R\$ 133,01
ALBERTINO	075***97610	2020	1285496	22/11/2022	R\$ 135,67
ALBERTINO	075***97610	2020	1285497	22/11/2022	R\$ 95,31
FAGNER	073***55471	2020	1285498	22/11/2022	R\$ 160,01
MARIA	591***74472	2020	1285499	22/11/2022	R\$ 99,27
LUIZ	037***09415	2020	1285500	22/11/2022	R\$ 2.181,83
ESPOLIO	076***90400	2020	1285501	22/11/2022	R\$ 1.076,00
JOSE	000***00000	2020	1285502	22/11/2022	R\$ 1.007,27
JOSEFA	579***71491	2020	1285503	22/11/2022	R\$ 280,20
TEREZA	948***91400	2020	1285504	22/11/2022	R\$ 108,95
FERNANDO	000***00000	2020	1285505	22/11/2022	R\$ 1.286,37
MANOEL	000***00000	2020	1285506	22/11/2022	R\$ 719,95
JEFFERSON	063***87479	2020	1285507	22/11/2022	R\$ 118,33
JOSE	900***00922	2020	1285508	22/11/2022	R\$ 96,08
LINDALVA	794***00453	2020	1285509	22/11/2022	R\$ 314,38
ROSILDA	868***56468	2020	1285510	22/11/2022	R\$ 115,42
JOSE	900***00922	2020	1285511	22/11/2022	R\$ 253,16
ROSILDA	000***00000	2020	1285512	22/11/2022	R\$ 73,63
LENITA	802***30410	2020	1285513	22/11/2022	R\$ 882,97
ROBERTO	900***00922	2020	1285514	22/11/2022	R\$ 274,17
SEVERINO	030***80447	2020	1285515	22/11/2022	R\$ 654,33
VICENTE	900***00922	2020	1285516	22/11/2022	R\$ 10.619,77
LUIZA	987***70400	2020	1285517	22/11/2022	R\$ 509,15



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2020	1285518	22/11/2022	R\$ 272,67
ANTONIO	900***00922	2020	1285519	22/11/2022	R\$ 265,76
TEREZINHA	948***26491	2020	1285520	22/11/2022	R\$ 211,88
JOAO	000***00000	2020	1285521	22/11/2022	R\$ 217,52
JOSE	171***56449	2020	1285522	22/11/2022	R\$ 786,26
MANOEL	900***00922	2020	1285523	22/11/2022	R\$ 701,01
EDUARDO	900***00922	2020	1285524	22/11/2022	R\$ 711,41
JOSE	193***09453	2020	1285525	22/11/2022	R\$ 988,32
LUIZ	000***00000	2020	1285526	22/11/2022	R\$ 854,45
JOSE	023***51406	2020	1285527	22/11/2022	R\$ 1.076,00
DAMIAO	000***00000	2020	1285528	22/11/2022	R\$ 212,34
JOSE	900***00922	2020	1285529	22/11/2022	R\$ 475,29
JOSEFA	027***74438	2020	1285530	22/11/2022	R\$ 82,74
LUIZ	050***25472	2020	1285531	22/11/2022	R\$ 73,23
GILLIANE	072***80400	2020	1285532	22/11/2022	R\$ 123,86
TEREZINHA	900***00922	2020	1285533	22/11/2022	R\$ 81,49
MARIA	366***38453	2020	1285534	22/11/2022	R\$ 76,08
JOSEANE	900***00922	2020	1285535	22/11/2022	R\$ 213,24
MARIA	021***39405	2020	1285536	22/11/2022	R\$ 72,89
BEATRIZ	000***00000	2020	1285537	22/11/2022	R\$ 351,28
MARIA	171***00425	2020	1285538	22/11/2022	R\$ 1.076,00
ANA	036***47486	2020	1285539	22/11/2022	R\$ 321,31
JOAO	883***09472	2020	1285540	22/11/2022	R\$ 113,34
MARIA	171***00425	2020	1285541	22/11/2022	R\$ 1.076,00
PROPRIETÁRIO	996***67000	2020	1285542	22/11/2022	R\$ 269,40
MARIA	171***00425	2020	1285543	22/11/2022	R\$ 1.076,00
CELINA	000***00000	2020	1285544	22/11/2022	R\$ 83,40
IRANIR	029***82481	2020	1285545	22/11/2022	R\$ 1.076,00
ARMANDO	000***01400	2020	1285546	22/11/2022	R\$ 1.225,53
TERESA	000***00000	2020	1285547	22/11/2022	R\$ 93,69
MARCIANO	253***06453	2020	1285548	22/11/2022	R\$ 670,57
JOSE	063***94863	2020	1285549	22/11/2022	R\$ 89,17
VALDEMIRO	189***59415	2020	1285550	22/11/2022	R\$ 257,26
VICENTE	000***00000	2020	1285551	22/11/2022	R\$ 71,62
TEREZINHA	345***22468	2020	1285552	22/11/2022	R\$ 296,97
MARIA	900***00922	2020	1285553	22/11/2022	R\$ 507,77
SEVERINA	122***06434	2020	1285554	22/11/2022	R\$ 77,34
ROSA	585***87400	2020	1285555	22/11/2022	R\$ 451,01
LUZIMAR	274***51404	2020	1285556	22/11/2022	R\$ 226,07
JOAO	883***09472	2020	1285557	22/11/2022	R\$ 112,17
QUITERIA	193***84404	2020	1285558	22/11/2022	R\$ 365,81
MARTILIANO	000***00000	2020	1285559	22/11/2022	R\$ 86,86
MARIA	093***42402	2020	1285560	22/11/2022	R\$ 9,55
PS	214***03000	2020	1285561	22/11/2022	R\$ 2.192,37
MARIA	056***22856	2020	1285562	22/11/2022	R\$ 670,39
SEVERINO	000***00000	2020	1285563	22/11/2022	R\$ 242,37



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	184***68404	2020	1285564	22/11/2022	R\$ 750,25
JOSINALDO	116***44000	2020	1285565	22/11/2022	R\$ 94,62
ELINEIDE	745***47449	2020	1285566	22/11/2022	R\$ 978,93
LUIZ	125***20406	2020	1285567	22/11/2022	R\$ 259,38
MARIA	047***47410	2020	1285568	22/11/2022	R\$ 862,70
EDMUNDO	169***90459	2020	1285569	22/11/2022	R\$ 1.023,63
SEVERINA	948***08420	2020	1285572	22/11/2022	R\$ 112,90
EDMUNDO	900***00922	2020	1285573	22/11/2022	R\$ 1.189,90
ROSEVALDO	614***34449	2020	1285574	22/11/2022	R\$ 170,33
SEVERINO	236***01491	2020	1285575	22/11/2022	R\$ 381,05
SEVERINO	908***10472	2020	1285576	22/11/2022	R\$ 123,43
ANTONIO	069***67460	2020	1285577	22/11/2022	R\$ 525,21
LAISE	687***14420	2020	1285578	22/11/2022	R\$ 1.223,55
NEUZA	000***00000	2020	1285579	22/11/2022	R\$ 1.076,00
PROPRIETÁRIO	996***67000	2020	1285580	22/11/2022	R\$ 720,00
ERIVAN	085***11460	2020	1285581	22/11/2022	R\$ 114,84
PROPRIETÁRIO	996***67000	2020	1285582	22/11/2022	R\$ 289,68
VALDECI	557***95400	2020	1285583	22/11/2022	R\$ 94,96
MARIA	745***86468	2020	1285584	22/11/2022	R\$ 165,08
JOAO	283***64487	2020	1285585	22/11/2022	R\$ 64,44
ANTONIO	900***00922	2020	1285586	22/11/2022	R\$ 135,84
SEVERINO	022***42480	2020	1285587	22/11/2022	R\$ 115,00
JOSE	849***00497	2020	1285588	22/11/2022	R\$ 222,46
MANUEL	327***12420	2020	1285589	22/11/2022	R\$ 115,83
MANUEL	039***35401	2020	1285590	22/11/2022	R\$ 157,75
PROPRIETÁRIO	996***67000	2020	1285591	22/11/2022	R\$ 58,33
OTAVIO	579***31487	2020	1285592	22/11/2022	R\$ 98,89
AMARA	025***50483	2020	1285593	22/11/2022	R\$ 125,09
MARIA	585***08404	2020	1285594	22/11/2022	R\$ 628,59
NAPOLEAO	047***10425	2020	1285595	22/11/2022	R\$ 1.485,68
NAPOLEAO	047***10425	2020	1285596	22/11/2022	R\$ 1.076,00
MARIA	029***98488	2020	1285597	22/11/2022	R\$ 106,93
IVETE	000***00000	2020	1285598	22/11/2022	R\$ 124,40
NAPOLEAO	047***10425	2020	1285599	22/11/2022	R\$ 1.076,00
MARINA	461***51453	2020	1285601	22/11/2022	R\$ 1.122,21
MARIA	000***00000	2020	1285602	22/11/2022	R\$ 127,40
SEVERINA	173***06852	2020	1285603	22/11/2022	R\$ 98,96
MARGARIDA	477***26491	2020	1285604	22/11/2022	R\$ 1.196,26
JOAO	900***00922	2020	1285605	22/11/2022	R\$ 91,23
ALONSO	000***00000	2020	1285606	22/11/2022	R\$ 126,41
MARCILIO	000***00000	2020	1285607	22/11/2022	R\$ 1.076,00
DIRCEU	028***99415	2020	1285608	22/11/2022	R\$ 676,63
MARIA	421***95468	2020	1285609	22/11/2022	R\$ 94,87
ADRIANA	050***34407	2020	1285610	22/11/2022	R\$ 53,28
MARIA	014***46427	2020	1285611	22/11/2022	R\$ 120,90
JOSE	325***70459	2020	1285612	22/11/2022	R\$ 443,29



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SANTINA	745***05420	2020	1285613	22/11/2022	R\$ 122,18
JOSE	006***79883	2020	1285614	22/11/2022	R\$ 524,73
DIRCEU	028***99415	2020	1285615	22/11/2022	R\$ 70,34
MARIA	900***00922	2020	1285616	22/11/2022	R\$ 702,98
JOSE	000***00000	2020	1285617	22/11/2022	R\$ 755,23
JOSE	476***83453	2020	1285618	22/11/2022	R\$ 558,40
ODETE	900***00922	2020	1285619	22/11/2022	R\$ 178,16
CELIA	557***34753	2020	1285620	22/11/2022	R\$ 925,87
MARIA	000***00000	2020	1285621	22/11/2022	R\$ 137,63
CICERO	437***09404	2020	1285622	22/11/2022	R\$ 449,94
PROPRIETÁRIO	996***67000	2020	1285623	22/11/2022	R\$ 193,51
JOSE	809***54434	2020	1285624	22/11/2022	R\$ 88,81
THIAGO	092***56432	2020	1285625	22/11/2022	R\$ 69,36
MARIA	575***53420	2020	1285626	22/11/2022	R\$ 222,16
IVALDO	034***29404	2020	1285627	22/11/2022	R\$ 265,66
SANTINA	773***49453	2020	1285628	22/11/2022	R\$ 130,21
MANOEL	000***00000	2020	1285629	22/11/2022	R\$ 78,88
JOSE	019***86402	2020	1285630	22/11/2022	R\$ 117,59
JOSELITA	542***31472	2020	1285631	22/11/2022	R\$ 115,58
PAULO	048***59534	2020	1285632	22/11/2022	R\$ 982,62
PAULO	000***00000	2020	1285633	22/11/2022	R\$ 533,69
SEVERINA	000***00000	2020	1285634	22/11/2022	R\$ 372,04
AMARO	029***66404	2020	1285635	22/11/2022	R\$ 522,93
AMARO	029***66404	2020	1285636	22/11/2022	R\$ 585,04
SEVERINA	900***00922	2020	1285637	22/11/2022	R\$ 1.453,66
SEVERINO	900***00922	2020	1285638	22/11/2022	R\$ 542,35
BENEDITA	047***85400	2020	1285639	22/11/2022	R\$ 275,81
MARIA	900***00922	2020	1285640	22/11/2022	R\$ 530,59
MARIA	900***00922	2020	1285641	22/11/2022	R\$ 244,41
JOSE	352***41420	2020	1285642	22/11/2022	R\$ 111,53
JOSE	169***74491	2020	1285643	22/11/2022	R\$ 406,46
JOSE	352***41420	2020	1285644	22/11/2022	R\$ 111,53
MARIA	581***87404	2020	1285645	22/11/2022	R\$ 422,91
MA	900***00922	2020	1285646	22/11/2022	R\$ 524,09
MARIA	779***81415	2020	1285647	22/11/2022	R\$ 247,49
MARCELO	900***00922	2020	1285648	22/11/2022	R\$ 721,34
SEVERINO	366***59472	2020	1285649	22/11/2022	R\$ 126,72
GUSTAVO	000***00000	2020	1285650	22/11/2022	R\$ 527,39
ANTONIO	000***00000	2020	1285651	22/11/2022	R\$ 209,75
IGN	900***09000	2020	1285652	22/11/2022	R\$ 530,59
MARINA	022***17469	2020	1285653	22/11/2022	R\$ 3.832,80
SIGISMUNDO	900***00922	2020	1285654	22/11/2022	R\$ 135,85
ANTONIO	900***00922	2020	1285656	22/11/2022	R\$ 802,76
MAVIAEL	900***00922	2020	1285657	22/11/2022	R\$ 2.173,18
FRANCISCO	037***53420	2020	1285658	22/11/2022	R\$ 248,28
HELY	051***53649	2020	1285659	22/11/2022	R\$ 2.173,18





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	271***81627	2020	1285660	22/11/2022	R\$ 1.038,19
JOSE	271***81627	2020	1285661	22/11/2022	R\$ 298,89
JOSE	271***81627	2020	1285662	22/11/2022	R\$ 580,82
CARLOS	000***00000	2020	1285663	22/11/2022	R\$ 936,95
JOAO	000***00000	2020	1285664	22/11/2022	R\$ 88,61
IVAN	004***70487	2020	1285665	22/11/2022	R\$ 527,39
IVAN	004***70487	2020	1285666	22/11/2022	R\$ 471,79
JOAO	000***00000	2020	1285667	22/11/2022	R\$ 558,28
PAULO	070***00440	2020	1285668	22/11/2022	R\$ 120,21
IVAN	004***70487	2020	1285669	22/11/2022	R\$ 392,39
MANOEL	051***53412	2020	1285670	22/11/2022	R\$ 261,81
TEONILA	948***62400	2020	1285671	22/11/2022	R\$ 230,11
HELLY	051***53649	2020	1285672	22/11/2022	R\$ 547,97
LEONILDO	900***00922	2020	1285673	22/11/2022	R\$ 256,45
HELLY	051***53649	2020	1285674	22/11/2022	R\$ 555,49
CREMILDO	024***04410	2020	1285675	22/11/2022	R\$ 41,55
LAURO	428***90406	2020	1285676	22/11/2022	R\$ 622,23
MARIA	922***83415	2020	1285677	22/11/2022	R\$ 71,65
JOSÉ	457***58487	2020	1285678	22/11/2022	R\$ 115,66
MARIA	025***71408	2020	1285679	22/11/2022	R\$ 87,35
LAURO	428***90406	2020	1285680	22/11/2022	R\$ 598,26
JOSE	049***11490	2020	1285681	22/11/2022	R\$ 909,82
GESIO	075***91415	2020	1285682	22/11/2022	R\$ 3.256,23
MARIA	000***00000	2020	1285683	22/11/2022	R\$ 141,27
TULIO	091***07453	2020	1285684	22/11/2022	R\$ 532,37
JOSE	147***55434	2020	1285685	22/11/2022	R\$ 314,68
BENIGNO	000***00000	2020	1285686	22/11/2022	R\$ 473,86
GRACIENE	585***35415	2020	1285687	22/11/2022	R\$ 124,98
JOSIAS	849***42491	2020	1285688	22/11/2022	R\$ 44,04
HELI	084***49472	2020	1285689	22/11/2022	R\$ 622,84
ROBERTO	043***79434	2020	1285690	22/11/2022	R\$ 545,38
ROBERTO	043***79434	2020	1285691	22/11/2022	R\$ 779,80
JOSE	223***97468	2020	1285692	22/11/2022	R\$ 247,81
JOAO	900***00922	2020	1285693	22/11/2022	R\$ 753,05
ANTONIO	585***42453	2020	1285694	22/11/2022	R\$ 310,92
MARIA	019***37485	2020	1285695	22/11/2022	R\$ 769,03
ROSENILDA	196***91434	2020	1285696	22/11/2022	R\$ 81,37
ABEL	314***64434	2020	1285697	22/11/2022	R\$ 114,62
LEONALDO	024***03467	2020	1285698	22/11/2022	R\$ 93,31
MARCELO	007***31459	2020	1285699	22/11/2022	R\$ 712,95
MARIA	900***00922	2020	1285700	22/11/2022	R\$ 85,18
DOGIVAL	284***71400	2020	1285701	22/11/2022	R\$ 91,86
TERESINHA	476***80491	2020	1285702	22/11/2022	R\$ 307,11
NELSON	882***80463	2020	1285703	22/11/2022	R\$ 148,40
SUZANDEYSE	070***24422	2020	1285704	22/11/2022	R\$ 149,56
MARIA	320***20468	2020	1285705	22/11/2022	R\$ 276,22



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	040***40485	2020	1285706	22/11/2022	R\$ 103,02
MAIR	900***00922	2020	1285707	22/11/2022	R\$ 306,19
PATRICIA	072***94403	2020	1285708	22/11/2022	R\$ 217,97
ANTONIO	174***16472	2020	1285709	22/11/2022	R\$ 290,26
JOSE	858***90497	2020	1285710	22/11/2022	R\$ 100,90
DIONISIO	900***00922	2020	1285711	22/11/2022	R\$ 248,45
JOSE	900***00922	2020	1285712	22/11/2022	R\$ 100,73
ELIAS	290***26420	2020	1285713	22/11/2022	R\$ 101,33
JOSE	696***67449	2020	1285714	22/11/2022	R\$ 217,52
SEVERINO	036***95493	2020	1285715	22/11/2022	R\$ 270,54
NIVALDO	795***49449	2020	1285716	22/11/2022	R\$ 146,32
MARIA	900***00922	2020	1285717	22/11/2022	R\$ 1.608,77
JOAO	534***51453	2020	1285718	22/11/2022	R\$ 47,43
AMARO	947***79804	2020	1285719	22/11/2022	R\$ 136,45
HORACIO	232***67449	2020	1285720	22/11/2022	R\$ 330,79
OTACIO	900***00922	2020	1285721	22/11/2022	R\$ 107,04
JOAQUIM	293***12420	2020	1285722	22/11/2022	R\$ 96,96
ESPOLIO	900***00922	2020	1285723	22/11/2022	R\$ 238,41
MARIA	900***00922	2020	1285724	22/11/2022	R\$ 132,23
LUIZ	248***87491	2020	1285725	22/11/2022	R\$ 137,05
ANA	000***00000	2020	1285726	22/11/2022	R\$ 599,08
MARIA	858***02487	2020	1285727	22/11/2022	R\$ 272,62
QUITÉRIA	022***67490	2020	1285728	22/11/2022	R\$ 140,55
MARCOS	323***89000	2020	1285729	22/11/2022	R\$ 103,96
ADALGISA	947***71415	2020	1285730	22/11/2022	R\$ 130,68
LUIZ	234***87420	2020	1285731	22/11/2022	R\$ 144,38
SEVERINA	046***44493	2020	1285732	22/11/2022	R\$ 137,22
JOSE	194***05415	2020	1285733	22/11/2022	R\$ 132,61
J.CLEMENTINO	900***00922	2020	1285734	22/11/2022	R\$ 134,92
LUCIA	000***00000	2020	1285735	22/11/2022	R\$ 1.161,80
MARIA	031***15409	2020	1285736	22/11/2022	R\$ 134,84
ORLANDO	900***00922	2020	1285737	22/11/2022	R\$ 109,94
MARIA	046***10479	2020	1285738	22/11/2022	R\$ 93,33
EDSON	000***00000	2020	1285739	22/11/2022	R\$ 347,07
SANTANA	049***10432	2020	1285740	22/11/2022	R\$ 202,75
SOC	900***09000	2020	1285741	22/11/2022	R\$ 116,95
ANTONIO	305***06491	2020	1285742	22/11/2022	R\$ 97,83
MANOEL	014***71449	2020	1285743	22/11/2022	R\$ 230,89
JOSEFA	014***28412	2020	1285744	22/11/2022	R\$ 94,05
JOSE	359***15472	2020	1285745	22/11/2022	R\$ 367,11
BERENICE	091***50453	2020	1285746	22/11/2022	R\$ 328,26
BERENICE	091***50453	2020	1285747	22/11/2022	R\$ 247,13
JANERINO	591***08420	2020	1285748	22/11/2022	R\$ 275,09
SEBASTIAO	733***95449	2020	1285749	22/11/2022	R\$ 105,11
MARIA	194***33491	2020	1285750	22/11/2022	R\$ 300,45
ANA	000***00000	2020	1285751	22/11/2022	R\$ 76,92



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	029***43402	2020	1285752	22/11/2022	R\$ 119,58
PATRICIO	000***00000	2020	1285753	22/11/2022	R\$ 310,26
JOSE	062***57899	2020	1285754	22/11/2022	R\$ 124,75
SEVERINA	046***90420	2020	1285755	22/11/2022	R\$ 123,29
MARIA	900***00922	2020	1285756	22/11/2022	R\$ 317,38
MARGARIDA	024***20495	2020	1285757	22/11/2022	R\$ 1.092,50
SEVERINO	900***00922	2020	1285758	22/11/2022	R\$ 240,22
ANDRE	900***00922	2020	1285759	22/11/2022	R\$ 70,47
LUCIANA	041***32470	2020	1285760	22/11/2022	R\$ 263,08
JOSEFA	684***82491	2020	1285761	22/11/2022	R\$ 637,78
AILTON	234***88487	2020	1285762	22/11/2022	R\$ 261,79
JOSE	147***30459	2020	1285763	22/11/2022	R\$ 310,47
MARIA	360***14453	2020	1285764	22/11/2022	R\$ 121,59
MARIA	900***00922	2020	1285765	22/11/2022	R\$ 111,00
SOC	900***09000	2020	1285766	22/11/2022	R\$ 6,03
LUIZ	000***00000	2020	1285767	22/11/2022	R\$ 851,85
SOC	900***09000	2020	1285768	22/11/2022	R\$ 6,03
JAMISOM	900***00922	2020	1285769	22/11/2022	R\$ 102,92
AMARO	325***16472	2020	1285770	22/11/2022	R\$ 199,09
JOSE	062***57899	2020	1285771	22/11/2022	R\$ 2.022,39
MARIA	057***53444	2020	1285772	22/11/2022	R\$ 124,46
IRENE	412***74449	2020	1285773	22/11/2022	R\$ 236,13
SOC	900***09000	2020	1285774	22/11/2022	R\$ 6,03
SEVERINO	066***10447	2020	1285775	22/11/2022	R\$ 90,72
RAFAEL	074***63431	2020	1285776	22/11/2022	R\$ 119,92
NAIR	900***00922	2020	1285777	22/11/2022	R\$ 56,76
MARIA	000***00000	2020	1285778	22/11/2022	R\$ 68,94
CICERA	056***90435	2020	1285779	22/11/2022	R\$ 89,86
JOAO	083***67456	2020	1285780	22/11/2022	R\$ 47,11
DEOLINDA	046***45453	2020	1285781	22/11/2022	R\$ 759,24
REGIANE	052***75470	2020	1285782	22/11/2022	R\$ 135,72
JOAO	900***00922	2020	1285783	22/11/2022	R\$ 395,19
NOEMIA	323***60906	2020	1285784	22/11/2022	R\$ 57,55
ARNOBIO	900***00922	2020	1285785	22/11/2022	R\$ 85,02
EURIDES	354***90468	2020	1285786	22/11/2022	R\$ 349,22
SOC	900***09000	2020	1285787	22/11/2022	R\$ 6,03
MONICA	057***42418	2020	1285788	22/11/2022	R\$ 741,53
AMARO	900***00922	2020	1285789	22/11/2022	R\$ 155,21
SOC	900***09000	2020	1285790	22/11/2022	R\$ 6,03
FERNANDO	403***46404	2020	1285791	22/11/2022	R\$ 322,73
OTAVIO	000***81468	2020	1285792	22/11/2022	R\$ 283,44
JOAO	900***00922	2020	1285793	22/11/2022	R\$ 85,75
SOC	900***09000	2020	1285794	22/11/2022	R\$ 6,03
JOSE	900***00922	2020	1285795	22/11/2022	R\$ 164,94
SOC	900***09000	2020	1285796	22/11/2022	R\$ 6,03
PAULO	000***00000	2020	1285797	22/11/2022	R\$ 703,22



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANA	868***18487	2020	1285798	22/11/2022	R\$ 79,63
SOC	900***09000	2020	1285799	22/11/2022	R\$ 6,03
PROPRIETÁRIO	996***67000	2020	1285800	22/11/2022	R\$ 1.115,89
IGN	900***00922	2020	1285801	22/11/2022	R\$ 111,97
SOC	900***09000	2020	1285802	22/11/2022	R\$ 6,03
MANOEL	000***00000	2020	1285803	22/11/2022	R\$ 91,27
SOC	900***09000	2020	1285804	22/11/2022	R\$ 6,03
SOC	900***09000	2020	1285805	22/11/2022	R\$ 13,40
UMBELINA	000***00000	2020	1285806	22/11/2022	R\$ 396,39
ALDECI	858***60487	2020	1285807	22/11/2022	R\$ 101,95
VALDOMIRO	067***62474	2020	1285808	22/11/2022	R\$ 70,57
MARIA	900***00922	2020	1285809	22/11/2022	R\$ 44,20
ANTONIA	801***25400	2020	1285810	22/11/2022	R\$ 120,20
ERONITA	742***53434	2020	1285811	22/11/2022	R\$ 71,18
GERSON	143***30400	2020	1285812	22/11/2022	R\$ 537,19
JOSEFA	900***00922	2020	1285813	22/11/2022	R\$ 111,10
DAMIAO	900***00922	2020	1285814	22/11/2022	R\$ 102,90
TEREZA	000***00000	2020	1285815	22/11/2022	R\$ 89,25
SEBASTIÃO	248***42453	2020	1285816	22/11/2022	R\$ 112,38
MIRIAN	485***66434	2020	1285817	22/11/2022	R\$ 285,45
SEBASTIÃO	248***42453	2020	1285818	22/11/2022	R\$ 150,61
AMARO	374***02415	2020	1285819	22/11/2022	R\$ 128,06
SOC	900***09000	2020	1285820	22/11/2022	R\$ 6,03
ELIAS	085***09404	2020	1285821	22/11/2022	R\$ 140,67
FELICIO	000***00000	2020	1285822	22/11/2022	R\$ 202,74
SOC	900***09000	2020	1285823	22/11/2022	R\$ 6,03
ARNALDO	900***00922	2020	1285824	22/11/2022	R\$ 687,30
SOC	900***09000	2020	1285825	22/11/2022	R\$ 6,03
ARNALDO	900***00922	2020	1285826	22/11/2022	R\$ 872,02
FILICIO	900***00922	2020	1285827	22/11/2022	R\$ 86,38
SEVERINA	900***00922	2020	1285828	22/11/2022	R\$ 44,20
ROSEVALDO	900***00922	2020	1285830	22/11/2022	R\$ 78,94
MARIA	000***00000	2020	1285831	22/11/2022	R\$ 60,79
PROPRIETÁRIO	996***67000	2020	1285832	22/11/2022	R\$ 1.018,42
MANOEL	000***00000	2020	1285833	22/11/2022	R\$ 355,25
ESTELITA	180***43487	2020	1285834	22/11/2022	R\$ 192,81
ANA	717***06472	2020	1285835	22/11/2022	R\$ 88,41
LEILA	060***73470	2020	1285836	22/11/2022	R\$ 656,68
PAULO	000***00000	2020	1285837	22/11/2022	R\$ 166,98
MARIA	193***29487	2020	1285838	22/11/2022	R\$ 813,20
ADENILSON	000***50968	2020	1285839	22/11/2022	R\$ 112,89
AMARA	055***41476	2020	1285840	22/11/2022	R\$ 106,54
SEBASTIAO	779***03434	2020	1285841	22/11/2022	R\$ 101,91
ESPNOEMIA	900***00922	2020	1285842	22/11/2022	R\$ 612,70
IGN	900***00922	2020	1285843	22/11/2022	R\$ 53,89
SEVERINO	900***00922	2020	1285844	22/11/2022	R\$ 322,40



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANDRE	405***41487	2020	1285845	22/11/2022	R\$ 149,93
SEVERINA	114***98809	2020	1285846	22/11/2022	R\$ 101,10
JOSE	846***12453	2020	1285847	22/11/2022	R\$ 51,61
FLAVIA	849***70430	2020	1285848	22/11/2022	R\$ 121,36
HELENA	846***46420	2020	1285849	22/11/2022	R\$ 122,04
CECILIA	609***42400	2020	1285850	22/11/2022	R\$ 66,02
FAUSTO	000***00000	2020	1285851	22/11/2022	R\$ 225,62
MARIA	351***18434	2020	1285852	22/11/2022	R\$ 101,97
ZELIA	900***00922	2020	1285853	22/11/2022	R\$ 58,50
HELENA	900***00922	2020	1285854	22/11/2022	R\$ 53,97
MANOEL	900***00922	2020	1285855	22/11/2022	R\$ 88,32
JOSINALDO	116***44000	2020	1285856	22/11/2022	R\$ 101,97
FÁBIO	900***00922	2020	1285857	22/11/2022	R\$ 89,69
JOSE	300***79449	2020	1285858	22/11/2022	R\$ 339,22
ANTONIO	900***00922	2020	1285859	22/11/2022	R\$ 136,25
IZAEL	949***54404	2020	1285860	22/11/2022	R\$ 41,26
SEVERINA	075***59486	2020	1285861	22/11/2022	R\$ 194,86
SHIRLEI	900***00922	2020	1285862	22/11/2022	R\$ 31,53
HILKA	887***28472	2020	1285863	22/11/2022	R\$ 910,51
PROPRIETÁRIO	996***67000	2020	1285864	22/11/2022	R\$ 221,91
MARIA	137***29449	2020	1285865	22/11/2022	R\$ 521,87
SEBASTIANA	000***00000	2020	1285866	22/11/2022	R\$ 61,11
RAFAEL	296***48449	2020	1285867	22/11/2022	R\$ 106,70
CICERO	091***29453	2020	1285868	22/11/2022	R\$ 72,58
JOSE	000***00000	2020	1285869	22/11/2022	R\$ 361,19
FRANCISCO	900***00922	2020	1285870	22/11/2022	R\$ 249,55
MARIA	359***21453	2020	1285871	22/11/2022	R\$ 850,66
VALMIR	043***43471	2020	1285872	22/11/2022	R\$ 66,19
MARIA	021***45447	2020	1285873	22/11/2022	R\$ 220,52
CLAUDIA	900***00922	2020	1285874	22/11/2022	R\$ 341,42
SELMA	745***10478	2020	1285875	22/11/2022	R\$ 220,53
ALICE	000***00000	2020	1285876	22/11/2022	R\$ 143,27
MARLENE	293***90434	2020	1285877	22/11/2022	R\$ 323,87
NATALICE	000***00000	2020	1285878	22/11/2022	R\$ 485,36
MARIA	043***99479	2020	1285879	22/11/2022	R\$ 79,90
JOSE	900***00922	2020	1285880	22/11/2022	R\$ 121,12
ANTONIO	019***26434	2020	1285881	22/11/2022	R\$ 137,76
MARIA	405***98404	2020	1285882	22/11/2022	R\$ 538,23
ALAIDE	900***00922	2020	1285883	22/11/2022	R\$ 476,37
JOÃO	517***55434	2020	1285884	22/11/2022	R\$ 333,59
MARIA	900***00922	2020	1285885	22/11/2022	R\$ 61,22
JOSE	171***52420	2020	1285886	22/11/2022	R\$ 142,87
SEVERINO	133***13420	2020	1285887	22/11/2022	R\$ 740,60
EVANGELDO	948***77491	2020	1285888	22/11/2022	R\$ 8.422,43
HELENA	056***98460	2020	1285889	22/11/2022	R\$ 93,10
MARIA	232***99449	2020	1285890	22/11/2022	R\$ 678,74



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	014***23410	2020	1285891	22/11/2022	R\$ 124,46
MARIA	695***27449	2020	1285892	22/11/2022	R\$ 753,59
PEDRO	592***79487	2020	1285893	22/11/2022	R\$ 140,24
CICERO	463***82472	2020	1285894	22/11/2022	R\$ 69,60
MARIA	403***55468	2020	1285895	22/11/2022	R\$ 278,47
ATAILDE	900***00922	2020	1285896	22/11/2022	R\$ 115,91
SEVERINO	900***00922	2020	1285897	22/11/2022	R\$ 134,79
ALVENTINO	900***00922	2020	1285898	22/11/2022	R\$ 91,98
ALVENTINO	000***00000	2020	1285899	22/11/2022	R\$ 50,43
MARIA	846***45449	2020	1285900	22/11/2022	R\$ 198,97
NILSON	937***27004	2020	1285901	22/11/2022	R\$ 263,84
REGINA	745***79434	2020	1285902	22/11/2022	R\$ 122,56
SANDRO	000***00000	2020	1285903	22/11/2022	R\$ 322,73
JOAO	745***60400	2020	1285904	22/11/2022	R\$ 117,74
OTILIA	900***00922	2020	1285905	22/11/2022	R\$ 43,62
MARIA	500***66468	2020	1285906	22/11/2022	R\$ 285,38
MARIA	000***00000	2020	1285907	22/11/2022	R\$ 427,79
SEBASTIANA	846***08487	2020	1285908	22/11/2022	R\$ 119,23
SEVERINA	493***62400	2020	1285909	22/11/2022	R\$ 322,23
EDINAIDE	000***00000	2020	1285910	22/11/2022	R\$ 286,87
ANA	948***27491	2020	1285911	22/11/2022	R\$ 74,26
PROPRIETÁRIO	996***67000	2020	1285912	22/11/2022	R\$ 109,00
SEVERINO	192***83487	2020	1285913	22/11/2022	R\$ 210,61
MARIA	896***20449	2020	1285914	22/11/2022	R\$ 78,45
JOSEFA	500***23491	2020	1285915	22/11/2022	R\$ 119,42
JOSE	000***00000	2020	1285916	22/11/2022	R\$ 141,02
ARTUR	000***57449	2020	1285917	22/11/2022	R\$ 1.394,80
ADEILTON	028***06427	2020	1285918	22/11/2022	R\$ 299,37
JOSEFA	900***00922	2020	1285919	22/11/2022	R\$ 92,01
ARTUR	000***57449	2020	1285920	22/11/2022	R\$ 1.250,10
ALEQUICENA	068***98492	2020	1285921	22/11/2022	R\$ 151,87
EDUINO	509***13400	2020	1285922	22/11/2022	R\$ 553,78
IVONETE	452***97420	2020	1285923	22/11/2022	R\$ 412,73
HEYTOR	074***46423	2020	1285924	22/11/2022	R\$ 685,08
ESTELITA	180***43487	2020	1285925	22/11/2022	R\$ 2.296,17
CICERO	192***53415	2020	1285926	22/11/2022	R\$ 549,46
MARIA	900***00922	2020	1285927	22/11/2022	R\$ 70,92
AFONSO	326***81472	2020	1285928	22/11/2022	R\$ 193,91
MARIA	437***68434	2020	1285929	22/11/2022	R\$ 37,68
FRANCISCO	035***59411	2020	1285930	22/11/2022	R\$ 221,96
MIKAEL	581***87404	2020	1285931	22/11/2022	R\$ 204,21
JOAO	900***00922	2020	1285932	22/11/2022	R\$ 136,09
PEDRO	900***00922	2020	1285933	22/11/2022	R\$ 143,68
SEVERINO	329***80491	2020	1285934	22/11/2022	R\$ 297,71
OLAVO	900***00922	2020	1285935	22/11/2022	R\$ 131,04
MARIA	491***47404	2020	1285936	22/11/2022	R\$ 780,24



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ARTUR	000***57449	2020	1285937	22/11/2022	R\$ 1.380,08
ANA	000***00000	2020	1285938	22/11/2022	R\$ 200,93
JOSEFA	066***30405	2020	1285939	22/11/2022	R\$ 105,58
ARTUR	000***57449	2020	1285940	22/11/2022	R\$ 1.210,97
MARCONE	060***35418	2020	1285941	22/11/2022	R\$ 131,91
ARTUR	000***57449	2020	1285942	22/11/2022	R\$ 867,03
JOSE	046***10480	2020	1285943	22/11/2022	R\$ 89,23
ARTUR	000***57449	2020	1285944	22/11/2022	R\$ 1.197,90
PEDRO	168***32487	2020	1285945	22/11/2022	R\$ 201,08
JOSE	051***06491	2020	1285946	22/11/2022	R\$ 102,41
ALEXANDRE	033***65419	2020	1285947	22/11/2022	R\$ 361,92
JOAO	000***00000	2020	1285948	22/11/2022	R\$ 32,05
SEVERINO	127***46449	2020	1285949	22/11/2022	R\$ 683,47
ADAUTO	849***33491	2020	1285950	22/11/2022	R\$ 115,38
ARTUR	000***57449	2020	1285951	22/11/2022	R\$ 681,76
JOSE	987***77400	2020	1285952	22/11/2022	R\$ 261,78
MARCOS	072***96480	2020	1285953	22/11/2022	R\$ 72,28
ARTUR	000***57449	2020	1285954	22/11/2022	R\$ 680,11
JOSE	040***11482	2020	1285955	22/11/2022	R\$ 308,74
MARCELO	305***50807	2020	1285956	22/11/2022	R\$ 678,47
INALDO	734***07491	2020	1285957	22/11/2022	R\$ 275,97
JOSE	125***97864	2020	1285958	22/11/2022	R\$ 111,65
ARTUR	000***57449	2020	1285959	22/11/2022	R\$ 859,18
JOSENILDO	377***48400	2020	1285960	22/11/2022	R\$ 144,32
JOSÉ	054***51425	2020	1285961	22/11/2022	R\$ 283,31
JOSUEL	609***50472	2020	1285962	22/11/2022	R\$ 75,32
PROPRIETÁRIO	996***67000	2020	1285963	22/11/2022	R\$ 90,61
JOSE	000***00000	2020	1285964	22/11/2022	R\$ 138,61
PROPRIETÁRIO	996***67000	2020	1285965	22/11/2022	R\$ 147,68
MARIA	000***00000	2020	1285966	22/11/2022	R\$ 72,39
ALZIRA	359***03468	2020	1285967	22/11/2022	R\$ 207,51
DILZA	900***00922	2020	1285968	22/11/2022	R\$ 558,82
ANTONIO	846***65472	2020	1285969	22/11/2022	R\$ 136,62
DILZA	000***00000	2020	1285970	22/11/2022	R\$ 741,09
LAURA	557***10406	2020	1285971	22/11/2022	R\$ 121,24
DILZA	000***00000	2020	1285972	22/11/2022	R\$ 1.014,68
ANA	325***38434	2020	1285973	22/11/2022	R\$ 73,09
JORCELINA	384***25620	2020	1285974	22/11/2022	R\$ 123,86
MANUEL	000***00000	2020	1285975	22/11/2022	R\$ 430,67
CICERO	043***53489	2020	1285976	22/11/2022	R\$ 118,75
ALEXANDRE	000***00000	2020	1285977	22/11/2022	R\$ 202,32
ALEXANDRE	215***07000	2020	1285978	22/11/2022	R\$ 120,38
MARIA	000***00000	2020	1285979	22/11/2022	R\$ 101,43
NEUZA	026***49452	2020	1285980	22/11/2022	R\$ 114,03
CICERO	463***82472	2020	1285981	22/11/2022	R\$ 119,96
GERALDA	140***10874	2020	1285982	22/11/2022	R\$ 71,36





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	028***55464	2020	1285983	22/11/2022	R\$ 305,18
HOSANA	048***06411	2020	1285985	22/11/2022	R\$ 263,50
JOÃO	491***44434	2020	1285986	22/11/2022	R\$ 198,42
JOANA	300***53415	2020	1285987	22/11/2022	R\$ 210,67
LUIZA	425***84468	2020	1285988	22/11/2022	R\$ 76,34
EDIVALDO	000***00000	2020	1285989	22/11/2022	R\$ 53,21
AUSTRICLINIO	029***00430	2020	1285990	22/11/2022	R\$ 1.068,73
EDIVALDO	000***00000	2020	1285991	22/11/2022	R\$ 64,73
JOAO	105***85453	2020	1285992	22/11/2022	R\$ 64,09
EDISON	002***19449	2020	1285993	22/11/2022	R\$ 762,18
ANTONIO	900***00922	2020	1285994	22/11/2022	R\$ 210,23
ALVARO	038***54468	2020	1285995	22/11/2022	R\$ 821,04
MARIA	733***86472	2020	1285996	22/11/2022	R\$ 104,75
RESTAURANTE	120***43000	2020	1285997	22/11/2022	R\$ 675,85
RESTAURANTE	120***43000	2020	1285998	22/11/2022	R\$ 675,85
RESTAURANTE	120***43000	2020	1285999	22/11/2022	R\$ 731,44
SEVERINA	000***00000	2020	1286000	22/11/2022	R\$ 239,23
MARIA	948***61420	2020	1286001	22/11/2022	R\$ 134,99
RESTAURANTE	120***43000	2020	1286002	22/11/2022	R\$ 731,44
JOAQUIM	900***00922	2020	1286003	22/11/2022	R\$ 257,53
RESTAURANTE	120***43000	2020	1286004	22/11/2022	R\$ 561,88
SEVERINO	497***24472	2020	1286005	22/11/2022	R\$ 138,76
NILZA	000***00000	2020	1286006	22/11/2022	R\$ 2.111,44
ARTUR	000***57449	2020	1286007	22/11/2022	R\$ 763,35
ANTONIO	900***00922	2020	1286008	22/11/2022	R\$ 110,08
ARTUR	000***57449	2020	1286009	22/11/2022	R\$ 504,49
OLIVIO	314***42404	2020	1286010	22/11/2022	R\$ 9.007,99
ANA	056***34423	2020	1286011	22/11/2022	R\$ 668,01
JOSE	014***83453	2020	1286012	22/11/2022	R\$ 2.841,04
ROBERTO	900***00922	2020	1286013	22/11/2022	R\$ 3.433,54
FRANCISCA	809***57404	2020	1286014	22/11/2022	R\$ 206,20
ELIVALTER	900***00922	2020	1286015	22/11/2022	R\$ 918,04
RESTAURANTE	120***43000	2020	1286016	22/11/2022	R\$ 733,41
RESTAURANTE	120***43000	2020	1286017	22/11/2022	R\$ 733,41
RESTAURANTE	120***43000	2020	1286018	22/11/2022	R\$ 677,65
SEVERINO	948***79468	2020	1286019	22/11/2022	R\$ 873,88
SEBASTIANA	000***00000	2020	1286020	22/11/2022	R\$ 259,61
JOSE	052***53404	2020	1286021	22/11/2022	R\$ 258,19
ALZIRA	559***51487	2020	1286022	22/11/2022	R\$ 321,41
HENRIQUE	645***77120	2020	1286023	22/11/2022	R\$ 537,40
OTAVIO	497***84434	2020	1286024	22/11/2022	R\$ 1.923,88
SEVERINA	900***00922	2020	1286025	22/11/2022	R\$ 133,47
PROPRIETÁRIO	996***67000	2020	1286026	22/11/2022	R\$ 1.993,90
JOSEFA	592***58472	2020	1286027	22/11/2022	R\$ 76,77
JOSE	215***80425	2020	1286028	22/11/2022	R\$ 786,13
AMILTON	000***00000	2020	1286029	22/11/2022	R\$ 696,61



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AMILTON	000***00000	2020	1286031	22/11/2022	R\$ 696,61
JOSE	000***00000	2020	1286032	22/11/2022	R\$ 820,80
AMILTON	900***00922	2020	1286033	22/11/2022	R\$ 696,61
ANTONIO	013***78472	2020	1286034	22/11/2022	R\$ 1.351,48
HENRIQUE	645***77120	2020	1286035	22/11/2022	R\$ 747,86
SIMONE	313***07449	2020	1286036	22/11/2022	R\$ 731,79
ESTELITA	253***15468	2020	1286037	22/11/2022	R\$ 119,45
IRACEMA	058***37480	2020	1286038	22/11/2022	R\$ 122,69
PEDRO	292***00491	2020	1286039	22/11/2022	R\$ 132,02
JOSENILDA	269***32854	2020	1286040	22/11/2022	R\$ 161,63
DANIEL	123***72415	2020	1286041	22/11/2022	R\$ 865,41
JOAO	041***12488	2020	1286042	22/11/2022	R\$ 305,74
ANTONIO	000***00000	2020	1286043	22/11/2022	R\$ 742,85
MANOEL	900***00922	2020	1286044	22/11/2022	R\$ 213,77
LEONARDO	106***60431	2020	1286045	22/11/2022	R\$ 745,88
JOSE	244***17491	2020	1286046	22/11/2022	R\$ 356,58
ROBSON	900***00922	2020	1286047	22/11/2022	R\$ 684,18
SILVIO	000***00000	2020	1286049	22/11/2022	R\$ 1.087,83
SERAFIM	900***00922	2020	1286050	22/11/2022	R\$ 3.979,97
JACILDA	169***33420	2020	1286051	22/11/2022	R\$ 59,21
IVANILDA	900***00922	2020	1286052	22/11/2022	R\$ 693,44
ALEXANDRE	029***69486	2020	1286053	22/11/2022	R\$ 738,30
PEDRO	000***00000	2020	1286054	22/11/2022	R\$ 511,59
FRANSCISO	165***32491	2020	1286055	22/11/2022	R\$ 264,28
JOSE	034***57455	2020	1286056	22/11/2022	R\$ 94,68
JOSEFA	000***00000	2020	1286057	22/11/2022	R\$ 79,00
MARIA	425***16449	2020	1286058	22/11/2022	R\$ 696,61
ARTUR	000***57449	2020	1286059	22/11/2022	R\$ 696,61
ARTUR	000***57449	2020	1286061	22/11/2022	R\$ 696,61
JOSE	000***00000	2020	1286062	22/11/2022	R\$ 696,61
JOSE	000***00000	2020	1286063	22/11/2022	R\$ 696,61
EDIVALDO	050***05431	2020	1286064	22/11/2022	R\$ 1.381,91
ORLANDO	014***81412	2020	1286065	22/11/2022	R\$ 567,99
CICERO	293***84420	2020	1286066	22/11/2022	R\$ 133,21
CICERO	293***84420	2020	1286067	22/11/2022	R\$ 234,92
ROSILDA	832***87472	2020	1286068	22/11/2022	R\$ 282,63
CICERO	293***84420	2020	1286069	22/11/2022	R\$ 255,51
EDNALDO	090***32850	2020	1286070	22/11/2022	R\$ 1.087,83
VALDECY	000***00000	2020	1286071	22/11/2022	R\$ 1.476,54
GERALDO	000***10487	2020	1286072	22/11/2022	R\$ 993,70
GERALDO	000***10487	2020	1286073	22/11/2022	R\$ 696,61
GERALDO	000***10487	2020	1286074	22/11/2022	R\$ 696,61
MANOEL	868***32468	2020	1286075	22/11/2022	R\$ 202,96
MARIA	900***00922	2020	1286076	22/11/2022	R\$ 90,71
MANOEL	900***00922	2020	1286077	22/11/2022	R\$ 103,15
NAPOLEAO	047***10425	2020	1286078	22/11/2022	R\$ 1.171,59



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCOS	000***00000	2020	1286079	22/11/2022	R\$ 103,27
OSEAS	035***88459	2020	1286080	22/11/2022	R\$ 292,08
AMERICO	000***00000	2020	1286081	22/11/2022	R\$ 222,91
SEVERINO	711***73468	2020	1286082	22/11/2022	R\$ 224,68
ANA	190***94415	2020	1286083	22/11/2022	R\$ 157,82
NAELSON	305***92491	2020	1286084	22/11/2022	R\$ 392,75
MARIA	517***18415	2020	1286085	22/11/2022	R\$ 1.783,60
HELENO	557***12420	2020	1286086	22/11/2022	R\$ 653,20
JOSE	304***66453	2020	1286087	22/11/2022	R\$ 437,57
ANDRE	948***15491	2020	1286088	22/11/2022	R\$ 1.317,75
JOSE	095***22400	2020	1286089	22/11/2022	R\$ 931,41
HELENA	801***47472	2020	1286090	22/11/2022	R\$ 354,23
PROPRIETÁRIO	996***67000	2020	1286091	22/11/2022	R\$ 131,06
ARTUR	000***57449	2020	1286092	22/11/2022	R\$ 696,61
ARTUR	000***57449	2020	1286093	22/11/2022	R\$ 696,61
JOSE	849***04468	2020	1286094	22/11/2022	R\$ 133,97
ARTUR	000***57449	2020	1286095	22/11/2022	R\$ 696,61
ANA	000***00000	2020	1286096	22/11/2022	R\$ 127,15
ARTUR	000***57449	2020	1286097	22/11/2022	R\$ 696,61
IRACI	900***00922	2020	1286098	22/11/2022	R\$ 239,25
WILSON	000***00000	2020	1286099	22/11/2022	R\$ 98,16
BENEDITA	246***15487	2020	1286100	22/11/2022	R\$ 915,89
MARIA	000***00000	2020	1286101	22/11/2022	R\$ 228,29
JOAO	000***03461	2020	1286102	22/11/2022	R\$ 118,48
IVANILDO	147***67404	2020	1286103	22/11/2022	R\$ 437,04
JOSE	000***00000	2020	1286104	22/11/2022	R\$ 696,61
MARIA	002***01415	2020	1286105	22/11/2022	R\$ 696,61
ARTUR	000***57449	2020	1286106	22/11/2022	R\$ 696,61
JOSE	000***00000	2020	1286107	22/11/2022	R\$ 696,61
ANA	000***00000	2020	1286108	22/11/2022	R\$ 136,35
ARTUR	000***57449	2020	1286109	22/11/2022	R\$ 696,61
ARTUR	000***57449	2020	1286110	22/11/2022	R\$ 696,61
RICARDO	020***12460	2020	1286111	22/11/2022	R\$ 259,88
MARIA	021***46420	2020	1286112	22/11/2022	R\$ 95,38
JADILSON	437***78434	2020	1286113	22/11/2022	R\$ 794,67
HILDA	316***80487	2020	1286114	22/11/2022	R\$ 1.349,12
CICERO	165***10478	2020	1286115	22/11/2022	R\$ 769,16
HEVERTON	000***00000	2020	1286116	22/11/2022	R\$ 126,16
AMANDA	047***35499	2020	1286117	22/11/2022	R\$ 94,70
JOAO	189***40472	2020	1286118	22/11/2022	R\$ 908,18
AMARO	325***03472	2020	1286119	22/11/2022	R\$ 293,33
ANA	056***34423	2020	1286120	22/11/2022	R\$ 428,25
MARIA	987***84449	2020	1286121	22/11/2022	R\$ 113,84
HILDA	846***79472	2020	1286122	22/11/2022	R\$ 109,09
ANA	588***69491	2020	1286123	22/11/2022	R\$ 284,54
CREDEMILSON	150***56453	2020	1286124	22/11/2022	R\$ 398,07



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
Mª	907***03487	2020	1286125	22/11/2022	R\$ 233,37
JULIA	000***00000	2020	1286126	22/11/2022	R\$ 66,24
ANA	000***00000	2020	1286127	22/11/2022	R\$ 204,17
MARIO	000***00000	2020	1286128	22/11/2022	R\$ 52,01
MARIA	948***71400	2020	1286129	22/11/2022	R\$ 326,41
JACICLADIA	087***74441	2020	1286130	22/11/2022	R\$ 360,48
ANTONIO	000***00000	2020	1286131	22/11/2022	R\$ 109,35
SEVERINO	575***64404	2020	1286132	22/11/2022	R\$ 146,60
IZAURA	948***97468	2020	1286133	22/11/2022	R\$ 88,64
LADISLAU	795***08487	2020	1286134	22/11/2022	R\$ 269,88
ANA	900***00922	2020	1286135	22/11/2022	R\$ 1.672,60
MARIA	046***32475	2020	1286136	22/11/2022	R\$ 133,34
MARINETE	987***24487	2020	1286137	22/11/2022	R\$ 103,06
REGINA	900***00922	2020	1286138	22/11/2022	R\$ 38,89
ERNESTO	514***69400	2020	1286139	22/11/2022	R\$ 91,13
MARIA	900***00922	2020	1286140	22/11/2022	R\$ 80,38
EDIVANIA	053***77421	2020	1286141	22/11/2022	R\$ 90,07
MIGUEL	000***00000	2020	1286142	22/11/2022	R\$ 60,71
MARIA	575***27468	2020	1286143	22/11/2022	R\$ 77,87
JOSE	900***00922	2020	1286144	22/11/2022	R\$ 65,12
SEVERINA	169***67434	2020	1286145	22/11/2022	R\$ 829,80
MARIA	276***57855	2020	1286146	22/11/2022	R\$ 148,74
JOAO	390***32468	2020	1286147	22/11/2022	R\$ 1.335,12
MARIA	401***82468	2020	1286148	22/11/2022	R\$ 85,26
JOAO	390***32468	2020	1286149	22/11/2022	R\$ 596,95
AMARO	180***44487	2020	1286150	22/11/2022	R\$ 230,56
ALSIDES	900***00922	2020	1286151	22/11/2022	R\$ 1.062,51
SEVERINA	712***68404	2020	1286152	22/11/2022	R\$ 2.052,98
JOSE	448***12487	2020	1286153	22/11/2022	R\$ 283,34
ANTONIO	900***00922	2020	1286154	22/11/2022	R\$ 116,83
JOSIAS	236***30468	2020	1286155	22/11/2022	R\$ 233,21
CICERO	165***10478	2020	1286156	22/11/2022	R\$ 71,68
NESTOR	062***85404	2020	1286157	22/11/2022	R\$ 120,15
EMILIA	900***00922	2020	1286158	22/11/2022	R\$ 1.214,27
CICERA	900***00922	2020	1286159	22/11/2022	R\$ 1.429,11
MARIA	900***00922	2020	1286160	22/11/2022	R\$ 58,04
MARIA	745***47453	2020	1286161	22/11/2022	R\$ 588,85
SEVERINO	575***20487	2020	1286162	22/11/2022	R\$ 165,63
EDILEUZA	729***22472	2020	1286163	22/11/2022	R\$ 396,20
JOSE	359***73472	2020	1286164	22/11/2022	R\$ 6.363,44
VANILDO	900***00922	2020	1286165	22/11/2022	R\$ 1.076,00
JOSE	435***14491	2020	1286166	22/11/2022	R\$ 312,47
MANUEL	047***53487	2020	1286167	22/11/2022	R\$ 866,74
JOSE	344***50410	2020	1286168	22/11/2022	R\$ 321,32
JOSEFA	029***25432	2020	1286169	22/11/2022	R\$ 1.026,14
MARIA	900***00922	2020	1286170	22/11/2022	R\$ 130,85



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AGNALDO	066***90415	2020	1286172	22/11/2022	R\$ 746,38
CICERO	900***00922	2020	1286173	22/11/2022	R\$ 124,74
IVANILDA	416***79400	2020	1286174	22/11/2022	R\$ 78,76
JOSE	271***81627	2020	1286175	22/11/2022	R\$ 386,24
JOSEFA	049***91403	2020	1286176	22/11/2022	R\$ 71,72
JOSÉ	170***55415	2020	1286177	22/11/2022	R\$ 377,59
ROSA	745***91415	2020	1286178	22/11/2022	R\$ 140,40
MARIA	266***20459	2020	1286179	22/11/2022	R\$ 959,02
JOSE	046***02481	2020	1286180	22/11/2022	R\$ 301,50
VANILDO	900***00922	2020	1286181	22/11/2022	R\$ 1.076,00
VANILDO	900***00922	2020	1286182	22/11/2022	R\$ 1.076,00
VANILDO	900***00922	2020	1286183	22/11/2022	R\$ 1.076,00
VANILDO	900***00922	2020	1286184	22/11/2022	R\$ 1.171,59
OTILIA	030***22490	2020	1286185	22/11/2022	R\$ 91,58
VANILDO	900***00922	2020	1286186	22/11/2022	R\$ 1.076,00
VANILDO	900***00922	2020	1286187	22/11/2022	R\$ 1.076,00
VANILDO	900***00922	2020	1286188	22/11/2022	R\$ 1.171,59
VANILDO	900***00922	2020	1286189	22/11/2022	R\$ 1.076,00
VANILDO	900***00922	2020	1286190	22/11/2022	R\$ 1.076,00
VANILDO	900***00922	2020	1286191	22/11/2022	R\$ 1.076,00
LEANDRO	064***59461	2020	1286192	22/11/2022	R\$ 78,70
JOSE	900***00922	2020	1286193	22/11/2022	R\$ 367,27
EDILEUZA	794***17491	2020	1286194	22/11/2022	R\$ 129,04
ZEZITO	314***41415	2020	1286195	22/11/2022	R\$ 321,66
FERNANDO	021***01497	2020	1286196	22/11/2022	R\$ 109,06
MARIA	948***53453	2020	1286197	22/11/2022	R\$ 322,46
COSMA	052***10416	2020	1286198	22/11/2022	R\$ 214,41
JOÃO	855***56872	2020	1286199	22/11/2022	R\$ 102,98
ALMIRA	643***62468	2020	1286200	22/11/2022	R\$ 489,97
SEVERINO	900***00922	2020	1286201	22/11/2022	R\$ 80,67
CICERA	013***61430	2020	1286202	22/11/2022	R\$ 77,23
ESPOLIO	000***74120	2020	1286203	22/11/2022	R\$ 1.712,99
JOSEFA	900***00922	2020	1286204	22/11/2022	R\$ 311,87
MARIA	559***62420	2020	1286205	22/11/2022	R\$ 118,43
VANILDO	900***00922	2020	1286206	22/11/2022	R\$ 1.076,00
ERNESTO	900***00922	2020	1286207	22/11/2022	R\$ 78,79
VANILDO	900***00922	2020	1286208	22/11/2022	R\$ 1.076,00
VANILDO	900***00922	2020	1286209	22/11/2022	R\$ 1.076,00
NELITO	000***00000	2020	1286210	22/11/2022	R\$ 1.076,00
VANILDO	900***00922	2020	1286211	22/11/2022	R\$ 1.171,59
VANILDO	900***00922	2020	1286212	22/11/2022	R\$ 1.171,59
MARIA	019***10493	2020	1286213	22/11/2022	R\$ 58,57
TEREZINHA	900***00922	2020	1286214	22/11/2022	R\$ 75,33
MARIA	900***00922	2020	1286215	22/11/2022	R\$ 783,08
GENIVAL	183***43404	2020	1286216	22/11/2022	R\$ 768,40
OTAVIO	000***81468	2020	1286217	22/11/2022	R\$ 76,69



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SUELI	031***27428	2020	1286218	22/11/2022	R\$ 113,98
TERESINHA	027***47403	2020	1286219	22/11/2022	R\$ 815,95
CICERA	649***22420	2020	1286220	22/11/2022	R\$ 241,07
MIGUEL	900***00922	2020	1286221	22/11/2022	R\$ 218,88
JOSÉ	023***55806	2020	1286222	22/11/2022	R\$ 85,15
LUIZ	463***58415	2020	1286223	22/11/2022	R\$ 1.131,89
FENANDO	900***00922	2020	1286224	22/11/2022	R\$ 105,15
ANTONIO	900***00922	2020	1286225	22/11/2022	R\$ 59,45
LUIS	900***00922	2020	1286226	22/11/2022	R\$ 221,75
JOSE	534***11472	2020	1286227	22/11/2022	R\$ 133,05
ANA	575***29472	2020	1286228	22/11/2022	R\$ 100,20
CARLOS	014***41490	2020	1286229	22/11/2022	R\$ 1.291,63
FREDERICO	101***51468	2020	1286230	22/11/2022	R\$ 1.244,82
TEREZINHA	900***00922	2020	1286231	22/11/2022	R\$ 1.338,88
CREZA	900***00922	2020	1286232	22/11/2022	R\$ 99,22
CRISTIANO	948***90459	2020	1286233	22/11/2022	R\$ 530,13
ROSEANE	000***00000	2020	1286234	22/11/2022	R\$ 207,29
LUZIA	900***00922	2020	1286235	22/11/2022	R\$ 1.039,94
SEVERINA	366***27487	2020	1286236	22/11/2022	R\$ 86,58
SONIA	900***00922	2020	1286237	22/11/2022	R\$ 588,88
PAULINO	900***00922	2020	1286238	22/11/2022	R\$ 331,41
SANTINA	900***00922	2020	1286239	22/11/2022	R\$ 157,91
MANOEL	745***22420	2020	1286240	22/11/2022	R\$ 150,37
MARIA	745***07434	2020	1286241	22/11/2022	R\$ 344,61
MARIA	712***19491	2020	1286242	22/11/2022	R\$ 86,35
JOSE	967***60797	2020	1286243	22/11/2022	R\$ 362,78
JOAO	021***95424	2020	1286244	22/11/2022	R\$ 119,53
NAELSON	305***92491	2020	1286245	22/11/2022	R\$ 306,54
MIKAEL	085***10439	2020	1286246	22/11/2022	R\$ 353,39
MIKAEL	085***10439	2020	1286247	22/11/2022	R\$ 131,91
MARIA	948***24404	2020	1286248	22/11/2022	R\$ 649,98
MARGARIDA	069***85421	2020	1286249	22/11/2022	R\$ 82,30
CICERO	192***09491	2020	1286250	22/11/2022	R\$ 203,32
OTON	900***00922	2020	1286251	22/11/2022	R\$ 291,73
GIVALDA	025***10417	2020	1286252	22/11/2022	R\$ 107,23
OTON	900***00922	2020	1286253	22/11/2022	R\$ 227,78
OTON	900***00922	2020	1286254	22/11/2022	R\$ 312,09
JOSEFA	900***00922	2020	1286255	22/11/2022	R\$ 93,22
OTON	900***00922	2020	1286256	22/11/2022	R\$ 1.644,78
MARIA	000***00000	2020	1286257	22/11/2022	R\$ 115,18
JOSE	068***41465	2020	1286258	22/11/2022	R\$ 72,50
SEVERINO	000***00000	2020	1286259	22/11/2022	R\$ 72,50
REGINA	000***00000	2020	1286260	22/11/2022	R\$ 70,23
MARIA	900***00922	2020	1286261	22/11/2022	R\$ 1.116,27
NILTON	900***00922	2020	1286262	22/11/2022	R\$ 261,32
AMARO	031***42410	2020	1286263	22/11/2022	R\$ 132,62



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
OLIVIO	314***42404	2020	1286264	22/11/2022	R\$ 1.810,17
VANDERLEI	046***35419	2020	1286265	22/11/2022	R\$ 122,32
AMARO	031***42410	2020	1286266	22/11/2022	R\$ 69,94
OLIVIO	314***42404	2020	1286267	22/11/2022	R\$ 1.776,92
JOAO	900***00922	2020	1286268	22/11/2022	R\$ 115,14
GERSON	546***85472	2020	1286269	22/11/2022	R\$ 76,05
JOAO	264***45491	2020	1286270	22/11/2022	R\$ 107,96
RAIMUNDA	400***69491	2020	1286271	22/11/2022	R\$ 18.488,39
MARIA	190***07415	2020	1286272	22/11/2022	R\$ 232,55
SEVERINO	900***00922	2020	1286273	22/11/2022	R\$ 135,37
LEONCO	345***82420	2020	1286274	22/11/2022	R\$ 142,18
OTAVIANO	272***93449	2020	1286275	22/11/2022	R\$ 66,77
MARIA	351***60468	2020	1286276	22/11/2022	R\$ 118,87
ANTONIO	585***05449	2020	1286277	22/11/2022	R\$ 637,19
JENERINA	000***00000	2020	1286278	22/11/2022	R\$ 50,26
JOSE	006***79883	2020	1286279	22/11/2022	R\$ 950,33
PEDRO	900***00922	2020	1286280	22/11/2022	R\$ 950,33
ROSANA	542***56487	2020	1286281	22/11/2022	R\$ 1.273,16
JOSE	033***62488	2020	1286283	22/11/2022	R\$ 124,55
JOAO	461***73415	2020	1286284	22/11/2022	R\$ 268,69
SEVERINO	719***87404	2020	1286285	22/11/2022	R\$ 350,90
JOSE	249***74468	2020	1286286	22/11/2022	R\$ 248,88
SEVERINO	719***87404	2020	1286287	22/11/2022	R\$ 255,60
JORGE	900***00922	2020	1286288	22/11/2022	R\$ 1.212,37
JOSINALDO	624***57400	2020	1286289	22/11/2022	R\$ 133,45
MANOEL	075***28453	2020	1286290	22/11/2022	R\$ 1.543,77
MARGARIDA	834***45472	2020	1286291	22/11/2022	R\$ 73,88
MANOEL	403***69415	2020	1286292	22/11/2022	R\$ 93,28
JOSE	900***00922	2020	1286293	22/11/2022	R\$ 101,64
JOAO	000***00000	2020	1286294	22/11/2022	R\$ 94,09
MARIA	896***59449	2020	1286295	22/11/2022	R\$ 260,42
ANTONIO	900***00922	2020	1286296	22/11/2022	R\$ 119,62
ADEILSON	000***00000	2020	1286297	22/11/2022	R\$ 72,50
VIVALDO	052***66415	2020	1286298	22/11/2022	R\$ 578,27
VICENTE	900***00922	2020	1286299	22/11/2022	R\$ 64,73
JOSE	921***59487	2020	1286300	22/11/2022	R\$ 92,95
JOAO	000***00000	2020	1286301	22/11/2022	R\$ 77,29
SUELI	693***14453	2020	1286302	22/11/2022	R\$ 1.087,68
ENEDINA	794***31472	2020	1286303	22/11/2022	R\$ 236,35
MARIA	000***00000	2020	1286304	22/11/2022	R\$ 63,83
VIVALDO	052***66415	2020	1286305	22/11/2022	R\$ 1.071,95
IVONETE	900***00922	2020	1286306	22/11/2022	R\$ 68,23
SEVERINO	900***00922	2020	1286307	22/11/2022	R\$ 1.021,61
JOSE	029***65404	2020	1286308	22/11/2022	R\$ 140,64
TADEU	900***00922	2020	1286309	22/11/2022	R\$ 133,49
HELENA	802***15415	2020	1286310	22/11/2022	R\$ 120,51





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HELENA	802***15415	2020	1286311	22/11/2022	R\$ 124,62
LUCIENE	592***20491	2020	1286312	22/11/2022	R\$ 125,93
RICARDO	000***00000	2020	1286313	22/11/2022	R\$ 106,23
ANTONIO	000***00090	2020	1286314	22/11/2022	R\$ 195,78
JOSE	236***34400	2020	1286315	22/11/2022	R\$ 87,53
RUBENS	057***20404	2020	1286316	22/11/2022	R\$ 298,30
MARIA	031***08467	2020	1286317	22/11/2022	R\$ 70,71
CICERA	041***84480	2020	1286318	22/11/2022	R\$ 165,87
LEONILSON	418***75470	2020	1286319	22/11/2022	R\$ 106,53
TEREZA	849***00404	2020	1286320	22/11/2022	R\$ 104,65
LUCICLEIDE	064***40455	2020	1286321	22/11/2022	R\$ 145,88
RITA	000***00000	2020	1286322	22/11/2022	R\$ 82,08
HELENO	390***15449	2020	1286323	22/11/2022	R\$ 90,17
ANTONIO	046***97417	2020	1286324	22/11/2022	R\$ 64,56
MARIA	849***60400	2020	1286325	22/11/2022	R\$ 97,89
MARIA	021***12448	2020	1286326	22/11/2022	R\$ 10,47
MARIANO	900***00922	2020	1286327	22/11/2022	R\$ 65,21
JOSÉ	045***02424	2020	1286328	22/11/2022	R\$ 76,09
MARIA	024***90431	2020	1286329	22/11/2022	R\$ 102,58
SEVERINO	900***00922	2020	1286331	22/11/2022	R\$ 657,57
IRENE	433***76472	2020	1286332	22/11/2022	R\$ 105,85
ELIANE	821***92404	2020	1286333	22/11/2022	R\$ 101,18
CONSTANTINO	029***89400	2020	1286334	22/11/2022	R\$ 89,51
JOSEFA	302***90463	2020	1286335	22/11/2022	R\$ 126,31
JOSILENE	582***92420	2020	1286336	22/11/2022	R\$ 89,31
SEVERINA	053***39474	2020	1286337	22/11/2022	R\$ 69,56
SEVERINO	900***00922	2020	1286338	22/11/2022	R\$ 102,92
PEDRO	141***58830	2020	1286339	22/11/2022	R\$ 246,90
ANA	020***29423	2020	1286340	22/11/2022	R\$ 75,26
PEDRO	141***58830	2020	1286341	22/11/2022	R\$ 229,92
MARIA	014***48474	2020	1286342	22/11/2022	R\$ 64,25
PATRICIA	049***56486	2020	1286343	22/11/2022	R\$ 90,64
FABIANO	774***33420	2020	1286344	22/11/2022	R\$ 116,33
AMARO	745***91453	2020	1286345	22/11/2022	R\$ 64,15
SEVERINO	000***00000	2020	1286346	22/11/2022	R\$ 88,97
JOSEFA	522***20472	2020	1286347	22/11/2022	R\$ 77,66
PROPRIETARIO	000***00000	2020	1286348	22/11/2022	R\$ 500,74
ELMA	076***90400	2020	1286349	22/11/2022	R\$ 608,65
JOSEFA	000***00000	2020	1286350	22/11/2022	R\$ 68,65
LOURINALDO	038***70497	2020	1286351	22/11/2022	R\$ 540,56
JOSE	029***14453	2020	1286352	22/11/2022	R\$ 822,53
ELIANE	574***69449	2020	1286353	22/11/2022	R\$ 216,19
MARIA	015***88407	2020	1286354	22/11/2022	R\$ 91,04
JOAO	900***00922	2020	1286355	22/11/2022	R\$ 129,39
DIVANI	021***46427	2020	1286356	22/11/2022	R\$ 303,98
RENATA	091***84463	2020	1286357	22/11/2022	R\$ 842,46



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	213***88453	2020	1286358	22/11/2022	R\$ 361,23
JOSE	000***00000	2020	1286359	22/11/2022	R\$ 162,55
JOSE	000***00000	2020	1286360	22/11/2022	R\$ 339,91
PROPRIETÁRIO	996***67000	2020	1286361	22/11/2022	R\$ 93,06
JOSE	948***97468	2020	1286362	22/11/2022	R\$ 124,64
GENIVAL	333***26487	2020	1286363	22/11/2022	R\$ 74,76
ELIZETH	034***63466	2020	1286364	22/11/2022	R\$ 217,67
FERNANDO	765***80444	2020	1286365	22/11/2022	R\$ 74,01
ELIZETH	034***63466	2020	1286366	22/11/2022	R\$ 205,48
JOSE	137***06472	2020	1286367	22/11/2022	R\$ 365,63
LUIS	900***00922	2020	1286368	22/11/2022	R\$ 204,27
EDVALDO	820***80463	2020	1286369	22/11/2022	R\$ 119,83
MANOEL	773***91415	2020	1286370	22/11/2022	R\$ 196,63
SEVERINO	000***00000	2020	1286371	22/11/2022	R\$ 102,58
EVANGELISTA	900***00922	2020	1286372	22/11/2022	R\$ 155,85
JOSE	037***71491	2020	1286373	22/11/2022	R\$ 196,84
MARIA	900***00922	2020	1286374	22/11/2022	R\$ 132,53
JOSE	900***00922	2020	1286375	22/11/2022	R\$ 233,40
SEVERINO	731***44815	2020	1286376	22/11/2022	R\$ 103,13
ANA	040***91409	2020	1286377	22/11/2022	R\$ 70,94
JOSE	009***42821	2020	1286378	22/11/2022	R\$ 110,55
JORGE	325***26404	2020	1286379	22/11/2022	R\$ 370,09
FRANCISCO	412***30415	2020	1286380	22/11/2022	R\$ 89,06
GERALDO	325***26891	2020	1286381	22/11/2022	R\$ 119,56
JOSINALDO	100***34468	2020	1286382	22/11/2022	R\$ 143,74
SEVERINO	000***00000	2020	1286383	22/11/2022	R\$ 103,00
NAIR	900***00922	2020	1286384	22/11/2022	R\$ 223,14
JOSE	174***22472	2020	1286385	22/11/2022	R\$ 107,57
JOSE	021***53419	2020	1286386	22/11/2022	R\$ 68,18
LUIZ	029***70449	2020	1286387	22/11/2022	R\$ 163,99
JOAO	142***00453	2020	1286388	22/11/2022	R\$ 441,85
FRANCISCO	227***31434	2020	1286389	22/11/2022	R\$ 251,65
SEVERINO	392***95215	2020	1286390	22/11/2022	R\$ 318,45
MARIA	900***00922	2020	1286391	22/11/2022	R\$ 294,87
MARINA	294***17449	2020	1286392	22/11/2022	R\$ 129,58
JOZILENE	774***24404	2020	1286393	22/11/2022	R\$ 226,97
ALAIDE	908***89420	2020	1286394	22/11/2022	R\$ 119,91
ADILSON	044***62447	2020	1286395	22/11/2022	R\$ 108,16
JOSE	900***00922	2020	1286396	22/11/2022	R\$ 196,57
MARIA	900***00922	2020	1286397	22/11/2022	R\$ 305,34
JOSICLEIDE	015***12421	2020	1286398	22/11/2022	R\$ 69,50
MARIA	028***13472	2020	1286399	22/11/2022	R\$ 330,24
ADELSON	014***65420	2020	1286400	22/11/2022	R\$ 118,67
ANTONIO	029***27474	2020	1286401	22/11/2022	R\$ 746,60
SEVERINA	900***00922	2020	1286403	22/11/2022	R\$ 306,35
SEVERINO	805***46868	2020	1286405	22/11/2022	R\$ 112,31



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	100***87415	2020	1286406	22/11/2022	R\$ 1.136,59
JOSÉ	062***68415	2020	1286407	22/11/2022	R\$ 1.113,64
JOSEFA	044***74431	2020	1286408	22/11/2022	R\$ 294,63
DIANA	000***00000	2020	1286409	22/11/2022	R\$ 1.172,42
SEVERINA	045***98495	2020	1286410	22/11/2022	R\$ 561,03
MARIA	522***50487	2020	1286411	22/11/2022	R\$ 206,52
CRISTINA	000***00000	2020	1286412	22/11/2022	R\$ 117,22
PEDRO	900***00922	2020	1286413	22/11/2022	R\$ 151,65
SEBASTIAO	900***00922	2020	1286414	22/11/2022	R\$ 230,01
MARIA	028***85440	2020	1286415	22/11/2022	R\$ 59,29
SEBASTIAO	213***04472	2020	1286416	22/11/2022	R\$ 95,13
MARIA	900***00922	2020	1286417	22/11/2022	R\$ 690,99
EDILEUZA	765***12449	2020	1286418	22/11/2022	R\$ 77,07
MARIA	101***86888	2020	1286419	22/11/2022	R\$ 90,94
NELSON	239***03415	2020	1286420	22/11/2022	R\$ 119,34
CHARMONY	050***72466	2020	1286421	22/11/2022	R\$ 259,53
JOSÉ	062***68415	2020	1286422	22/11/2022	R\$ 900,73
EZEQUIEL	375***16491	2020	1286423	22/11/2022	R\$ 204,34
ANA	948***74404	2020	1286424	22/11/2022	R\$ 379,77
MARIA	846***93404	2020	1286425	22/11/2022	R\$ 124,58
SEVERINO	392***95215	2020	1286426	22/11/2022	R\$ 249,94
MANOEL	000***00000	2020	1286427	22/11/2022	R\$ 247,62
SEVERINO	900***00922	2020	1286428	22/11/2022	R\$ 49,03
JOAO	345***30425	2020	1286429	22/11/2022	R\$ 379,65
MARIA	029***05482	2020	1286430	22/11/2022	R\$ 293,49
REGINALDO	122***30491	2020	1286431	22/11/2022	R\$ 1.065,35
MANOEL	000***00000	2020	1286432	22/11/2022	R\$ 103,82
DEOCLECIO	745***07404	2020	1286433	22/11/2022	R\$ 58,58
ZENADIR	900***00922	2020	1286434	22/11/2022	R\$ 222,63
MARIA	283***45867	2020	1286435	22/11/2022	R\$ 110,13
JOAO	900***00922	2020	1286436	22/11/2022	R\$ 121,95
ANTONIO	900***00922	2020	1286437	22/11/2022	R\$ 56,04
ANTONIO	900***00922	2020	1286438	22/11/2022	R\$ 23,91
ASSIS	900***00922	2020	1286439	22/11/2022	R\$ 262,67
ODILON	000***00000	2020	1286440	22/11/2022	R\$ 255,09
TEREZINHA	266***14400	2020	1286441	22/11/2022	R\$ 91,69
ODILON	000***00000	2020	1286442	22/11/2022	R\$ 147,98
MARIA	000***00000	2020	1286443	22/11/2022	R\$ 405,92
ALFREDO	900***00922	2020	1286444	22/11/2022	R\$ 68,51
SEVERINO	900***00922	2020	1286445	22/11/2022	R\$ 205,93
LEOZILDO	029***12404	2020	1286446	22/11/2022	R\$ 1.061,26
AARAO	514***45415	2020	1286447	22/11/2022	R\$ 337,62
OLIMPIO	900***00922	2020	1286448	22/11/2022	R\$ 1.491,65
CINTIA	710***56417	2020	1286449	22/11/2022	R\$ 613,14
ANTONIO	940***65868	2020	1286450	22/11/2022	R\$ 1.146,57
VALTER	745***20472	2020	1286451	22/11/2022	R\$ 860,04



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ARNALDO	110***86418	2020	1286452	22/11/2022	R\$ 13.741,95
AFRA	265***20482	2020	1286453	22/11/2022	R\$ 467,41
ANTONIO	940***65868	2020	1286454	22/11/2022	R\$ 1.031,93
MARIA	028***67410	2020	1286455	22/11/2022	R\$ 840,84
MARIA	100***71491	2020	1286456	22/11/2022	R\$ 2.452,12
JOSEFA	441***09487	2020	1286457	22/11/2022	R\$ 695,00
LUIZ	900***00922	2020	1286458	22/11/2022	R\$ 1.194,82
MANOEL	451***32491	2020	1286459	22/11/2022	R\$ 204,44
BEATRIZ	002***20404	2020	1286460	22/11/2022	R\$ 534,63
ANTONIO	900***00922	2020	1286461	22/11/2022	R\$ 89,74
SEVERINO	000***00000	2020	1286462	22/11/2022	R\$ 331,86
SEVERINO	764***73420	2020	1286463	22/11/2022	R\$ 359,55
MARCELINO	236***63400	2020	1286464	22/11/2022	R\$ 375,67
MARIA	581***87404	2020	1286465	22/11/2022	R\$ 249,04
VERIDIANA	900***00922	2020	1286467	22/11/2022	R\$ 425,87
ANA	461***89472	2020	1286468	22/11/2022	R\$ 59,59
SEVERINO	473***10482	2020	1286469	22/11/2022	R\$ 151,34
SEVERINA	165***54420	2020	1286470	22/11/2022	R\$ 119,40
MARIA	031***15409	2020	1286471	22/11/2022	R\$ 229,51
JOSE	900***00922	2020	1286472	22/11/2022	R\$ 77,97
GILVANETE	192***25420	2020	1286473	22/11/2022	R\$ 143,45
JOSE	104***03420	2020	1286474	22/11/2022	R\$ 374,48
MANOEL	900***00922	2020	1286475	22/11/2022	R\$ 79,45
ANTONIO	901***32404	2020	1286476	22/11/2022	R\$ 134,35
MARIA	026***13423	2020	1286477	22/11/2022	R\$ 231,43
JOAO	258***70434	2020	1286478	22/11/2022	R\$ 164,16
MARIA	030***96400	2020	1286479	22/11/2022	R\$ 97,67
LUIZ	253***92453	2020	1286480	22/11/2022	R\$ 114,09
HELENO	051***89415	2020	1286481	22/11/2022	R\$ 521,93
EDSON	047***85429	2020	1286482	22/11/2022	R\$ 220,63
MARIA	052***42408	2020	1286483	22/11/2022	R\$ 1.212,37
SEVERINO	731***72420	2020	1286484	22/11/2022	R\$ 245,77
MARIA	734***63468	2020	1286485	22/11/2022	R\$ 1.014,76
MARIA	900***00922	2020	1286486	22/11/2022	R\$ 193,84
EVA	653***17404	2020	1286487	22/11/2022	R\$ 2.638,83
EUDA	697***96400	2020	1286488	22/11/2022	R\$ 663,58
JOAO	142***00453	2020	1286489	22/11/2022	R\$ 133,48
ARTUR	000***57449	2020	1286490	22/11/2022	R\$ 696,61
SEVERINA	018***44431	2020	1286491	22/11/2022	R\$ 123,37
ARTUR	000***57449	2020	1286492	22/11/2022	R\$ 656,65
JOSEFA	931***92468	2020	1286493	22/11/2022	R\$ 82,30
ARTUR	000***57449	2020	1286494	22/11/2022	R\$ 696,61
ARTUR	000***57449	2020	1286495	22/11/2022	R\$ 696,61
ANA	066***98404	2020	1286496	22/11/2022	R\$ 63,67
ELIETE	882***60404	2020	1286497	22/11/2022	R\$ 77,96
MANUEL	499***00400	2020	1286498	22/11/2022	R\$ 132,20



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	097***20468	2020	1286499	22/11/2022	R\$ 74,71
SEBASTIAO	258***45404	2020	1286500	22/11/2022	R\$ 822,35
ROBERTO	053***72465	2020	1286501	22/11/2022	R\$ 68,20
JOAO	066***86415	2020	1286502	22/11/2022	R\$ 68,20
LADISLAU	795***08487	2020	1286503	22/11/2022	R\$ 97,16
GRACIETE	012***40721	2020	1286504	22/11/2022	R\$ 140,05
VIVALDO	987***74449	2020	1286505	22/11/2022	R\$ 100,49
RIVALDO	900***00922	2020	1286507	22/11/2022	R\$ 566,35
PAULO	141***31491	2020	1286508	22/11/2022	R\$ 830,94
MARIA	987***13404	2020	1286509	22/11/2022	R\$ 134,75
EDINA	353***17434	2020	1286510	22/11/2022	R\$ 1.135,94
IVALDO	410***88000	2020	1286511	22/11/2022	R\$ 560,16
JOSINALDO	116***44000	2020	1286512	22/11/2022	R\$ 63,84
JOSE	050***45459	2020	1286513	22/11/2022	R\$ 63,07
SEVERINA	000***00000	2020	1286514	22/11/2022	R\$ 108,89
TULIO	900***00922	2020	1286515	22/11/2022	R\$ 13.438,60
ANGELO	034***78456	2020	1286516	22/11/2022	R\$ 376,88
TULIO	900***00922	2020	1286517	22/11/2022	R\$ 2.809,38
JOSE	270***81404	2020	1286518	22/11/2022	R\$ 555,68
SEVERINO	731***72420	2020	1286519	22/11/2022	R\$ 262,44
JOSE	270***81404	2020	1286520	22/11/2022	R\$ 555,74
MILTON	352***57487	2020	1286521	22/11/2022	R\$ 589,63
JOSE	900***00922	2020	1286522	22/11/2022	R\$ 53,19
JOSE	270***81404	2020	1286523	22/11/2022	R\$ 555,96
SEVERINO	248***10482	2020	1286524	22/11/2022	R\$ 308,18
HELENO	059***30460	2020	1286525	22/11/2022	R\$ 83,92
SEVERINO	858***84404	2020	1286526	22/11/2022	R\$ 100,00
CÍCERA	041***02408	2020	1286527	22/11/2022	R\$ 70,81
ANA	461***89472	2020	1286528	22/11/2022	R\$ 86,63
JULIA	900***00922	2020	1286529	22/11/2022	R\$ 81,57
ALZIRA	447***43472	2020	1286530	22/11/2022	R\$ 419,16
JOSE	900***00922	2020	1286531	22/11/2022	R\$ 860,77
GILVANICE	046***89454	2020	1286532	22/11/2022	R\$ 135,30
ARTUR	000***57449	2020	1286533	22/11/2022	R\$ 696,61
RIVALDO	192***75491	2020	1286534	22/11/2022	R\$ 351,23
LUIS	900***00922	2020	1286535	22/11/2022	R\$ 141,33
RAIMUNDO	948***74434	2020	1286536	22/11/2022	R\$ 431,46
ARTUR	000***57449	2020	1286537	22/11/2022	R\$ 696,61
NEWTON	000***65434	2020	1286538	22/11/2022	R\$ 333,52
ARTUR	000***57449	2020	1286539	22/11/2022	R\$ 696,61
ARTUR	000***57449	2020	1286540	22/11/2022	R\$ 696,61
AMARO	900***00922	2020	1286541	22/11/2022	R\$ 385,57
ARTUR	000***57449	2020	1286542	22/11/2022	R\$ 696,61
MARIA	021***34442	2020	1286543	22/11/2022	R\$ 290,56
ARTUR	000***57449	2020	1286544	22/11/2022	R\$ 1.760,28
JOSE	394***17449	2020	1286545	22/11/2022	R\$ 149,22



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDMIR	900***00922	2020	1286546	22/11/2022	R\$ 860,77
JOSE	832***60459	2020	1286547	22/11/2022	R\$ 236,75
MARIA	039***09400	2020	1286548	22/11/2022	R\$ 62,09
ALEX	024***25403	2020	1286549	22/11/2022	R\$ 311,02
ANTONIO	622***60425	2020	1286550	22/11/2022	R\$ 81,57
SONIA	949***77415	2020	1286551	22/11/2022	R\$ 226,26
AMERICO	416***72487	2020	1286552	22/11/2022	R\$ 81,56
ARTUR	000***57449	2020	1286553	22/11/2022	R\$ 557,28
JOSE	000***00000	2020	1286554	22/11/2022	R\$ 657,30
ANA	900***00922	2020	1286555	22/11/2022	R\$ 239,67
JOSEFA	014***74487	2020	1286556	22/11/2022	R\$ 109,26
ARTUR	000***57449	2020	1286557	22/11/2022	R\$ 557,72
SEBASTIANA	900***00922	2020	1286558	22/11/2022	R\$ 86,85
INACIA	900***00922	2020	1286559	22/11/2022	R\$ 557,90
MARIA	394***47472	2020	1286560	22/11/2022	R\$ 109,65
INACIA	900***00922	2020	1286561	22/11/2022	R\$ 558,13
JOSE	063***33468	2020	1286562	22/11/2022	R\$ 199,59
EDMILSON	119***53893	2020	1286563	22/11/2022	R\$ 293,11
LUCIANA	137***21457	2020	1286564	22/11/2022	R\$ 92,84
JOSE	900***00922	2020	1286565	22/11/2022	R\$ 94,22
ANTONIO	312***20463	2020	1286566	22/11/2022	R\$ 89,30
JOAO	066***86415	2020	1286567	22/11/2022	R\$ 92,21
JOSE	060***18483	2020	1286568	22/11/2022	R\$ 88,46
GICICLEIDE	868***67491	2020	1286569	22/11/2022	R\$ 841,60
BENEDITO	000***00000	2020	1286570	22/11/2022	R\$ 466,21
MANOEL	900***00922	2020	1286571	22/11/2022	R\$ 135,06
JOSE	270***81404	2020	1286572	22/11/2022	R\$ 556,23
LUZINETE	019***31497	2020	1286573	22/11/2022	R\$ 252,76
HAYDEE	024***08460	2020	1286574	22/11/2022	R\$ 556,44
HAYDEE	024***08460	2020	1286575	22/11/2022	R\$ 556,44
TERESA	849***52400	2020	1286576	22/11/2022	R\$ 109,83
HAYDEE	024***08460	2020	1286577	22/11/2022	R\$ 556,65
HONORIO	900***00922	2020	1286578	22/11/2022	R\$ 221,88
HAYDEE	024***08460	2020	1286579	22/11/2022	R\$ 557,08
MONICA	000***00000	2020	1286580	22/11/2022	R\$ 129,84
SEVERINO	900***00922	2020	1286581	22/11/2022	R\$ 317,17
AMARO	745***88487	2020	1286582	22/11/2022	R\$ 248,85
ARTUR	000***57449	2020	1286583	22/11/2022	R\$ 682,85
ARTUR	000***57449	2020	1286584	22/11/2022	R\$ 682,66
ARTUR	000***57449	2020	1286585	22/11/2022	R\$ 682,38
ARTUR	000***57449	2020	1286586	22/11/2022	R\$ 681,76
ARTUR	000***57449	2020	1286587	22/11/2022	R\$ 681,50
JOSE	270***81404	2020	1286588	22/11/2022	R\$ 681,39
EDVALDO	491***06434	2020	1286589	22/11/2022	R\$ 199,19
JOSE	270***81404	2020	1286590	22/11/2022	R\$ 680,86
PAULO	000***00000	2020	1286591	22/11/2022	R\$ 218,01



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	165***17415	2020	1286592	22/11/2022	R\$ 632,73
INACIA	900***00922	2020	1286593	22/11/2022	R\$ 799,31
INACIA	900***00922	2020	1286594	22/11/2022	R\$ 804,28
JOAO	137***45420	2020	1286595	22/11/2022	R\$ 332,05
ARTUR	000***57449	2020	1286596	22/11/2022	R\$ 683,29
ESTER	608***02468	2020	1286597	22/11/2022	R\$ 288,84
JOSE	421***74487	2020	1286598	22/11/2022	R\$ 836,94
FILONILA	900***00922	2020	1286599	22/11/2022	R\$ 301,38
IZABEL	339***74472	2020	1286600	22/11/2022	R\$ 251,97
JOSE	270***81404	2020	1286601	22/11/2022	R\$ 679,68
COSMA	846***10406	2020	1286602	22/11/2022	R\$ 76,76
JOSE	270***81404	2020	1286603	22/11/2022	R\$ 1.008,57
ONORINA	000***00000	2020	1286604	22/11/2022	R\$ 113,49
JOSE	270***81404	2020	1286605	22/11/2022	R\$ 905,07
JOSE	270***81404	2020	1286606	22/11/2022	R\$ 880,65
JOSE	270***81404	2020	1286607	22/11/2022	R\$ 932,84
ROBIRNEIDE	198***41449	2020	1286608	22/11/2022	R\$ 127,64
HELENA	585***01468	2020	1286609	22/11/2022	R\$ 92,64
JOSE	270***21420	2020	1286610	22/11/2022	R\$ 256,79
JOSE	270***81404	2020	1286611	22/11/2022	R\$ 680,59
ELIANE	234***79404	2020	1286612	22/11/2022	R\$ 680,32
CECILIO	073***24883	2020	1286613	22/11/2022	R\$ 245,14
JOSE	270***81404	2020	1286614	22/11/2022	R\$ 680,11
JOSE	270***81404	2020	1286615	22/11/2022	R\$ 1.821,69
ANTONIO	065***55400	2020	1286616	22/11/2022	R\$ 130,89
JOSE	270***81404	2020	1286617	22/11/2022	R\$ 933,09
MARIA	335***39449	2020	1286618	22/11/2022	R\$ 98,49
JOSE	270***81404	2020	1286619	22/11/2022	R\$ 1.300,25
JOSE	270***81404	2020	1286620	22/11/2022	R\$ 1.264,95
JOSE	270***81404	2020	1286621	22/11/2022	R\$ 930,48
JOSE	271***93449	2020	1286622	22/11/2022	R\$ 426,21
REGINALDO	345***12400	2020	1286623	22/11/2022	R\$ 365,46
ARLINDO	900***00922	2020	1286624	22/11/2022	R\$ 1.408,76
CICERO	032***18420	2020	1286625	22/11/2022	R\$ 136,02
JOSE	270***81404	2020	1286626	22/11/2022	R\$ 1.491,00
JOAO	000***00000	2020	1286627	22/11/2022	R\$ 117,96
HELENA	948***29420	2020	1286628	22/11/2022	R\$ 97,09
ARTUR	000***57449	2020	1286629	22/11/2022	R\$ 595,29
CRISTINA	121***02405	2020	1286630	22/11/2022	R\$ 54,83
ARTUR	000***57449	2020	1286631	22/11/2022	R\$ 764,34
JOSIVAN	774***70415	2020	1286632	22/11/2022	R\$ 196,21
ARTUR	000***57449	2020	1286633	22/11/2022	R\$ 605,73
ROSEANE	692***55468	2020	1286634	22/11/2022	R\$ 87,72
JAIRO	609***00449	2020	1286635	22/11/2022	R\$ 135,46
PAULA	770***75472	2020	1286636	22/11/2022	R\$ 1.776,16
PAULA	770***75472	2020	1286637	22/11/2022	R\$ 900,49





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
BEATRIZ	021***51496	2020	1286638	22/11/2022	R\$ 72,84
ARTUR	000***57449	2020	1286639	22/11/2022	R\$ 896,65
ARTUR	000***57449	2020	1286640	22/11/2022	R\$ 686,83
RONALDO	141***59468	2020	1286641	22/11/2022	R\$ 2.946,18
SEVERINA	497***14449	2020	1286642	22/11/2022	R\$ 219,00
MAURICIO	000***00000	2020	1286643	22/11/2022	R\$ 1.020,91
JOSE	270***81404	2020	1286644	22/11/2022	R\$ 810,99
JOSE	264***54404	2020	1286645	22/11/2022	R\$ 120,14
GRAZIONE	047***35409	2020	1286646	22/11/2022	R\$ 89,29
JOSE	270***81404	2020	1286647	22/11/2022	R\$ 749,57
MARIA	000***00000	2020	1286648	22/11/2022	R\$ 258,32
LUIZA	900***00922	2020	1286649	22/11/2022	R\$ 254,95
SEBASTIAO	000***00000	2020	1286650	22/11/2022	R\$ 126,20
ARTUR	000***57449	2020	1286651	22/11/2022	R\$ 686,83
JOSE	357***66434	2020	1286652	22/11/2022	R\$ 574,16
JOSÉ	001***32420	2020	1286653	22/11/2022	R\$ 909,28
JOSÉ	001***32420	2020	1286654	22/11/2022	R\$ 1.031,40
SOLON	066***30444	2020	1286655	22/11/2022	R\$ 1.677,05
JOSE	024***96472	2020	1286656	22/11/2022	R\$ 960,14
ALBENICE	055***24453	2020	1286657	22/11/2022	R\$ 1.471,47
JOSEFA	900***00922	2020	1286658	22/11/2022	R\$ 283,57
JOSE	000***00000	2020	1286659	22/11/2022	R\$ 281,33
ARTUR	000***57449	2020	1286660	22/11/2022	R\$ 686,83
GALBA	906***78834	2020	1286661	22/11/2022	R\$ 341,35
ARTUR	000***57449	2020	1286662	22/11/2022	R\$ 686,83
QUITERIA	000***00000	2020	1286663	22/11/2022	R\$ 331,05
JOSE	270***81404	2020	1286664	22/11/2022	R\$ 791,04
JOSE	270***81404	2020	1286665	22/11/2022	R\$ 716,05
JULIO	390***69415	2020	1286666	22/11/2022	R\$ 426,96
CERAMICA	103***43000	2020	1286667	22/11/2022	R\$ 987.384,30
JOSE	270***81404	2020	1286668	22/11/2022	R\$ 701,18
SEVERINO	211***26420	2020	1286669	22/11/2022	R\$ 157,33
SEVERINO	000***00000	2020	1286670	22/11/2022	R\$ 198,75
MA	900***00922	2020	1286671	22/11/2022	R\$ 74,30
MAURICIO	000***00000	2020	1286672	22/11/2022	R\$ 330,68
ANDREY	000***58400	2020	1286673	22/11/2022	R\$ 1.029,44
EMANUEL	172***64468	2020	1286674	22/11/2022	R\$ 1.785,42
MARIA	122***40430	2020	1286675	22/11/2022	R\$ 268,89
JOSÉ	900***00922	2020	1286676	22/11/2022	R\$ 162,73
JOSÉ	039***90422	2020	1286677	22/11/2022	R\$ 58,08
JOAO	339***86400	2020	1286678	22/11/2022	R\$ 682,85
LUIZ	034***86449	2020	1286679	22/11/2022	R\$ 1.076,00
ILO	026***75478	2020	1286680	22/11/2022	R\$ 643,35
ARTUR	000***57449	2020	1286681	22/11/2022	R\$ 682,85
ARTUR	000***57449	2020	1286682	22/11/2022	R\$ 684,18
RICARDO	000***00000	2020	1286683	22/11/2022	R\$ 1.092,11



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUIZ	034***86449	2020	1286684	22/11/2022	R\$ 1.171,59
RICARDO	000***00000	2020	1286685	22/11/2022	R\$ 952,39
JOSE	270***81404	2020	1286686	22/11/2022	R\$ 948,37
CLOVIS	000***00000	2020	1286687	22/11/2022	R\$ 681,67
CLOVIS	000***00000	2020	1286688	22/11/2022	R\$ 869,24
CLOVIS	000***00000	2020	1286689	22/11/2022	R\$ 682,21
MANOEL	794***00478	2020	1286690	22/11/2022	R\$ 71,10
AMARO	900***00922	2020	1286691	22/11/2022	R\$ 113,03
PAULO	141***75404	2020	1286692	22/11/2022	R\$ 2.797,14
MARIA	858***98453	2020	1286693	22/11/2022	R\$ 230,52
PAULO	141***75404	2020	1286694	22/11/2022	R\$ 2.797,14
IGN	000***00000	2020	1286695	22/11/2022	R\$ 1.508,25
MARIA	246***40463	2020	1286696	22/11/2022	R\$ 240,08
PAULO	900***00922	2020	1286697	22/11/2022	R\$ 864,64
RODRIGO	092***51460	2020	1286698	22/11/2022	R\$ 308,64
SEVERINO	294***63468	2020	1286699	22/11/2022	R\$ 226,02
LEANDRO	045***71409	2020	1286700	22/11/2022	R\$ 838,84
JOAO	565***83185	2020	1286701	22/11/2022	R\$ 948,28
MARCIA	268***59449	2020	1286702	22/11/2022	R\$ 251,46
DAISY	052***84449	2020	1286703	22/11/2022	R\$ 1.795,28
JOSE	013***87487	2020	1286704	22/11/2022	R\$ 1.516,06
ANTONIO	000***00000	2020	1286705	22/11/2022	R\$ 1.795,28
WLADIMIR	018***49491	2020	1286706	22/11/2022	R\$ 1.795,28
ANA	026***27488	2020	1286707	22/11/2022	R\$ 120,00
DAISY	052***84449	2020	1286708	22/11/2022	R\$ 1.795,28
ALBERTO	000***00000	2020	1286709	22/11/2022	R\$ 1.795,28
JOSE	900***00922	2020	1286710	22/11/2022	R\$ 52,63
SEVERINO	412***70472	2020	1286711	22/11/2022	R\$ 348,90
ANOFRE	900***00922	2020	1286712	22/11/2022	R\$ 1.303,42
VICENTE	256***98434	2020	1286713	22/11/2022	R\$ 607,63
PAULO	141***75404	2020	1286714	22/11/2022	R\$ 11.239,59
MILTON	000***00000	2020	1286715	22/11/2022	R\$ 703,46
MARIA	041***08405	2020	1286716	22/11/2022	R\$ 291,84
MARINEIDE	000***00000	2020	1286717	22/11/2022	R\$ 923,82
MARIA	070***33434	2020	1286718	22/11/2022	R\$ 1.402,04
LUIZ	451***72472	2020	1286719	22/11/2022	R\$ 303,24
ZULEIDE	783***77404	2020	1286720	22/11/2022	R\$ 523,69
WLADIMIR	018***49491	2020	1286721	22/11/2022	R\$ 1.795,28
SILVIO	900***00922	2020	1286722	22/11/2022	R\$ 1.795,28
PROPRIET'RIO	900***00922	2020	1286723	22/11/2022	R\$ 1.432,18
LUCIANO	900***00922	2020	1286724	22/11/2022	R\$ 1.297,18
PROPRIET'RIO	900***00922	2020	1286725	22/11/2022	R\$ 2.149,28
PROPRIET'RIO	900***00922	2020	1286726	22/11/2022	R\$ 1.432,18
NEUZA	900***00922	2020	1286727	22/11/2022	R\$ 257,34
MARIA	042***27403	2020	1286728	22/11/2022	R\$ 153,42
MARGARIDA	358***44404	2020	1286729	22/11/2022	R\$ 156,50



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NOEMIA	900***00922	2020	1286730	22/11/2022	R\$ 146,79
JOSE	070***15415	2020	1286731	22/11/2022	R\$ 261,55
LADISLAU	019***36412	2020	1286732	22/11/2022	R\$ 103,07
JOSEFA	557***72400	2020	1286733	22/11/2022	R\$ 219,89
RUTE	745***67434	2020	1286734	22/11/2022	R\$ 280,98
SEVERINO	300***77434	2020	1286735	22/11/2022	R\$ 142,12
JAILTON	633***18449	2020	1286736	22/11/2022	R\$ 427,68
MARIA	000***00000	2020	1286737	22/11/2022	R\$ 141,37
TAMARA	728***27487	2020	1286738	22/11/2022	R\$ 2.909,25
HILTON	866***48415	2020	1286739	22/11/2022	R\$ 2.238,02
L.G.M.	116***06000	2020	1286740	22/11/2022	R\$ 20.413,44
ANTONIA	056***57420	2020	1286741	22/11/2022	R\$ 111,66
HELENA	900***00922	2020	1286742	22/11/2022	R\$ 596,80
CICERO	900***00922	2020	1286743	22/11/2022	R\$ 121,03
MOISES	034***78465	2020	1286744	22/11/2022	R\$ 128,18
GENI	633***64468	2020	1286745	22/11/2022	R\$ 749,24
M <sup>o</sup> CECILIA	794***43400	2020	1286746	22/11/2022	R\$ 147,06
MANOEL	000***00000	2020	1286747	22/11/2022	R\$ 284,53
MARIA	932***54434	2020	1286748	22/11/2022	R\$ 397,65
SEVERINA	707***17404	2020	1286749	22/11/2022	R\$ 313,98
JOAO	900***00922	2020	1286750	22/11/2022	R\$ 297,51
JOSE	900***00922	2020	1286751	22/11/2022	R\$ 86,90
ZULMIRA	900***00922	2020	1286752	22/11/2022	R\$ 543,40
JOAO	900***00922	2020	1286753	22/11/2022	R\$ 82,19
JOSE	485***23468	2020	1286754	22/11/2022	R\$ 769,38
MAURICEIA	029***74467	2020	1286755	22/11/2022	R\$ 115,40
JACI	043***90430	2020	1286756	22/11/2022	R\$ 901,51
JOSE	034***21491	2020	1286757	22/11/2022	R\$ 952,69
LOURIVAL	900***00922	2020	1286758	22/11/2022	R\$ 546,87
ESPOLIO	900***00922	2020	1286759	22/11/2022	R\$ 259,48
IGN	900***00922	2020	1286760	22/11/2022	R\$ 185,66
JOSÉ	830***80400	2020	1286761	22/11/2022	R\$ 593,90
IVANILZA	900***00922	2020	1286762	22/11/2022	R\$ 529,14
JOAO	171***36453	2020	1286763	22/11/2022	R\$ 255,99
COSMA	257***75420	2020	1286764	22/11/2022	R\$ 258,28
IRACI	900***00922	2020	1286765	22/11/2022	R\$ 510,46
PAULO	834***65400	2020	1286766	22/11/2022	R\$ 68,55
CECILIA	711***02415	2020	1286767	22/11/2022	R\$ 314,40
MANOEL	900***00922	2020	1286768	22/11/2022	R\$ 227,87
SEVERINA	394***90434	2020	1286769	22/11/2022	R\$ 125,53
MARIA	900***00922	2020	1286770	22/11/2022	R\$ 323,36
MARIA	900***00922	2020	1286771	22/11/2022	R\$ 202,79
SANTINO	559***92453	2020	1286772	22/11/2022	R\$ 635,38
OTAVIANO	076***20487	2020	1286773	22/11/2022	R\$ 292,79
VALDEMIRO	499***88468	2020	1286774	22/11/2022	R\$ 474,56
CARMELITA	438***77400	2020	1286775	22/11/2022	R\$ 370,09



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGN	900***00922	2020	1286776	22/11/2022	R\$ 522,58
DOMETILA	900***00922	2020	1286777	22/11/2022	R\$ 134,34
MARIA	023***83478	2020	1286778	22/11/2022	R\$ 126,08
GERCINA	021***25480	2020	1286779	22/11/2022	R\$ 277,32
SEVERINA	216***69400	2020	1286780	22/11/2022	R\$ 87,69
GILBERTO	874***11815	2020	1286781	22/11/2022	R\$ 110,85
MARIA	794***22415	2020	1286782	22/11/2022	R\$ 101,24
PROPRIETÁRIO	996***67000	2020	1286783	22/11/2022	R\$ 193,84
MARIA	169***72883	2020	1286784	22/11/2022	R\$ 99,50
BERNADETE	020***14429	2020	1286785	22/11/2022	R\$ 282,44
FRANCISCA	900***00922	2020	1286786	22/11/2022	R\$ 792,45
HELENA	947***65487	2020	1286787	22/11/2022	R\$ 156,41
SEVERINA	000***00000	2020	1286788	22/11/2022	R\$ 96,72
CELINA	900***00922	2020	1286789	22/11/2022	R\$ 710,80
JOSEFA	900***00922	2020	1286790	22/11/2022	R\$ 111,51
TEREZINHA	389***63572	2020	1286791	22/11/2022	R\$ 302,23
FRANCISCO	090***69000	2020	1286792	22/11/2022	R\$ 140,13
CARMELITA	438***77400	2020	1286793	22/11/2022	R\$ 127,31
CARMELITA	438***77400	2020	1286794	22/11/2022	R\$ 32,57
FELINTO	085***51853	2020	1286795	22/11/2022	R\$ 110,17
SEVERINA	045***35417	2020	1286796	22/11/2022	R\$ 408,11
LOURENÇO	325***76468	2020	1286797	22/11/2022	R\$ 192,39
ELBIO	078***96153	2020	1286798	22/11/2022	R\$ 75,95
ELBIO	078***96153	2020	1286799	22/11/2022	R\$ 75,95
ELBIO	078***96153	2020	1286800	22/11/2022	R\$ 428,38
NECI	600***18487	2020	1286801	22/11/2022	R\$ 263,83
GERCINA	021***25480	2020	1286802	22/11/2022	R\$ 358,82
GERCINA	021***25480	2020	1286803	22/11/2022	R\$ 261,29
IVALDO	034***08402	2020	1286804	22/11/2022	R\$ 647,92
SEVERINO	180***38487	2020	1286805	22/11/2022	R\$ 126,67
PEDRO	900***00922	2020	1286806	22/11/2022	R\$ 128,20
FELINTO	085***51853	2020	1286807	22/11/2022	R\$ 264,49
JOSE	900***00922	2020	1286808	22/11/2022	R\$ 282,88
JOSEFA	585***79468	2020	1286809	22/11/2022	R\$ 114,09
LAURA	040***85459	2020	1286810	22/11/2022	R\$ 101,25
JOSE	900***00922	2020	1286811	22/11/2022	R\$ 1.251,00
IGN	900***00922	2020	1286812	22/11/2022	R\$ 1.338,19
JOSE	042***59400	2020	1286813	22/11/2022	R\$ 683,97
JOSE	042***59400	2020	1286814	22/11/2022	R\$ 226,82
MANOEL	900***00922	2020	1286815	22/11/2022	R\$ 326,95
MANOEL	900***00922	2020	1286816	22/11/2022	R\$ 112,83
IGN	900***00922	2020	1286817	22/11/2022	R\$ 358,79
ANTONIO	901***32404	2020	1286818	22/11/2022	R\$ 146,54
INACIA	900***00922	2020	1286819	22/11/2022	R\$ 110,13
QUITERIA	900***00922	2020	1286820	22/11/2022	R\$ 120,99
EXPEDITA	900***00922	2020	1286821	22/11/2022	R\$ 212,26



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINA	900***00922	2020	1286822	22/11/2022	R\$ 280,64
SEVERINO	900***00922	2020	1286823	22/11/2022	R\$ 148,61
JOSE	900***00922	2020	1286824	22/11/2022	R\$ 682,00
JULIO	196***69487	2020	1286825	22/11/2022	R\$ 923,93
MARIA	000***00000	2020	1286826	22/11/2022	R\$ 149,80
IRMAOS	081***07000	2020	1286827	22/11/2022	R\$ 1.172,42
JOSE	007***62553	2020	1286828	22/11/2022	R\$ 224,75
IONE	609***56468	2020	1286829	22/11/2022	R\$ 942,77
JOAO	018***20400	2020	1286830	22/11/2022	R\$ 880,27
VALDEMAR	112***07000	2020	1286831	22/11/2022	R\$ 1.960,72
JOSE	062***35472	2020	1286832	22/11/2022	R\$ 1.332,34
ALAIDE	802***05434	2020	1286833	22/11/2022	R\$ 183,37
JOSE	294***00817	2020	1286834	22/11/2022	R\$ 77,79
MARIA	292***92449	2020	1286835	22/11/2022	R\$ 164,84
JOSEFA	712***30406	2020	1286836	22/11/2022	R\$ 164,56
EDVALDO	745***57400	2020	1286837	22/11/2022	R\$ 115,18
ANTONIA	900***00922	2020	1286838	22/11/2022	R\$ 1.603,64
MARIA	190***03491	2020	1286839	22/11/2022	R\$ 286,66
MARIA	122***50449	2020	1286840	22/11/2022	R\$ 23,21
JOSE	363***39000	2020	1286841	22/11/2022	R\$ 1.546,28
MAURICIO	900***00922	2020	1286842	22/11/2022	R\$ 864,81
JOÃO	948***04453	2020	1286843	22/11/2022	R\$ 93,66
EDUARDO	081***70434	2020	1286844	22/11/2022	R\$ 1.003,44
MANOEL	000***00000	2020	1286845	22/11/2022	R\$ 72,23
A.V.G.	034***77000	2020	1286846	22/11/2022	R\$ 606,30
ORLINE	075***42468	2020	1286847	22/11/2022	R\$ 1.576,74
SEVERINO	334***01449	2020	1286848	22/11/2022	R\$ 143,34
LAERTES	049***79403	2020	1286849	22/11/2022	R\$ 1.172,42
DENISE	066***04442	2020	1286850	22/11/2022	R\$ 84,62
NEWTON	000***65434	2020	1286851	22/11/2022	R\$ 1.349,12
JOSE	194***17420	2020	1286852	22/11/2022	R\$ 885,33
MARIA	900***00922	2020	1286853	22/11/2022	R\$ 251,35
SILVERIO	165***30400	2020	1286854	22/11/2022	R\$ 291,39
EMANOEL	144***09000	2020	1286855	22/11/2022	R\$ 1.845,06
SILVERIO	165***30400	2020	1286856	22/11/2022	R\$ 631,88
RITA	193***86420	2020	1286857	22/11/2022	R\$ 1.516,03
VALDECI	066***67415	2020	1286858	22/11/2022	R\$ 717,27
MONICA	063***00454	2020	1286859	22/11/2022	R\$ 100,32
NAZARETH	321***96453	2020	1286860	22/11/2022	R\$ 1.485,68
BEATRIZ	900***00922	2020	1286861	22/11/2022	R\$ 307,30
JOAO	094***74820	2020	1286862	22/11/2022	R\$ 94,50
DORALICE	609***83453	2020	1286863	22/11/2022	R\$ 83,22
ANTONIA	000***00000	2020	1286864	22/11/2022	R\$ 252,86
URSULINA	000***00000	2020	1286865	22/11/2022	R\$ 206,94
MARIA	784***32453	2020	1286866	22/11/2022	R\$ 257,75
POLIANA	060***92448	2020	1286867	22/11/2022	R\$ 643,61



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	575***81404	2020	1286868	22/11/2022	R\$ 239,51
LUIZ	542***10434	2020	1286869	22/11/2022	R\$ 81,40
ARIVALDO	473***90400	2020	1286870	22/11/2022	R\$ 300,21
AMARO	000***00000	2020	1286871	22/11/2022	R\$ 194,74
SEVERINA	039***54451	2020	1286872	22/11/2022	R\$ 79,98
JOSE	499***92468	2020	1286873	22/11/2022	R\$ 2.148,37
HELENA	196***98468	2020	1286874	22/11/2022	R\$ 1.544,86
SEVERINA	039***52430	2020	1286875	22/11/2022	R\$ 93,14
DIOLINDA	900***00922	2020	1286876	22/11/2022	R\$ 1.789,65
GERALDO	165***70406	2020	1286877	22/11/2022	R\$ 372,49
JOSE	900***00922	2020	1286878	22/11/2022	R\$ 41,88
MARIA	997***51887	2020	1286879	22/11/2022	R\$ 108,41
PATRICIA	794***97434	2020	1286880	22/11/2022	R\$ 57,24
JOAO	802***11400	2020	1286881	22/11/2022	R\$ 313,27
SEVERINO	900***00922	2020	1286882	22/11/2022	R\$ 238,75
MARIA	900***00922	2020	1286883	22/11/2022	R\$ 72,18
SEVERINO	125***45808	2020	1286884	22/11/2022	R\$ 102,83
GILBERTO	180***05491	2020	1286885	22/11/2022	R\$ 304,44
ESP	900***00922	2020	1286886	22/11/2022	R\$ 406,38
SEVERINO	000***00000	2020	1286887	22/11/2022	R\$ 111,59
ESP	900***00922	2020	1286888	22/11/2022	R\$ 318,28
ADELMO	018***73444	2020	1286889	22/11/2022	R\$ 391,05
ESP	000***00000	2020	1286890	22/11/2022	R\$ 337,42
OTAVIO	000***81468	2020	1286891	22/11/2022	R\$ 104,12
SEVERINO	900***00922	2020	1286892	22/11/2022	R\$ 584,37
JOSE	265***63468	2020	1286893	22/11/2022	R\$ 149,17
HUMBERTO	047***95487	2020	1286894	22/11/2022	R\$ 1.087,66
DIOLINDA	900***00922	2020	1286895	22/11/2022	R\$ 966,24
CICERA	033***21837	2020	1286896	22/11/2022	R\$ 143,95
MANOEL	425***06849	2020	1286897	22/11/2022	R\$ 272,28
COMPESA	097***35017	2020	1286898	22/11/2022	R\$ 295,54
JOSE	213***96449	2020	1286900	22/11/2022	R\$ 182,08
MARIA	900***00922	2020	1286901	22/11/2022	R\$ 68,60
MARIA	794***32404	2020	1286902	22/11/2022	R\$ 100,16
SEVERINA	027***53472	2020	1286903	22/11/2022	R\$ 575,43
JOSE	711***28491	2020	1286904	22/11/2022	R\$ 82,12
EDNA	028***28422	2020	1286905	22/11/2022	R\$ 301,03
MA	900***00922	2020	1286906	22/11/2022	R\$ 571,23
JULIA	412***60410	2020	1286907	22/11/2022	R\$ 22,48
APUCRO	900***00922	2020	1286908	22/11/2022	R\$ 36,98
SONIA	477***90478	2020	1286909	22/11/2022	R\$ 179,18
APUCRO	900***00922	2020	1286910	22/11/2022	R\$ 49,22
MARIA	043***82462	2020	1286911	22/11/2022	R\$ 87,78
APUCRO	900***00922	2020	1286912	22/11/2022	R\$ 68,89
JOSE	900***00922	2020	1286913	22/11/2022	R\$ 100,78
MARIA	609***15468	2020	1286914	22/11/2022	R\$ 2.319,76



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DNILZA	948***61468	2020	1286915	22/11/2022	R\$ 62,07
MANOEL	000***00000	2020	1286916	22/11/2022	R\$ 363,65
REGINA	024***55468	2020	1286917	22/11/2022	R\$ 690,86
JOSE	248***71434	2020	1286918	22/11/2022	R\$ 86,22
ESTELITA	000***00000	2020	1286919	22/11/2022	R\$ 1.415,21
ANA	244***47420	2020	1286920	22/11/2022	R\$ 489,28
ADEMIR	165***87491	2020	1286921	22/11/2022	R\$ 1.268,88
JOAQUIM	366***21434	2020	1286922	22/11/2022	R\$ 1.044,90
POSSIDONIA	000***00000	2020	1286923	22/11/2022	R\$ 147,78
JOSELMA	083***16462	2020	1286924	22/11/2022	R\$ 69,64
LUCIA	036***49403	2020	1286925	22/11/2022	R\$ 82,04
JOSE	066***40487	2020	1286926	22/11/2022	R\$ 189,82
MARIA	041***77458	2020	1286927	22/11/2022	R\$ 77,54
CORNELIO	412***02449	2020	1286928	22/11/2022	R\$ 94,28
ERALDO	060***06496	2020	1286929	22/11/2022	R\$ 206,36
EUNICE	085***30463	2020	1286930	22/11/2022	R\$ 366,24
JOSE	085***18404	2020	1286931	22/11/2022	R\$ 397,41
ANDERSON	090***83440	2020	1286932	22/11/2022	R\$ 878,03
JOSE	860***85820	2020	1286933	22/11/2022	R\$ 282,96
MARIA	869***13449	2020	1286934	22/11/2022	R\$ 97,09
JOSE	575***92487	2020	1286935	22/11/2022	R\$ 363,92
JOSE	217***66472	2020	1286936	22/11/2022	R\$ 162,99
ANTONIO	062***20497	2020	1286937	22/11/2022	R\$ 229,05
MARIA	948***44468	2020	1286938	22/11/2022	R\$ 278,71
SEVERINO	293***36404	2020	1286939	22/11/2022	R\$ 102,56
GILBERTO	344***54449	2020	1286940	22/11/2022	R\$ 189,11
SEBASTIAO	900***00922	2020	1286941	22/11/2022	R\$ 373,32
VERONICA	273***47204	2020	1286942	22/11/2022	R\$ 1.531,67
JOSE	217***66472	2020	1286943	22/11/2022	R\$ 219,95
JOSÉ	948***88491	2020	1286944	22/11/2022	R\$ 100,15
OLIVIO	314***42404	2020	1286945	22/11/2022	R\$ 318,53
DANIEL	900***00922	2020	1286946	22/11/2022	R\$ 77,37
HELENO	697***77400	2020	1286947	22/11/2022	R\$ 123,87
ANTONIO	900***00922	2020	1286948	22/11/2022	R\$ 345,18
JOSE	900***00922	2020	1286949	22/11/2022	R\$ 80,41
ELIANE	796***88472	2020	1286950	22/11/2022	R\$ 1.243,85
MANOEL	014***11400	2020	1286951	22/11/2022	R\$ 746,29
MANOEL	900***00922	2020	1286952	22/11/2022	R\$ 547,35
IZALTINO	869***60415	2020	1286953	22/11/2022	R\$ 961,27
ANTONIO	900***00922	2020	1286954	22/11/2022	R\$ 119,82
MARIA	900***00922	2020	1286955	22/11/2022	R\$ 793,35
ELISE	056***86402	2020	1286956	22/11/2022	R\$ 2.764,48
EUCLECIO	125***70468	2020	1286957	22/11/2022	R\$ 1.567,93
JOAO	000***00000	2020	1286958	22/11/2022	R\$ 144,41
JOSE	277***27434	2020	1286959	22/11/2022	R\$ 310,31
MARIA	900***00922	2020	1286960	22/11/2022	R\$ 625,56





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDVALDO	900***00922	2020	1286961	22/11/2022	R\$ 1.116,87
RIVALDO	125***80415	2020	1286962	22/11/2022	R\$ 315,45
EDITE	000***00000	2020	1286963	22/11/2022	R\$ 241,54
PEDRO	000***00000	2020	1286964	22/11/2022	R\$ 961,31
JOSE	273***12468	2020	1286965	22/11/2022	R\$ 331,42
MAGUINIÉL	900***00922	2020	1286966	22/11/2022	R\$ 112,26
MARIA	795***40430	2020	1286967	22/11/2022	R\$ 101,53
MA	452***97404	2020	1286968	22/11/2022	R\$ 74,00
MARIA	858***84400	2020	1286969	22/11/2022	R\$ 106,82
VALDECI	900***00922	2020	1286970	22/11/2022	R\$ 491,82
PALMIRA	335***20404	2020	1286971	22/11/2022	R\$ 106,02
MARGARIDA	028***60430	2020	1286972	22/11/2022	R\$ 1.554,24
VALDESANDRO	900***00922	2020	1286973	22/11/2022	R\$ 52,14
JOSE	223***03487	2020	1286974	22/11/2022	R\$ 336,15
CLAUDENICE	033***14411	2020	1286975	22/11/2022	R\$ 276,28
MARIA	900***00922	2020	1286976	22/11/2022	R\$ 620,20
MARIA	900***00922	2020	1286977	22/11/2022	R\$ 75,09
JOSE	187***04404	2020	1286978	22/11/2022	R\$ 300,65
ANTONIO	100***38487	2020	1286979	22/11/2022	R\$ 129,62
PROPRIETÁRIO	996***67000	2020	1286980	22/11/2022	R\$ 72,01
JOSE	125***50434	2020	1286981	22/11/2022	R\$ 137,01
FRANCISCO	037***53420	2020	1286982	22/11/2022	R\$ 905,26
JOSÉ	077***50434	2020	1286983	22/11/2022	R\$ 528,71
ARTUR	000***57449	2020	1286984	22/11/2022	R\$ 1.016,71
ARTUR	948***91453	2020	1286985	22/11/2022	R\$ 586,81
ARTUR	000***57449	2020	1286986	22/11/2022	R\$ 1.046,95
PAULINO	265***28404	2020	1286987	22/11/2022	R\$ 130,93
FRANCISCO	189***80420	2020	1286988	22/11/2022	R\$ 271,60
JOAO	544***39022	2020	1286989	22/11/2022	R\$ 1.859,32
ARTUR	000***57449	2020	1286990	22/11/2022	R\$ 684,18
IVONE	425***41472	2020	1286991	22/11/2022	R\$ 394,47
ESPOLIO	900***00922	2020	1286992	22/11/2022	R\$ 124,98
ESPOLIO	900***00922	2020	1286993	22/11/2022	R\$ 125,65
JOSE	021***30478	2020	1286994	22/11/2022	R\$ 1.548,08
MARTA	028***22404	2020	1286995	22/11/2022	R\$ 812,32
JOSE	198***77487	2020	1286996	22/11/2022	R\$ 215,30
AMARO	900***00922	2020	1286997	22/11/2022	R\$ 4.656,12
AMARO	900***00922	2020	1286998	22/11/2022	R\$ 364,60
RAQUEL	609***00468	2020	1286999	22/11/2022	R\$ 1.744,26
JOSE	006***79883	2020	1287000	22/11/2022	R\$ 372,62
URBANO	097***90478	2020	1287001	22/11/2022	R\$ 1.515,17
GRUPO	090***90000	2020	1287002	22/11/2022	R\$ 334,00
EPIFANIA	585***59491	2020	1287003	22/11/2022	R\$ 95,65
MARIA	899***75453	2020	1287004	22/11/2022	R\$ 566,01
AMARA	403***08420	2020	1287005	22/11/2022	R\$ 502,08
BENEDITO	046***75464	2020	1287006	22/11/2022	R\$ 115,14



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2020	1287007	22/11/2022	R\$ 871,66
MARIA	900***00922	2020	1287008	22/11/2022	R\$ 226,15
MARIA	025***59424	2020	1287009	22/11/2022	R\$ 674,11
SEVERINO	149***62468	2020	1287010	22/11/2022	R\$ 65,75
MANOEL	000***00000	2020	1287011	22/11/2022	R\$ 288,34
MARIA	000***00000	2020	1287012	22/11/2022	R\$ 268,98
HILDA	232***18468	2020	1287013	22/11/2022	R\$ 671,36
EDSON	900***00922	2020	1287014	22/11/2022	R\$ 60,07
JOSE	900***00922	2020	1287015	22/11/2022	R\$ 322,15
ARTUR	000***57449	2020	1287016	22/11/2022	R\$ 683,91
VALDECI	900***00922	2020	1287017	22/11/2022	R\$ 364,25
CLOVIS	000***00000	2020	1287018	22/11/2022	R\$ 683,02
LUZIA	795***73404	2020	1287019	22/11/2022	R\$ 438,67
CLOVIS	000***00000	2020	1287020	22/11/2022	R\$ 869,18
MARIA	983***68434	2020	1287021	22/11/2022	R\$ 210,35
ESPOLIO	366***13468	2020	1287022	22/11/2022	R\$ 1.583,81
ZILDA	900***00922	2020	1287023	22/11/2022	R\$ 1.018,41
JOELMA	030***34448	2020	1287024	22/11/2022	R\$ 141,86
JOSEFA	900***00922	2020	1287025	22/11/2022	R\$ 1.541,90
MARIA	165***82404	2020	1287026	22/11/2022	R\$ 843,77
JAIME	948***70487	2020	1287027	22/11/2022	R\$ 781,60
NELSON	900***00922	2020	1287028	22/11/2022	R\$ 651,26
COND	040***48000	2020	1287029	22/11/2022	R\$ 1.722,40
COND	040***48000	2020	1287030	22/11/2022	R\$ 1.303,62
RITA	585***82400	2020	1287031	22/11/2022	R\$ 995,58
MARIA	000***00000	2020	1287032	22/11/2022	R\$ 103,17
HELENO	030***39408	2020	1287033	22/11/2022	R\$ 77,38
SEVERINA	697***00434	2020	1287034	22/11/2022	R\$ 219,53
MARIA	266***05420	2020	1287035	22/11/2022	R\$ 92,82
EDSON	000***00000	2020	1287036	22/11/2022	R\$ 1.695,34
SEVERINO	900***00922	2020	1287037	22/11/2022	R\$ 358,68
ROBSON	092***43403	2020	1287038	22/11/2022	R\$ 235,72
VICENTE	076***25453	2020	1287039	22/11/2022	R\$ 202,48
SEVERINO	900***00922	2020	1287040	22/11/2022	R\$ 927,84
REGINALDO	900***00922	2020	1287041	22/11/2022	R\$ 1.141,68
JOSENILDO	656***51434	2020	1287042	22/11/2022	R\$ 694,59
CÉLIO	534***32453	2020	1287043	22/11/2022	R\$ 1.440,37
Mª	948***78453	2020	1287044	22/11/2022	R\$ 692,10
SEBASTIAO	183***65487	2020	1287045	22/11/2022	R\$ 203,32
MARIA	046***14412	2020	1287046	22/11/2022	R\$ 739,40
LUIZ	000***00000	2020	1287047	22/11/2022	R\$ 340,00
ANA	908***72449	2020	1287048	22/11/2022	R\$ 1.168,65
RUFINO	000***00000	2020	1287049	22/11/2022	R\$ 275,72
MARIA	868***05468	2020	1287050	22/11/2022	R\$ 217,58
PEDRO	773***15420	2020	1287051	22/11/2022	R\$ 578,37
DAMIAO	625***26434	2020	1287052	22/11/2022	R\$ 1.004,95



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	900***00922	2020	1287053	22/11/2022	R\$ 329,68
SILVANA	064***43432	2020	1287054	22/11/2022	R\$ 90,38
MARIA	054***61420	2020	1287055	22/11/2022	R\$ 628,77
ORLINE	075***42468	2020	1287056	22/11/2022	R\$ 3.413,46
PEDRO	000***00000	2020	1287057	22/11/2022	R\$ 1.403,66
JOÃO	900***00922	2020	1287058	22/11/2022	R\$ 534,32
OTIVAL	000***00000	2020	1287059	22/11/2022	R\$ 1.987,79
ESPOLIO	000***00000	2020	1287060	22/11/2022	R\$ 2.081,37
MANOEL	019***82420	2020	1287061	22/11/2022	R\$ 2.129,53
MANOEL	062***44434	2020	1287062	22/11/2022	R\$ 3.509,60
MANOEL	062***44434	2020	1287063	22/11/2022	R\$ 3.509,60
MICAEL	027***66407	2020	1287064	22/11/2022	R\$ 440,94
JOSEFA	000***00000	2020	1287065	22/11/2022	R\$ 141,03
L	063***73487	2020	1287066	22/11/2022	R\$ 285,46
RICARDO	004***08434	2020	1287067	22/11/2022	R\$ 41,70
ENEIDA	900***00922	2020	1287068	22/11/2022	R\$ 1.159,09
JOSE	034***21491	2020	1287069	22/11/2022	R\$ 353,13
SILAS	300***08420	2020	1287070	22/11/2022	R\$ 1.192,02
JOSE	034***21491	2020	1287071	22/11/2022	R\$ 215,37
FELIPE	069***80471	2020	1287072	22/11/2022	R\$ 806,81
TEREZINHA	447***51491	2020	1287073	22/11/2022	R\$ 84,45
MANOEL	000***00000	2020	1287074	22/11/2022	R\$ 252,40
JOSEFINA	014***67449	2020	1287075	22/11/2022	R\$ 1.518,74
MANOEL	591***82491	2020	1287076	22/11/2022	R\$ 57,39
LUIZ	002***94434	2020	1287077	22/11/2022	R\$ 3.032,55
MANOEL	900***00922	2020	1287078	22/11/2022	R\$ 112,67
JOÃO	211***15491	2020	1287079	22/11/2022	R\$ 2.035,39
MARCUS	165***00463	2020	1287080	22/11/2022	R\$ 2.104,03
JOAO	900***00922	2020	1287081	22/11/2022	R\$ 89,94
SEVERINO	017***16403	2020	1287082	22/11/2022	R\$ 94,48
NEIDA	127***68449	2020	1287084	22/11/2022	R\$ 561,86
MANOEL	900***00922	2020	1287085	22/11/2022	R\$ 225,50
OLIVIO	314***42404	2020	1287086	22/11/2022	R\$ 558,72
JOSE	900***00922	2020	1287087	22/11/2022	R\$ 102,20
CLARICE	014***43491	2020	1287088	22/11/2022	R\$ 254,26
HELENO	062***17420	2020	1287089	22/11/2022	R\$ 281,17
GILVANETE	007***90462	2020	1287091	22/11/2022	R\$ 1.389,40
RIVANISE	165***12453	2020	1287092	22/11/2022	R\$ 89,01
LUCIENE	094***09405	2020	1287093	22/11/2022	R\$ 201,26
PROPRIETÁRIO	996***67000	2020	1287094	22/11/2022	R\$ 1.381,30
LOJA	900***09000	2020	1287095	22/11/2022	R\$ 4.810,05
RAUL	900***00922	2020	1287096	22/11/2022	R\$ 93,23
ANITA	948***44434	2020	1287097	22/11/2022	R\$ 876,50
MARIA	896***30482	2020	1287098	22/11/2022	R\$ 133,37
JAIME	000***00000	2020	1287099	22/11/2022	R\$ 607,72
IGOR	097***22452	2020	1287100	22/11/2022	R\$ 575,18



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HELENO	948***67472	2020	1287101	22/11/2022	R\$ 139,01
MARIA	394***90482	2020	1287102	22/11/2022	R\$ 624,34
DANIEL	290***21472	2020	1287103	22/11/2022	R\$ 138,93
JORGE	900***00922	2020	1287104	22/11/2022	R\$ 863,77
NEUZA	000***00000	2020	1287105	22/11/2022	R\$ 650,49
JOSE	520***28449	2020	1287106	22/11/2022	R\$ 560,31
ESPOLIO	900***00922	2020	1287107	22/11/2022	R\$ 125,88
JOAQUIM	014***38449	2020	1287108	22/11/2022	R\$ 350,21
MARIA	275***12449	2020	1287109	22/11/2022	R\$ 145,32
MARIA	650***15400	2020	1287110	22/11/2022	R\$ 120,63
MARIA	794***80497	2020	1287111	22/11/2022	R\$ 131,94
MARIA	948***26453	2020	1287112	22/11/2022	R\$ 867,69
EUGENIO	053***60491	2020	1287113	22/11/2022	R\$ 844,67
LUIZ	900***00922	2020	1287114	22/11/2022	R\$ 122,69
VALDECI	046***91404	2020	1287115	22/11/2022	R\$ 796,50
EUGENIO	053***60491	2020	1287116	22/11/2022	R\$ 844,67
PREFEITURA	110***30000	2020	1287117	22/11/2022	R\$ 44,49
EUGENIO	053***60491	2020	1287118	22/11/2022	R\$ 844,67
JANDIRA	715***52449	2020	1287119	22/11/2022	R\$ 332,64
SANTINO	245***44491	2020	1287120	22/11/2022	R\$ 162,91
MARIA	047***14472	2020	1287121	22/11/2022	R\$ 365,41
FERNANDO	745***79434	2020	1287122	22/11/2022	R\$ 606,83
EUGENIO	053***60491	2020	1287123	22/11/2022	R\$ 844,67
SEVERINO	000***25003	2020	1287124	22/11/2022	R\$ 96,14
INACIA	572***78434	2020	1287125	22/11/2022	R\$ 96,26
EUGENIO	053***60491	2020	1287126	22/11/2022	R\$ 1.205,52
MARIA	900***00922	2020	1287127	22/11/2022	R\$ 63,73
JOAO	265***60420	2020	1287128	22/11/2022	R\$ 251,84
EUGENIO	053***60491	2020	1287129	22/11/2022	R\$ 844,67
JOSEFA	000***00000	2020	1287130	22/11/2022	R\$ 97,25
JOSIELLY	104***31454	2020	1287131	22/11/2022	R\$ 635,53
EUGENIO	053***60491	2020	1287132	22/11/2022	R\$ 1.311,80
JOAO	664***56453	2020	1287133	22/11/2022	R\$ 105,16
LUCIMARIO	021***94473	2020	1287134	22/11/2022	R\$ 194,88
JOSE	557***11400	2020	1287135	22/11/2022	R\$ 292,97
IRENE	428***50487	2020	1287136	22/11/2022	R\$ 116,32
EUGENIO	053***60491	2020	1287137	22/11/2022	R\$ 1.162,90
EUGENIO	053***60491	2020	1287138	22/11/2022	R\$ 1.789,60
EUGENIO	053***60491	2020	1287139	22/11/2022	R\$ 844,67
AMARO	070***95400	2020	1287140	22/11/2022	R\$ 37,21
EUGENIO	053***60491	2020	1287141	22/11/2022	R\$ 844,67
SANTANA	514***63468	2020	1287142	22/11/2022	R\$ 101,56
SANDRA	900***00922	2020	1287143	22/11/2022	R\$ 436,47
SINORTE	096***62000	2020	1287144	22/11/2022	R\$ 509,38
MARIA	034***41450	2020	1287145	22/11/2022	R\$ 118,99
IGN	900***00922	2020	1287146	22/11/2022	R\$ 3.891,86



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGN	900***00922	2020	1287147	22/11/2022	R\$ 1.055,53
EUGENIO	053***60491	2020	1287148	22/11/2022	R\$ 921,14
IGN	900***00922	2020	1287149	22/11/2022	R\$ 1.797,05
SEBASTIAO	000***00000	2020	1287150	22/11/2022	R\$ 114,26
ODETE	900***00922	2020	1287151	22/11/2022	R\$ 276,61
MARIA	900***00922	2020	1287152	22/11/2022	R\$ 571,76
JOSEFA	900***00922	2020	1287153	22/11/2022	R\$ 213,65
CONTRIBUINTE	900***00922	2020	1287154	22/11/2022	R\$ 231,28
MARIA	542***53434	2020	1287155	22/11/2022	R\$ 72,31
MARIA	234***45400	2020	1287156	22/11/2022	R\$ 95,73
UMBELINA	000***00000	2020	1287158	22/11/2022	R\$ 51,84
WALDECIR	266***88449	2020	1287159	22/11/2022	R\$ 2.092,70
NILMA	900***00922	2020	1287160	22/11/2022	R\$ 900,73
MARIANO	000***00000	2020	1287161	22/11/2022	R\$ 48,07
ROBERTO	259***92827	2020	1287162	22/11/2022	R\$ 93,98
UMBELINA	900***00922	2020	1287163	22/11/2022	R\$ 245,27
TIHANE	388***89434	2020	1287164	22/11/2022	R\$ 1.012,28
ROBERTO	619***44530	2020	1287165	22/11/2022	R\$ 32.418,07
EDVALDO	773***86472	2020	1287166	22/11/2022	R\$ 102,38
ROBERTO	060***33437	2020	1287167	22/11/2022	R\$ 96,70
FABIANA	049***09403	2020	1287168	22/11/2022	R\$ 146,52
JOSE	711***54468	2020	1287169	22/11/2022	R\$ 519,22
SEVERINO	900***00922	2020	1287170	22/11/2022	R\$ 655,31
MARIA	087***30402	2020	1287171	22/11/2022	R\$ 3.583,66
LUIS	000***00000	2020	1287172	22/11/2022	R\$ 122,07
MARIA	900***00922	2020	1287173	22/11/2022	R\$ 75,34
SINORTE	096***62000	2020	1287174	22/11/2022	R\$ 509,38
VILMA	399***02449	2020	1287175	22/11/2022	R\$ 69,60
JOSE	900***00922	2020	1287176	22/11/2022	R\$ 1.936,58
MARIA	900***00922	2020	1287177	22/11/2022	R\$ 46,43
ANA	900***00922	2020	1287178	22/11/2022	R\$ 4.856,41
LAERTES	049***79403	2020	1287179	22/11/2022	R\$ 1.172,42
LUIZ	900***00922	2020	1287180	22/11/2022	R\$ 821,65
LAERTES	049***79403	2020	1287181	22/11/2022	R\$ 1.112,28
ALPEN	277***94000	2020	1287182	22/11/2022	R\$ 839,68
ALPEN	277***94000	2020	1287183	22/11/2022	R\$ 550,15
ALPEN	277***94000	2020	1287184	22/11/2022	R\$ 551,90
IGN	900***00922	2020	1287185	22/11/2022	R\$ 72,00
MANOEL	244***19000	2020	1287186	22/11/2022	R\$ 1.360,43
MANOEL	591***82491	2020	1287187	22/11/2022	R\$ 92,59
RENATA	041***06417	2020	1287188	22/11/2022	R\$ 1.149,55
JOSEMI	477***92468	2020	1287189	22/11/2022	R\$ 90,79
ELZA	071***64477	2020	1287190	22/11/2022	R\$ 105,99
LUIS	024***02462	2020	1287191	22/11/2022	R\$ 233,34
DEISE	113***86526	2020	1287192	22/11/2022	R\$ 127,48
LUIZ	359***25404	2020	1287193	22/11/2022	R\$ 220,13



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EUGENIO	053***60491	2020	1287194	22/11/2022	R\$ 1.203,48
MANOEL	335***90472	2020	1287195	22/11/2022	R\$ 1.055,57
JOSILDA	987***89491	2020	1287196	22/11/2022	R\$ 130,81
MARIA	487***83434	2020	1287197	22/11/2022	R\$ 113,06
MARIA	900***00922	2020	1287198	22/11/2022	R\$ 144,46
JOSE	900***00922	2020	1287199	22/11/2022	R\$ 244,02
ANTONIO	030***81492	2020	1287200	22/11/2022	R\$ 222,06
ADELIA	900***00922	2020	1287201	22/11/2022	R\$ 216,63
ADELIA	900***00922	2020	1287202	22/11/2022	R\$ 260,03
MARCELO	030***47473	2020	1287203	22/11/2022	R\$ 116,81
SINORTE	096***62000	2020	1287204	22/11/2022	R\$ 297,29
SINORTE	096***62000	2020	1287205	22/11/2022	R\$ 293,48
SINORTE	096***62000	2020	1287206	22/11/2022	R\$ 293,48
SINORTE	096***62000	2020	1287207	22/11/2022	R\$ 923,25
SEVERINO	900***00922	2020	1287208	22/11/2022	R\$ 390,02
JOSE	900***00922	2020	1287209	22/11/2022	R\$ 339,18
JOSE	046***23498	2020	1287210	22/11/2022	R\$ 104,77
ODETE	846***86491	2020	1287211	22/11/2022	R\$ 93,48
ANTONIO	000***00000	2020	1287212	22/11/2022	R\$ 408,39
MARIA	900***00922	2020	1287213	22/11/2022	R\$ 202,20
NECI	900***00922	2020	1287214	22/11/2022	R\$ 118,42
JOSEFA	194***73491	2020	1287215	22/11/2022	R\$ 91,80
JOSEFA	000***00000	2020	1287216	22/11/2022	R\$ 111,89
MARIA	026***90409	2020	1287217	22/11/2022	R\$ 129,65
ANTONIO	000***00000	2020	1287218	22/11/2022	R\$ 61,14
IGN	900***00922	2020	1287219	22/11/2022	R\$ 60,99
ALCIMAR	036***23437	2020	1287220	22/11/2022	R\$ 101,16
SINORTE	096***62000	2020	1287221	22/11/2022	R\$ 962,08
JOSE	020***82475	2020	1287222	22/11/2022	R\$ 306,95
MARIA	302***35434	2020	1287223	22/11/2022	R\$ 93,28
JOSEFA	711***69468	2020	1287224	22/11/2022	R\$ 68,45
ALCIDE	000***00000	2020	1287225	22/11/2022	R\$ 260,59
ADEILDO	223***31153	2020	1287226	22/11/2022	R\$ 79,45
ANA	731***21434	2020	1287227	22/11/2022	R\$ 244,86
JOSEFA	038***19431	2020	1287228	22/11/2022	R\$ 146,92
VALDEMIRO	404***23472	2020	1287229	22/11/2022	R\$ 198,13
JOSE	900***00922	2020	1287230	22/11/2022	R\$ 232,26
SINORTE	096***62000	2020	1287231	22/11/2022	R\$ 515,78
SINORTE	096***62000	2020	1287232	22/11/2022	R\$ 509,38
SINORTE	096***62000	2020	1287233	22/11/2022	R\$ 509,38
SINORTE	096***62000	2020	1287234	22/11/2022	R\$ 509,38
SINORTE	096***62000	2020	1287235	22/11/2022	R\$ 1.454,99
SINORTE	096***62000	2020	1287236	22/11/2022	R\$ 958,18
MARIA	900***00922	2020	1287237	22/11/2022	R\$ 850,12
MARIA	900***00922	2020	1287238	22/11/2022	R\$ 539,34
JOSEFA	900***00922	2020	1287239	22/11/2022	R\$ 276,59



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	036***83493	2020	1287240	22/11/2022	R\$ 331,47
ESPOLIO	000***00000	2020	1287241	22/11/2022	R\$ 79,95
MANOEL	773***06415	2020	1287242	22/11/2022	R\$ 132,09
MARIA	900***00922	2020	1287243	22/11/2022	R\$ 370,12
MARIA	900***00922	2020	1287244	22/11/2022	R\$ 1.187,26
MARIA	900***00922	2020	1287245	22/11/2022	R\$ 863,20
MARIA	900***00922	2020	1287246	22/11/2022	R\$ 863,20
MARIA	900***00922	2020	1287247	22/11/2022	R\$ 863,20
MARIA	900***00922	2020	1287248	22/11/2022	R\$ 863,20
MARIA	900***00922	2020	1287249	22/11/2022	R\$ 863,20
IRANEYDE	060***08465	2020	1287250	22/11/2022	R\$ 509,38
IRANEYDE	060***08465	2020	1287251	22/11/2022	R\$ 509,38
JOÃO	591***01415	2020	1287252	22/11/2022	R\$ 509,38
MANOEL	000***00000	2020	1287253	22/11/2022	R\$ 103,25
SEVERINA	900***00922	2020	1287254	22/11/2022	R\$ 420,87
ELINEIDE	745***47449	2020	1287255	22/11/2022	R\$ 202,64
MARIANA	192***20400	2020	1287256	22/11/2022	R\$ 44,93
SINORTE	096***62000	2020	1287257	22/11/2022	R\$ 1.048,60
JOSEALI	009***54433	2020	1287258	22/11/2022	R\$ 488,89
JOSEALI	009***54433	2020	1287259	22/11/2022	R\$ 548,33
IRANEYDE	060***08465	2020	1287260	22/11/2022	R\$ 509,38
IRANEYDE	060***08465	2020	1287261	22/11/2022	R\$ 509,38
SINORTE	096***62000	2020	1287262	22/11/2022	R\$ 509,38
JOAQUIM	165***50449	2020	1287263	22/11/2022	R\$ 311,55
HELENO	165***21400	2020	1287264	22/11/2022	R\$ 169,54
BERNARDO	109***43000	2020	1287265	22/11/2022	R\$ 509,38
LOURDES	061***00422	2020	1287266	22/11/2022	R\$ 72,39
BERNARDO	109***43000	2020	1287267	22/11/2022	R\$ 509,38
SEVERINO	041***27482	2020	1287268	22/11/2022	R\$ 88,72
RIVALDO	125***80415	2020	1287269	22/11/2022	R\$ 614,44
RIVALDO	125***80415	2020	1287270	22/11/2022	R\$ 911,20
WANDERLEY	047***52700	2020	1287271	22/11/2022	R\$ 509,38
SINORTE	096***62000	2020	1287272	22/11/2022	R\$ 548,33
DANIEL	266***36449	2020	1287273	22/11/2022	R\$ 588,27
MANOEL	023***72410	2020	1287274	22/11/2022	R\$ 264,43
EDNALDA	040***30491	2020	1287275	22/11/2022	R\$ 509,38
SINORTE	096***62000	2020	1287276	22/11/2022	R\$ 548,33
SINORTE	096***62000	2020	1287277	22/11/2022	R\$ 509,38
PROPRIETÁRIO	996***67000	2020	1287278	22/11/2022	R\$ 162,70
RIVAS	000***00000	2020	1287279	22/11/2022	R\$ 142,00
WANDERLEY	047***52700	2020	1287280	22/11/2022	R\$ 470,45
SEVERINA	010***46830	2020	1287281	22/11/2022	R\$ 76,04
SEVERINA	010***46830	2020	1287282	22/11/2022	R\$ 144,82
AUCÉLIA	186***47400	2020	1287283	22/11/2022	R\$ 519,76
JOSE	440***23753	2020	1287284	22/11/2022	R\$ 138,92
SINORTE	096***62000	2020	1287285	22/11/2022	R\$ 509,38





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SINORTE	096***62000	2020	1287286	22/11/2022	R\$ 576,86
JOSEFA	037***65466	2020	1287287	22/11/2022	R\$ 105,44
MANOEL	171***72415	2020	1287288	22/11/2022	R\$ 116,74
JOSE	034***52484	2020	1287289	22/11/2022	R\$ 235,00
MARIA	609***08468	2020	1287290	22/11/2022	R\$ 227,50
FRANCISCA	975***50487	2020	1287291	22/11/2022	R\$ 207,73
THALES	342***40491	2020	1287292	22/11/2022	R\$ 509,38
JOANA	900***00922	2020	1287293	22/11/2022	R\$ 101,61
THALES	342***40491	2020	1287294	22/11/2022	R\$ 509,38
JOSÉ	847***86491	2020	1287295	22/11/2022	R\$ 274,40
THALES	342***40491	2020	1287296	22/11/2022	R\$ 509,38
NAHUM	128***23400	2020	1287297	22/11/2022	R\$ 470,45
JOSE	079***16425	2020	1287298	22/11/2022	R\$ 111,79
NAHUM	128***23400	2020	1287299	22/11/2022	R\$ 501,81
RITA	021***97403	2020	1287300	22/11/2022	R\$ 166,29
NAHUM	128***23400	2020	1287301	22/11/2022	R\$ 977,99
BERNARDO	109***43000	2020	1287302	22/11/2022	R\$ 509,38
BERNARDO	109***43000	2020	1287303	22/11/2022	R\$ 509,38
PROPRIETÁRIO	996***67000	2020	1287304	22/11/2022	R\$ 58,00
CLAUDIO	046***70489	2020	1287305	22/11/2022	R\$ 98,08
GENI	371***95500	2020	1287306	22/11/2022	R\$ 303,38
WAMBERTO	000***00000	2020	1287307	22/11/2022	R\$ 259,17
ESP	900***00922	2020	1287308	22/11/2022	R\$ 371,48
JOSE	416***13472	2020	1287309	22/11/2022	R\$ 303,99
SINORTE	096***62000	2020	1287310	22/11/2022	R\$ 1.515,76
ANGELITA	609***66415	2020	1287311	22/11/2022	R\$ 206,39
JOSE	846***54449	2020	1287312	22/11/2022	R\$ 144,45
SINORTE	096***62000	2020	1287313	22/11/2022	R\$ 1.575,09
JOSE	900***00922	2020	1287314	22/11/2022	R\$ 220,49
SEVERINA	900***00922	2020	1287315	22/11/2022	R\$ 277,86
LIDIO	900***00922	2020	1287316	22/11/2022	R\$ 333,40
JOSE	192***20487	2020	1287317	22/11/2022	R\$ 217,96
PROPRIETÁRIO	996***67000	2020	1287318	22/11/2022	R\$ 206,81
SEVERINA	041***03400	2020	1287319	22/11/2022	R\$ 115,54
MANOEL	043***29445	2020	1287320	22/11/2022	R\$ 165,02
AMARO	000***00000	2020	1287321	22/11/2022	R\$ 864,14
JOSE	438***19453	2020	1287322	22/11/2022	R\$ 81,98
ADRIANO	027***20446	2020	1287323	22/11/2022	R\$ 49,16
VALDEMAR	765***25404	2020	1287324	22/11/2022	R\$ 65,99
MARIA	425***12468	2020	1287325	22/11/2022	R\$ 59,68
JOSE	846***54449	2020	1287326	22/11/2022	R\$ 135,30
JOSE	900***00922	2020	1287327	22/11/2022	R\$ 350,64
ESPOLIO	900***00922	2020	1287328	22/11/2022	R\$ 931,10
MARIA	000***00000	2020	1287329	22/11/2022	R\$ 36,13
NEWTON	396***58487	2020	1287330	22/11/2022	R\$ 176,07
EDNALVA	021***80429	2020	1287331	22/11/2022	R\$ 698,52



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	061***73430	2020	1287332	22/11/2022	R\$ 136,53
EUNICE	948***01472	2020	1287333	22/11/2022	R\$ 268,01
ARYWSKA	801***41404	2020	1287334	22/11/2022	R\$ 304,67
PAULO	123***80500	2020	1287335	22/11/2022	R\$ 1.273,81
LUZIA	900***00922	2020	1287336	22/11/2022	R\$ 220,68
LILIANE	900***00922	2020	1287337	22/11/2022	R\$ 83,28
BRENO	167***89468	2020	1287338	22/11/2022	R\$ 1.505,76
JOSE	027***42479	2020	1287339	22/11/2022	R\$ 120,67
MARIA	717***10491	2020	1287340	22/11/2022	R\$ 113,22
SEVERINO	846***97453	2020	1287341	22/11/2022	R\$ 105,87
JOSE	900***00922	2020	1287342	22/11/2022	R\$ 477,69
SANDRO	066***47401	2020	1287343	22/11/2022	R\$ 55,69
ODENIL	900***00922	2020	1287344	22/11/2022	R\$ 633,98
MARIA	868***42487	2020	1287345	22/11/2022	R\$ 103,86
JOSE	075***21479	2020	1287346	22/11/2022	R\$ 66,04
ADEMAR	428***80468	2020	1287347	22/11/2022	R\$ 627,50
GERACINDA	592***31400	2020	1287348	22/11/2022	R\$ 83,33
JOSE	377***25491	2020	1287349	22/11/2022	R\$ 142,99
INACIA	390***49472	2020	1287350	22/11/2022	R\$ 589,63
RITA	493***16420	2020	1287351	22/11/2022	R\$ 162,44
ENEDINA	900***00922	2020	1287352	22/11/2022	R\$ 492,01
MARIA	745***03491	2020	1287353	22/11/2022	R\$ 89,93
RUBENI	900***00922	2020	1287354	22/11/2022	R\$ 410,51
JOSEFA	609***33400	2020	1287355	22/11/2022	R\$ 95,14
JOAO	900***00922	2020	1287356	22/11/2022	R\$ 373,68
DENIS	035***33482	2020	1287357	22/11/2022	R\$ 130,62
JOSE	846***55449	2020	1287358	22/11/2022	R\$ 127,84
ANTONIO	027***70482	2020	1287359	22/11/2022	R\$ 357,07
JOSENILDO	900***00922	2020	1287360	22/11/2022	R\$ 37,01
IVONE	425***41472	2020	1287361	22/11/2022	R\$ 662,94
JOSE	459***05468	2020	1287362	22/11/2022	R\$ 1.310,93
MARIA	015***01486	2020	1287363	22/11/2022	R\$ 83,32
JOSE	311***23449	2020	1287364	22/11/2022	R\$ 627,98
EDVALDO	900***00922	2020	1287365	22/11/2022	R\$ 194,06
JOSE	900***00922	2020	1287366	22/11/2022	R\$ 205,49
JOSE	900***00922	2020	1287367	22/11/2022	R\$ 194,41
EDITE	275***78400	2020	1287368	22/11/2022	R\$ 149,28
FRANCELINO	900***00922	2020	1287369	22/11/2022	R\$ 92,16
SEVERINA	040***04490	2020	1287370	22/11/2022	R\$ 522,26
JOAO	802***11400	2020	1287371	22/11/2022	R\$ 57,19
JOAO	802***11400	2020	1287372	22/11/2022	R\$ 251,60
JUDITH	900***00922	2020	1287373	22/11/2022	R\$ 1.012,98
JUDITH	900***00922	2020	1287374	22/11/2022	R\$ 1.012,98
ITAMAR	069***55472	2020	1287375	22/11/2022	R\$ 1.534,05
SEVERINA	020***84428	2020	1287376	22/11/2022	R\$ 13.465,97
UMBERTO	039***29457	2020	1287377	22/11/2022	R\$ 226,95



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RICARDO	000***00000	2020	1287378	22/11/2022	R\$ 1.534,05
JOSUE	830***48400	2020	1287379	22/11/2022	R\$ 95,14
EURIDES	354***90468	2020	1287380	22/11/2022	R\$ 1.532,27
EMIDIA	000***50042	2020	1287381	22/11/2022	R\$ 122,13
JOSE	038***80430	2020	1287382	22/11/2022	R\$ 1.230,80
MARIA	358***98453	2020	1287383	22/11/2022	R\$ 1.047,71
SEVERINO	900***00922	2020	1287384	22/11/2022	R\$ 912,90
MARIA	063***67461	2020	1287385	22/11/2022	R\$ 62,58
GELCICLEIDE	036***09410	2020	1287386	22/11/2022	R\$ 140,43
LUIS	029***24442	2020	1287387	22/11/2022	R\$ 93,46
HELIA	510***25449	2020	1287388	22/11/2022	R\$ 1.908,57
JOAO	802***11400	2020	1287389	22/11/2022	R\$ 58,25
GILTON	035***93423	2020	1287390	22/11/2022	R\$ 1.534,05
LINDALVA	697***88420	2020	1287392	22/11/2022	R\$ 731,29
MARIA	000***00000	2020	1287393	22/11/2022	R\$ 1.023,23
JOAO	802***11400	2020	1287394	22/11/2022	R\$ 54,42
JOSÉ	846***82415	2020	1287395	22/11/2022	R\$ 325,30
NADIA	166***65420	2020	1287396	22/11/2022	R\$ 629,62
JOSE	900***00922	2020	1287398	22/11/2022	R\$ 299,63
MARIA	339***30449	2020	1287399	22/11/2022	R\$ 1.012,98
MARIA	358***98453	2020	1287400	22/11/2022	R\$ 1.359,75
JOCELINA	463***40478	2020	1287401	22/11/2022	R\$ 901,17
JOSE	038***80430	2020	1287402	22/11/2022	R\$ 2.024,26
ELZA	412***75404	2020	1287403	22/11/2022	R\$ 1.232,32
PAULO	666***1453	2020	1287404	22/11/2022	R\$ 1.345,31
JOAO	900***00922	2020	1287405	22/11/2022	R\$ 1.938,84
ESPOLIO	900***00922	2020	1287406	22/11/2022	R\$ 1.322,30
ESPOLIO	900***00922	2020	1287407	22/11/2022	R\$ 293,29
SEVERINO	900***00922	2020	1287408	22/11/2022	R\$ 1.249,11
JUDITH	900***00922	2020	1287409	22/11/2022	R\$ 1.012,98
EDITE	579***79420	2020	1287410	22/11/2022	R\$ 155,38
GILVANETE	000***00000	2020	1287411	22/11/2022	R\$ 85,04
SEVERINA	697***00434	2020	1287412	22/11/2022	R\$ 344,93
ANTONIO	027***70482	2020	1287413	22/11/2022	R\$ 11,70
IVALDO	795***76491	2020	1287414	22/11/2022	R\$ 194,13
IVALDO	795***76491	2020	1287415	22/11/2022	R\$ 182,13
FLAVIO	124***86449	2020	1287416	22/11/2022	R\$ 94,91
VERONICA	459***39453	2020	1287417	22/11/2022	R\$ 228,12
MARIA	256***45449	2020	1287418	22/11/2022	R\$ 150,65
ANTONIO	900***00922	2020	1287419	22/11/2022	R\$ 3.371,09
JOSE	038***80430	2020	1287420	22/11/2022	R\$ 1.203,53
LAND	128***14000	2020	1287421	22/11/2022	R\$ 585,70
ANTONIO	900***00922	2020	1287422	22/11/2022	R\$ 59,00
PAULO	900***00922	2020	1287423	22/11/2022	R\$ 299,63
JOSE	213***40487	2020	1287424	22/11/2022	R\$ 1.066,15
JOAO	900***00922	2020	1287425	22/11/2022	R\$ 1.803,80



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALDOMIRO	900***00922	2020	1287426	22/11/2022	R\$ 2.051,80
MARIA	975***92449	2020	1287427	22/11/2022	R\$ 1.523,69
MARIA	900***00922	2020	1287428	22/11/2022	R\$ 851,04
EROTIDES	015***15449	2020	1287429	22/11/2022	R\$ 901,93
LUIS	900***00922	2020	1287430	22/11/2022	R\$ 1.082,62
SEVERINO	900***00922	2020	1287431	22/11/2022	R\$ 237,70
JOSEMAR	253***97434	2020	1287432	22/11/2022	R\$ 353,50
HELRY	051***53649	2020	1287433	22/11/2022	R\$ 556,98
DEVALDO	037***79453	2020	1287434	22/11/2022	R\$ 715,26
HELRY	051***53649	2020	1287435	22/11/2022	R\$ 556,98
RUBISMAR	084***42740	2020	1287436	22/11/2022	R\$ 279,28
MARCELO	425***60725	2020	1287437	22/11/2022	R\$ 851,32
ALBERTINO	028***67414	2020	1287438	22/11/2022	R\$ 125,53
JOSE	865***11815	2020	1287439	22/11/2022	R\$ 2.063,48
JOSEFA	846***72434	2020	1287440	22/11/2022	R\$ 103,52
MARLUCE	026***33459	2020	1287441	22/11/2022	R\$ 738,96
SEVERINO	289***50410	2020	1287442	22/11/2022	R\$ 91,93
JUDITH	900***00922	2020	1287443	22/11/2022	R\$ 2.181,02
ROSINEIDE	000***00000	2020	1287444	22/11/2022	R\$ 64,17
BARTOLOMEU	165***53404	2020	1287445	22/11/2022	R\$ 1.713,43
JUDITH	900***00922	2020	1287446	22/11/2022	R\$ 1.843,09
JANETE	801***98434	2020	1287447	22/11/2022	R\$ 283,70
JUDITH	900***00922	2020	1287448	22/11/2022	R\$ 2.131,47
JOSE	900***00922	2020	1287449	22/11/2022	R\$ 344,66
SEVERINO	134***05400	2020	1287450	22/11/2022	R\$ 2.677,99
JUDITH	900***00922	2020	1287451	22/11/2022	R\$ 851,04
SEVERINO	849***03415	2020	1287452	22/11/2022	R\$ 1.107,43
ELAINE	040***00480	2020	1287453	22/11/2022	R\$ 253,07
SEVERINO	015***86453	2020	1287454	22/11/2022	R\$ 23.173,88
JUDITH	900***00922	2020	1287455	22/11/2022	R\$ 851,04
ANGELA	900***00922	2020	1287456	22/11/2022	R\$ 651,06
RONALDO	731***58404	2020	1287457	22/11/2022	R\$ 919,94
ANTONIO	900***00922	2020	1287458	22/11/2022	R\$ 401,34
ANTONIO	900***00922	2020	1287459	22/11/2022	R\$ 749,76
HELRY	051***53649	2020	1287460	22/11/2022	R\$ 591,79
HELRY	051***53649	2020	1287461	22/11/2022	R\$ 571,69
Mª	773***01487	2020	1287462	22/11/2022	R\$ 293,87
Mª	773***01487	2020	1287463	22/11/2022	R\$ 165,98
RICARDO	795***93453	2020	1287464	22/11/2022	R\$ 285,36
JULIETH	095***67473	2020	1287465	22/11/2022	R\$ 118,46
EDNEIDE	987***42453	2020	1287466	22/11/2022	R\$ 558,95
IVONETE	900***00922	2020	1287468	22/11/2022	R\$ 130,35
ISAIAS	900***00922	2020	1287469	22/11/2022	R\$ 1.582,63
SEBASTIAO	900***00922	2020	1287471	22/11/2022	R\$ 1.582,63
DIRCEU	179***40434	2020	1287472	22/11/2022	R\$ 1.582,63
ROSA	022***99441	2020	1287473	22/11/2022	R\$ 205,54



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2020	1287474	22/11/2022	R\$ 248,15
JOSE	169***66472	2020	1287475	22/11/2022	R\$ 758,48
LUIS	232***88468	2020	1287476	22/11/2022	R\$ 101,64
OLINDINA	900***00922	2020	1287477	22/11/2022	R\$ 75,11
ANA	000***00000	2020	1287478	22/11/2022	R\$ 371,21
MIRIAN	485***66434	2020	1287479	22/11/2022	R\$ 1.972,63
JULIA	451***74400	2020	1287480	22/11/2022	R\$ 822,66
HALBSON	900***00922	2020	1287481	22/11/2022	R\$ 1.582,63
LUIZ	092***30463	2020	1287482	22/11/2022	R\$ 1.582,63
JOSE	900***00922	2020	1287483	22/11/2022	R\$ 346,83
JOSE	000***00000	2020	1287484	22/11/2022	R\$ 154,97
OLIVIO	314***42404	2020	1287485	22/11/2022	R\$ 276,74
JOSÉ	045***82401	2020	1287486	22/11/2022	R\$ 55,39
MARIANO	033***36487	2020	1287487	22/11/2022	R\$ 596,07
VICENTE	900***00922	2020	1287488	22/11/2022	R\$ 444,58
JOSE	000***00000	2020	1287489	22/11/2022	R\$ 76,48
JOSE	000***00000	2020	1287490	22/11/2022	R\$ 107,33
ANA	000***00000	2020	1287491	22/11/2022	R\$ 261,03
ANTONIA	000***00000	2020	1287492	22/11/2022	R\$ 139,99
DAMIAO	000***00000	2020	1287493	22/11/2022	R\$ 283,01
MARIA	900***00922	2020	1287494	22/11/2022	R\$ 994,67
GILSON	081***28438	2020	1287495	22/11/2022	R\$ 141,92
CLIVANILDA	025***33481	2020	1287496	22/11/2022	R\$ 1.230,69
MANUEL	289***83491	2020	1287497	22/11/2022	R\$ 143,58
MARCOS	034***52452	2020	1287498	22/11/2022	R\$ 109,93
CICERA	628***54491	2020	1287499	22/11/2022	R\$ 257,35
JOSIVALDO	447***35453	2020	1287500	22/11/2022	R\$ 325,67
WILSON	900***00922	2020	1287501	22/11/2022	R\$ 128,36
ANTÔNIO	166***04472	2020	1287503	22/11/2022	R\$ 336,83
LUCIANO	896***12420	2020	1287504	22/11/2022	R\$ 75,60
INACIA	784***72434	2020	1287505	22/11/2022	R\$ 1.024,63
RIVALDO	900***00922	2020	1287506	22/11/2022	R\$ 29,03
MARIANO	036***36466	2020	1287507	22/11/2022	R\$ 141,50
JOSE	253***33491	2020	1287508	22/11/2022	R\$ 124,30
HELENO	247***96472	2020	1287509	22/11/2022	R\$ 131,69
JOSEFA	000***00000	2020	1287510	22/11/2022	R\$ 267,00
QUITERIA	018***75420	2020	1287511	22/11/2022	R\$ 140,81
SEVERINO	440***04472	2020	1287512	22/11/2022	R\$ 225,42
MARIA	802***11472	2020	1287513	22/11/2022	R\$ 343,70
SANTINO	948***21415	2020	1287514	22/11/2022	R\$ 306,31
MANOEL	900***00922	2020	1287515	22/11/2022	R\$ 65,85
ARLETE	559***27491	2020	1287516	22/11/2022	R\$ 848,86
MARIA	358***98453	2020	1287517	22/11/2022	R\$ 180,86
AMARA	846***80453	2020	1287518	22/11/2022	R\$ 115,00
JOSÉ	196***60425	2020	1287519	22/11/2022	R\$ 865,48
CECILIA	345***51434	2020	1287520	22/11/2022	R\$ 89,77



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	351***18434	2020	1287521	22/11/2022	R\$ 125,49
PAULO	900***00922	2020	1287522	22/11/2022	R\$ 1.582,63
DAMIAO	000***00000	2020	1287523	22/11/2022	R\$ 58,08
DAMIAO	000***00000	2020	1287524	22/11/2022	R\$ 115,37
DAMIAO	000***00000	2020	1287525	22/11/2022	R\$ 89,99
DAMIAO	000***00000	2020	1287526	22/11/2022	R\$ 87,11
FERNANDO	522***42468	2020	1287527	22/11/2022	R\$ 144,35
ESPOLIO	000***00000	2020	1287528	22/11/2022	R\$ 67,32
MARIA	900***00922	2020	1287529	22/11/2022	R\$ 1.076,00
SEVERINO	314***44453	2020	1287530	22/11/2022	R\$ 468,90
VICENTE	900***00922	2020	1287531	22/11/2022	R\$ 384,47
DAMIAO	000***00000	2020	1287532	22/11/2022	R\$ 136,83
MARIA	794***22415	2020	1287533	22/11/2022	R\$ 363,36
MANOEL	900***00922	2020	1287534	22/11/2022	R\$ 159,20
PROPRIETÁRIO	996***67000	2020	1287535	22/11/2022	R\$ 362,80
ROGÉRIO	055***51492	2020	1287536	22/11/2022	R\$ 159,38
JOSE	534***11472	2020	1287537	22/11/2022	R\$ 252,76
JOSE	106***68833	2020	1287538	22/11/2022	R\$ 392,01
HERCILIO	252***91472	2020	1287539	22/11/2022	R\$ 223,15
LUIZ	900***00922	2020	1287540	22/11/2022	R\$ 121,01
JOSE	491***62832	2020	1287541	22/11/2022	R\$ 120,47
MARIA	900***00922	2020	1287542	22/11/2022	R\$ 71,27
ANGELA	127***58472	2020	1287543	22/11/2022	R\$ 39,24
MARIA	692***42449	2020	1287544	22/11/2022	R\$ 100,58
ANGELA	127***58472	2020	1287545	22/11/2022	R\$ 70,28
COSME	949***71491	2020	1287546	22/11/2022	R\$ 880,69
ANGELA	127***58472	2020	1287547	22/11/2022	R\$ 66,41
JOSÉ	403***47453	2020	1287548	22/11/2022	R\$ 129,13
JAIRO	000***53404	2020	1287549	22/11/2022	R\$ 9.978,10
ANGELA	127***58472	2020	1287550	22/11/2022	R\$ 274,51
CARLOS	697***43449	2020	1287551	22/11/2022	R\$ 558,29
SEVERINA	575***29400	2020	1287552	22/11/2022	R\$ 481,80
DAVINO	900***00922	2020	1287553	22/11/2022	R\$ 82,00
ANTONIO	900***00922	2020	1287554	22/11/2022	R\$ 108,20
ANA	046***05489	2020	1287555	22/11/2022	R\$ 1.076,00
GLAUCIBEL	265***14434	2020	1287556	22/11/2022	R\$ 3.909,08
SEVERINO	784***50497	2020	1287557	22/11/2022	R\$ 1.196,68
SEVERINO	542***72400	2020	1287558	22/11/2022	R\$ 453,22
ALBERTINA	041***88411	2020	1287559	22/11/2022	R\$ 43,57
ALBANY	032***26487	2020	1287560	22/11/2022	R\$ 2.526,94
SEVERINO	000***00000	2020	1287561	22/11/2022	R\$ 240,25
JOSE	900***00922	2020	1287562	22/11/2022	R\$ 94,81
MARIA	031***36426	2020	1287563	22/11/2022	R\$ 83,86
JOSE	900***00922	2020	1287564	22/11/2022	R\$ 114,21
BEATRIZ	900***00922	2020	1287565	22/11/2022	R\$ 301,21
LUIZ	900***00922	2020	1287566	22/11/2022	R\$ 1.822,58



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IRENETE	403***51487	2020	1287567	22/11/2022	R\$ 603,45
ALPORANDY	031***04449	2020	1287568	22/11/2022	R\$ 1.278,33
JOSE	900***00922	2020	1287569	22/11/2022	R\$ 830,94
JOSE	012***33409	2020	1287570	22/11/2022	R\$ 140,51
JOSÉ	712***21453	2020	1287571	22/11/2022	R\$ 358,47
SEVERINO	900***00922	2020	1287572	22/11/2022	R\$ 65,42
MARCO	900***00922	2020	1287573	22/11/2022	R\$ 3.557,46
MARIA	056***22856	2020	1287574	22/11/2022	R\$ 826,99
MARIA	900***00922	2020	1287575	22/11/2022	R\$ 54,87
SEVERINO	900***00922	2020	1287576	22/11/2022	R\$ 108,19
JOSE	896***76404	2020	1287577	22/11/2022	R\$ 1.159,26
MARIA	165***72472	2020	1287578	22/11/2022	R\$ 979,05
PAULO	500***41468	2020	1287579	22/11/2022	R\$ 85,60
ANTONIO	065***55400	2020	1287580	22/11/2022	R\$ 368,30
MARIA	846***50472	2020	1287581	22/11/2022	R\$ 130,52
REGINALDO	302***78449	2020	1287582	22/11/2022	R\$ 75,78
EUCLIDES	000***00000	2020	1287583	22/11/2022	R\$ 371,34
IGN	900***00922	2020	1287584	22/11/2022	R\$ 110,82
JOSEFA	062***05408	2020	1287585	22/11/2022	R\$ 1.076,00
SEVERINO	314***26468	2020	1287586	22/11/2022	R\$ 66,22
JOAO	101***54415	2020	1287587	22/11/2022	R\$ 1.430,54
LUIZ	290***74449	2020	1287588	22/11/2022	R\$ 84,05
PREFEITURA	110***30000	2020	1287589	22/11/2022	R\$ 1.927,31
JOSE	425***50463	2020	1287590	22/11/2022	R\$ 111,21
JOHAB	019***06449	2020	1287591	22/11/2022	R\$ 1.252,13
CARLOS	000***00000	2020	1287592	22/11/2022	R\$ 822,84
EVANS	004***91491	2020	1287593	22/11/2022	R\$ 1.076,00
ALCIONE	882***19420	2020	1287594	22/11/2022	R\$ 2.855,02
JOSEFA	134***59400	2020	1287595	22/11/2022	R\$ 114,82
DAYVISON	056***36482	2020	1287596	22/11/2022	R\$ 122,23
ANA	325***38434	2020	1287597	22/11/2022	R\$ 77,93
MARIA	900***00922	2020	1287598	22/11/2022	R\$ 75,52
VALDECI	022***52461	2020	1287599	22/11/2022	R\$ 129,03
ADEILDO	029***14476	2020	1287600	22/11/2022	R\$ 65,75
SEBATIANA	900***00922	2020	1287601	22/11/2022	R\$ 1.020,51
HILDA	846***79472	2020	1287602	22/11/2022	R\$ 78,30
MARIA	056***01401	2020	1287603	22/11/2022	R\$ 307,23
ATEVALDO	900***00922	2020	1287604	22/11/2022	R\$ 1.230,31
IRACI	030***67459	2020	1287605	22/11/2022	R\$ 274,44
ANTONIO	013***90482	2020	1287606	22/11/2022	R\$ 68,61
SEVERINO	900***00922	2020	1287607	22/11/2022	R\$ 245,15
AILTON	900***00922	2020	1287608	22/11/2022	R\$ 919,79
SEVERINA	099***13803	2020	1287609	22/11/2022	R\$ 940,71
JOSÉ	270***41415	2020	1287610	22/11/2022	R\$ 574,06
SEVERINA	000***00000	2020	1287611	22/11/2022	R\$ 63,96
JOSE	858***78404	2020	1287612	22/11/2022	R\$ 143,16





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ODETE	000***00000	2020	1287613	22/11/2022	R\$ 1.243,59
EDMAR	094***47400	2020	1287614	22/11/2022	R\$ 2.633,61
SUELI	029***78433	2020	1287615	22/11/2022	R\$ 77,55
ZITO	000***00000	2020	1287616	22/11/2022	R\$ 95,04
MIGUEL	248***05449	2020	1287617	22/11/2022	R\$ 138,58
JOSE	335***30425	2020	1287618	22/11/2022	R\$ 277,76
FRANCISCO	037***53420	2020	1287619	22/11/2022	R\$ 82,81
SEVERINA	000***00000	2020	1287620	22/11/2022	R\$ 141,02
JOAO	066***86415	2020	1287621	22/11/2022	R\$ 49,29
DIVANDA	000***00000	2020	1287622	22/11/2022	R\$ 339,05
IRENE	056***70466	2020	1287623	22/11/2022	R\$ 144,35
JUCELIO	857***80449	2020	1287624	22/11/2022	R\$ 567,86
ESTELIO	900***00922	2020	1287625	22/11/2022	R\$ 2.836,99
FRANCISCO	037***53420	2020	1287626	22/11/2022	R\$ 65,70
JOSE	051***06491	2020	1287627	22/11/2022	R\$ 293,36
RAFELI	774***95404	2020	1287628	22/11/2022	R\$ 360,15
JOSE	234***26415	2020	1287629	22/11/2022	R\$ 360,24
SEBASTIÃO	366***85468	2020	1287630	22/11/2022	R\$ 64,97
JOSEFA	149***45420	2020	1287631	22/11/2022	R\$ 633,62
MARIA	900***00922	2020	1287632	22/11/2022	R\$ 317,00
ANTONIO	000***00000	2020	1287633	22/11/2022	R\$ 68,78
ANGELA	326***03453	2020	1287634	22/11/2022	R\$ 269,72
EDILZA	296***90472	2020	1287635	22/11/2022	R\$ 111,55
MARIA	900***00922	2020	1287636	22/11/2022	R\$ 626,62
MARIA	040***08473	2020	1287637	22/11/2022	R\$ 65,00
JOSE	900***00922	2020	1287638	22/11/2022	R\$ 116,62
LUCIANA	058***79442	2020	1287639	22/11/2022	R\$ 1.929,81
LUCIANA	058***79442	2020	1287640	22/11/2022	R\$ 1.084,29
PAULO	000***20491	2020	1287641	22/11/2022	R\$ 411,76
LUCIANA	058***79442	2020	1287642	22/11/2022	R\$ 1.084,29
PAULO	000***20491	2020	1287643	22/11/2022	R\$ 3.081,35
MARIA	680***25434	2020	1287644	22/11/2022	R\$ 39,02
JOSÉ	020***61465	2020	1287645	22/11/2022	R\$ 91,60
ANA	000***00000	2020	1287646	22/11/2022	R\$ 46,06
JOSE	900***00922	2020	1287647	22/11/2022	R\$ 141,11
SEVERINO	900***00922	2020	1287648	22/11/2022	R\$ 278,95
ANTONIO	000***00000	2020	1287649	22/11/2022	R\$ 224,58
JOSE	000***00000	2020	1287650	22/11/2022	R\$ 255,35
FRANCISCO	900***00922	2020	1287651	22/11/2022	R\$ 1.377,41
ESPOLIO	900***00922	2020	1287652	22/11/2022	R\$ 194,91
MARIA	345***16420	2020	1287653	22/11/2022	R\$ 143,78
JOAO	000***00000	2020	1287654	22/11/2022	R\$ 1.092,23
LUIZ	352***19453	2020	1287656	22/11/2022	R\$ 357,79
ROBERTO	060***33437	2020	1287657	22/11/2022	R\$ 109,28
NEWTON	000***65434	2020	1287658	22/11/2022	R\$ 308,13
DINIZ	353***38404	2020	1287659	22/11/2022	R\$ 68,04



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELIZABETE	000***00000	2020	1287660	22/11/2022	R\$ 65,21
FRANCISCO	037***53420	2020	1287661	22/11/2022	R\$ 66,16
EDIVAM	849***20415	2020	1287662	22/11/2022	R\$ 62,53
RITA	055***33428	2020	1287663	22/11/2022	R\$ 1.986,18
FRANCISCO	037***53420	2020	1287664	22/11/2022	R\$ 64,82
SEVERINO	417***64434	2020	1287665	22/11/2022	R\$ 475,88
WELLINGTON	900***00922	2020	1287666	22/11/2022	R\$ 2.261,48
ANTONIO	027***72492	2020	1287667	22/11/2022	R\$ 307,38
SEVERINO	151***40134	2020	1287669	22/11/2022	R\$ 148,03
SEVERINA	529***44404	2020	1287670	22/11/2022	R\$ 253,83
ROBERTO	900***00922	2020	1287671	22/11/2022	R\$ 508,75
MARIA	476***20415	2020	1287672	22/11/2022	R\$ 157,03
ANA	900***00922	2020	1287673	22/11/2022	R\$ 323,61
ADEGILSON	390***21472	2020	1287674	22/11/2022	R\$ 252,52
NAIR	000***00000	2020	1287675	22/11/2022	R\$ 59,36
PEDRO	900***00922	2020	1287676	22/11/2022	R\$ 1.106,12
FLORENTINO	097***07487	2020	1287677	22/11/2022	R\$ 392,30
NEWTON	000***65434	2020	1287678	22/11/2022	R\$ 729,96
SEVERINO	900***00922	2020	1287679	22/11/2022	R\$ 445,46
TEREZINHA	437***16453	2020	1287680	22/11/2022	R\$ 160,33
JOSEFA	882***77420	2020	1287681	22/11/2022	R\$ 279,97
EDITE	900***00922	2020	1287682	22/11/2022	R\$ 569,47
IRINEU	029***80482	2020	1287683	22/11/2022	R\$ 376,12
NEWTON	000***65434	2020	1287685	22/11/2022	R\$ 878,89
NEWTON	000***65434	2020	1287686	22/11/2022	R\$ 838,98
EURIDES	771***69404	2020	1287687	22/11/2022	R\$ 889,91
SINEZIA	008***24416	2020	1287688	22/11/2022	R\$ 575,25
ANALIA	592***74472	2020	1287689	22/11/2022	R\$ 116,62
VANIA	425***78434	2020	1287690	22/11/2022	R\$ 91,56
IVANILDO	559***84468	2020	1287691	22/11/2022	R\$ 117,29
JOSE	451***50459	2020	1287692	22/11/2022	R\$ 82,91
MARIA	615***86400	2020	1287693	22/11/2022	R\$ 114,18
IGN	000***00000	2020	1287694	22/11/2022	R\$ 91,93
FERNANDO	105***83400	2020	1287695	22/11/2022	R\$ 412,20
MARIA	141***77453	2020	1287696	22/11/2022	R\$ 298,87
JOSEFA	499***54434	2020	1287697	22/11/2022	R\$ 135,54
OTILIA	900***00922	2020	1287698	22/11/2022	R\$ 218,66
MARIA	013***73457	2020	1287700	22/11/2022	R\$ 248,25
SEVERINO	900***00922	2020	1287701	22/11/2022	R\$ 723,80
ISAIAS	223***28404	2020	1287702	22/11/2022	R\$ 364,57
NAIR	900***00922	2020	1287703	22/11/2022	R\$ 141,06
JOSE	412***10468	2020	1287704	22/11/2022	R\$ 152,47
MARIA	900***00922	2020	1287705	22/11/2022	R\$ 209,24
OLGA	733***89472	2020	1287706	22/11/2022	R\$ 1.139,84
SOFIA	891***03472	2020	1287707	22/11/2022	R\$ 664,63
GENEIDE	583***87400	2020	1287708	22/11/2022	R\$ 297,59



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FERNANDO	000***00000	2020	1287709	22/11/2022	R\$ 555,87
JOSE	198***77487	2020	1287710	22/11/2022	R\$ 831,54
LEVI	062***80410	2020	1287711	22/11/2022	R\$ 508,22
NARCISO	900***00922	2020	1287712	22/11/2022	R\$ 4.756,19
NADJA	823***93415	2020	1287713	22/11/2022	R\$ 871,64
JOSE	249***09404	2020	1287714	22/11/2022	R\$ 236,21
ARI	166***80410	2020	1287715	22/11/2022	R\$ 438,73
ANA	165***57453	2020	1287716	22/11/2022	R\$ 268,48
JOSEFA	373***10430	2020	1287717	22/11/2022	R\$ 236,04
JOSEFA	373***10430	2020	1287718	22/11/2022	R\$ 70,19
CLENIO	069***49449	2020	1287719	22/11/2022	R\$ 466,99
PAULO	900***00922	2020	1287720	22/11/2022	R\$ 1.272,66
MARIA	767***41434	2020	1287721	22/11/2022	R\$ 107,06
ANTONIO	834***48453	2020	1287722	22/11/2022	R\$ 663,11
MARIA	514***49453	2020	1287723	22/11/2022	R\$ 182,05
IVONETE	359***66234	2020	1287725	22/11/2022	R\$ 108,99
COSMA	900***00922	2020	1287726	22/11/2022	R\$ 112,52
ALONSO	377***55415	2020	1287727	22/11/2022	R\$ 312,92
NELSON	007***67491	2020	1287728	22/11/2022	R\$ 348,75
VICTOR	117***92439	2020	1287729	22/11/2022	R\$ 86,78
SEBASTIAO	000***00000	2020	1287730	22/11/2022	R\$ 356,71
IVANETE	396***53415	2020	1287731	22/11/2022	R\$ 826,30
VALDEMIRO	000***00000	2020	1287732	22/11/2022	R\$ 236,21
MARIA	624***50453	2020	1287733	22/11/2022	R\$ 1.083,03
ADHELMAR	003***45400	2020	1287734	22/11/2022	R\$ 484,96
EPOLIO	900***00922	2020	1287735	22/11/2022	R\$ 247,16
MARIA	697***10472	2020	1287736	22/11/2022	R\$ 529,29
VILMA	068***32851	2020	1287737	22/11/2022	R\$ 773,95
INCRIVEL	083***07000	2020	1287738	22/11/2022	R\$ 538,31
LUCIVÂNIA	044***01413	2020	1287739	22/11/2022	R\$ 593,83
ANTONIO	900***00922	2020	1287740	22/11/2022	R\$ 1.804,86
PAULO	000***70285	2020	1287741	22/11/2022	R\$ 199,38
ANTONIO	900***00922	2020	1287742	22/11/2022	R\$ 1.530,34
SEVERINO	609***40491	2020	1287743	22/11/2022	R\$ 197,11
DEMECI	090***44427	2020	1287744	22/11/2022	R\$ 270,97
GILDA	345***73420	2020	1287745	22/11/2022	R\$ 1.005,12
MARIA	709***56420	2020	1287746	22/11/2022	R\$ 109,73
JOSÉ	849***43468	2020	1287747	22/11/2022	R\$ 126,14
IVA	192***09391	2020	1287748	22/11/2022	R\$ 296,87
JOSE	781***78453	2020	1287749	22/11/2022	R\$ 366,57
JOAQUIM	000***00000	2020	1287750	22/11/2022	R\$ 419,87
MARIA	615***89468	2020	1287751	22/11/2022	R\$ 632,08
SEVERINA	948***66415	2020	1287752	22/11/2022	R\$ 249,93
JOSE	900***00922	2020	1287753	22/11/2022	R\$ 401,45
JOAO	900***00922	2020	1287754	22/11/2022	R\$ 1.253,70
SEVERINO	403***19400	2020	1287755	22/11/2022	R\$ 385,71



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINA	794***31449	2020	1287757	22/11/2022	R\$ 250,27
CARLOS	001***17449	2020	1287758	22/11/2022	R\$ 130,24
SEVERINO	019***48494	2020	1287759	22/11/2022	R\$ 251,75
MARIA	900***00922	2020	1287760	22/11/2022	R\$ 2.074,22
WELLINGTON	529***83472	2020	1287761	22/11/2022	R\$ 1.504,10
MANUEL	010***71261	2020	1287762	22/11/2022	R\$ 408,12
MANUEL	010***71261	2020	1287763	22/11/2022	R\$ 407,50
JOAQUIM	000***00000	2020	1287764	22/11/2022	R\$ 406,88
ESP	900***00922	2020	1287765	22/11/2022	R\$ 322,57
CLAUDETE	179***44449	2020	1287766	22/11/2022	R\$ 1.370,71
SEBASTIAO	900***00922	2020	1287767	22/11/2022	R\$ 202,12
ANA	900***00922	2020	1287768	22/11/2022	R\$ 135,55
ROSINETE	000***00000	2020	1287769	22/11/2022	R\$ 93,06
SINORTE	096***62000	2020	1287770	22/11/2022	R\$ 1.092,19
ARLINDO	849***12420	2020	1287771	22/11/2022	R\$ 131,68
ALEXANDRINA	019***56442	2020	1287772	22/11/2022	R\$ 234,09
EDUARDO	402***15434	2020	1287773	22/11/2022	R\$ 534,87
ESP	900***00922	2020	1287774	22/11/2022	R\$ 235,43
ESP	900***00922	2020	1287775	22/11/2022	R\$ 393,39
OLINDINA	050***17400	2020	1287776	22/11/2022	R\$ 238,95
EDIMILSON	146***96415	2020	1287777	22/11/2022	R\$ 723,59
JOAO	900***00922	2020	1287778	22/11/2022	R\$ 227,06
UBIRATAN	900***00922	2020	1287779	22/11/2022	R\$ 1.564,47
PEDRO	900***00922	2020	1287780	22/11/2022	R\$ 522,54
JOSE	169***74491	2020	1287781	22/11/2022	R\$ 231,00
IVA	345***30487	2020	1287782	22/11/2022	R\$ 438,50
ALICE	040***06491	2020	1287783	22/11/2022	R\$ 763,79
UBIRATAN	900***00922	2020	1287784	22/11/2022	R\$ 1.526,27
JOAO	335***00444	2020	1287785	22/11/2022	R\$ 258,29
ADRIANO	900***00922	2020	1287786	22/11/2022	R\$ 96,85
SANDRA	900***00922	2020	1287787	22/11/2022	R\$ 110,73
ADRIANO	000***00000	2020	1287788	22/11/2022	R\$ 220,86
JOAO	022***99496	2020	1287789	22/11/2022	R\$ 276,62
JOSE	900***00922	2020	1287790	22/11/2022	R\$ 125,02
SEVERINO	541***78415	2020	1287791	22/11/2022	R\$ 140,38
TEREZINHA	900***00922	2020	1287792	22/11/2022	R\$ 1.034,44
ROMAO	024***59499	2020	1287793	22/11/2022	R\$ 1.089,48
SEVERINO	900***00922	2020	1287794	22/11/2022	R\$ 872,41
SEVERINA	900***00922	2020	1287795	22/11/2022	R\$ 61,54
EUGENIO	900***00922	2020	1287796	22/11/2022	R\$ 238,48
JULIA	338***60468	2020	1287797	22/11/2022	R\$ 341,74
ANTONIO	122***20415	2020	1287798	22/11/2022	R\$ 222,05
SEVERINA	193***45491	2020	1287799	22/11/2022	R\$ 528,34
DOURIVAL	196***72487	2020	1287800	22/11/2022	R\$ 662,70
COSMA	052***10416	2020	1287801	22/11/2022	R\$ 851,92
JOAQUIM	000***69453	2020	1287802	22/11/2022	R\$ 359,07



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	000***00000	2020	1287803	22/11/2022	R\$ 271,89
MARLENE	025***87421	2020	1287804	22/11/2022	R\$ 644,17
MANEL	366***18491	2020	1287805	22/11/2022	R\$ 106,29
OLINDINA	000***00000	2020	1287806	22/11/2022	R\$ 115,35
HELENO	000***00000	2020	1287807	22/11/2022	R\$ 74,55
JOSE	745***69400	2020	1287808	22/11/2022	R\$ 99,53
JOSINALDO	100***34468	2020	1287809	22/11/2022	R\$ 122,72
IRANI	028***20450	2020	1287810	22/11/2022	R\$ 65,68
LUIZ	312***06468	2020	1287811	22/11/2022	R\$ 98,46
JOAO	000***00000	2020	1287812	22/11/2022	R\$ 244,27
EDMIR	066***82421	2020	1287813	22/11/2022	R\$ 139,17
ROSILDA	868***56468	2020	1287814	22/11/2022	R\$ 111,03
ROSILDA	868***56468	2020	1287815	22/11/2022	R\$ 211,45
RIVALDO	125***80415	2020	1287816	22/11/2022	R\$ 1.012,41
JOSE	883***10478	2020	1287817	22/11/2022	R\$ 138,95
JOSEFA	000***00000	2020	1287818	22/11/2022	R\$ 57,72
JOAO	142***00453	2020	1287819	22/11/2022	R\$ 138,72
MANOEL	024***76490	2020	1287820	22/11/2022	R\$ 266,86
LUCIO	382***61404	2020	1287821	22/11/2022	R\$ 259,49
JOSE	900***00922	2020	1287822	22/11/2022	R\$ 274,63
MA	496***77449	2020	1287823	22/11/2022	R\$ 146,06
JOSE	290***32468	2020	1287824	22/11/2022	R\$ 131,85
MÁRIO	165***30472	2020	1287825	22/11/2022	R\$ 551,30
VALDETRUDES	118***98408	2020	1287826	22/11/2022	R\$ 116,05
JOSEVALDO	028***40406	2020	1287827	22/11/2022	R\$ 252,94
JOAO	592***00482	2020	1287828	22/11/2022	R\$ 165,16
MARIA	557***60453	2020	1287829	22/11/2022	R\$ 342,99
IVANIZE	948***49420	2020	1287830	22/11/2022	R\$ 122,72
GERALDO	066***89434	2020	1287831	22/11/2022	R\$ 82,52
JOSEFA	882***14453	2020	1287832	22/11/2022	R\$ 125,45
TEREZA	900***00922	2020	1287833	22/11/2022	R\$ 195,83
JOSINALDO	100***34468	2020	1287834	22/11/2022	R\$ 81,13
SEVERINO	027***11479	2020	1287835	22/11/2022	R\$ 231,74
JOSEFA	359***28434	2020	1287836	22/11/2022	R\$ 655,49
JOSE	900***00922	2020	1287837	22/11/2022	R\$ 615,40
IGN	000***00000	2020	1287838	22/11/2022	R\$ 657,77
JOSINALDO	100***34468	2020	1287839	22/11/2022	R\$ 304,57
JOSE	900***00922	2020	1287840	22/11/2022	R\$ 590,84
SEVERINA	900***00922	2020	1287841	22/11/2022	R\$ 134,33
SEVERINO	192***99468	2020	1287842	22/11/2022	R\$ 332,63
SIC	000***00000	2020	1287843	22/11/2022	R\$ 94,26
CHARLES	932***90463	2020	1287844	22/11/2022	R\$ 11,52
MARIA	832***18400	2020	1287845	22/11/2022	R\$ 94,25
INES	900***00922	2020	1287846	22/11/2022	R\$ 75,29
TEREZINHA	858***98415	2020	1287847	22/11/2022	R\$ 250,94
JOSEFA	046***97403	2020	1287848	22/11/2022	R\$ 109,26



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	865***11815	2020	1287849	22/11/2022	R\$ 149,56
JOSE	499***92468	2020	1287850	22/11/2022	R\$ 460,00
JOSE	847***52491	2020	1287851	22/11/2022	R\$ 259,36
JOSE	009***11823	2020	1287852	22/11/2022	R\$ 88,24
FELICIANO	900***00922	2020	1287853	22/11/2022	R\$ 123,00
ARRLINDA	000***00000	2020	1287854	22/11/2022	R\$ 113,56
EDSON	900***00922	2020	1287855	22/11/2022	R\$ 206,00
JOSE	097***20468	2020	1287856	22/11/2022	R\$ 323,50
MARIA	802***28420	2020	1287857	22/11/2022	R\$ 33,55
MARIA	900***00922	2020	1287858	22/11/2022	R\$ 29,47
MARIA	900***00922	2020	1287859	22/11/2022	R\$ 32,18
RAMIRO	014***64404	2020	1287860	22/11/2022	R\$ 27.308,45
MARIA	731***29472	2020	1287861	22/11/2022	R\$ 115,02
JOSE	390***76491	2020	1287862	22/11/2022	R\$ 283,65
JOSE	087***95422	2020	1287863	22/11/2022	R\$ 283,57
ANDREZA	129***18420	2020	1287864	22/11/2022	R\$ 254,26
LUIS	900***00922	2020	1287865	22/11/2022	R\$ 225,27
SEVERINA	497***14449	2020	1287866	22/11/2022	R\$ 906,29
SEVERINO	900***00922	2020	1287867	22/11/2022	R\$ 58,95
JOAO	037***75434	2020	1287868	22/11/2022	R\$ 708,87
ESPOLIO	000***00000	2020	1287869	22/11/2022	R\$ 250,88
IRENE	794***05404	2020	1287870	22/11/2022	R\$ 344,18
ANTONIO	949***39415	2020	1287871	22/11/2022	R\$ 194,59
JOSE	051***16415	2020	1287872	22/11/2022	R\$ 91,40
JOSE	900***00922	2020	1287873	22/11/2022	R\$ 883,55
MARIA	045***52490	2020	1287874	22/11/2022	R\$ 852,63
ELISABETE	781***77404	2020	1287875	22/11/2022	R\$ 30,51
AMARINA	948***19420	2020	1287876	22/11/2022	R\$ 35,83
MARIA	781***50468	2020	1287877	22/11/2022	R\$ 50,14
RITA	300***70400	2020	1287878	22/11/2022	R\$ 28,62
JOAQUIM	234***03434	2020	1287879	22/11/2022	R\$ 88,39
HELENA	948***29472	2020	1287880	22/11/2022	R\$ 370,69
JOSE	000***00000	2020	1287881	22/11/2022	R\$ 399,65
MANOEL	022***33430	2020	1287882	22/11/2022	R\$ 421,65
JORGE	422***93468	2020	1287883	22/11/2022	R\$ 243,79
CARMEM	021***57468	2020	1287884	22/11/2022	R\$ 320,25
JOSIANE	591***95487	2020	1287885	22/11/2022	R\$ 126,39
FRANCISCO	165***27420	2020	1287886	22/11/2022	R\$ 140,97
LUCIA	684***52434	2020	1287887	22/11/2022	R\$ 80,82
ANTONIA	900***00922	2020	1287888	22/11/2022	R\$ 86,04
CARMEM	021***57468	2020	1287889	22/11/2022	R\$ 157,14
CARMEM	021***57468	2020	1287890	22/11/2022	R\$ 96,16
CARMEM	021***57468	2020	1287891	22/11/2022	R\$ 97,39
SEVERINA	021***79462	2020	1287892	22/11/2022	R\$ 130,87
MARIA	539***52420	2020	1287893	22/11/2022	R\$ 114,43
ALFREDO	097***64420	2020	1287894	22/11/2022	R\$ 303,48



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FONTE	059***79000	2020	1287895	22/11/2022	R\$ 468,18
FONTE	059***79000	2020	1287896	22/11/2022	R\$ 432,82
INIVALDO	029***30400	2020	1287897	22/11/2022	R\$ 388,52
ANTONIO	190***44468	2020	1287898	22/11/2022	R\$ 658,31
LEONOR	517***50491	2020	1287899	22/11/2022	R\$ 108,15
JOSEFA	359***42491	2020	1287900	22/11/2022	R\$ 254,39
JOSE	293***02404	2020	1287901	22/11/2022	R\$ 264,05
JOSE	900***00922	2020	1287902	22/11/2022	R\$ 222,21
MARIA	585***50468	2020	1287903	22/11/2022	R\$ 915,60
ESPOLIO	900***00922	2020	1287904	22/11/2022	R\$ 991,40
ELIANE	296***80487	2020	1287905	22/11/2022	R\$ 1.156,26
MANOEL	900***00922	2020	1287906	22/11/2022	R\$ 555,90
FONTE	059***79000	2020	1287907	22/11/2022	R\$ 291,64
FRANCISCA	900***00922	2020	1287908	22/11/2022	R\$ 88,36
JULIO	546***46449	2020	1287909	22/11/2022	R\$ 168,32
JOSE	004***00497	2020	1287910	22/11/2022	R\$ 1.432,18
IGN	900***00922	2020	1287911	22/11/2022	R\$ 118,01
ANTONIO	000***00000	2020	1287912	22/11/2022	R\$ 1.795,28
LUIZ	744***61768	2020	1287913	22/11/2022	R\$ 1.890,25
JOSIVALTER	083***06434	2020	1287914	22/11/2022	R\$ 346,52
FERNANDO	010***09491	2020	1287915	22/11/2022	R\$ 1.432,18
LUIZ	092***30463	2020	1287916	22/11/2022	R\$ 1.582,63
JOSE	004***00497	2020	1287917	22/11/2022	R\$ 1.432,18
MARIA	869***61472	2020	1287918	22/11/2022	R\$ 1.228,90
JEANNE	021***96433	2020	1287919	22/11/2022	R\$ 1.605,68
FERNANDO	010***09491	2020	1287920	22/11/2022	R\$ 2.351,63
JOSE	050***87472	2020	1287921	22/11/2022	R\$ 1.795,28
LUIZ	092***30463	2020	1287922	22/11/2022	R\$ 3.132,89
LYDIA	917***66753	2020	1287923	22/11/2022	R\$ 1.795,28
JOSEFA	900***00922	2020	1287924	22/11/2022	R\$ 1.759,95
JOSE	184***26487	2020	1287925	22/11/2022	R\$ 1.279,54
M <sup>a</sup>	900***00922	2020	1287926	22/11/2022	R\$ 1.188,28
LUIZ	104***69411	2020	1287927	22/11/2022	R\$ 2.097,74
JOSEFA	900***00922	2020	1287928	22/11/2022	R\$ 1.759,95
EDSON	041***83491	2020	1287929	22/11/2022	R\$ 2.126,96
JOSEFA	900***00922	2020	1287930	22/11/2022	R\$ 1.759,95
GILBERTO	002***94415	2020	1287931	22/11/2022	R\$ 1.432,18
GERALDO	054***05872	2020	1287932	22/11/2022	R\$ 1.507,11
NAPOLEAO	900***00922	2020	1287933	22/11/2022	R\$ 304,90
PROPRIETARIO	900***00922	2020	1287935	22/11/2022	R\$ 124,61
GERALDO	054***05872	2020	1287936	22/11/2022	R\$ 1.507,11
GRAVATA	027***11000	2020	1287937	22/11/2022	R\$ 832,84
ITABIRA	078***64491	2020	1287938	22/11/2022	R\$ 4.213,53
PROPRIETÁRIO	900***00922	2020	1287939	22/11/2022	R\$ 4.236,30
JOÃO	900***00922	2020	1287940	22/11/2022	R\$ 2.416,20
PROPRIETÁRIO	900***00922	2020	1287941	22/11/2022	R\$ 3.599,44





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ITABIRA	078***64491	2020	1287942	22/11/2022	R\$ 2.835,87
ANA	425***98487	2020	1287943	22/11/2022	R\$ 2.684,09
JOSE	000***00000	2020	1287945	22/11/2022	R\$ 1.706,37
ALBERTO	407***40425	2020	1287947	22/11/2022	R\$ 5.934,94
ANA	425***98487	2020	1287949	22/11/2022	R\$ 3.089,19
JAC	130***51000	2020	1287951	22/11/2022	R\$ 2.460,67
PROPRIETÁRIO	900***00922	2020	1287954	22/11/2022	R\$ 2.633,09
PROPRIETÁRIO	900***00922	2020	1287955	22/11/2022	R\$ 2.633,09
JAC	130***51000	2020	1287956	22/11/2022	R\$ 2.460,67
MARIA	313***35487	2020	1287958	22/11/2022	R\$ 2.844,95
JOSE	055***74491	2020	1287959	22/11/2022	R\$ 3.558,40
PROPRIETÁRIO	900***00922	2020	1287960	22/11/2022	R\$ 2.633,09
JOSE	055***74491	2020	1287961	22/11/2022	R\$ 2.541,71
PROPRIETÁRIO	900***00922	2020	1287962	22/11/2022	R\$ 2.633,09
ORLANDO	034***22438	2020	1287963	22/11/2022	R\$ 4.274,86
JOSE	055***74491	2020	1287964	22/11/2022	R\$ 1.974,65
PROPRIETÁRIO	900***00922	2020	1287965	22/11/2022	R\$ 2.633,09
SILVANA	431***80472	2020	1287966	22/11/2022	R\$ 3.935,53
PROPRIETÁRIO	900***00922	2020	1287967	22/11/2022	R\$ 2.633,09
CONDOMÍNIO	046***23000	2020	1287968	22/11/2022	R\$ 3.188,78
AMORIM	037***62000	2020	1287969	22/11/2022	R\$ 4.148,46
SG	172***17000	2020	1287970	22/11/2022	R\$ 6.569,49
JORGE	205***18820	2020	1287971	22/11/2022	R\$ 3.935,53
RIVALDO	052***90410	2020	1287972	22/11/2022	R\$ 3.935,53
COMPANHIA	108***32000	2020	1287973	22/11/2022	R\$ 3.164,37
ALBERTO	407***40425	2020	1287974	22/11/2022	R\$ 3.164,37
SEVERINO	022***60449	2020	1287975	22/11/2022	R\$ 2.042,60
FLÁVIO	375***79320	2020	1287976	22/11/2022	R\$ 3.072,87
FLÁVIO	375***79320	2020	1287977	22/11/2022	R\$ 2.817,92
JONATHAS	988***44472	2020	1287978	22/11/2022	R\$ 2.432,15
SEBASTIÃO	548***58758	2020	1287979	22/11/2022	R\$ 2.439,73
PROPRIETÁRIO	900***00922	2020	1287980	22/11/2022	R\$ 2.392,65
TANIA	196***78404	2020	1287981	22/11/2022	R\$ 10.040,85
MARIA	081***95468	2020	1287982	22/11/2022	R\$ 2.448,31
JOAO	070***60453	2020	1287983	22/11/2022	R\$ 2.726,67
NEUSA	104***07434	2020	1287984	22/11/2022	R\$ 1.813,29
FELIPE	018***93000	2020	1287985	22/11/2022	R\$ 12.519,12
EDMUNDO	900***00922	2020	1287986	22/11/2022	R\$ 3.568,99
HL	113***96000	2020	1287987	22/11/2022	R\$ 2.370,97
JOSÉ	253***48487	2020	1287989	22/11/2022	R\$ 1.749,13
JAIME	121***11785	2020	1287990	22/11/2022	R\$ 2.181,83
EDNEIDE	293***28453	2020	1287991	22/11/2022	R\$ 3.898,27
JOSE	641***78472	2020	1287992	22/11/2022	R\$ 1.942,07
SEVERINO	600***60444	2020	1287993	22/11/2022	R\$ 2.605,62
EDNEIDE	293***28453	2020	1287994	22/11/2022	R\$ 2.071,47
EDNEIDE	293***28453	2020	1287995	22/11/2022	R\$ 1.902,00



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDNEIDE	293***28453	2020	1287996	22/11/2022	R\$ 5.194,96
CAROA	018***93000	2020	1287997	22/11/2022	R\$ 9.510,37
INCORPORADORA	048***20000	2020	1287998	22/11/2022	R\$ 6.100,09
CAROA	018***93000	2020	1287999	22/11/2022	R\$ 13.124,24
GIL	004***99468	2020	1288000	22/11/2022	R\$ 1.962,85
INCRIVEL	083***07000	2020	1288001	22/11/2022	R\$ 5.414,73
CAROA	018***93000	2020	1288002	22/11/2022	R\$ 4.055,11
CAROA	018***93000	2020	1288003	22/11/2022	R\$ 13.424,32
INCRIVEL	083***07000	2020	1288004	22/11/2022	R\$ 6.075,51
ELAINE	327***48472	2020	1288005	22/11/2022	R\$ 2.127,07
PROPRIETÁRIO	996***67000	2020	1288006	22/11/2022	R\$ 3.449,03
CAROA	018***93000	2020	1288008	22/11/2022	R\$ 7.707,49
IGIVONICE	476***60449	2020	1288009	22/11/2022	R\$ 20.874,39
DOMINGUES	900***00922	2020	1288010	22/11/2022	R\$ 2.580,24
CINCO	111***09000	2020	1288011	22/11/2022	R\$ 3.448,13
MARIO	080***09468	2020	1288012	22/11/2022	R\$ 1.669,45
SEVERINO	000***00000	2020	1288013	22/11/2022	R\$ 4.417,85
ROGERIO	197***46449	2020	1288014	22/11/2022	R\$ 3.935,53
JOAO	784***44453	2020	1288015	22/11/2022	R\$ 3.299,37
ANTONIO	032***73400	2020	1288016	22/11/2022	R\$ 3.096,80
PROPRIETÁRIO	900***00922	2020	1288017	22/11/2022	R\$ 2.628,03
GILVAN	000***73472	2020	1288018	22/11/2022	R\$ 5.670,95
EDVALDO	900***00922	2020	1288019	22/11/2022	R\$ 2.546,00
GILVAN	000***73472	2020	1288020	22/11/2022	R\$ 3.299,37
ANA	355***03453	2020	1288021	22/11/2022	R\$ 3.039,70
CAROA	018***93000	2020	1288022	22/11/2022	R\$ 9.400,91
RAFAEL	051***26436	2020	1288023	22/11/2022	R\$ 4.589,86
CAROA	018***93000	2020	1288024	22/11/2022	R\$ 9.510,37
ROGERIO	197***46449	2020	1288025	22/11/2022	R\$ 3.935,53
PKF	410***13000	2020	1288026	22/11/2022	R\$ 17.257,82
LORENA	051***47412	2020	1288027	22/11/2022	R\$ 1.824,52
DIOGENES	149***08434	2020	1288028	22/11/2022	R\$ 2.031,94
DG	057***69000	2020	1288029	22/11/2022	R\$ 2.844,57
PROPIETARIO	900***00922	2020	1288030	22/11/2022	R\$ 39.780,99
INALDO	099***82491	2020	1288031	22/11/2022	R\$ 2.321,99
SILENO	519***56468	2020	1288032	22/11/2022	R\$ 3.745,51
GILVAN	000***73472	2020	1288033	22/11/2022	R\$ 3.732,14
RIODADES	149***89000	2020	1288034	22/11/2022	R\$ 12.441,02
SOLARIO	112***76000	2020	1288035	22/11/2022	R\$ 3.593,65
PROPIETARIO	900***00922	2020	1288036	22/11/2022	R\$ 25.886,62
GILVAN	000***73472	2020	1288037	22/11/2022	R\$ 3.593,65
PROPIETARIO	900***00922	2020	1288038	22/11/2022	R\$ 2.145,58
GILVAN	000***73472	2020	1288039	22/11/2022	R\$ 3.316,67
PROPIETARIO	900***00922	2020	1288040	22/11/2022	R\$ 3.047,40
GILVAN	000***73472	2020	1288041	22/11/2022	R\$ 4.009,11
PROPIETARIO	900***00922	2020	1288042	22/11/2022	R\$ 1.726,55



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GILVAN	000***73472	2020	1288043	22/11/2022	R\$ 2.301,25
GILVAN	000***73472	2020	1288044	22/11/2022	R\$ 3.593,65
EDMUNDO	900***00922	2020	1288045	22/11/2022	R\$ 3.898,88
SOLARIO	112***76000	2020	1288046	22/11/2022	R\$ 3.593,65
EDMUNDO	900***00922	2020	1288047	22/11/2022	R\$ 7.087,67
SOLARIO	112***76000	2020	1288048	22/11/2022	R\$ 3.593,65
EDMUNDO	900***00922	2020	1288049	22/11/2022	R\$ 3.898,88
SEBASTIÃO	548***58758	2020	1288050	22/11/2022	R\$ 3.935,53
GILVAN	000***73472	2020	1288051	22/11/2022	R\$ 3.593,65
JOSELMA	076***88470	2020	1288052	22/11/2022	R\$ 1.811,60
GILKA	899***55472	2020	1288053	22/11/2022	R\$ 1.741,97
GESSILENE	402***06420	2020	1288054	22/11/2022	R\$ 2.166,90
PROPIETARIO	900***00922	2020	1288055	22/11/2022	R\$ 2.096,33
PROPIETARIO	900***00922	2020	1288056	22/11/2022	R\$ 2.096,33
PROPIETARIO	900***00922	2020	1288057	22/11/2022	R\$ 1.923,53
PROPIETARIO	900***00922	2020	1288058	22/11/2022	R\$ 2.096,33
PROPIETARIO	900***00922	2020	1288059	22/11/2022	R\$ 2.528,42
MARIA	900***00922	2020	1288060	22/11/2022	R\$ 3.452,38
PROPIETARIO	900***00922	2020	1288061	22/11/2022	R\$ 2.096,33
ANTONIO	900***00922	2020	1288062	22/11/2022	R\$ 6.127,16
JOSE	754***81415	2020	1288063	22/11/2022	R\$ 6.127,16
GILVAN	000***73472	2020	1288064	22/11/2022	R\$ 3.732,14
GILVAN	000***73472	2020	1288065	22/11/2022	R\$ 3.732,14
JOAO	331***14415	2020	1288066	22/11/2022	R\$ 1.796,27
CONSTANCIA	830***29400	2020	1288067	22/11/2022	R\$ 2.392,96
GILVAN	000***73472	2020	1288068	22/11/2022	R\$ 3.732,14
WALLISSON	103***60451	2020	1288069	22/11/2022	R\$ 1.959,86
DILZA	021***03453	2020	1288070	22/11/2022	R\$ 3.732,14
GILVAN	000***73472	2020	1288071	22/11/2022	R\$ 3.732,14
GILVAN	000***73472	2020	1288072	22/11/2022	R\$ 3.732,14
GILVAN	000***73472	2020	1288073	22/11/2022	R\$ 3.732,14
SOLARIO	112***76000	2020	1288074	22/11/2022	R\$ 3.732,14
GILVAN	000***73472	2020	1288075	22/11/2022	R\$ 3.732,14
GILVAN	000***73472	2020	1288076	22/11/2022	R\$ 3.732,14
CLOVIS	900***00922	2020	1288078	22/11/2022	R\$ 6.127,16
MARIUZA	900***00922	2020	1288079	22/11/2022	R\$ 2.668,29
ACRÍSIO	054***52300	2020	1288080	22/11/2022	R\$ 3.935,53
ACRÍSIO	054***52300	2020	1288081	22/11/2022	R\$ 4.302,09
JOSE	754***81415	2020	1288082	22/11/2022	R\$ 6.127,16
GAUDIO	794***20430	2020	1288083	22/11/2022	R\$ 3.814,04
JOSE	009***65487	2020	1288084	22/11/2022	R\$ 3.576,19
IVO	056***88490	2020	1288085	22/11/2022	R\$ 19.579,65
MARIUZA	900***00922	2020	1288086	22/11/2022	R\$ 3.468,07
IGN	900***00922	2020	1288087	22/11/2022	R\$ 4.567,69
EDMUNDO	900***00922	2020	1288088	22/11/2022	R\$ 4.302,09
ESPOLIO	000***26472	2020	1288089	22/11/2022	R\$ 3.935,53



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	096***94472	2020	1288090	22/11/2022	R\$ 3.935,53
FLORIDA	081***16000	2020	1288091	22/11/2022	R\$ 1.722,40
OSWALTER	000***00000	2020	1288092	22/11/2022	R\$ 2.031,94
CARLOS	062***99453	2020	1288093	22/11/2022	R\$ 2.546,95
MULTI	408***04000	2020	1288094	22/11/2022	R\$ 4.014,47
ALEXANDRE	426***53487	2020	1288095	22/11/2022	R\$ 2.886,31
ADRIANO	765***58404	2020	1288096	22/11/2022	R\$ 2.592,29
ANTONIO	174***96420	2020	1288097	22/11/2022	R\$ 2.789,96
KARAWA	410***13000	2020	1288098	22/11/2022	R\$ 2.752,77
SÃO	188***28000	2020	1288099	22/11/2022	R\$ 4.162,31
MARIA	394***50468	2020	1288100	22/11/2022	R\$ 2.315,42
KARAWA	410***13000	2020	1288101	22/11/2022	R\$ 3.205,15
PROPRIETÁRIO	996***67000	2020	1288102	22/11/2022	R\$ 1.994,24
CINCO	111***09000	2020	1288103	22/11/2022	R\$ 1.985,63
GABRIEL	089***19495	2020	1288104	22/11/2022	R\$ 1.800,57
ARIVALDO	018***68449	2020	1288105	22/11/2022	R\$ 2.775,17
ACONHEGO	036***09000	2020	1288106	22/11/2022	R\$ 1.815,94
IVAN	900***00922	2020	1288107	22/11/2022	R\$ 3.966,02
GENIVAL	038***56420	2020	1288108	22/11/2022	R\$ 1.985,63
MARCELO	062***63438	2020	1288109	22/11/2022	R\$ 1.985,63
JURACY	045***60444	2020	1288110	22/11/2022	R\$ 7.121,06
EDUARDO	168***31434	2020	1288111	22/11/2022	R\$ 2.709,55
MF	179***75000	2020	1288112	22/11/2022	R\$ 2.493,70
JOSÉ	198***37415	2020	1288113	22/11/2022	R\$ 4.394,93
ELMA	076***90400	2020	1288114	22/11/2022	R\$ 1.873,68
CLAUDIO	014***75833	2020	1288115	22/11/2022	R\$ 2.427,92
ELISANGELA	056***34447	2020	1288116	22/11/2022	R\$ 16.111,16
CLAUDIO	014***75833	2020	1288117	22/11/2022	R\$ 2.809,60
GIANGIORGIO	015***72437	2020	1288118	22/11/2022	R\$ 3.627,78
ANDRÉ	055***33409	2020	1288119	22/11/2022	R\$ 1.973,06
TIANA	007***47475	2020	1288120	22/11/2022	R\$ 3.797,56
ONOA	123***96466	2020	1288121	22/11/2022	R\$ 3.524,84
PROPRIETÁRIO	996***67000	2020	1288122	22/11/2022	R\$ 1.985,63
LUCIANA	000***00000	2020	1288123	22/11/2022	R\$ 1.985,63
ELIVALDO	291***92472	2020	1288124	22/11/2022	R\$ 5.485,96
JOAO	394***10472	2020	1288125	22/11/2022	R\$ 2.228,96
GERUZA	900***00922	2020	1288126	22/11/2022	R\$ 3.935,53
RUY	900***00922	2020	1288127	22/11/2022	R\$ 2.106,92
KARAWA	410***13000	2020	1288128	22/11/2022	R\$ 3.183,26
LGM	099***89000	2020	1288129	22/11/2022	R\$ 1.694,50
KARAWA	410***13000	2020	1288130	22/11/2022	R\$ 4.860,12
FERNANDO	005***40434	2020	1288131	22/11/2022	R\$ 2.320,88
J.JOSE	113***75000	2020	1288132	22/11/2022	R\$ 2.213,09
ELMA	076***90400	2020	1288134	22/11/2022	R\$ 3.509,60
RICARDO	333***86491	2020	1288135	22/11/2022	R\$ 1.788,01
JOAO	394***10472	2020	1288137	22/11/2022	R\$ 2.503,99



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HELIO	010***15453	2020	1288138	22/11/2022	R\$ 1.843,45
MANOEL	771***81472	2020	1288139	22/11/2022	R\$ 2.440,40
JULIETA	000***00000	2020	1288140	22/11/2022	R\$ 1.718,28
J	000***00000	2020	1288141	22/11/2022	R\$ 2.616,01
EPOCA	029***07000	2020	1288142	22/11/2022	R\$ 2.206,66
VINICIUS	046***73421	2020	1288143	22/11/2022	R\$ 3.898,88
MADALENA	306***86453	2020	1288144	22/11/2022	R\$ 13.421,68
KARAWA	410***13000	2020	1288145	22/11/2022	R\$ 4.334,34
PROPIETARIO	900***00922	2020	1288146	22/11/2022	R\$ 1.726,55
PROPIETARIO	900***00922	2020	1288147	22/11/2022	R\$ 1.726,55
ANTONIO	659***57420	2020	1288148	22/11/2022	R\$ 3.866,94
HAMILTON	003***74449	2020	1288149	22/11/2022	R\$ 1.902,24
AMAURI	079***43491	2020	1288150	22/11/2022	R\$ 4.423,33
PROPIETARIO	900***00922	2020	1288151	22/11/2022	R\$ 1.726,55
EDITH	042***58453	2020	1288152	22/11/2022	R\$ 16.273,57
MARGARIDA	018***56472	2020	1288153	22/11/2022	R\$ 1.985,63
HL	113***96000	2020	1288154	22/11/2022	R\$ 1.902,24
GERALDA	058***83402	2020	1288155	22/11/2022	R\$ 5.306,13
MARIA	000***00000	2020	1288156	22/11/2022	R\$ 1.985,63
MARIA	048***35402	2020	1288157	22/11/2022	R\$ 2.921,26
ELMA	076***90400	2020	1288158	22/11/2022	R\$ 1.694,04
ANTONIO	000***00000	2020	1288159	22/11/2022	R\$ 2.914,65
CICERO	500***28434	2020	1288160	22/11/2022	R\$ 1.694,04
HALDSON	900***00922	2020	1288161	22/11/2022	R\$ 3.818,25
CONTRIBUINTE	900***00922	2020	1288162	22/11/2022	R\$ 2.393,51
IGN	900***00922	2020	1288163	22/11/2022	R\$ 1.735,75
GABRIEL	028***98402	2020	1288164	22/11/2022	R\$ 3.476,81
GILBERTO	344***54449	2020	1288165	22/11/2022	R\$ 837,06
PROPIETARIO	900***00922	2020	1288166	22/11/2022	R\$ 1.874,28
JOAO	149***46472	2020	1288167	22/11/2022	R\$ 5.406,06
RG	107***04000	2020	1288168	22/11/2022	R\$ 73.921,09
PROPIETARIO	900***00922	2020	1288169	22/11/2022	R\$ 1.825,05
PROPIETARIO	900***00922	2020	1288170	22/11/2022	R\$ 1.841,11
JOSE	710***49433	2020	1288171	22/11/2022	R\$ 8.624,28
PROPIETARIO	900***00922	2020	1288172	22/11/2022	R\$ 2.096,33
PROPRIETÁRIO	996***67000	2020	1288173	22/11/2022	R\$ 1.859,24
PAULO	004***55415	2020	1288174	22/11/2022	R\$ 1.747,72
PROPRIETÁRIO	996***67000	2020	1288175	22/11/2022	R\$ 2.406,26
PROPRIETÁRIO	996***67000	2020	1288176	22/11/2022	R\$ 1.967,51
PROPRIETÁRIO	996***67000	2020	1288177	22/11/2022	R\$ 2.406,26
ANTONIO	900***00922	2020	1288178	22/11/2022	R\$ 1.985,63
BRAULIO	000***00000	2020	1288179	22/11/2022	R\$ 4.002,87
CINCO	111***09000	2020	1288180	22/11/2022	R\$ 2.657,30
CINCO	111***09000	2020	1288181	22/11/2022	R\$ 1.991,29
ARIVALDO	018***68449	2020	1288182	22/11/2022	R\$ 2.775,17
CINCO	111***09000	2020	1288183	22/11/2022	R\$ 4.497,31



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	779***33491	2020	1288184	22/11/2022	R\$ 1.985,63
KARAWA	410***13000	2020	1288185	22/11/2022	R\$ 2.860,20
CINCO	111***09000	2020	1288186	22/11/2022	R\$ 3.068,96
AILMA	715***65404	2020	1288187	22/11/2022	R\$ 7.752,65
JOSE	036***97453	2020	1288188	22/11/2022	R\$ 2.042,26
JOSINALDO	046***31460	2020	1288189	22/11/2022	R\$ 3.989,92
ESP	000***00000	2020	1288190	22/11/2022	R\$ 2.900,25
SILVESTRE	109***66000	2020	1288191	22/11/2022	R\$ 2.161,72
JOSE	036***97453	2020	1288192	22/11/2022	R\$ 2.052,87
FERNANDO	195***26491	2020	1288193	22/11/2022	R\$ 1.985,63
ARLINDO	004***71404	2020	1288194	22/11/2022	R\$ 1.679,43
PAULO	868***87404	2020	1288195	22/11/2022	R\$ 2.555,29
ARLINDO	004***71404	2020	1288196	22/11/2022	R\$ 1.771,20
JOSE	731***48472	2020	1288197	22/11/2022	R\$ 1.791,26
ANTONIO	032***73400	2020	1288198	22/11/2022	R\$ 1.736,83
JOSE	272***03449	2020	1288199	22/11/2022	R\$ 2.945,13
JOSE	900***00922	2020	1288200	22/11/2022	R\$ 1.755,94
JOSE	900***00922	2020	1288201	22/11/2022	R\$ 7.049,37
MARCILIO	649***25491	2020	1288202	22/11/2022	R\$ 3.699,27
HL	113***96000	2020	1288203	22/11/2022	R\$ 1.746,80
ALEXANDRE	008***50460	2020	1288204	22/11/2022	R\$ 1.824,52
FERNANDO	000***00000	2020	1288205	22/11/2022	R\$ 2.120,63
CASA	900***00922	2020	1288206	22/11/2022	R\$ 3.785,39
CINCO	111***09000	2020	1288207	22/11/2022	R\$ 3.944,72
DANIELA	027***06475	2020	1288208	22/11/2022	R\$ 1.902,24
ARLINDO	004***71404	2020	1288209	22/11/2022	R\$ 3.355,56
PROPRIETARIO	900***00922	2020	1288210	22/11/2022	R\$ 4.471,58
ARLINDO	004***71404	2020	1288211	22/11/2022	R\$ 1.686,04
ARLINDO	004***71404	2020	1288212	22/11/2022	R\$ 2.337,02
HOTEL	088***01000	2020	1288213	22/11/2022	R\$ 68.148,57
MARIA	021***69492	2020	1288214	22/11/2022	R\$ 1.867,07
ARLINDO	004***71404	2020	1288215	22/11/2022	R\$ 1.778,83
JOSE	129***70000	2020	1288216	22/11/2022	R\$ 2.013,09
PROPRIETÁRIO	000***00000	2020	1288217	22/11/2022	R\$ 2.159,81
PAULO	042***91472	2020	1288220	22/11/2022	R\$ 1.684,51
HL	113***96000	2020	1288221	22/11/2022	R\$ 1.747,67
CARLOS	000***00000	2020	1288222	22/11/2022	R\$ 1.985,63
ABIGAIL	070***28449	2020	1288223	22/11/2022	R\$ 3.910,62
ANA	462***51434	2020	1288227	22/11/2022	R\$ 14.242,15
CONSTRUTORA	083***17000	2020	1288228	22/11/2022	R\$ 1.893,03
RICARDO	900***00922	2020	1288229	22/11/2022	R\$ 3.935,53
RANIELLY	163***09404	2020	1288230	22/11/2022	R\$ 18.611,67
MARIA	397***24491	2020	1288231	22/11/2022	R\$ 1.994,24
JORGE	900***00922	2020	1288232	22/11/2022	R\$ 6.852,53
JIVE	266***34000	2020	1288234	22/11/2022	R\$ 13.911,86
NILTON	000***00000	2020	1288235	22/11/2022	R\$ 3.998,06



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESEQUIEL	004***11415	2020	1288236	22/11/2022	R\$ 3.860,80
EMILIA	189***57453	2020	1288238	22/11/2022	R\$ 35.096,72
VICENTE	396***20000	2020	1288240	22/11/2022	R\$ 2.352,32
MARIA	028***10466	2020	1288241	22/11/2022	R\$ 3.484,16
GILBERTO	344***54449	2020	1288244	22/11/2022	R\$ 10.380,15
ANTONIO	032***73400	2020	1288245	22/11/2022	R\$ 1.802,82
RICARDO	771***27415	2020	1288246	22/11/2022	R\$ 3.935,53
ANTONIO	032***73400	2020	1288247	22/11/2022	R\$ 1.802,82
OBERDAN	900***00922	2020	1288248	22/11/2022	R\$ 2.115,91
CINCO	111***09000	2020	1288249	22/11/2022	R\$ 3.424,27
JOSE	138***55434	2020	1288250	22/11/2022	R\$ 2.645,17
ANDERSON	021***90485	2020	1288251	22/11/2022	R\$ 2.232,37
REINAN	193***60430	2020	1288253	22/11/2022	R\$ 1.802,70
JOSE	314***40434	2020	1288256	22/11/2022	R\$ 2.127,58
PAULO	371***93400	2020	1288258	22/11/2022	R\$ 11.305,76
PROPRIETARIO	900***00922	2020	1288259	22/11/2022	R\$ 1.744,78
GUILHERME	267***25487	2020	1288260	22/11/2022	R\$ 2.086,06
MARIA	194***23400	2020	1288262	22/11/2022	R\$ 1.712,28
JOSE	013***90406	2020	1288263	22/11/2022	R\$ 2.516,81
MARIA	028***10466	2020	1288264	22/11/2022	R\$ 1.672,60
JOSE	359***73472	2020	1288265	22/11/2022	R\$ 1.843,20
I	000***00000	2020	1288266	22/11/2022	R\$ 1.991,70
I	000***00000	2020	1288267	22/11/2022	R\$ 1.955,39
ATHENOGENES	014***13415	2020	1288268	22/11/2022	R\$ 2.666,37
I	000***00000	2020	1288269	22/11/2022	R\$ 1.878,83
PROPRIETÁRIO	996***67000	2020	1288270	22/11/2022	R\$ 3.133,64
ELISABETE	403***26449	2020	1288271	22/11/2022	R\$ 1.803,56
I	000***00000	2020	1288272	22/11/2022	R\$ 1.838,41
I	000***00000	2020	1288273	22/11/2022	R\$ 1.796,46
ATHENOGENES	014***13415	2020	1288274	22/11/2022	R\$ 7.704,65
CINCO	111***09000	2020	1288275	22/11/2022	R\$ 1.910,04
ANTONIO	900***00922	2020	1288276	22/11/2022	R\$ 1.845,06
ELMA	076***90400	2020	1288277	22/11/2022	R\$ 1.694,04
VITORIA	233***41420	2020	1288278	22/11/2022	R\$ 3.633,70
CINCO	111***09000	2020	1288279	22/11/2022	R\$ 1.878,12
MARCOS	005***27491	2020	1288280	22/11/2022	R\$ 2.019,49
ATHENOGENES	014***13415	2020	1288281	22/11/2022	R\$ 3.432,73
PEDRO	770***08400	2020	1288282	22/11/2022	R\$ 2.595,35
JOSE	028***30846	2020	1288283	22/11/2022	R\$ 2.115,41
ATHENOGENES	014***13415	2020	1288284	22/11/2022	R\$ 3.142,85
CREUSA	948***40400	2020	1288285	22/11/2022	R\$ 1.811,63
SUELY	189***40430	2020	1288286	22/11/2022	R\$ 2.026,82
RG	107***04000	2020	1288287	22/11/2022	R\$ 9.544,53
GABRIEL	081***09449	2020	1288288	22/11/2022	R\$ 4.095,62
ELMA	076***90400	2020	1288289	22/11/2022	R\$ 1.694,04
MARCELO	040***00474	2020	1288290	22/11/2022	R\$ 2.691,19





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	404***26434	2020	1288291	22/11/2022	R\$ 9.516,66
MARÚ	900***00922	2020	1288292	22/11/2022	R\$ 2.174,60
IGN	900***00922	2020	1288293	22/11/2022	R\$ 17.402,22
JOSE	359***73472	2020	1288294	22/11/2022	R\$ 4.696,03
HL	113***96000	2020	1288295	22/11/2022	R\$ 1.824,52
IZIDIO	507***89434	2020	1288296	22/11/2022	R\$ 4.095,62
HL	113***96000	2020	1288297	22/11/2022	R\$ 1.824,52
SEVERINA	000***00000	2020	1288298	22/11/2022	R\$ 1.721,19
JOSE	000***19472	2020	1288299	22/11/2022	R\$ 1.868,12
CONDOMINIO	109***64000	2020	1288300	22/11/2022	R\$ 9.215,12
CONSTRUCAO	900***00922	2020	1288301	22/11/2022	R\$ 2.645,29
MINERACAO	103***49000	2020	1288302	22/11/2022	R\$ 4.956,92
EVERTON	000***00000	2020	1288303	22/11/2022	R\$ 2.213,17
EWERTON	126***54420	2020	1288304	22/11/2022	R\$ 2.213,17
PAULO	000***00000	2020	1288305	22/11/2022	R\$ 4.542,04
PAULO	000***00000	2020	1288306	22/11/2022	R\$ 1.706,37
VITORIA	233***41420	2020	1288307	22/11/2022	R\$ 3.842,71
PROPRIETÁRIO	996***67000	2020	1288308	22/11/2022	R\$ 2.112,12
EVANDRO	243***23487	2020	1288309	22/11/2022	R\$ 1.948,67
FRANCISCO	905***33434	2020	1288310	22/11/2022	R\$ 1.856,26
ASSOCIACAO	111***87000	2020	1288311	22/11/2022	R\$ 23.625,39
ANTÔNIO	412***42400	2020	1288312	22/11/2022	R\$ 7.330,56
MARCOS	095***24485	2020	1288313	22/11/2022	R\$ 1.889,37
MOACIR	344***87468	2020	1288314	22/11/2022	R\$ 6.379,61
ADEMILTON	458***92472	2020	1288315	22/11/2022	R\$ 3.345,98
JOSE	102***24400	2020	1288316	22/11/2022	R\$ 1.940,89
IMOBILIÁRIA	005***99000	2020	1288317	22/11/2022	R\$ 2.972,59
PROPRIETÁRIO	996***67000	2020	1288318	22/11/2022	R\$ 3.080,91
PROPRIETÁRIO	996***67000	2020	1288319	22/11/2022	R\$ 3.074,35
NELSON	003***26400	2020	1288320	22/11/2022	R\$ 2.745,41
CINCO	111***09000	2020	1288321	22/11/2022	R\$ 2.120,63
ALEXSANDRO	021***56494	2020	1288322	22/11/2022	R\$ 4.028,26
CICERO	437***09404	2020	1288323	22/11/2022	R\$ 1.887,00
ANTONIO	032***06415	2020	1288324	22/11/2022	R\$ 8.409,73
ATHENOGENES	014***13415	2020	1288325	22/11/2022	R\$ 1.818,41
COMPESA	097***35017	2020	1288326	22/11/2022	R\$ 2.591,12
PROPRIETÁRIO	996***67000	2020	1288327	22/11/2022	R\$ 4.051,36
PROPRIETÁRIO	996***67000	2020	1288328	22/11/2022	R\$ 3.776,61
JOSE	037***81415	2020	1288329	22/11/2022	R\$ 2.247,70
KARAWA	410***13000	2020	1288330	22/11/2022	R\$ 96.742,16
ANA	900***00922	2020	1288331	22/11/2022	R\$ 2.081,18
CONDOMÍNIO	309***26000	2020	1288332	22/11/2022	R\$ 50.729,84
ASSOCIAÇÃO	093***09000	2020	1288333	22/11/2022	R\$ 1.686,38
SILVIO	002***88434	2020	1288334	22/11/2022	R\$ 1.937,70
JOAO	664***56453	2020	1288335	22/11/2022	R\$ 1.821,56
SILVIO	002***88434	2020	1288336	22/11/2022	R\$ 2.785,94



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
UBIRATAN	004***30434	2020	1288338	22/11/2022	R\$ 2.239,90
MARCIA	029***17492	2020	1288339	22/11/2022	R\$ 4.541,48
MARIA	496***06404	2020	1288340	22/11/2022	R\$ 3.060,32
ONILDO	000***00000	2020	1288341	22/11/2022	R\$ 2.068,90
PAULO	191***70404	2020	1288342	22/11/2022	R\$ 3.732,76
PAULO	191***70404	2020	1288343	22/11/2022	R\$ 18.579,43
ONILDO	000***00000	2020	1288344	22/11/2022	R\$ 2.169,43
GOVERNO	000***00000	2020	1288345	22/11/2022	R\$ 3.138,62
PROPRIETÁRIO	996***67000	2020	1288346	22/11/2022	R\$ 2.346,84
PROPRIETÁRIO	996***67000	2020	1288347	22/11/2022	R\$ 2.180,15
MONICA	428***10463	2020	1288348	22/11/2022	R\$ 10.562,71
PROPRIETÁRIO	996***67000	2020	1288349	22/11/2022	R\$ 2.677,45
PROPRIETÁRIO	996***67000	2020	1288350	22/11/2022	R\$ 2.535,74
MARCOS	756***79415	2020	1288351	22/11/2022	R\$ 2.951,29
EMP	088***63000	2020	1288352	22/11/2022	R\$ 2.233,25
EMP	088***63000	2020	1288353	22/11/2022	R\$ 2.310,34
SEVERINO	010***70425	2020	1288354	22/11/2022	R\$ 2.120,63
EMP	088***63000	2020	1288355	22/11/2022	R\$ 2.233,25
CLAUDIO	013***87404	2020	1288356	22/11/2022	R\$ 2.120,63
EMP	088***63000	2020	1288357	22/11/2022	R\$ 2.233,25
CINCO	111***09000	2020	1288358	22/11/2022	R\$ 2.120,63
LGM	099***89000	2020	1288359	22/11/2022	R\$ 6.202,28
VALTER	609***44400	2020	1288360	22/11/2022	R\$ 5.774,13
MARIO	000***00000	2020	1288361	22/11/2022	R\$ 2.120,63
MARINALDO	408***22434	2020	1288362	22/11/2022	R\$ 4.255,00
PAULO	141***75404	2020	1288363	22/11/2022	R\$ 2.121,32
MARINALDO	408***22434	2020	1288364	22/11/2022	R\$ 3.512,54
MARINALDO	408***22434	2020	1288365	22/11/2022	R\$ 2.704,45
EDSON	055***10491	2020	1288366	22/11/2022	R\$ 2.850,15
JOSE	009***89463	2020	1288367	22/11/2022	R\$ 2.882,55
NOEMIA	794***48404	2020	1288368	22/11/2022	R\$ 2.773,71
JOSE	391***24415	2020	1288369	22/11/2022	R\$ 2.454,94
ANTONIO	438***89487	2020	1288370	22/11/2022	R\$ 2.026,08
SEVERINO	000***00000	2020	1288371	22/11/2022	R\$ 2.850,15
LE	000***00000	2020	1288372	22/11/2022	R\$ 1.779,61
EDSON	055***10491	2020	1288373	22/11/2022	R\$ 3.903,85
MARCOS	000***00000	2020	1288374	22/11/2022	R\$ 3.157,46
SEVERINO	000***00000	2020	1288375	22/11/2022	R\$ 3.157,46
DULCINEA	074***64449	2020	1288376	22/11/2022	R\$ 4.192,43
MANOEL	400***38434	2020	1288377	22/11/2022	R\$ 1.944,50
ANGELA	021***57414	2020	1288378	22/11/2022	R\$ 2.005,68
MANOEL	000***00000	2020	1288379	22/11/2022	R\$ 2.204,22
MANOEL	400***38434	2020	1288380	22/11/2022	R\$ 1.869,61
NOSSA	117***39000	2020	1288381	22/11/2022	R\$ 1.669,43
NALI	000***00000	2020	1288382	22/11/2022	R\$ 1.880,77
PROPRIETARIO	900***00922	2020	1288383	22/11/2022	R\$ 1.777,09



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLAUDIO	001***20404	2020	1288384	22/11/2022	R\$ 3.032,04
PAULO	864***75420	2020	1288385	22/11/2022	R\$ 3.163,35
JOSE	169***84449	2020	1288386	22/11/2022	R\$ 1.793,04
MARCO	053***95491	2020	1288387	22/11/2022	R\$ 2.442,57
PAULO	900***00922	2020	1288388	22/11/2022	R\$ 2.122,98
YATAGAN	034***82000	2020	1288389	22/11/2022	R\$ 3.502,89
JAIR	643***49834	2020	1288390	22/11/2022	R\$ 2.546,00
JAIR	643***49834	2020	1288391	22/11/2022	R\$ 2.546,00
RUBIA	915***56504	2020	1288392	22/11/2022	R\$ 1.706,13
JAIR	643***49834	2020	1288393	22/11/2022	R\$ 2.546,00
JAIR	643***49834	2020	1288394	22/11/2022	R\$ 2.773,60
JAIR	643***49834	2020	1288395	22/11/2022	R\$ 2.773,60
ANTONIO	032***73400	2020	1288396	22/11/2022	R\$ 2.173,54
JOSILENE	849***12400	2020	1288397	22/11/2022	R\$ 4.756,19
JAIR	643***49834	2020	1288399	22/11/2022	R\$ 2.546,00
YATAGAN	034***82000	2020	1288400	22/11/2022	R\$ 2.762,25
CLAUDIO	001***20404	2020	1288401	22/11/2022	R\$ 2.546,00
MARCOS	868***61487	2020	1288402	22/11/2022	R\$ 1.782,28
JOSE	000***00000	2020	1288403	22/11/2022	R\$ 1.949,75
ESPOLIO	000***26472	2020	1288404	22/11/2022	R\$ 2.546,00
JAIR	643***49834	2020	1288405	22/11/2022	R\$ 2.546,00
IGN	900***00922	2020	1288406	22/11/2022	R\$ 1.741,35
JOSE	296***45468	2020	1288407	22/11/2022	R\$ 2.336,02
CLAUDIO	001***20404	2020	1288408	22/11/2022	R\$ 2.773,60
CLAUDIO	001***20404	2020	1288409	22/11/2022	R\$ 2.546,00
FERNANDO	000***09434	2020	1288410	22/11/2022	R\$ 7.124,58
FERNANDO	000***09434	2020	1288411	22/11/2022	R\$ 5.768,31
CLAUDIO	001***20404	2020	1288412	22/11/2022	R\$ 2.546,00
JOSE	051***27434	2020	1288413	22/11/2022	R\$ 1.962,56
ARTHUR	101***23468	2020	1288414	22/11/2022	R\$ 1.808,97
CLAUDIO	001***20404	2020	1288415	22/11/2022	R\$ 2.546,00
CLAUDIO	001***20404	2020	1288416	22/11/2022	R\$ 2.546,00
PEDRO	070***60400	2020	1288417	22/11/2022	R\$ 1.669,06
CLAUDIO	001***20404	2020	1288418	22/11/2022	R\$ 2.773,60
ANTONIO	000***00000	2020	1288419	22/11/2022	R\$ 1.698,11
CLAUDIO	001***20404	2020	1288420	22/11/2022	R\$ 2.773,60
CLAUDIO	001***20404	2020	1288421	22/11/2022	R\$ 2.546,00
CLAUDIO	001***20404	2020	1288422	22/11/2022	R\$ 2.546,00
CLAUDIO	001***20404	2020	1288423	22/11/2022	R\$ 2.546,00
CLAUDIO	001***20404	2020	1288424	22/11/2022	R\$ 2.546,00
PERSIVAL	079***18453	2020	1288425	22/11/2022	R\$ 1.849,85
SG	172***17000	2020	1288426	22/11/2022	R\$ 4.669,87
CLAUDIO	001***20404	2020	1288427	22/11/2022	R\$ 2.546,00
CLAUDIO	001***20404	2020	1288428	22/11/2022	R\$ 2.546,00
FLORIDA	081***16000	2020	1288429	22/11/2022	R\$ 3.746,03
F.	241***24000	2020	1288430	22/11/2022	R\$ 3.738,58



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	000***00000	2020	1288431	22/11/2022	R\$ 2.287,37
JOAO	000***00000	2020	1288432	22/11/2022	R\$ 2.287,37
MARIA	194***23400	2020	1288433	22/11/2022	R\$ 3.667,42
IGN	900***00922	2020	1288434	22/11/2022	R\$ 1.921,12
JOAO	000***00000	2020	1288435	22/11/2022	R\$ 2.070,76
VALDEMIRO	514***38453	2020	1288436	22/11/2022	R\$ 2.122,11
FATIMA	128***44449	2020	1288437	22/11/2022	R\$ 4.577,83
PROPRIETÁRIO	996***67000	2020	1288439	22/11/2022	R\$ 1.756,45
CLAUDIO	001***20404	2020	1288440	22/11/2022	R\$ 2.546,00
CLAUDIO	001***20404	2020	1288441	22/11/2022	R\$ 2.546,00
ANDREIA	900***00922	2020	1288442	22/11/2022	R\$ 2.504,61
PAULO	519***75404	2020	1288443	22/11/2022	R\$ 2.773,60
PAULO	519***75404	2020	1288444	22/11/2022	R\$ 1.777,38
LUIS	247***45420	2020	1288445	22/11/2022	R\$ 2.546,00
ANTONIO	000***00000	2020	1288446	22/11/2022	R\$ 1.819,52
JOSE	095***22400	2020	1288447	22/11/2022	R\$ 1.706,37
PERSIVAL	079***18453	2020	1288448	22/11/2022	R\$ 2.068,33
SONIA	900***00922	2020	1288449	22/11/2022	R\$ 3.175,42
MAGALI	171***33468	2020	1288450	22/11/2022	R\$ 1.824,00
PROPRIETARIO	900***00922	2020	1288451	22/11/2022	R\$ 1.662,46
BANCO	607***48000	2020	1288452	22/11/2022	R\$ 11.099,25
CONDOMINIO	900***00922	2020	1288453	22/11/2022	R\$ 3.935,53
FLAVIO	491***41453	2020	1288454	22/11/2022	R\$ 1.859,24
FLAVIO	491***41453	2020	1288455	22/11/2022	R\$ 2.166,67
PAULO	078***40478	2020	1288456	22/11/2022	R\$ 1.994,24
PAULO	215***27404	2020	1288457	22/11/2022	R\$ 3.935,53
IGN	000***00000	2020	1288458	22/11/2022	R\$ 1.994,24
JOSE	095***22400	2020	1288459	22/11/2022	R\$ 1.911,58
HL	113***96000	2020	1288460	22/11/2022	R\$ 1.824,52
HL	113***96000	2020	1288461	22/11/2022	R\$ 1.824,52
JOSE	013***90406	2020	1288462	22/11/2022	R\$ 2.379,78
TEREZA	127***69468	2020	1288463	22/11/2022	R\$ 1.824,52
HL	113***96000	2020	1288464	22/11/2022	R\$ 1.824,52
HL	113***96000	2020	1288465	22/11/2022	R\$ 1.824,52
ESTEVÃO	171***03491	2020	1288466	22/11/2022	R\$ 1.808,97
HL	113***96000	2020	1288467	22/11/2022	R\$ 1.824,52
GERALDO	022***78488	2020	1288468	22/11/2022	R\$ 1.824,52
CLAUDIO	001***20404	2020	1288469	22/11/2022	R\$ 2.546,00
ABA	060***94000	2020	1288471	22/11/2022	R\$ 13.911,86
DUARTE	054***89000	2020	1288472	22/11/2022	R\$ 11.391,55
JOSE	095***22400	2020	1288473	22/11/2022	R\$ 2.075,73
LIZZIE	724***33453	2020	1288474	22/11/2022	R\$ 1.984,22
ARAUJO	263***91000	2020	1288475	22/11/2022	R\$ 2.035,57
JOSÉ	087***99000	2020	1288476	22/11/2022	R\$ 2.828,15
F.	241***24000	2020	1288477	22/11/2022	R\$ 33.721,07
ARTHUR	101***23468	2020	1288478	22/11/2022	R\$ 1.808,97



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HL	113***96000	2020	1288479	22/11/2022	R\$ 1.824,52
DELFINO	439***63400	2020	1288480	22/11/2022	R\$ 2.058,50
JULIO	900***00922	2020	1288482	22/11/2022	R\$ 12.923,02
JOÃO	101***10497	2020	1288483	22/11/2022	R\$ 27.386,09
MARIA	194***23400	2020	1288484	22/11/2022	R\$ 2.878,96
HL	113***96000	2020	1288485	22/11/2022	R\$ 1.824,52
PROPRIETÁRIO	996***67000	2020	1288486	22/11/2022	R\$ 6.259,12
PROPRIETÁRIO	996***67000	2020	1288487	22/11/2022	R\$ 6.225,12
MAURO	091***48749	2020	1288488	22/11/2022	R\$ 1.824,52
PROPRIETÁRIO	996***67000	2020	1288489	22/11/2022	R\$ 6.313,38
HL	113***96000	2020	1288490	22/11/2022	R\$ 1.824,52
CONDOMÍNIO	116***67000	2020	1288491	22/11/2022	R\$ 3.935,53
ELMA	076***90400	2020	1288492	22/11/2022	R\$ 1.694,04
PROPRIETÁRIO	996***67000	2020	1288493	22/11/2022	R\$ 3.935,53
RIVELISE	183***46420	2020	1288494	22/11/2022	R\$ 5.053,45
FERNANDO	900***00922	2020	1288495	22/11/2022	R\$ 1.707,78
HL	113***96000	2020	1288496	22/11/2022	R\$ 1.824,52
IGN	900***00922	2020	1288497	22/11/2022	R\$ 2.035,87
DULCE	292***53487	2020	1288498	22/11/2022	R\$ 2.515,67
FRANCISCO	375***85400	2020	1288499	22/11/2022	R\$ 3.417,40
HL	113***96000	2020	1288500	22/11/2022	R\$ 1.824,52
ELIEL	040***08434	2020	1288501	22/11/2022	R\$ 2.835,87
HL	113***96000	2020	1288502	22/11/2022	R\$ 1.847,92
HL	113***96000	2020	1288503	22/11/2022	R\$ 1.824,52
ELMA	076***90400	2020	1288504	22/11/2022	R\$ 1.694,04
ANTONIO	426***49400	2020	1288505	22/11/2022	R\$ 2.240,71
ELMA	076***90400	2020	1288506	22/11/2022	R\$ 1.725,67
ANTONIO	046***58753	2020	1288507	22/11/2022	R\$ 4.046,88
JOAQUIM	001***45487	2020	1288508	22/11/2022	R\$ 2.835,87
CINCO	111***09000	2020	1288509	22/11/2022	R\$ 1.857,84
JOAQUIM	001***45487	2020	1288510	22/11/2022	R\$ 2.835,87
CINCO	111***09000	2020	1288511	22/11/2022	R\$ 1.771,56
TEREZA	000***00000	2020	1288512	22/11/2022	R\$ 2.274,19
WILLIAN	167***09400	2020	1288513	22/11/2022	R\$ 1.740,75
JONAS	153***00125	2020	1288514	22/11/2022	R\$ 37.177,98
PROPRIETÁRIO	900***00922	2020	1288515	22/11/2022	R\$ 1.739,80
SEVERINA	900***00922	2020	1288516	22/11/2022	R\$ 1.684,06
LUIZ	018***90434	2020	1288517	22/11/2022	R\$ 3.165,61
MONICA	178***60472	2020	1288518	22/11/2022	R\$ 3.417,40
JOAO	833***80410	2020	1288519	22/11/2022	R\$ 11.543,76
MARTINHO	000***00000	2020	1288520	22/11/2022	R\$ 2.011,07
RAUL	086***20483	2020	1288521	22/11/2022	R\$ 1.824,52
ANA	014***31402	2020	1288522	22/11/2022	R\$ 3.417,40
JOAQUIM	001***45487	2020	1288523	22/11/2022	R\$ 2.835,87
EDITH	000***00000	2020	1288524	22/11/2022	R\$ 3.417,40
MARTINHO	000***00000	2020	1288525	22/11/2022	R\$ 1.916,48



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARTINHO	000***00000	2020	1288526	22/11/2022	R\$ 2.011,07
RUTH	082***12403	2020	1288527	22/11/2022	R\$ 2.508,96
PAULO	438***90487	2020	1288528	22/11/2022	R\$ 1.730,46
JOAQUIM	001***45487	2020	1288529	22/11/2022	R\$ 2.835,87
CINCO	111***09000	2020	1288531	22/11/2022	R\$ 3.944,72
DEVALDO	171***85472	2020	1288532	22/11/2022	R\$ 9.789,83
ESPOLIO	000***26472	2020	1288533	22/11/2022	R\$ 2.731,57
CINCO	111***09000	2020	1288534	22/11/2022	R\$ 2.120,63
CELIA	900***00922	2020	1288535	22/11/2022	R\$ 2.746,37
CINCO	111***09000	2020	1288536	22/11/2022	R\$ 3.944,72
MARINALDO	408***22434	2020	1288537	22/11/2022	R\$ 2.894,60
RINALDO	000***57472	2020	1288538	22/11/2022	R\$ 2.149,18
ESPOLIO	000***26472	2020	1288539	22/11/2022	R\$ 4.705,31
CINCO	111***09000	2020	1288540	22/11/2022	R\$ 2.120,63
RINALDO	000***57472	2020	1288541	22/11/2022	R\$ 2.282,75
ESPOLIO	000***26472	2020	1288542	22/11/2022	R\$ 4.705,31
EDUARDO	462***28453	2020	1288543	22/11/2022	R\$ 11.774,13
RINALDO	000***57472	2020	1288544	22/11/2022	R\$ 2.370,25
CINCO	111***09000	2020	1288545	22/11/2022	R\$ 2.120,63
CINCO	111***09000	2020	1288546	22/11/2022	R\$ 2.120,63
PROPRIETARIO	900***00922	2020	1288547	22/11/2022	R\$ 9.096,22
DULCE	292***53487	2020	1288548	22/11/2022	R\$ 2.902,34
ORLANDO	697***19468	2020	1288549	22/11/2022	R\$ 2.177,82
ROBERTA	754***08415	2020	1288550	22/11/2022	R\$ 5.148,84
SILVIO	900***00922	2020	1288551	22/11/2022	R\$ 10.495,68
CINCO	111***09000	2020	1288552	22/11/2022	R\$ 2.120,63
ROBERTA	754***08415	2020	1288553	22/11/2022	R\$ 4.302,09
SILVIO	143***34472	2020	1288554	22/11/2022	R\$ 3.097,92
CINCO	111***09000	2020	1288555	22/11/2022	R\$ 2.120,63
LGM	099***89000	2020	1288556	22/11/2022	R\$ 15.091,79
ELMA	076***90400	2020	1288557	22/11/2022	R\$ 1.694,04
WELLINGTON	437***10468	2020	1288558	22/11/2022	R\$ 4.099,80
MILTON	000***10449	2020	1288559	22/11/2022	R\$ 1.662,37
CELIA	900***00922	2020	1288560	22/11/2022	R\$ 2.746,37
CINCO	111***09000	2020	1288561	22/11/2022	R\$ 2.120,63
CELIA	900***00922	2020	1288562	22/11/2022	R\$ 6.064,07
CELIA	900***00922	2020	1288563	22/11/2022	R\$ 2.746,37
LUIZ	142***10468	2020	1288565	22/11/2022	R\$ 3.898,88
CINCO	111***09000	2020	1288566	22/11/2022	R\$ 2.120,63
LUIZ	142***10468	2020	1288567	22/11/2022	R\$ 3.835,89
CINCO	111***09000	2020	1288568	22/11/2022	R\$ 5.764,73
CLARIBEL	195***44404	2020	1288569	22/11/2022	R\$ 1.690,69
ANTONIO	000***00000	2020	1288570	22/11/2022	R\$ 3.935,53
CELIA	900***00922	2020	1288571	22/11/2022	R\$ 2.576,55
ISABELA	025***71448	2020	1288572	22/11/2022	R\$ 2.835,87
CINCO	111***09000	2020	1288573	22/11/2022	R\$ 2.120,63



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	000***26472	2020	1288574	22/11/2022	R\$ 3.935,53
LUIZ	142***10468	2020	1288575	22/11/2022	R\$ 2.835,87
LUIZ	142***10468	2020	1288576	22/11/2022	R\$ 3.092,44
ORLANDO	697***19468	2020	1288577	22/11/2022	R\$ 3.299,37
TELCIA	236***02468	2020	1288578	22/11/2022	R\$ 2.063,10
MARIVANE	846***70491	2020	1288579	22/11/2022	R\$ 1.667,68
CONDOMINIO	194***03000	2020	1288580	22/11/2022	R\$ 2.261,01
JOSE	000***00000	2020	1288581	22/11/2022	R\$ 1.990,47
SILVIO	003***54404	2020	1288582	22/11/2022	R\$ 5.045,65
ELMA	076***90400	2020	1288583	22/11/2022	R\$ 1.694,04
JOSE	855***08800	2020	1288584	22/11/2022	R\$ 1.698,83
MANOEL	000***00000	2020	1288585	22/11/2022	R\$ 4.115,48
DUARTE	054***89000	2020	1288586	22/11/2022	R\$ 3.935,53
JOSENILDO	900***00922	2020	1288587	22/11/2022	R\$ 5.761,19
DUARTE	054***89000	2020	1288588	22/11/2022	R\$ 3.800,53
MARIA	194***39404	2020	1288589	22/11/2022	R\$ 1.981,20
MARINA	054***27472	2020	1288590	22/11/2022	R\$ 1.864,07
EDMUNDO	900***00922	2020	1288591	22/11/2022	R\$ 3.935,53
MARIVALDO	036***55437	2020	1288593	22/11/2022	R\$ 2.542,05
MARIA	194***23400	2020	1288594	22/11/2022	R\$ 2.058,17
JOSE	900***00922	2020	1288595	22/11/2022	R\$ 2.006,13
ROBERTA	754***08415	2020	1288596	22/11/2022	R\$ 3.935,53
NAO	000***00000	2020	1288597	22/11/2022	R\$ 1.758,39
SEVERINO	032***18404	2020	1288598	22/11/2022	R\$ 2.666,89
RENNE	007***21426	2020	1288599	22/11/2022	R\$ 3.183,67
ANTONIO	032***73400	2020	1288601	22/11/2022	R\$ 2.122,98
JOMAR	001***39434	2020	1288602	22/11/2022	R\$ 1.775,37
SILVIO	003***54404	2020	1288603	22/11/2022	R\$ 12.414,31
INALDO	000***00000	2020	1288604	22/11/2022	R\$ 2.120,63
SILVIO	003***54404	2020	1288605	22/11/2022	R\$ 3.334,80
CINCO	111***09000	2020	1288606	22/11/2022	R\$ 2.120,63
RAFAEL	000***78468	2020	1288607	22/11/2022	R\$ 2.120,63
COND	000***00000	2020	1288608	22/11/2022	R\$ 2.756,07
HL	113***96000	2020	1288609	22/11/2022	R\$ 5.225,82
INALDO	000***00000	2020	1288610	22/11/2022	R\$ 2.120,63
SERGIO	607***92400	2020	1288611	22/11/2022	R\$ 2.120,63
CINCO	111***09000	2020	1288612	22/11/2022	R\$ 2.120,63
GUILHERME	038***82404	2020	1288613	22/11/2022	R\$ 3.700,06
ARTHUR	000***00000	2020	1288614	22/11/2022	R\$ 2.120,63
PROPRIETÁRIO	996***67000	2020	1288615	22/11/2022	R\$ 3.927,87
ELMA	076***90400	2020	1288616	22/11/2022	R\$ 1.694,04
ELMA	076***90400	2020	1288617	22/11/2022	R\$ 1.694,04
NAO	000***00000	2020	1288618	22/11/2022	R\$ 2.468,08
ELMA	076***90400	2020	1288619	22/11/2022	R\$ 1.694,04
PROPRIETÁRIO	900***00922	2020	1288620	22/11/2022	R\$ 3.676,85
PROPRIETÁRIO	900***00922	2020	1288621	22/11/2022	R\$ 2.885,48





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPIETARIO	900***00922	2020	1288622	22/11/2022	R\$ 2.822,41
PROPRIETÁRIO	900***00922	2020	1288623	22/11/2022	R\$ 2.116,98
REJANE	438***41415	2020	1288624	22/11/2022	R\$ 4.386,60
RINALDO	000***57472	2020	1288625	22/11/2022	R\$ 2.854,54
PROPRIETÁRIO	900***00922	2020	1288626	22/11/2022	R\$ 3.928,33
ACONCHEGO	036***09000	2020	1288627	22/11/2022	R\$ 4.768,98
RITA	179***62468	2020	1288628	22/11/2022	R\$ 2.435,71
MARCIA	000***00000	2020	1288629	22/11/2022	R\$ 4.217,29
ITABIRA	078***64491	2020	1288630	22/11/2022	R\$ 4.302,09
EDSON	055***10491	2020	1288631	22/11/2022	R\$ 2.229,65
LUCIA	534***36468	2020	1288632	22/11/2022	R\$ 2.216,09
EDSON	055***10491	2020	1288633	22/11/2022	R\$ 2.235,25
JOAO	084***36415	2020	1288634	22/11/2022	R\$ 2.799,21
JOAO	084***36415	2020	1288635	22/11/2022	R\$ 2.799,21
JORGE	900***00922	2020	1288636	22/11/2022	R\$ 1.891,25
DUARTE	054***89000	2020	1288637	22/11/2022	R\$ 3.935,53
ANTONIO	000***00000	2020	1288638	22/11/2022	R\$ 2.253,63
ESPOLIO	000***26472	2020	1288639	22/11/2022	R\$ 6.763,77
THIAGO	040***42441	2020	1288640	22/11/2022	R\$ 2.546,00
LAURITA	000***00000	2020	1288641	22/11/2022	R\$ 3.875,08
ESPOLIO	000***26472	2020	1288642	22/11/2022	R\$ 6.173,42
ELMA	076***90400	2020	1288643	22/11/2022	R\$ 1.694,04
ROBERTO	080***81491	2020	1288644	22/11/2022	R\$ 6.173,42
ROBERTO	080***81491	2020	1288645	22/11/2022	R\$ 6.173,42
LUIZ	000***00000	2020	1288646	22/11/2022	R\$ 1.905,47
JOSE	387***77472	2020	1288647	22/11/2022	R\$ 4.607,56
GENIVAL	376***70459	2020	1288648	22/11/2022	R\$ 2.543,25
DANIELA	027***06475	2020	1288649	22/11/2022	R\$ 1.902,24
DELFINO	439***63400	2020	1288650	22/11/2022	R\$ 2.835,87
INOCENCIO	004***13449	2020	1288651	22/11/2022	R\$ 1.889,48
DUARTE	054***89000	2020	1288652	22/11/2022	R\$ 3.935,53
DUARTE	054***89000	2020	1288653	22/11/2022	R\$ 3.935,53
BRUNO	949***78472	2020	1288655	22/11/2022	R\$ 3.655,81
BRUNO	949***78472	2020	1288656	22/11/2022	R\$ 3.655,81
BRUNO	949***78472	2020	1288657	22/11/2022	R\$ 3.655,81
CRISTIANA	026***75482	2020	1288658	22/11/2022	R\$ 11.626,24
DELFINO	439***63400	2020	1288659	22/11/2022	R\$ 2.835,87
ABIGAIL	070***28449	2020	1288661	22/11/2022	R\$ 3.910,62
LIZZIE	724***33453	2020	1288662	22/11/2022	R\$ 2.531,15
PALMAS	033***01000	2020	1288663	22/11/2022	R\$ 23.064,78
JOSE	141***16453	2020	1288664	22/11/2022	R\$ 6.982,34
CSF	112***05000	2020	1288665	22/11/2022	R\$ 3.278,49
LIZZIE	724***33453	2020	1288666	22/11/2022	R\$ 2.306,49
ESPOLIO	000***26472	2020	1288667	22/11/2022	R\$ 2.996,42
SERGIO	094***93415	2020	1288668	22/11/2022	R\$ 2.747,72
SERGIO	094***93415	2020	1288669	22/11/2022	R\$ 2.747,72



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROBERTO	010***65415	2020	1288670	22/11/2022	R\$ 2.752,74
JOSE	860***85820	2020	1288671	22/11/2022	R\$ 3.322,32
TEREZA	299***01715	2020	1288672	22/11/2022	R\$ 3.808,18
ESPOLIO	000***26472	2020	1288673	22/11/2022	R\$ 3.698,67
ESPOLIO	000***26472	2020	1288674	22/11/2022	R\$ 3.935,53
SERGIO	094***93415	2020	1288675	22/11/2022	R\$ 4.307,38
ESPOLIO	064***81404	2020	1288676	22/11/2022	R\$ 1.665,55
EVANNIO	669***40430	2020	1288677	22/11/2022	R\$ 1.976,43
ESPOLIO	000***26472	2020	1288678	22/11/2022	R\$ 2.996,42
ALISETE	900***00922	2020	1288679	22/11/2022	R\$ 1.955,36
JOAQUIM	103***18434	2020	1288680	22/11/2022	R\$ 21.224,49
ITABIRA	078***64491	2020	1288681	22/11/2022	R\$ 3.733,94
ESPOLIO	000***26472	2020	1288682	22/11/2022	R\$ 3.935,53
NIXON	556***04572	2020	1288683	22/11/2022	R\$ 3.306,21
ITABIRA	078***64491	2020	1288684	22/11/2022	R\$ 3.041,14
SERGIO	094***93415	2020	1288685	22/11/2022	R\$ 2.674,71
PROPRIETARIO	900***00922	2020	1288686	22/11/2022	R\$ 3.313,37
MARIA	900***00922	2020	1288687	22/11/2022	R\$ 5.768,31
ESPOLIO	000***26472	2020	1288688	22/11/2022	R\$ 2.996,42
ESPOLIO	000***26472	2020	1288689	22/11/2022	R\$ 2.996,42
SERGIO	094***93415	2020	1288690	22/11/2022	R\$ 2.245,99
ESPOLIO	000***26472	2020	1288691	22/11/2022	R\$ 2.996,42
JOAO	000***69434	2020	1288692	22/11/2022	R\$ 3.549,01
ESPOLIO	000***26472	2020	1288693	22/11/2022	R\$ 2.996,42
JOAO	000***69434	2020	1288694	22/11/2022	R\$ 2.788,96
ESPOLIO	000***26472	2020	1288695	22/11/2022	R\$ 3.269,06
PROPRIETARIO	900***00922	2020	1288696	22/11/2022	R\$ 4.387,91
GUILHERME	083***08453	2020	1288697	22/11/2022	R\$ 3.526,55
ESPOLIO	000***26472	2020	1288698	22/11/2022	R\$ 2.996,42
SERGIO	094***93415	2020	1288699	22/11/2022	R\$ 2.222,22
FERNANDO	006***48400	2020	1288700	22/11/2022	R\$ 6.627,55
ESPOLIO	000***26472	2020	1288701	22/11/2022	R\$ 2.996,42
PROPRIETARIO	900***00922	2020	1288702	22/11/2022	R\$ 4.538,16
CRISTOVAO	391***78487	2020	1288703	22/11/2022	R\$ 1.667,77
JOSE	003***25491	2020	1288704	22/11/2022	R\$ 1.740,32
GALBA	004***34404	2020	1288705	22/11/2022	R\$ 33.341,29
ALBERTO	128***96453	2020	1288706	22/11/2022	R\$ 1.689,10
ESPOLIO	000***26472	2020	1288707	22/11/2022	R\$ 2.996,42
GOUVEIA	043***17000	2020	1288708	22/11/2022	R\$ 3.684,01
ESPOLIO	000***26472	2020	1288709	22/11/2022	R\$ 2.996,42
IVANILDO	846***20400	2020	1288710	22/11/2022	R\$ 27.006,48
GOUVEIA	043***17000	2020	1288711	22/11/2022	R\$ 3.684,01
GOUVEIA	043***17000	2020	1288712	22/11/2022	R\$ 3.684,01
SEVERINO	213***02453	2020	1288713	22/11/2022	R\$ 1.782,71
MARCOS	292***14415	2020	1288714	22/11/2022	R\$ 3.549,01
CONTRIBUINTE	900***00922	2020	1288715	22/11/2022	R\$ 2.753,56



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	003***12468	2020	1288716	22/11/2022	R\$ 5.914,93
SERGIO	094***93415	2020	1288717	22/11/2022	R\$ 2.331,16
DOMINGOS	900***00922	2020	1288718	22/11/2022	R\$ 5.690,74
VALTER	000***00000	2020	1288719	22/11/2022	R\$ 1.692,70
VALTER	000***00000	2020	1288720	22/11/2022	R\$ 2.637,31
MAURICIO	000***00000	2020	1288721	22/11/2022	R\$ 1.692,70
INALDO	900***00922	2020	1288722	22/11/2022	R\$ 1.853,44
MAURICIO	066***91453	2020	1288723	22/11/2022	R\$ 1.939,02
NEWTON	000***65434	2020	1288724	22/11/2022	R\$ 2.014,25
NEWTON	000***65434	2020	1288725	22/11/2022	R\$ 1.842,05
MARCOANTONIO	002***59400	2020	1288726	22/11/2022	R\$ 1.795,91
OSMAR	014***30400	2020	1288727	22/11/2022	R\$ 4.825,12
JOAO	022***84444	2020	1288728	22/11/2022	R\$ 1.804,28
MARIA	900***00922	2020	1288729	22/11/2022	R\$ 2.208,89
NEWTON	000***65434	2020	1288730	22/11/2022	R\$ 1.842,05
VALTER	000***00000	2020	1288731	22/11/2022	R\$ 2.637,31
JCF	115***13000	2020	1288732	22/11/2022	R\$ 2.185,18
CRISTOVAO	391***78487	2020	1288733	22/11/2022	R\$ 2.185,18
PROPRIETÁRIO	900***00922	2020	1288734	22/11/2022	R\$ 23.369,04
SÉRGIO	198***16491	2020	1288735	22/11/2022	R\$ 5.562,00
TEIXEIRA	114***38000	2020	1288736	22/11/2022	R\$ 5.633,31
PROPRIETÁRIO	900***00922	2020	1288737	22/11/2022	R\$ 4.695,39
TEIXEIRA	114***38000	2020	1288738	22/11/2022	R\$ 5.633,31
IRAN	169***78468	2020	1288739	22/11/2022	R\$ 5.633,31
PROPRIETÁRIO	900***00922	2020	1288740	22/11/2022	R\$ 21.029,55
IVAN	518***78400	2020	1288741	22/11/2022	R\$ 2.092,04
IVAN	518***78400	2020	1288742	22/11/2022	R\$ 2.092,04
GERALDO	081***98491	2020	1288743	22/11/2022	R\$ 3.935,53
GERALDO	081***98491	2020	1288744	22/11/2022	R\$ 4.302,09
JOSELIA	585***69453	2020	1288745	22/11/2022	R\$ 1.820,48
ANTONIO	000***00000	2020	1288746	22/11/2022	R\$ 2.044,67
LUIS	213***23434	2020	1288748	22/11/2022	R\$ 1.858,86
SÍLVIO	002***88434	2020	1288749	22/11/2022	R\$ 1.877,67
EGLIENE	888***68491	2020	1288750	22/11/2022	R\$ 3.526,55
PROPIETARIO	900***00922	2020	1288751	22/11/2022	R\$ 2.681,42
ZELIA	028***55434	2020	1288752	22/11/2022	R\$ 1.845,23
JOSÉ	900***00922	2020	1288753	22/11/2022	R\$ 1.677,63
ANTONIO	032***20453	2020	1288754	22/11/2022	R\$ 18.303,66
JOSUE	900***00922	2020	1288755	22/11/2022	R\$ 1.773,65
TEIXEIRA	114***38000	2020	1288756	22/11/2022	R\$ 5.218,49
PAULO	246***21420	2020	1288757	22/11/2022	R\$ 3.139,08
IGN	900***00922	2020	1288758	22/11/2022	R\$ 2.824,19
GUIDO	000***34472	2020	1288759	22/11/2022	R\$ 2.678,50
CONSUPREL	410***96000	2020	1288761	22/11/2022	R\$ 2.257,10
JESUS	800***33420	2020	1288762	22/11/2022	R\$ 2.305,01
IMOB	005***99000	2020	1288763	22/11/2022	R\$ 1.994,95



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2020	1288764	22/11/2022	R\$ 3.804,79
JOAO	007***85448	2020	1288765	22/11/2022	R\$ 3.509,60
DG	057***69000	2020	1288766	22/11/2022	R\$ 1.683,51
JOSE	900***00922	2020	1288767	22/11/2022	R\$ 5.054,12
MARIA	399***93453	2020	1288768	22/11/2022	R\$ 3.139,67
JOSÉ	052***49415	2020	1288769	22/11/2022	R\$ 4.703,54
MARIA	547***16404	2020	1288772	22/11/2022	R\$ 1.718,85
AUGUSTO	036***80476	2020	1288773	22/11/2022	R\$ 4.466,53
RODOLFO	900***00922	2020	1288774	22/11/2022	R\$ 3.190,14
MARIA	830***05453	2020	1288775	22/11/2022	R\$ 2.776,44
SEVERINO	248***90468	2020	1288776	22/11/2022	R\$ 2.747,45
MARIA	830***05453	2020	1288777	22/11/2022	R\$ 2.762,11
JOSÉ	052***49415	2020	1288778	22/11/2022	R\$ 3.847,36
IGN	900***00922	2020	1288779	22/11/2022	R\$ 3.599,36
JOAO	447***29472	2020	1288780	22/11/2022	R\$ 1.814,97
JOSE	947***20806	2020	1288781	22/11/2022	R\$ 2.113,48
SÃO	188***28000	2020	1288782	22/11/2022	R\$ 2.493,70
MIRIAN	043***63420	2020	1288783	22/11/2022	R\$ 1.824,52
JOAQUIM	001***45487	2020	1288785	22/11/2022	R\$ 3.092,44
DJAELMA	896***77468	2020	1288787	22/11/2022	R\$ 1.826,75
GILBERTO	031***10400	2020	1288788	22/11/2022	R\$ 1.824,52
ESPOLIO	000***26472	2020	1288789	22/11/2022	R\$ 15.369,65
GILBERTO	031***10400	2020	1288790	22/11/2022	R\$ 1.824,52
GILBERTO	031***10400	2020	1288791	22/11/2022	R\$ 1.824,52
MARCUS	000***40400	2020	1288792	22/11/2022	R\$ 6.314,84
GILBERTO	031***10400	2020	1288793	22/11/2022	R\$ 1.824,52
ESPOLIO	000***26472	2020	1288794	22/11/2022	R\$ 3.048,98
MARILIA	900***00922	2020	1288795	22/11/2022	R\$ 5.633,31
LEDA	356***15487	2020	1288797	22/11/2022	R\$ 3.740,06
ARGEMIRO	066***38416	2020	1288798	22/11/2022	R\$ 2.077,49
JULIETA	127***95415	2020	1288799	22/11/2022	R\$ 2.173,25
CONSTRUTORA	244***63000	2020	1288800	22/11/2022	R\$ 2.386,11
JOAO	948***23453	2020	1288801	22/11/2022	R\$ 2.047,06
ESPOLIO	000***26472	2020	1288802	22/11/2022	R\$ 6.298,05
EVERALDO	420***27434	2020	1288803	22/11/2022	R\$ 1.790,44
FREDERICO	047***23487	2020	1288805	22/11/2022	R\$ 2.677,94
PAULO	013***64468	2020	1288806	22/11/2022	R\$ 1.824,52
JESSICA	089***82426	2020	1288807	22/11/2022	R\$ 3.714,31
JOSE	010***22487	2020	1288808	22/11/2022	R\$ 1.824,52
PAULO	013***64468	2020	1288809	22/11/2022	R\$ 1.824,52
LUCIENE	035***87494	2020	1288810	22/11/2022	R\$ 1.908,57
PAULO	013***64468	2020	1288811	22/11/2022	R\$ 1.824,52
PROJEST.PROJETOS	089***17000	2020	1288812	22/11/2022	R\$ 1.666,67
JOSE	003***89472	2020	1288813	22/11/2022	R\$ 6.183,15
PROPRIETARIO	900***00922	2020	1288814	22/11/2022	R\$ 7.649,57
PROPRIETARIO	900***00922	2020	1288815	22/11/2022	R\$ 1.925,25



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NAGÍBIO	068***07475	2020	1288816	22/11/2022	R\$ 2.114,93
TIAGO	098***85470	2020	1288817	22/11/2022	R\$ 1.675,35
BRUNO	377***24400	2020	1288818	22/11/2022	R\$ 4.356,49
GILVAN	000***73472	2020	1288819	22/11/2022	R\$ 3.935,53
GILVAN	000***73472	2020	1288820	22/11/2022	R\$ 4.201,38
ANTONIO	865***86420	2020	1288821	22/11/2022	R\$ 26.621,46
IVANETE	367***35487	2020	1288822	22/11/2022	R\$ 6.709,10
CORRETA	013***56000	2020	1288823	22/11/2022	R\$ 4.263,09
GILVAN	000***73472	2020	1288824	22/11/2022	R\$ 3.788,92
GILVAN	000***73472	2020	1288825	22/11/2022	R\$ 4.015,02
MVK	077***71000	2020	1288826	22/11/2022	R\$ 2.077,95
JCF	115***13000	2020	1288827	22/11/2022	R\$ 2.925,43
EDMUNDO	900***00922	2020	1288828	22/11/2022	R\$ 42.029,99
CINCO	111***09000	2020	1288829	22/11/2022	R\$ 3.483,18
ELUZA	000***00000	2020	1288830	22/11/2022	R\$ 3.662,90
SAN	010***83000	2020	1288831	22/11/2022	R\$ 1.932,41
JOSE	900***00922	2020	1288832	22/11/2022	R\$ 6.318,15
SOLÁRIO	112***76000	2020	1288833	22/11/2022	R\$ 1.875,27
SOLÁRIO	112***76000	2020	1288834	22/11/2022	R\$ 1.918,19
CINCO	111***09000	2020	1288835	22/11/2022	R\$ 1.985,63
CONDOMINIO	130***20000	2020	1288836	22/11/2022	R\$ 4.077,93
GILVAN	000***73472	2020	1288837	22/11/2022	R\$ 9.192,21
GILVAN	000***73472	2020	1288838	22/11/2022	R\$ 3.732,14
MARIA	021***29404	2020	1288839	22/11/2022	R\$ 3.732,14
FRANCISCO	104***71434	2020	1288840	22/11/2022	R\$ 2.128,85
JOSE	235***40430	2020	1288841	22/11/2022	R\$ 381,03
FRANCISCO	104***71434	2020	1288842	22/11/2022	R\$ 2.128,85
RÚBENS	194***64453	2020	1288843	22/11/2022	R\$ 2.248,59
PROPRIETÁRIO	996***67000	2020	1288844	22/11/2022	R\$ 3.377,44
CONSTRUTORA	702***76000	2020	1288845	22/11/2022	R\$ 1.785,67
MANOEL	000***00000	2020	1288846	22/11/2022	R\$ 1.799,45
EDVALDO	900***00922	2020	1288847	22/11/2022	R\$ 2.546,00
MARIA	182***38204	2020	1288848	22/11/2022	R\$ 14.057,19
CINCO	111***09000	2020	1288849	22/11/2022	R\$ 3.551,05
JOAO	000***00000	2020	1288850	22/11/2022	R\$ 2.711,03
GERALDO	097***91453	2020	1288852	22/11/2022	R\$ 1.952,40
LIZETE	390***97453	2020	1288853	22/11/2022	R\$ 3.568,99
CLARIBENOR	479***03434	2020	1288854	22/11/2022	R\$ 3.752,25
SERGIO	050***04404	2020	1288855	22/11/2022	R\$ 3.568,99
NOVO	138***55000	2020	1288856	22/11/2022	R\$ 12.591,86
GILVAN	000***73472	2020	1288857	22/11/2022	R\$ 3.935,53
MARIA	019***31444	2020	1288858	22/11/2022	R\$ 1.964,30
DAVI	794***73449	2020	1288860	22/11/2022	R\$ 1.915,84
CAVAUTO	029***72000	2020	1288861	22/11/2022	R\$ 2.090,17
CAVAUTO	029***72000	2020	1288862	22/11/2022	R\$ 2.079,97
CAVAUTO	029***72000	2020	1288863	22/11/2022	R\$ 2.100,14



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALDENI	046***31407	2020	1288864	22/11/2022	R\$ 3.509,60
DJALMA	290***23468	2020	1288865	22/11/2022	R\$ 4.488,65
CAVAUTO	029***72000	2020	1288866	22/11/2022	R\$ 2.090,17
JOSÉ	050***08400	2020	1288867	22/11/2022	R\$ 2.011,12
PAULO	000***00000	2020	1288868	22/11/2022	R\$ 1.774,77
CARLOS	091***65334	2020	1288869	22/11/2022	R\$ 2.400,65
JCF	115***13000	2020	1288870	22/11/2022	R\$ 1.774,77
MARIO	949***38468	2020	1288871	22/11/2022	R\$ 2.011,12
JOSE	193***69400	2020	1288872	22/11/2022	R\$ 1.935,57
IGN	900***00922	2020	1288873	22/11/2022	R\$ 1.697,18
IGN	900***00922	2020	1288874	22/11/2022	R\$ 1.710,77
ANDRADE	115***98000	2020	1288875	22/11/2022	R\$ 24.666,65
IGN	900***00922	2020	1288876	22/11/2022	R\$ 1.697,18
ANDRADE	115***98000	2020	1288877	22/11/2022	R\$ 27.832,48
IGN	900***00922	2020	1288878	22/11/2022	R\$ 1.710,77
JOSE	900***00922	2020	1288879	22/11/2022	R\$ 1.671,53
MARIA	091***58468	2020	1288880	22/11/2022	R\$ 1.991,10
CAVAUTO	029***72000	2020	1288881	22/11/2022	R\$ 2.109,91
CAVAUTO	029***72000	2020	1288882	22/11/2022	R\$ 2.100,14
ACG	200***90000	2020	1288883	22/11/2022	R\$ 98.801,65
CAVAUTO	029***72000	2020	1288884	22/11/2022	R\$ 2.119,47
KARAWA	410***13000	2020	1288885	22/11/2022	R\$ 4.860,20
CAVAUTO	029***72000	2020	1288886	22/11/2022	R\$ 2.109,91
IGN	900***00922	2020	1288887	22/11/2022	R\$ 1.761,96
KARAWA	410***13000	2020	1288888	22/11/2022	R\$ 3.763,87
CAVAUTO	029***72000	2020	1288889	22/11/2022	R\$ 2.128,85
MARCELO	008***16443	2020	1288890	22/11/2022	R\$ 4.515,40
MARIA	373***59453	2020	1288891	22/11/2022	R\$ 2.301,25
CAVAUTO	029***72000	2020	1288892	22/11/2022	R\$ 2.119,47
KARAWA	410***13000	2020	1288893	22/11/2022	R\$ 5.647,46
EPOCA	029***07000	2020	1288894	22/11/2022	R\$ 3.560,54
IGN	900***00922	2020	1288895	22/11/2022	R\$ 1.710,77
MIRIAM	057***48431	2020	1288896	22/11/2022	R\$ 2.031,94
KARAWA	410***13000	2020	1288897	22/11/2022	R\$ 4.479,80
CAVAUTO	029***72000	2020	1288898	22/11/2022	R\$ 1.849,29
CAVAUTO	029***72000	2020	1288899	22/11/2022	R\$ 1.880,32
CAVAUTO	029***72000	2020	1288900	22/11/2022	R\$ 1.865,02
MARIA	193***54491	2020	1288901	22/11/2022	R\$ 1.985,63
CAIO	068***57469	2020	1288902	22/11/2022	R\$ 1.985,63
KARLINE	004***24491	2020	1288903	22/11/2022	R\$ 1.711,38
IVONETE	000***00000	2020	1288904	22/11/2022	R\$ 1.935,57
CAVAUTO	029***72000	2020	1288905	22/11/2022	R\$ 1.909,75
MARIA	194***23400	2020	1288906	22/11/2022	R\$ 1.947,88
CAVAUTO	029***72000	2020	1288907	22/11/2022	R\$ 1.895,23
CAVAUTO	029***72000	2020	1288908	22/11/2022	R\$ 1.951,18
JOSÉ	464***80400	2020	1288909	22/11/2022	R\$ 3.233,14



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CAVAUTO	029***72000	2020	1288910	22/11/2022	R\$ 1.923,90
MARIA	194***23400	2020	1288911	22/11/2022	R\$ 3.065,98
GENEVE	017***90000	2020	1288912	22/11/2022	R\$ 2.025,46
GENEVE	017***90000	2020	1288913	22/11/2022	R\$ 1.977,14
CAVAUTO	029***72000	2020	1288914	22/11/2022	R\$ 2.058,89
PAULO	000***00000	2020	1288915	22/11/2022	R\$ 1.680,14
ANTONIO	122***01449	2020	1288916	22/11/2022	R\$ 3.339,73
LUAN	069***28414	2020	1288917	22/11/2022	R\$ 2.098,61
CAVAUTO	029***72000	2020	1288918	22/11/2022	R\$ 2.001,85
CAVAUTO	029***72000	2020	1288919	22/11/2022	R\$ 2.025,46
BERNARDO	021***37490	2020	1288920	22/11/2022	R\$ 1.707,73
ORMEVILE	900***00922	2020	1288921	22/11/2022	R\$ 1.684,28
MARIA	900***00922	2020	1288922	22/11/2022	R\$ 1.897,49
CRISTOVAO	391***78487	2020	1288923	22/11/2022	R\$ 1.788,13
MARIA	794***89468	2020	1288924	22/11/2022	R\$ 1.697,58
PLANUR	082***51000	2020	1288925	22/11/2022	R\$ 2.041,43
PAULO	000***00000	2020	1288926	22/11/2022	R\$ 1.693,45
PREFEITURA	110***30000	2020	1288927	22/11/2022	R\$ 1.945,79
CRISTOVAO	391***78487	2020	1288928	22/11/2022	R\$ 1.731,24
IRMAOS	047***32400	2020	1288930	22/11/2022	R\$ 1.816,71
CAVAUTO	127***60000	2020	1288931	22/11/2022	R\$ 1.951,18
ORIDON	075***17468	2020	1288932	22/11/2022	R\$ 2.070,48
CAVAUTO	127***60000	2020	1288933	22/11/2022	R\$ 1.964,33
BRUNO	008***97419	2020	1288934	22/11/2022	R\$ 14.334,63
CAVAUTO	029***72000	2020	1288935	22/11/2022	R\$ 1.909,75
HELIO	021***96434	2020	1288936	22/11/2022	R\$ 4.545,21
CAVAUTO	029***72000	2020	1288937	22/11/2022	R\$ 1.923,90
CAVAUTO	029***72000	2020	1288938	22/11/2022	R\$ 1.880,32
CAVAUTO	029***72000	2020	1288939	22/11/2022	R\$ 1.895,23
ORIDON	075***17468	2020	1288940	22/11/2022	R\$ 4.816,06
TERESINHA	253***19415	2020	1288941	22/11/2022	R\$ 4.909,07
CAVAUTO	029***72000	2020	1288942	22/11/2022	R\$ 1.849,29
CAVAUTO	029***72000	2020	1288943	22/11/2022	R\$ 1.865,02
MARIO	018***35487	2020	1288944	22/11/2022	R\$ 1.694,49
JOÃO	035***20490	2020	1288945	22/11/2022	R\$ 2.208,89
MARCIA	127***79400	2020	1288946	22/11/2022	R\$ 2.068,62
Mi	331***53487	2020	1288947	22/11/2022	R\$ 1.680,14
MARIA	018***65404	2020	1288948	22/11/2022	R\$ 1.855,71
ALBA	771***85434	2020	1288949	22/11/2022	R\$ 1.743,22
ALBA	771***85434	2020	1288950	22/11/2022	R\$ 1.718,98
PROPRIETÁRIO	996***67000	2020	1288951	22/11/2022	R\$ 10.082,45
JCF	137***18453	2020	1288952	22/11/2022	R\$ 1.915,85
JOSE	021***35409	2020	1288953	22/11/2022	R\$ 1.677,71
CINCO	111***09000	2020	1288954	22/11/2022	R\$ 1.758,79
CAVAUTO	029***72000	2020	1288955	22/11/2022	R\$ 2.048,00
SOLÁRIO	112***76000	2020	1288956	22/11/2022	R\$ 5.012,52





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SOLÁRIO	112***76000	2020	1288957	22/11/2022	R\$ 1.911,58
ANA	128***59472	2020	1288958	22/11/2022	R\$ 1.707,73
ANA	128***59472	2020	1288959	22/11/2022	R\$ 1.666,47
JOSE	496***00415	2020	1288960	22/11/2022	R\$ 3.509,60
CAVAUTO	029***72000	2020	1288961	22/11/2022	R\$ 2.128,85
MARIA	030***80414	2020	1288962	22/11/2022	R\$ 3.629,90
JOVELINA	296***84434	2020	1288963	22/11/2022	R\$ 4.157,95
CAVAUTO	029***72000	2020	1288964	22/11/2022	R\$ 22.159,89
CAVAUTO	029***72000	2020	1288965	22/11/2022	R\$ 2.109,91
ACONHEGO	036***09000	2020	1288966	22/11/2022	R\$ 6.454,63
CAVAUTO	029***72000	2020	1288967	22/11/2022	R\$ 2.128,85
JOSÉ	616***87472	2020	1288968	22/11/2022	R\$ 4.607,56
DIVAN	037***28468	2020	1288969	22/11/2022	R\$ 9.518,38
CAVAUTO	029***72000	2020	1288970	22/11/2022	R\$ 2.069,54
FABIANO	784***41404	2020	1288971	22/11/2022	R\$ 3.973,50
PREFEITURA	110***30000	2020	1288972	22/11/2022	R\$ 5.718,73
CAVAUTO	029***72000	2020	1288973	22/11/2022	R\$ 2.090,17
PROPRIETÁRIO	996***67000	2020	1288974	22/11/2022	R\$ 5.481,12
IGN	900***00922	2020	1288975	22/11/2022	R\$ 3.633,78
ALEXANDRO	745***06487	2020	1288976	22/11/2022	R\$ 4.953,01
ANDRÉ	055***33409	2020	1288977	22/11/2022	R\$ 1.857,05
ARLINDO	004***71404	2020	1288978	22/11/2022	R\$ 10.594,17
SANTA	049***74000	2020	1288979	22/11/2022	R\$ 3.456,41
000000000000000000000000	000***00000	2020	1288980	22/11/2022	R\$ 3.960,03
ANTONIA	013***14404	2020	1288981	22/11/2022	R\$ 2.001,22
ARLINDO	004***71404	2020	1288982	22/11/2022	R\$ 277.083,42
ROBERTA	036***37482	2020	1288983	22/11/2022	R\$ 2.496,60
MARIA	280***72487	2020	1288984	22/11/2022	R\$ 2.707,74
EBENEZER	104***67472	2020	1288985	22/11/2022	R\$ 2.162,33
ANTONIO	000***00000	2020	1288986	22/11/2022	R\$ 3.662,14
JOSE	030***83411	2020	1288987	22/11/2022	R\$ 1.940,27
ARY	003***96491	2020	1288988	22/11/2022	R\$ 1.733,81
JOSE	030***83411	2020	1288989	22/11/2022	R\$ 2.039,18
PROPRIETÁRIO	996***67000	2020	1288990	22/11/2022	R\$ 3.450,56
ANTONIO	900***00922	2020	1288991	22/11/2022	R\$ 3.510,59
PEDRO	900***00922	2020	1288992	22/11/2022	R\$ 19.554,37
ACELIO	010***25404	2020	1288993	22/11/2022	R\$ 2.145,02
CONTRIBUINTE	000***00000	2020	1288994	22/11/2022	R\$ 1.732,49
PROPRIETÁRIO	900***00922	2020	1288995	22/11/2022	R\$ 4.209,22
MARLUCE	032***48470	2020	1288996	22/11/2022	R\$ 3.143,41
PROPRIETÁRIO	900***00922	2020	1288997	22/11/2022	R\$ 4.080,50
CLOVIS	040***66420	2020	1288998	22/11/2022	R\$ 7.415,14
INOCENCIO	004***13449	2020	1288999	22/11/2022	R\$ 3.849,32
COMPANHIA	032***56000	2020	1289000	22/11/2022	R\$ 2.596,77
PROPRIETÁRIO	996***67000	2020	1289001	22/11/2022	R\$ 2.040,62
MARIA	000***00000	2020	1289002	22/11/2022	R\$ 2.248,49



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	098***15491	2020	1289003	22/11/2022	R\$ 7.415,14
PROPRIETÁRIO	996***67000	2020	1289004	22/11/2022	R\$ 2.040,62
PROPRIETARIO	900***00922	2020	1289005	22/11/2022	R\$ 1.817,44
SEVERINA	587***10487	2020	1289006	22/11/2022	R\$ 1.824,52
AILTON	868***65434	2020	1289007	22/11/2022	R\$ 2.642,77
VALDEIR	053***58482	2020	1289008	22/11/2022	R\$ 1.824,52
PROPRIETÁRIO	996***67000	2020	1289009	22/11/2022	R\$ 2.040,62
PROPRIETÁRIO	996***67000	2020	1289010	22/11/2022	R\$ 2.040,62
PROPRIETÁRIO	996***67000	2020	1289011	22/11/2022	R\$ 2.040,62
PROPRIETÁRIO	996***67000	2020	1289012	22/11/2022	R\$ 2.040,62
MARIA	366***31434	2020	1289013	22/11/2022	R\$ 2.483,55
INOCENCIO	004***13449	2020	1289014	22/11/2022	R\$ 1.889,48
JOSE	028***43453	2020	1289015	22/11/2022	R\$ 4.302,09
CLOVIS	040***66420	2020	1289016	22/11/2022	R\$ 8.129,66
SG	172***17000	2020	1289017	22/11/2022	R\$ 11.410,64
LOCALLINK	180***47000	2020	1289018	22/11/2022	R\$ 3.927,77
PEDRO	559***28491	2020	1289019	22/11/2022	R\$ 3.935,53
EDSON	055***10491	2020	1289020	22/11/2022	R\$ 3.552,62
ANA	000***00000	2020	1289021	22/11/2022	R\$ 1.824,52
CONSTRUTORA	355***48000	2020	1289022	22/11/2022	R\$ 1.824,52
IGN	900***09000	2020	1289023	22/11/2022	R\$ 2.672,27
MAURICIO	000***00000	2020	1289024	22/11/2022	R\$ 2.766,90
MARIA	000***00000	2020	1289025	22/11/2022	R\$ 3.096,16
AA2	448***78000	2020	1289026	22/11/2022	R\$ 1.824,52
MARIA	000***00000	2020	1289027	22/11/2022	R\$ 4.264,75
COHAB	900***00922	2020	1289028	22/11/2022	R\$ 3.009,47
ESPOLIO	000***26472	2020	1289030	22/11/2022	R\$ 3.935,53
ULISSES	000***00000	2020	1289031	22/11/2022	R\$ 3.935,53
JOAO	900***00922	2020	1289032	22/11/2022	R\$ 16.860,38
HERMINIO	101***13453	2020	1289034	22/11/2022	R\$ 3.935,53
MANOEL	003***12468	2020	1289035	22/11/2022	R\$ 3.935,53
ULISSES	000***00000	2020	1289036	22/11/2022	R\$ 3.935,53
HL	113***96000	2020	1289037	22/11/2022	R\$ 1.982,52
JULIO	000***10400	2020	1289038	22/11/2022	R\$ 2.835,87
NEYLA	062***72423	2020	1289039	22/11/2022	R\$ 1.743,14
ROMERO	165***08420	2020	1289040	22/11/2022	R\$ 2.173,54
MARIA	194***23400	2020	1289041	22/11/2022	R\$ 2.287,74
VALDEQUE	900***00922	2020	1289042	22/11/2022	R\$ 7.454,48
ANTONIO	045***01434	2020	1289043	22/11/2022	R\$ 2.835,87
Mª	169***62434	2020	1289044	22/11/2022	R\$ 2.060,00
PROPRIETÁRIO	996***67000	2020	1289045	22/11/2022	R\$ 2.040,62
JANE	101***09491	2020	1289046	22/11/2022	R\$ 3.935,53
MARIA	275***12449	2020	1289047	22/11/2022	R\$ 3.784,66
PROPRIETÁRIO	996***67000	2020	1289048	22/11/2022	R\$ 2.040,62
IGN	000***00000	2020	1289049	22/11/2022	R\$ 2.040,62
PAULO	002***87472	2020	1289050	22/11/2022	R\$ 5.601,70



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2020	1289051	22/11/2022	R\$ 2.040,62
PROPRIETÁRIO	996***67000	2020	1289052	22/11/2022	R\$ 2.040,62
MARINALVA	366***66434	2020	1289053	22/11/2022	R\$ 15.513,77
CONDOMÍNIO	900***00922	2020	1289054	22/11/2022	R\$ 1.879,08
PROPRIETÁRIO	996***67000	2020	1289055	22/11/2022	R\$ 2.040,62
ANTONIO	045***01434	2020	1289056	22/11/2022	R\$ 3.935,53
JOSE	033***19491	2020	1289057	22/11/2022	R\$ 3.935,53
LIZZIE	724***33453	2020	1289058	22/11/2022	R\$ 2.061,01
JOSE	033***19491	2020	1289059	22/11/2022	R\$ 4.302,09
JOSE	033***19491	2020	1289060	22/11/2022	R\$ 2.759,59
PROPRIETÁRIO	996***67000	2020	1289061	22/11/2022	R\$ 2.040,62
JOSE	900***00922	2020	1289062	22/11/2022	R\$ 3.935,53
PROPRIETÁRIO	996***67000	2020	1289063	22/11/2022	R\$ 2.040,62
GEANE	900***00922	2020	1289064	22/11/2022	R\$ 3.935,53
PROPRIETÁRIO	996***67000	2020	1289065	22/11/2022	R\$ 2.040,62
MIGUEL	900***00922	2020	1289066	22/11/2022	R\$ 2.443,58
JANE	101***09491	2020	1289067	22/11/2022	R\$ 3.935,53
ANGELA	900***00922	2020	1289068	22/11/2022	R\$ 1.666,50
BENILDO	235***07415	2020	1289069	22/11/2022	R\$ 7.783,95
JANE	101***09491	2020	1289070	22/11/2022	R\$ 3.935,53
PROPRIETÁRIO	996***67000	2020	1289071	22/11/2022	R\$ 2.040,62
JANE	101***09491	2020	1289072	22/11/2022	R\$ 3.935,53
PROPRIETÁRIO	996***67000	2020	1289073	22/11/2022	R\$ 2.040,62
JANE	101***09491	2020	1289074	22/11/2022	R\$ 1.900,98
PROPRIETÁRIO	996***67000	2020	1289075	22/11/2022	R\$ 2.040,62
BELVANIA	049***19436	2020	1289076	22/11/2022	R\$ 2.001,10
PROPRIETÁRIO	996***67000	2020	1289077	22/11/2022	R\$ 2.040,62
PROPRIETÁRIO	996***67000	2020	1289078	22/11/2022	R\$ 5.196,62
ORIVALDO	038***40433	2020	1289079	22/11/2022	R\$ 1.767,14
PROPRIETÁRIO	996***67000	2020	1289080	22/11/2022	R\$ 3.952,45
PROPRIETÁRIO	996***67000	2020	1289081	22/11/2022	R\$ 4.551,30
LUIZ	244***40459	2020	1289082	22/11/2022	R\$ 1.824,52
LUIZ	244***40459	2020	1289083	22/11/2022	R\$ 1.824,52
PROPRIETÁRIO	996***67000	2020	1289084	22/11/2022	R\$ 2.040,62
CONTRIBUINTE	900***00922	2020	1289085	22/11/2022	R\$ 2.639,28
JANE	101***09491	2020	1289086	22/11/2022	R\$ 4.302,09
PROPRIETÁRIO	996***67000	2020	1289087	22/11/2022	R\$ 2.040,62
JANE	101***09491	2020	1289088	22/11/2022	R\$ 4.302,09
JANE	101***09491	2020	1289089	22/11/2022	R\$ 3.935,53
HUGO	040***97450	2020	1289090	22/11/2022	R\$ 1.824,52
PROPRIETÁRIO	996***67000	2020	1289091	22/11/2022	R\$ 2.040,62
JOSÉ	087***99000	2020	1289092	22/11/2022	R\$ 2.344,24
JOSÉ	087***99000	2020	1289093	22/11/2022	R\$ 2.978,62
EDBERTO	000***00000	2020	1289094	22/11/2022	R\$ 1.756,45
DIEGO	026***55444	2020	1289095	22/11/2022	R\$ 1.725,59
EDBERTO	000***00000	2020	1289096	22/11/2022	R\$ 1.756,45



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDIBERTO	002***78468	2020	1289097	22/11/2022	R\$ 1.756,45
ANA	044***18474	2020	1289098	22/11/2022	R\$ 1.824,52
GIANNA	037***16483	2020	1289099	22/11/2022	R\$ 1.824,52
IVONE	361***82415	2020	1289100	22/11/2022	R\$ 4.211,16
LUCIANO	521***07472	2020	1289101	22/11/2022	R\$ 2.650,94
RUTH	031***81402	2020	1289102	22/11/2022	R\$ 1.824,52
VERA	361***47487	2020	1289103	22/11/2022	R\$ 9.703,96
CONDOMINIO	086***48000	2020	1289104	22/11/2022	R\$ 3.935,53
ESPOLIO	000***26472	2020	1289105	22/11/2022	R\$ 2.835,87
MARIA	194***23400	2020	1289106	22/11/2022	R\$ 2.364,00
GIL	004***99468	2020	1289107	22/11/2022	R\$ 2.737,84
PROPRIETÁRIO	996***67000	2020	1289108	22/11/2022	R\$ 3.351,38
PROPRIETÁRIO	996***67000	2020	1289109	22/11/2022	R\$ 3.034,13
JOSE	002***21472	2020	1289110	22/11/2022	R\$ 7.232,26
PROPRIETÁRIO	996***67000	2020	1289111	22/11/2022	R\$ 3.183,84
MARCELO	643***28400	2020	1289112	22/11/2022	R\$ 15.457,62
JANE	101***09491	2020	1289113	22/11/2022	R\$ 3.935,53
JANE	101***09491	2020	1289114	22/11/2022	R\$ 3.935,53
EDUARDO	882***00449	2020	1289115	22/11/2022	R\$ 21.654,67
PROPRIETÁRIO	996***67000	2020	1289116	22/11/2022	R\$ 2.040,62
JANE	101***09491	2020	1289117	22/11/2022	R\$ 3.935,53
PROPRIETÁRIO	996***67000	2020	1289118	22/11/2022	R\$ 2.040,62
INCRIVEL	083***07000	2020	1289119	22/11/2022	R\$ 15.537,70
PROPRIETÁRIO	996***67000	2020	1289120	22/11/2022	R\$ 4.175,65
CONDOMINIO	086***48000	2020	1289121	22/11/2022	R\$ 3.092,44
EDUARDO	882***00449	2020	1289122	22/11/2022	R\$ 8.028,02
PROPRIETÁRIO	996***67000	2020	1289123	22/11/2022	R\$ 2.040,62
PROPRIETÁRIO	996***67000	2020	1289124	22/11/2022	R\$ 2.040,62
GENIVAL	569***98434	2020	1289125	22/11/2022	R\$ 2.111,86
IVONE	361***82415	2020	1289126	22/11/2022	R\$ 4.323,86
ALVARO	094***00491	2020	1289127	22/11/2022	R\$ 1.680,52
NAGIBIO	010***99404	2020	1289128	22/11/2022	R\$ 1.861,06
MARIA	948***91491	2020	1289129	22/11/2022	R\$ 3.878,14
SILVIO	900***00922	2020	1289130	22/11/2022	R\$ 2.197,11
MARIA	194***23400	2020	1289131	22/11/2022	R\$ 1.920,41
NEWTON	685***61404	2020	1289132	22/11/2022	R\$ 3.348,17
JCF	115***13000	2020	1289133	22/11/2022	R\$ 3.662,90
ONDUNORTE-CIA	108***99000	2020	1289134	22/11/2022	R\$ 3.952,71
CLEA	128***21449	2020	1289135	22/11/2022	R\$ 1.785,67
MAURO	415***71415	2020	1289136	22/11/2022	R\$ 2.376,70
CONSAC	000***00000	2020	1289137	22/11/2022	R\$ 7.415,14
CONDOMÍNIO	105***04000	2020	1289138	22/11/2022	R\$ 10.340,73
ROBERTO	004***26472	2020	1289139	22/11/2022	R\$ 2.323,58
CONSAC	000***00000	2020	1289140	22/11/2022	R\$ 7.415,14
ANA	631***33468	2020	1289141	22/11/2022	R\$ 2.653,39
MARIA	425***33404	2020	1289142	22/11/2022	R\$ 1.919,89



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JCF	115***13000	2020	1289143	22/11/2022	R\$ 3.662,90
JAIR	075***83487	2020	1289144	22/11/2022	R\$ 2.869,28
CARLOS	178***04491	2020	1289145	22/11/2022	R\$ 2.843,01
LIDIA	331***29487	2020	1289146	22/11/2022	R\$ 2.658,85
CONDOMÍNIO	105***04000	2020	1289147	22/11/2022	R\$ 6.945,36
CONDOMÍNIO	105***04000	2020	1289148	22/11/2022	R\$ 10.340,73
CONDOMÍNIO	105***04000	2020	1289149	22/11/2022	R\$ 10.340,73
DFC-ADMINISTRADORA	057***16000	2020	1289150	22/11/2022	R\$ 11.071,26
ANTONIO	032***73400	2020	1289151	22/11/2022	R\$ 4.073,85
ANTONIO	032***73400	2020	1289152	22/11/2022	R\$ 4.364,11
ANTONIO	032***73400	2020	1289153	22/11/2022	R\$ 4.373,17
PROPRIETÁRIO	996***67000	2020	1289154	22/11/2022	R\$ 3.117,76
ANTONIO	032***73400	2020	1289155	22/11/2022	R\$ 4.373,17
JOSE	003***26802	2020	1289156	22/11/2022	R\$ 10.761,71
PROPRIETÁRIO	996***67000	2020	1289157	22/11/2022	R\$ 2.704,30
PROPRIETÁRIO	996***67000	2020	1289158	22/11/2022	R\$ 2.477,83
IGN	900***00922	2020	1289159	22/11/2022	R\$ 2.173,54
ANTONIO	900***00922	2020	1289160	22/11/2022	R\$ 4.163,42
ANA	631***33468	2020	1289161	22/11/2022	R\$ 1.895,38
ANA	631***33468	2020	1289162	22/11/2022	R\$ 1.782,38
GLORIA	120***50344	2020	1289163	22/11/2022	R\$ 5.768,31
ANDERSON	375***31415	2020	1289164	22/11/2022	R\$ 5.768,31
PALMAS	033***01000	2020	1289165	22/11/2022	R\$ 1.817,66
CLETO	105***76491	2020	1289166	22/11/2022	R\$ 5.922,26
PALMAS	033***01000	2020	1289167	22/11/2022	R\$ 1.904,40
ROMILDO	900***00922	2020	1289168	22/11/2022	R\$ 1.851,51
HL	113***96000	2020	1289169	22/11/2022	R\$ 2.116,79
JOÃO	069***40400	2020	1289170	22/11/2022	R\$ 5.508,86
ADELINO	031***40453	2020	1289171	22/11/2022	R\$ 1.824,52
MARIA	000***00000	2020	1289172	22/11/2022	R\$ 1.824,52
HL	113***96000	2020	1289173	22/11/2022	R\$ 1.948,88
PROPRIETÁRIO	900***00922	2020	1289174	22/11/2022	R\$ 2.571,22
PALMAS	033***01000	2020	1289175	22/11/2022	R\$ 2.266,56
EDMILSON	669***67415	2020	1289176	22/11/2022	R\$ 2.524,07
JOSE	004***11472	2020	1289177	22/11/2022	R\$ 2.540,76
SANDRA	616***60472	2020	1289178	22/11/2022	R\$ 1.824,52
EDUARDO	168***31434	2020	1289179	22/11/2022	R\$ 2.712,99
PAULO	141***75404	2020	1289180	22/11/2022	R\$ 1.932,01
MANOEL	037***59472	2020	1289181	22/11/2022	R\$ 2.020,19
ODON	029***72149	2020	1289182	22/11/2022	R\$ 2.583,33
MARIA	063***47491	2020	1289183	22/11/2022	R\$ 2.856,37
ODON	029***72149	2020	1289184	22/11/2022	R\$ 2.051,24
HL	113***96000	2020	1289185	22/11/2022	R\$ 1.948,88
LIGIA	004***55400	2020	1289186	22/11/2022	R\$ 1.710,50
JANAINA	068***41428	2020	1289187	22/11/2022	R\$ 1.824,52
LIGIA	004***55400	2020	1289188	22/11/2022	R\$ 2.499,59



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	336***42420	2020	1289189	22/11/2022	R\$ 2.835,87
JULIANA	050***20406	2020	1289190	22/11/2022	R\$ 2.059,56
HL	113***96000	2020	1289191	22/11/2022	R\$ 1.948,88
AVELAR	449***52491	2020	1289192	22/11/2022	R\$ 3.873,49
SILVIO	312***10468	2020	1289193	22/11/2022	R\$ 1.948,88
JOAQUIM	001***45487	2020	1289194	22/11/2022	R\$ 3.019,15
JOSEFA	484***44404	2020	1289195	22/11/2022	R\$ 1.812,72
CARLOS	184***10430	2020	1289196	22/11/2022	R\$ 2.817,92
WAMBERTO	000***00000	2020	1289198	22/11/2022	R\$ 45.600,03
RAIMUNDO	091***15472	2020	1289199	22/11/2022	R\$ 1.962,82
MARIA	073***00444	2020	1289200	22/11/2022	R\$ 1.810,22
RAIMUNDO	091***15472	2020	1289201	22/11/2022	R\$ 1.962,82
SH	073***27000	2020	1289202	22/11/2022	R\$ 1.662,99
BRUNO	949***78472	2020	1289203	22/11/2022	R\$ 2.197,51
PROPRIETARIO	900***00922	2020	1289204	22/11/2022	R\$ 3.935,53
IVANISE	097***61468	2020	1289205	22/11/2022	R\$ 1.736,39
A	900***00922	2020	1289206	22/11/2022	R\$ 4.042,96
PROPRIETARIO	900***00922	2020	1289207	22/11/2022	R\$ 3.935,53
PROPRIETARIO	900***00922	2020	1289208	22/11/2022	R\$ 3.935,53
JOSE	192***77434	2020	1289209	22/11/2022	R\$ 7.844,88
PAULO	000***00000	2020	1289210	22/11/2022	R\$ 5.745,82
DUAME	014***95429	2020	1289211	22/11/2022	R\$ 6.587,62
HOMERO	004***32472	2020	1289212	22/11/2022	R\$ 1.678,50
LIZZIE	724***33453	2020	1289213	22/11/2022	R\$ 2.386,73
FERNANDO	948***34468	2020	1289214	22/11/2022	R\$ 7.294,53
LIZZIE	724***33453	2020	1289215	22/11/2022	R\$ 2.099,46
IVALDO	103***58453	2020	1289216	22/11/2022	R\$ 2.497,08
LIZZIE	724***33453	2020	1289217	22/11/2022	R\$ 2.120,46
LIZZIE	724***33453	2020	1289218	22/11/2022	R\$ 2.120,46
LICIA	192***68472	2020	1289219	22/11/2022	R\$ 1.673,57
DIEGO	076***93484	2020	1289220	22/11/2022	R\$ 3.742,49
LIZZIE	724***33453	2020	1289221	22/11/2022	R\$ 2.099,46
PAULO	055***40430	2020	1289222	22/11/2022	R\$ 4.223,77
PROPRIETARIO	900***00922	2020	1289223	22/11/2022	R\$ 3.935,53
SH	073***27000	2020	1289224	22/11/2022	R\$ 3.370,80
LIZZIE	724***33453	2020	1289225	22/11/2022	R\$ 2.120,46
LIZZIE	724***33453	2020	1289226	22/11/2022	R\$ 2.120,46
JOSE	079***10487	2020	1289227	22/11/2022	R\$ 1.985,19
JOSE	079***10487	2020	1289228	22/11/2022	R\$ 2.481,38
LIZZIE	724***33453	2020	1289229	22/11/2022	R\$ 2.488,36
VALMIR	223***58472	2020	1289230	22/11/2022	R\$ 1.824,52
VALMIR	223***58472	2020	1289231	22/11/2022	R\$ 1.824,52
MIGUEL	900***00922	2020	1289232	22/11/2022	R\$ 6.183,15
HL	113***96000	2020	1289233	22/11/2022	R\$ 1.824,52
HELENO	000***00000	2020	1289234	22/11/2022	R\$ 1.958,01
MANUEL	110***48404	2020	1289235	22/11/2022	R\$ 4.311,46



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALDECIR	172***87472	2020	1289236	22/11/2022	R\$ 1.824,52
MANUEL	110***48404	2020	1289237	22/11/2022	R\$ 4.299,89
PROPRIETARIO	900***00922	2020	1289238	22/11/2022	R\$ 3.800,53
ANA	341***20406	2020	1289239	22/11/2022	R\$ 2.186,99
CLETO	105***76491	2020	1289240	22/11/2022	R\$ 5.008,64
MARIA	656***17491	2020	1289242	22/11/2022	R\$ 3.568,99
RAUL	900***00922	2020	1289243	22/11/2022	R\$ 5.768,31
MANUEL	110***48404	2020	1289244	22/11/2022	R\$ 5.633,31
SH	073***27000	2020	1289245	22/11/2022	R\$ 2.669,06
PROPRIETARIO	900***00922	2020	1289246	22/11/2022	R\$ 52.786,34
ANA	640***60482	2020	1289247	22/11/2022	R\$ 2.907,56
JOSE	900***00922	2020	1289248	22/11/2022	R\$ 2.148,69
ORLANDO	697***19468	2020	1289249	22/11/2022	R\$ 7.444,61
ANTONIO	032***73400	2020	1289250	22/11/2022	R\$ 3.442,82
ANA	341***20406	2020	1289251	22/11/2022	R\$ 2.057,72
ANDREIA	900***00922	2020	1289252	22/11/2022	R\$ 8.150,13
JOAO	773***24468	2020	1289253	22/11/2022	R\$ 1.767,14
ANA	341***20406	2020	1289254	22/11/2022	R\$ 1.824,52
DELFINO	439***63400	2020	1289255	22/11/2022	R\$ 2.835,87
ATHENOGENES	014***13415	2020	1289256	22/11/2022	R\$ 3.628,41
ELMA	076***90400	2020	1289257	22/11/2022	R\$ 2.132,16
DELFINO	439***63400	2020	1289258	22/11/2022	R\$ 2.835,87
DELFINO	439***63400	2020	1289259	22/11/2022	R\$ 3.092,44
DELFINO	439***63400	2020	1289260	22/11/2022	R\$ 3.092,44
DELFINO	439***63400	2020	1289261	22/11/2022	R\$ 2.835,87
ELMA	076***90400	2020	1289262	22/11/2022	R\$ 1.694,04
CONDOMÍNIO	216***57000	2020	1289263	22/11/2022	R\$ 4.709,77
ANA	026***82488	2020	1289264	22/11/2022	R\$ 1.968,42
SH	073***27000	2020	1289265	22/11/2022	R\$ 2.591,68
BRUNO	949***78472	2020	1289266	22/11/2022	R\$ 1.972,55
GRAVATA	119***99000	2020	1289267	22/11/2022	R\$ 46.616,19
ANTONIO	000***10463	2020	1289268	22/11/2022	R\$ 1.923,20
HL	113***96000	2020	1289269	22/11/2022	R\$ 1.689,52
NILSON	053***15891	2020	1289270	22/11/2022	R\$ 1.689,52
DELFINO	439***63400	2020	1289271	22/11/2022	R\$ 2.835,87
SERGIO	033***41415	2020	1289272	22/11/2022	R\$ 1.689,52
HL	113***96000	2020	1289273	22/11/2022	R\$ 1.689,52
ESPOLIO	000***26472	2020	1289274	22/11/2022	R\$ 3.935,53
ANTONIO	032***73400	2020	1289275	22/11/2022	R\$ 1.930,55
ANTONIO	034***95400	2020	1289276	22/11/2022	R\$ 1.689,52
ESPOLIO	000***26472	2020	1289277	22/11/2022	R\$ 3.935,53
PROPRIETARIO	900***00922	2020	1289278	22/11/2022	R\$ 7.191,65
ANTONIO	034***95400	2020	1289279	22/11/2022	R\$ 1.689,52
ESPOLIO	000***26472	2020	1289280	22/11/2022	R\$ 3.935,53
ADELITO	005***78468	2020	1289281	22/11/2022	R\$ 1.689,52
NILSON	053***15891	2020	1289282	22/11/2022	R\$ 1.689,52





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELMA	076***90400	2020	1289283	22/11/2022	R\$ 4.123,17
DELFINO	439***63400	2020	1289284	22/11/2022	R\$ 3.092,44
AUGUSTO	043***92441	2020	1289285	22/11/2022	R\$ 2.650,77
ESPOLIO	000***26472	2020	1289286	22/11/2022	R\$ 4.302,09
ESPOLIO	000***26472	2020	1289287	22/11/2022	R\$ 3.935,53
ATHENOGENES	014***13415	2020	1289288	22/11/2022	R\$ 1.953,42
BRUNO	949***78472	2020	1289289	22/11/2022	R\$ 5.115,56
BRUNO	949***78472	2020	1289290	22/11/2022	R\$ 6.354,30
LINELSA	461***75453	2020	1289291	22/11/2022	R\$ 1.939,11
BRUNO	949***78472	2020	1289292	22/11/2022	R\$ 5.256,39
SH	073***27000	2020	1289293	22/11/2022	R\$ 7.440,80
SH	073***27000	2020	1289294	22/11/2022	R\$ 2.616,58
AGOSTINHO	061***04468	2020	1289295	22/11/2022	R\$ 2.885,71
BRUNO	949***78472	2020	1289296	22/11/2022	R\$ 9.312,70
BRUNO	949***78472	2020	1289297	22/11/2022	R\$ 8.072,55
PROPRIETÁRIO	996***67000	2020	1289298	22/11/2022	R\$ 1.753,77
PROPRIETÁRIO	996***67000	2020	1289299	22/11/2022	R\$ 1.700,84
ATHENOGENES	014***13415	2020	1289300	22/11/2022	R\$ 2.300,62
FERNANDO	174***30404	2020	1289301	22/11/2022	R\$ 2.263,19
ELMA	076***90400	2020	1289302	22/11/2022	R\$ 2.132,16
ELMA	076***90400	2020	1289303	22/11/2022	R\$ 1.694,04
DG	057***69000	2020	1289304	22/11/2022	R\$ 4.652,94
ELMA	076***90400	2020	1289306	22/11/2022	R\$ 2.500,46
FLAVIO	135***73801	2020	1289307	22/11/2022	R\$ 3.047,80
JOAO	173***16453	2020	1289308	22/11/2022	R\$ 9.096,12
ELMA	076***90400	2020	1289309	22/11/2022	R\$ 2.973,89
ANA	631***33468	2020	1289310	22/11/2022	R\$ 1.930,46
FERNANDA	797***01434	2020	1289311	22/11/2022	R\$ 1.724,46
FONSECA	072***89000	2020	1289312	22/11/2022	R\$ 2.944,23
MARCELO	000***00000	2020	1289313	22/11/2022	R\$ 3.935,53
ROMILDO	215***10472	2020	1289314	22/11/2022	R\$ 3.011,81
DELFINO	439***63400	2020	1289315	22/11/2022	R\$ 3.092,44
ELMA	076***90400	2020	1289316	22/11/2022	R\$ 2.162,71
VALDEMAR	112***07000	2020	1289317	22/11/2022	R\$ 2.163,34
JOSE	055***77491	2020	1289318	22/11/2022	R\$ 3.384,36
REGINALDO	900***00922	2020	1289319	22/11/2022	R\$ 1.950,08
ELMA	076***90400	2020	1289320	22/11/2022	R\$ 2.373,02
JOSE	055***77491	2020	1289321	22/11/2022	R\$ 2.762,55
PEDRO	900***00922	2020	1289322	22/11/2022	R\$ 2.128,02
DULCE	000***56404	2020	1289323	22/11/2022	R\$ 3.079,20
ELMA	076***90400	2020	1289324	22/11/2022	R\$ 1.694,04
PEDRO	900***00922	2020	1289325	22/11/2022	R\$ 1.985,63
ALBERTO	000***57453	2020	1289326	22/11/2022	R\$ 3.175,74
RENILDO	000***49453	2020	1289327	22/11/2022	R\$ 1.669,67
CINCO	111***09000	2020	1289328	22/11/2022	R\$ 4.382,20
PROPRIETÁRIO	900***00922	2020	1289329	22/11/2022	R\$ 3.537,36



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDINALDO	608***18404	2020	1289330	22/11/2022	R\$ 4.499,36
PROPRIETÁRIO	900***00922	2020	1289331	22/11/2022	R\$ 3.559,50
ANTONIO	900***00922	2020	1289332	22/11/2022	R\$ 10.565,15
PROPRIETÁRIO	900***00922	2020	1289333	22/11/2022	R\$ 3.332,16
NILBIO	018***37415	2020	1289334	22/11/2022	R\$ 6.173,42
PROPRIETARIO	900***00922	2020	1289335	22/11/2022	R\$ 1.985,63
NILBIO	018***37415	2020	1289336	22/11/2022	R\$ 6.173,42
LGM	099***89000	2020	1289337	22/11/2022	R\$ 1.962,36
DANIEL	030***24431	2020	1289338	22/11/2022	R\$ 62.623,17
RODOVIARIA	078***53000	2020	1289339	22/11/2022	R\$ 3.786,51
RODOVIARIA	078***53000	2020	1289340	22/11/2022	R\$ 3.786,51
ROSANA	000***00000	2020	1289341	22/11/2022	R\$ 2.122,74
RODOVIARIA	078***53000	2020	1289342	22/11/2022	R\$ 2.015,36
GRACINEIDE	420***06453	2020	1289343	22/11/2022	R\$ 3.119,89
RODOVIARIA	078***53000	2020	1289344	22/11/2022	R\$ 3.858,87
ORLEIDE	882***43487	2020	1289345	22/11/2022	R\$ 2.320,26
MANOEL	000***00000	2020	1289346	22/11/2022	R\$ 1.895,16
RODOVIARIA	078***53000	2020	1289347	22/11/2022	R\$ 2.623,97
RUY	900***00922	2020	1289348	22/11/2022	R\$ 4.554,95
LGM	099***89000	2020	1289349	22/11/2022	R\$ 1.962,36
RUY	900***00922	2020	1289350	22/11/2022	R\$ 3.497,64
JOAO	005***95472	2020	1289351	22/11/2022	R\$ 1.962,36
CONSTRUTORA	089***00000	2020	1289352	22/11/2022	R\$ 1.880,03
IGN	000***00000	2020	1289353	22/11/2022	R\$ 1.705,99
LGM	099***89000	2020	1289354	22/11/2022	R\$ 1.962,36
LGM	099***89000	2020	1289355	22/11/2022	R\$ 1.962,36
COND	900***00922	2020	1289356	22/11/2022	R\$ 14.296,88
LGM	099***89000	2020	1289357	22/11/2022	R\$ 1.962,36
JOSE	000***00000	2020	1289358	22/11/2022	R\$ 1.810,34
LGM	099***89000	2020	1289359	22/11/2022	R\$ 1.962,36
ROBERTO	172***07472	2020	1289360	22/11/2022	R\$ 2.157,48
CONDIMINIO	900***00922	2020	1289361	22/11/2022	R\$ 4.299,16
COND	900***00922	2020	1289362	22/11/2022	R\$ 4.299,16
CONDOMINIO	900***00922	2020	1289363	22/11/2022	R\$ 1.752,14
PROPRIETÁRIO	996***67000	2020	1289364	22/11/2022	R\$ 1.985,63
EMP	088***63000	2020	1289365	22/11/2022	R\$ 3.783,01
DIEGO	044***83464	2020	1289366	22/11/2022	R\$ 1.741,49
MARCILIO	407***22453	2020	1289367	22/11/2022	R\$ 2.333,20
ANDREA	040***64480	2020	1289368	22/11/2022	R\$ 1.693,99
JOSÉ	585***99491	2020	1289370	22/11/2022	R\$ 1.915,61
PROPRIETARIO	900***00922	2020	1289371	22/11/2022	R\$ 5.140,79
VERA	666***24420	2020	1289372	22/11/2022	R\$ 7.340,07
RICARDO	002***44491	2020	1289373	22/11/2022	R\$ 3.935,53
RICARDO	213***96404	2020	1289374	22/11/2022	R\$ 3.935,53
RICARDO	213***96404	2020	1289375	22/11/2022	R\$ 3.935,53
RICARDO	002***44491	2020	1289376	22/11/2022	R\$ 4.070,13



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RICARDO	002***44491	2020	1289377	22/11/2022	R\$ 3.935,53
FLAVIO	000***00000	2020	1289378	22/11/2022	R\$ 5.672,89
DIOMEDES	018***57787	2020	1289379	22/11/2022	R\$ 1.929,97
GLERISON	040***67400	2020	1289380	22/11/2022	R\$ 1.741,44
VERA	404***90434	2020	1289381	22/11/2022	R\$ 1.788,92
ALESSANDRA	069***87000	2020	1289382	22/11/2022	R\$ 3.935,53
LGM	099***89000	2020	1289383	22/11/2022	R\$ 9.096,22
MILTON	000***00000	2020	1289384	22/11/2022	R\$ 3.040,51
JESUS	036***91487	2020	1289385	22/11/2022	R\$ 5.076,95
ESPOLIO	000***26472	2020	1289386	22/11/2022	R\$ 1.816,66
RICARDO	002***44491	2020	1289387	22/11/2022	R\$ 1.746,61
RICARDO	002***44491	2020	1289388	22/11/2022	R\$ 10.876,25
JOAO	007***85448	2020	1289389	22/11/2022	R\$ 2.120,49
PROPRIETARIO	900***00922	2020	1289390	22/11/2022	R\$ 3.909,03
EDMILSON	084***35809	2020	1289391	22/11/2022	R\$ 2.813,10
JOSE	900***00922	2020	1289392	22/11/2022	R\$ 3.401,90
PROPRIETARIO	900***00922	2020	1289393	22/11/2022	R\$ 1.985,63
LUIZ	014***78420	2020	1289394	22/11/2022	R\$ 1.918,41
LGM	099***89000	2020	1289395	22/11/2022	R\$ 1.962,36
PROPRIETÁRIO	996***67000	2020	1289396	22/11/2022	R\$ 3.307,88
FERNANDO	000***00000	2020	1289397	22/11/2022	R\$ 3.935,53
ADA	900***00922	2020	1289398	22/11/2022	R\$ 4.355,56
BARTOLOMEU	169***07487	2020	1289399	22/11/2022	R\$ 3.935,53
VLADSON	064***84460	2020	1289400	22/11/2022	R\$ 1.693,24
EUNICE	000***00000	2020	1289401	22/11/2022	R\$ 3.935,53
PEDRO	000***00000	2020	1289402	22/11/2022	R\$ 4.302,09
ANTONIO	037***48415	2020	1289403	22/11/2022	R\$ 1.888,58
IVANILDA	711***67487	2020	1289404	22/11/2022	R\$ 1.898,44
DSE	060***20000	2020	1289405	22/11/2022	R\$ 2.137,99
MARIO	042***78434	2020	1289406	22/11/2022	R\$ 3.935,53
ELMA	076***90400	2020	1289407	22/11/2022	R\$ 1.694,04
JOSE	729***29434	2020	1289408	22/11/2022	R\$ 1.669,98
IMOBOLIÁRIA	007***07000	2020	1289409	22/11/2022	R\$ 1.694,04
NEWTON	345***50434	2020	1289410	22/11/2022	R\$ 2.725,90
AVELAR	449***52491	2020	1289411	22/11/2022	R\$ 1.833,42
JEAN	035***13406	2020	1289412	22/11/2022	R\$ 2.140,25
ANTONIO	022***07453	2020	1289413	22/11/2022	R\$ 5.686,87
MARIA	028***40494	2020	1289414	22/11/2022	R\$ 1.679,41
NEWTON	345***50434	2020	1289415	22/11/2022	R\$ 2.725,90
NEWTON	345***50434	2020	1289416	22/11/2022	R\$ 2.725,90
PAULO	014***18472	2020	1289417	22/11/2022	R\$ 2.835,87
CREOMATSON	900***00922	2020	1289418	22/11/2022	R\$ 3.058,76
ROMULO	385***03420	2020	1289419	22/11/2022	R\$ 8.653,20
ROMULO	385***03420	2020	1289420	22/11/2022	R\$ 15.217,26
TEREZINHA	000***00000	2020	1289421	22/11/2022	R\$ 3.299,37
PAULO	000***00000	2020	1289422	22/11/2022	R\$ 7.328,17



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JEAN	035***13406	2020	1289423	22/11/2022	R\$ 2.140,25
LGM	099***89000	2020	1289424	22/11/2022	R\$ 1.834,00
PLAZA	046***89000	2020	1289425	22/11/2022	R\$ 3.935,53
FERNANDO	000***00000	2020	1289426	22/11/2022	R\$ 1.936,20
GISELA	653***67420	2020	1289427	22/11/2022	R\$ 2.127,17
AVELAR	449***52491	2020	1289428	22/11/2022	R\$ 1.978,94
RISOMERE	476***40453	2020	1289429	22/11/2022	R\$ 4.558,16
MARGARIDA	002***36449	2020	1289430	22/11/2022	R\$ 3.354,79
SILVANA	247***08434	2020	1289431	22/11/2022	R\$ 2.205,81
OLDENICE	425***81487	2020	1289432	22/11/2022	R\$ 1.672,71
IRMAOS	109***66000	2020	1289433	22/11/2022	R\$ 14.091,92
FRANCISCA	294***35449	2020	1289434	22/11/2022	R\$ 3.202,43
AVELAR	449***52491	2020	1289435	22/11/2022	R\$ 1.687,96
MARIO	900***00922	2020	1289436	22/11/2022	R\$ 27.762,98
JAIR	370***99404	2020	1289437	22/11/2022	R\$ 1.777,40
ANA	900***00922	2020	1289438	22/11/2022	R\$ 1.679,20
JOSE	000***00000	2020	1289439	22/11/2022	R\$ 2.001,24
MARIO	042***78434	2020	1289440	22/11/2022	R\$ 2.835,87
MARIO	042***78434	2020	1289441	22/11/2022	R\$ 6.922,83
PROPRIETÁRIO	996***67000	2020	1289442	22/11/2022	R\$ 2.065,06
ALESSANDRA	069***87000	2020	1289443	22/11/2022	R\$ 3.935,53
ALESSANDRA	069***87000	2020	1289444	22/11/2022	R\$ 2.474,81
MARIO	042***78434	2020	1289445	22/11/2022	R\$ 3.935,53
MARIO	042***78434	2020	1289446	22/11/2022	R\$ 2.835,87
MARIA	644***91868	2020	1289447	22/11/2022	R\$ 2.350,07
ELMA	076***90400	2020	1289448	22/11/2022	R\$ 2.200,45
EZEQUIEL	276***31400	2020	1289449	22/11/2022	R\$ 2.752,79
JOSE	198***77487	2020	1289450	22/11/2022	R\$ 2.951,37
MF	179***75000	2020	1289451	22/11/2022	R\$ 13.112,14
MF	179***75000	2020	1289452	22/11/2022	R\$ 14.453,18
MF	179***75000	2020	1289453	22/11/2022	R\$ 4.383,38
DENILSON	008***89442	2020	1289454	22/11/2022	R\$ 3.366,08
MARIA	303***39420	2020	1289455	22/11/2022	R\$ 1.787,99
ANTONIO	900***00922	2020	1289456	22/11/2022	R\$ 2.031,14
ANTONIO	900***00922	2020	1289457	22/11/2022	R\$ 11.678,70
D	090***33000	2020	1289458	22/11/2022	R\$ 6.137,45
MARIA	303***39420	2020	1289459	22/11/2022	R\$ 1.962,36
MARIA	303***39420	2020	1289460	22/11/2022	R\$ 1.962,36
PALMAS	033***01000	2020	1289461	22/11/2022	R\$ 1.928,72
MARIA	303***39420	2020	1289462	22/11/2022	R\$ 1.962,36
MARIA	303***39420	2020	1289463	22/11/2022	R\$ 1.962,36
CONSTRUTORA	105***01000	2020	1289464	22/11/2022	R\$ 10.831,79
ANTONIO	290***54420	2020	1289465	22/11/2022	R\$ 2.130,50
CONTRIBUINTE	900***00922	2020	1289466	22/11/2022	R\$ 3.913,98
PALMAS	033***01000	2020	1289467	22/11/2022	R\$ 1.942,71
CONTRIBUINTE	900***00922	2020	1289468	22/11/2022	R\$ 4.116,96



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
H.	189***74000	2020	1289469	22/11/2022	R\$ 2.200,29
CONTRIBUINTE	900***00922	2020	1289470	22/11/2022	R\$ 6.656,28
JCF	115***13000	2020	1289471	22/11/2022	R\$ 2.280,93
ROBERVAL	900***00922	2020	1289472	22/11/2022	R\$ 2.280,93
JOSENILSON	461***78468	2020	1289473	22/11/2022	R\$ 9.096,20
PROPRIETÁRIO	900***00922	2020	1289474	22/11/2022	R\$ 3.776,16
CLUBE	080***17000	2020	1289475	22/11/2022	R\$ 4.148,35
PROPRIETÁRIO	900***00922	2020	1289476	22/11/2022	R\$ 3.460,98
JORGE	900***00922	2020	1289477	22/11/2022	R\$ 1.676,99
MARIA	303***39420	2020	1289478	22/11/2022	R\$ 1.928,15
ANTONIO	290***54420	2020	1289479	22/11/2022	R\$ 1.789,04
XISTO	005***17453	2020	1289480	22/11/2022	R\$ 5.359,36
PALMAS	033***01000	2020	1289481	22/11/2022	R\$ 3.948,04
RAFAEL	044***38402	2020	1289482	22/11/2022	R\$ 1.730,78
SEVERINO	520***47400	2020	1289483	22/11/2022	R\$ 2.510,22
ANTONIO	004***22420	2020	1289484	22/11/2022	R\$ 2.648,61
OHC-	080***39000	2020	1289485	22/11/2022	R\$ 2.447,08
MARIA	303***39420	2020	1289486	22/11/2022	R\$ 1.787,99
MARIA	303***39420	2020	1289487	22/11/2022	R\$ 1.962,36
CLUBE	080***17000	2020	1289488	22/11/2022	R\$ 50.091,79
THIAGO	047***93456	2020	1289489	22/11/2022	R\$ 1.728,25
CLUBE	080***17000	2020	1289490	22/11/2022	R\$ 50.091,79
MARILEIDE	720***60444	2020	1289491	22/11/2022	R\$ 1.729,30
CONDOMINIO	000***00000	2020	1289492	22/11/2022	R\$ 1.814,12
PROPRIETÁRIO	996***67000	2020	1289493	22/11/2022	R\$ 1.866,43
EPOCA	029***07000	2020	1289494	22/11/2022	R\$ 1.961,48
PEDRO	900***00922	2020	1289495	22/11/2022	R\$ 3.935,53
PEDRO	900***00922	2020	1289496	22/11/2022	R\$ 4.445,12
PEDRO	000***00000	2020	1289497	22/11/2022	R\$ 2.699,77
COND.	410***45000	2020	1289498	22/11/2022	R\$ 2.091,86
LAERCIO	584***81453	2020	1289499	22/11/2022	R\$ 1.805,00
MARCELO	447***72404	2020	1289500	22/11/2022	R\$ 2.789,26
COND.	410***45000	2020	1289501	22/11/2022	R\$ 2.951,85
ANA	000***00000	2020	1289502	22/11/2022	R\$ 1.738,25
SANTANDRE	115***04000	2020	1289503	22/11/2022	R\$ 20.178,71
HILDA	216***70491	2020	1289504	22/11/2022	R\$ 1.835,58
ROSIMERE	900***00922	2020	1289505	22/11/2022	R\$ 18.205,25
SEVERINO	900***00922	2020	1289506	22/11/2022	R\$ 1.738,14
MARIA	194***23400	2020	1289507	22/11/2022	R\$ 1.706,38
ANTONIO	000***00000	2020	1289508	22/11/2022	R\$ 2.757,57
MARIO	049***96000	2020	1289509	22/11/2022	R\$ 1.925,40
CONTRIBUINTE	900***00922	2020	1289510	22/11/2022	R\$ 6.463,67
MARIO	049***96000	2020	1289511	22/11/2022	R\$ 2.189,71
ANDRE	046***11000	2020	1289512	22/11/2022	R\$ 2.120,73
HOMERO	004***32472	2020	1289513	22/11/2022	R\$ 7.355,01
HOMERO	004***32472	2020	1289514	22/11/2022	R\$ 1.824,52



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HOMERO	004***32472	2020	1289515	22/11/2022	R\$ 1.678,50
ITABIRA	078***64491	2020	1289516	22/11/2022	R\$ 3.935,53
JCF	115***13000	2020	1289517	22/11/2022	R\$ 2.280,93
SILAS	300***08420	2020	1289518	22/11/2022	R\$ 1.772,43
CONGAL-COSTRUTORA	099***08000	2020	1289519	22/11/2022	R\$ 20.638,98
JCF	115***13000	2020	1289520	22/11/2022	R\$ 2.280,93
COND.	410***45000	2020	1289521	22/11/2022	R\$ 3.133,36
ITABIRA	078***64491	2020	1289522	22/11/2022	R\$ 3.935,53
ITABIRA	078***64491	2020	1289523	22/11/2022	R\$ 7.271,73
MARIA	295***99487	2020	1289524	22/11/2022	R\$ 3.092,44
MARIA	295***99487	2020	1289525	22/11/2022	R\$ 2.835,87
MARIA	295***99487	2020	1289526	22/11/2022	R\$ 2.835,87
PEDRO	000***00000	2020	1289527	22/11/2022	R\$ 3.150,72
CARLOS	006***50482	2020	1289528	22/11/2022	R\$ 1.837,80
PEDRO	000***00000	2020	1289529	22/11/2022	R\$ 3.935,53
PEDRO	000***00000	2020	1289530	22/11/2022	R\$ 3.471,43
PROPRIETÁRIO	996***67000	2020	1289531	22/11/2022	R\$ 4.899,62
OTAVIO	042***90420	2020	1289532	22/11/2022	R\$ 4.302,09
LAR	089***30000	2020	1289533	22/11/2022	R\$ 2.507,50
ANTONIO	900***00922	2020	1289534	22/11/2022	R\$ 3.935,53
LAR	089***30000	2020	1289535	22/11/2022	R\$ 2.364,09
MARTHA	000***00000	2020	1289536	22/11/2022	R\$ 3.935,53
JOAQUIM	000***00000	2020	1289537	22/11/2022	R\$ 3.935,53
ING	900***00922	2020	1289538	22/11/2022	R\$ 3.916,41
DAMIANA	008***75417	2020	1289539	22/11/2022	R\$ 4.357,22
MAVIAEL	325***40430	2020	1289540	22/11/2022	R\$ 3.935,53
MARIA	000***00000	2020	1289541	22/11/2022	R\$ 4.302,09
MAVIAEL	325***40430	2020	1289542	22/11/2022	R\$ 4.302,09
OHC-	080***39000	2020	1289543	22/11/2022	R\$ 1.692,21
LAR	089***30000	2020	1289544	22/11/2022	R\$ 2.350,08
MAVIAEL	325***40430	2020	1289545	22/11/2022	R\$ 3.935,53
AUZENIR	438***99472	2020	1289546	22/11/2022	R\$ 3.129,05
MAVIAEL	325***40430	2020	1289547	22/11/2022	R\$ 2.469,31
RODRIGO	027***19445	2020	1289548	22/11/2022	R\$ 2.785,05
PROPRIETÁRIO	996***67000	2020	1289549	22/11/2022	R\$ 3.141,86
LGM	099***89000	2020	1289550	22/11/2022	R\$ 3.283,98
ANTONIO	223***10406	2020	1289551	22/11/2022	R\$ 1.988,88
ESPOLIO	000***26472	2020	1289552	22/11/2022	R\$ 4.083,20
COND.	410***45000	2020	1289553	22/11/2022	R\$ 1.790,95
TOP	173***16000	2020	1289554	22/11/2022	R\$ 14.990,11
COMPESA	097***35017	2020	1289555	22/11/2022	R\$ 4.057,82
CARLOS	184***10430	2020	1289556	22/11/2022	R\$ 2.907,98
CARLOS	184***10430	2020	1289557	22/11/2022	R\$ 2.817,92
CARLOS	184***10430	2020	1289558	22/11/2022	R\$ 2.907,98
CLUBE	080***17000	2020	1289559	22/11/2022	R\$ 6.888,45
EUGENIO	027***18400	2020	1289560	22/11/2022	R\$ 2.859,62



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	000***29449	2020	1289561	22/11/2022	R\$ 46.730,51
GUILHERME	083***08453	2020	1289562	22/11/2022	R\$ 6.084,21
SERGIO	094***93415	2020	1289563	22/11/2022	R\$ 2.625,61
GUILHERME	083***08453	2020	1289564	22/11/2022	R\$ 3.526,55
BENONI	907***52420	2020	1289565	22/11/2022	R\$ 1.957,34
RUTE	295***54468	2020	1289566	22/11/2022	R\$ 8.052,62
MAURINO	043***55495	2020	1289567	22/11/2022	R\$ 2.851,44
RUTE	295***54468	2020	1289568	22/11/2022	R\$ 3.549,01
JOSE	550***79434	2020	1289569	22/11/2022	R\$ 2.328,22
RUTE	295***54468	2020	1289570	22/11/2022	R\$ 3.549,01
ESPOLIO	000***26472	2020	1289571	22/11/2022	R\$ 2.996,42
JOSE	723***91120	2020	1289572	22/11/2022	R\$ 1.756,45
ESPOLIO	000***26472	2020	1289573	22/11/2022	R\$ 2.996,42
JOAO	005***95472	2020	1289574	22/11/2022	R\$ 2.710,19
JANIEL	051***43499	2020	1289575	22/11/2022	R\$ 1.756,45
JOSE	900***00922	2020	1289576	22/11/2022	R\$ 2.864,51
JOSE	000***00000	2020	1289577	22/11/2022	R\$ 9.956,39
MARCIA	373***75400	2020	1289578	22/11/2022	R\$ 1.680,98
FERNANDO	000***00000	2020	1289579	22/11/2022	R\$ 1.764,72
SERGIO	094***93415	2020	1289580	22/11/2022	R\$ 2.682,24
MARCIA	373***75400	2020	1289581	22/11/2022	R\$ 1.745,55
ROSEANE	822***85400	2020	1289582	22/11/2022	R\$ 2.021,37
SERGIO	094***93415	2020	1289583	22/11/2022	R\$ 2.154,49
ORLANDO	187***96400	2020	1289584	22/11/2022	R\$ 2.469,31
ORLANDO	187***96400	2020	1289585	22/11/2022	R\$ 2.835,87
SERGIO	094***93415	2020	1289586	22/11/2022	R\$ 2.154,49
ESPOLIO	000***00000	2020	1289587	22/11/2022	R\$ 7.802,36
CARLOS	000***00000	2020	1289588	22/11/2022	R\$ 2.033,98
BARTOLOMEU	856***45472	2020	1289589	22/11/2022	R\$ 1.729,85
MARIA	961***70491	2020	1289590	22/11/2022	R\$ 1.738,76
MOIZEIS	321***28415	2020	1289591	22/11/2022	R\$ 1.710,27
IMOB	005***99000	2020	1289592	22/11/2022	R\$ 2.140,28
MOIZEIS	321***28415	2020	1289593	22/11/2022	R\$ 1.726,10
MARIA	961***70491	2020	1289594	22/11/2022	R\$ 1.996,53
SERGIO	094***93415	2020	1289595	22/11/2022	R\$ 3.540,61
SERGIO	094***93415	2020	1289596	22/11/2022	R\$ 2.154,49
SIC	000***00000	2020	1289597	22/11/2022	R\$ 5.942,83
GEORGE	124***30756	2020	1289598	22/11/2022	R\$ 2.974,93
SERGIO	094***93415	2020	1289599	22/11/2022	R\$ 2.158,92
AMERICO	900***00922	2020	1289600	22/11/2022	R\$ 2.148,29
SEVERINO	025***71427	2020	1289601	22/11/2022	R\$ 2.154,12
FRANCISCO	900***00922	2020	1289602	22/11/2022	R\$ 2.154,12
SEVERINO	900***00922	2020	1289603	22/11/2022	R\$ 2.076,64
JOSÉ	900***00922	2020	1289604	22/11/2022	R\$ 1.978,74
COSMO	900***00922	2020	1289605	22/11/2022	R\$ 1.812,86
JOSÉ	646***95515	2020	1289606	22/11/2022	R\$ 2.526,73





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
COMPESA	097***35017	2020	1289607	22/11/2022	R\$ 1.771,53
RENATTO	064***33496	2020	1289608	22/11/2022	R\$ 9.155,67
CICERO	302***64468	2020	1289609	22/11/2022	R\$ 1.771,53
SH	073***27000	2020	1289610	22/11/2022	R\$ 2.591,68
LIZZIE	724***33453	2020	1289611	22/11/2022	R\$ 2.305,32
GETULIO	197***55453	2020	1289612	22/11/2022	R\$ 1.693,14
GETULIO	197***55453	2020	1289613	22/11/2022	R\$ 2.530,58
RIACHO	116***07000	2020	1289614	22/11/2022	R\$ 6.343,85
JEDILSON	120***76870	2020	1289615	22/11/2022	R\$ 4.520,85
ADENA	024***87000	2020	1289616	22/11/2022	R\$ 3.842,17
ADENA	024***87000	2020	1289617	22/11/2022	R\$ 4.162,32
CARLOS	900***00922	2020	1289618	22/11/2022	R\$ 1.838,66
HL	113***96000	2020	1289619	22/11/2022	R\$ 3.074,81
JOAO	003***44400	2020	1289620	22/11/2022	R\$ 1.879,95
CICERO	302***64468	2020	1289621	22/11/2022	R\$ 1.996,82
SH	073***27000	2020	1289622	22/11/2022	R\$ 2.591,68
BRUNO	949***78472	2020	1289623	22/11/2022	R\$ 4.909,30
LUCIA	026***90432	2020	1289624	22/11/2022	R\$ 6.563,05
PROPIETARIO	900***00922	2020	1289625	22/11/2022	R\$ 2.938,55
PROPRIETÁRIO	996***67000	2020	1289626	22/11/2022	R\$ 2.890,20
CINCO	111***09000	2020	1289627	22/11/2022	R\$ 1.694,98
CONDOMÍNIO	410***51000	2020	1289628	22/11/2022	R\$ 3.380,67
ISRAEL	621***12487	2020	1289629	22/11/2022	R\$ 381,63
SEBASTIAO	640***24468	2020	1289630	22/11/2022	R\$ 2.005,97
JOAO	003***44400	2020	1289631	22/11/2022	R\$ 1.947,00
CARLOS	080***52490	2020	1289632	22/11/2022	R\$ 3.629,90
LUIZ	018***90434	2020	1289633	22/11/2022	R\$ 2.913,83
GRAVATA	119***99000	2020	1289634	22/11/2022	R\$ 2.835,87
GRAVATA	119***99000	2020	1289635	22/11/2022	R\$ 2.835,87
CINCO	111***09000	2020	1289636	22/11/2022	R\$ 2.947,80
IMOBILIARIA	241***59000	2020	1289637	22/11/2022	R\$ 1.788,69
GRAVATA	119***99000	2020	1289638	22/11/2022	R\$ 2.835,87
CONDOMÍNIO	410***51000	2020	1289639	22/11/2022	R\$ 7.096,65
GRAVATA	119***99000	2020	1289640	22/11/2022	R\$ 2.835,87
SILVANA	485***10497	2020	1289641	22/11/2022	R\$ 2.145,28
KARLA	027***32460	2020	1289642	22/11/2022	R\$ 3.956,23
PROPRIETÁRIO	996***67000	2020	1289643	22/11/2022	R\$ 1.902,28
ADENA	024***87000	2020	1289644	22/11/2022	R\$ 18.131,07
ADENA	024***87000	2020	1289645	22/11/2022	R\$ 3.506,43
LIZZIE	724***33453	2020	1289646	22/11/2022	R\$ 2.031,91
ÍTALO	041***89492	2020	1289647	22/11/2022	R\$ 2.401,93
ORLINE	075***42468	2020	1289648	22/11/2022	R\$ 8.985,96
SH	073***27000	2020	1289649	22/11/2022	R\$ 2.682,83
ADENA	024***87000	2020	1289650	22/11/2022	R\$ 3.344,48
MARIA	274***15400	2020	1289651	22/11/2022	R\$ 2.591,82
ROBERTO	036***42453	2020	1289652	22/11/2022	R\$ 2.781,39



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MADEIREIRA	013***35000	2020	1289653	22/11/2022	R\$ 1.682,08
JOSÉ	858***87491	2020	1289654	22/11/2022	R\$ 2.016,42
PROPRIETÁRIO	996***67000	2020	1289655	22/11/2022	R\$ 1.748,13
JOSE	403***56487	2020	1289656	22/11/2022	R\$ 2.493,70
ANTONIO	019***63420	2020	1289657	22/11/2022	R\$ 1.760,73
ANTONIO	311***24434	2020	1289658	22/11/2022	R\$ 2.255,02
CONDOMÍNIO	410***51000	2020	1289659	22/11/2022	R\$ 3.537,22
LIZZIE	724***33453	2020	1289660	22/11/2022	R\$ 2.031,91
CONDOMÍNIO	410***51000	2020	1289661	22/11/2022	R\$ 10.551,26
LIZZIE	724***33453	2020	1289662	22/11/2022	R\$ 2.031,91
ANDRE	041***38405	2020	1289663	22/11/2022	R\$ 2.031,91
LIZZIE	724***33453	2020	1289664	22/11/2022	R\$ 2.031,91
PLANUR	082***51000	2020	1289665	22/11/2022	R\$ 1.736,50
LIZZIE	724***33453	2020	1289666	22/11/2022	R\$ 2.401,93
MVK	077***71000	2020	1289667	22/11/2022	R\$ 12.043,30
PLANUR	082***51000	2020	1289668	22/11/2022	R\$ 1.895,15
LIZZIE	724***33453	2020	1289669	22/11/2022	R\$ 2.031,91
PLANUR	082***51000	2020	1289670	22/11/2022	R\$ 5.682,17
LIZZIE	724***33453	2020	1289671	22/11/2022	R\$ 2.031,91
DALKA	078***56472	2020	1289672	22/11/2022	R\$ 2.051,24
CARLOS	294***88453	2020	1289673	22/11/2022	R\$ 3.306,39
JOSE	037***05491	2020	1289674	22/11/2022	R\$ 6.228,03
CONDOMÍNIO	900***00922	2020	1289675	22/11/2022	R\$ 2.020,07
MARCELO	390***51404	2020	1289676	22/11/2022	R\$ 1.824,52
MARCELO	390***51404	2020	1289677	22/11/2022	R\$ 1.824,52
PALMAS	033***01000	2020	1289678	22/11/2022	R\$ 1.903,29
ADRIANO	038***65464	2020	1289679	22/11/2022	R\$ 1.935,57
NOEMIA	794***48404	2020	1289680	22/11/2022	R\$ 4.894,90
LIZZIE	724***33453	2020	1289681	22/11/2022	R\$ 2.281,77
CINCO	111***09000	2020	1289682	22/11/2022	R\$ 1.935,57
GILSON	127***52415	2020	1289683	22/11/2022	R\$ 2.395,12
PALMAS	033***01000	2020	1289684	22/11/2022	R\$ 1.845,08
LIZZIE	724***33453	2020	1289685	22/11/2022	R\$ 2.099,46
DANIEL	134***20491	2020	1289686	22/11/2022	R\$ 1.935,57
NORMA	280***71420	2020	1289687	22/11/2022	R\$ 1.745,86
TEREZA	126***93449	2020	1289688	22/11/2022	R\$ 2.031,91
JEFERSON	265***28487	2020	1289689	22/11/2022	R\$ 1.935,57
ANTONIO	000***00000	2020	1289690	22/11/2022	R\$ 2.652,85
JEFERSON	265***28487	2020	1289691	22/11/2022	R\$ 1.935,57
NOEMIA	794***48404	2020	1289692	22/11/2022	R\$ 2.780,04
LIZZIE	724***33453	2020	1289693	22/11/2022	R\$ 2.401,93
JEFERSON	265***28487	2020	1289694	22/11/2022	R\$ 1.935,57
LIZZIE	724***33453	2020	1289695	22/11/2022	R\$ 2.099,46
ELMA	076***90400	2020	1289696	22/11/2022	R\$ 1.694,04
SILVIO	000***00000	2020	1289697	22/11/2022	R\$ 1.935,57
NOEMIA	794***48404	2020	1289698	22/11/2022	R\$ 4.510,93



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LIZZIE	724***33453	2020	1289699	22/11/2022	R\$ 2.099,46
ANTONIO	387***38415	2020	1289700	22/11/2022	R\$ 1.935,57
LIZZIE	724***33453	2020	1289701	22/11/2022	R\$ 2.281,77
JOSE	000***00000	2020	1289702	22/11/2022	R\$ 3.602,31
ISABELLE	270***70459	2020	1289703	22/11/2022	R\$ 2.809,42
JOSE	037***05491	2020	1289704	22/11/2022	R\$ 3.602,31
MARCELO	390***51404	2020	1289705	22/11/2022	R\$ 1.824,52
ANDRE	032***83437	2020	1289707	22/11/2022	R\$ 1.824,74
ANTONIO	290***54420	2020	1289709	22/11/2022	R\$ 2.089,12
ORLINE	075***42468	2020	1289711	22/11/2022	R\$ 3.935,53
LIZZIE	724***33453	2020	1289712	22/11/2022	R\$ 2.099,46
LIZZIE	724***33453	2020	1289713	22/11/2022	R\$ 2.281,77
ANTONIA	305***52415	2020	1289714	22/11/2022	R\$ 2.099,46
RODRIGO	047***41411	2020	1289715	22/11/2022	R\$ 2.099,46
LIZZIE	724***33453	2020	1289716	22/11/2022	R\$ 2.401,93
PREFEITURA	110***30000	2020	1289718	22/11/2022	R\$ 2.302,74
IRACI	019***99400	2020	1289719	22/11/2022	R\$ 3.346,31
LIZZIE	724***33453	2020	1289720	22/11/2022	R\$ 2.098,88
LIZZIE	724***33453	2020	1289722	22/11/2022	R\$ 2.401,93
ELMA	076***90400	2020	1289723	22/11/2022	R\$ 2.497,95
LIZZIE	724***33453	2020	1289724	22/11/2022	R\$ 2.099,46
GUILHERMES	900***00922	2020	1289725	22/11/2022	R\$ 1.713,25
ADEMILTON	458***92472	2020	1289726	22/11/2022	R\$ 2.140,84
MURILO	046***01472	2020	1289727	22/11/2022	R\$ 3.012,26
CONDOMINIO	000***00000	2020	1289728	22/11/2022	R\$ 2.165,98
PALMAS	033***01000	2020	1289729	22/11/2022	R\$ 1.999,67
PALMAS	033***01000	2020	1289730	22/11/2022	R\$ 2.132,18
MIRYAN	900***00922	2020	1289731	22/11/2022	R\$ 4.807,64
MARIA	194***23400	2020	1289732	22/11/2022	R\$ 1.736,83
NELSON	043***06420	2020	1289733	22/11/2022	R\$ 2.471,37
IÊDA	091***34449	2020	1289734	22/11/2022	R\$ 3.112,59
MARCOS	247***09449	2020	1289735	22/11/2022	R\$ 3.227,81
KATIA	084***60468	2020	1289736	22/11/2022	R\$ 2.540,76
CINCO	111***09000	2020	1289737	22/11/2022	R\$ 2.120,63
FRANCIVALDO	479***83449	2020	1289738	22/11/2022	R\$ 1.897,32
MÁRIO	900***00922	2020	1289739	22/11/2022	R\$ 3.259,34
CARLOS	004***30400	2020	1289740	22/11/2022	R\$ 5.359,36
CARLOS	004***30400	2020	1289741	22/11/2022	R\$ 8.481,33
JOSE	192***77434	2020	1289742	22/11/2022	R\$ 4.868,61
MARIA	000***00000	2020	1289743	22/11/2022	R\$ 2.026,53
JORGE	070***89404	2020	1289744	22/11/2022	R\$ 7.142,61
ULISSES	900***00922	2020	1289745	22/11/2022	R\$ 1.758,20
LUCIANO	420***24415	2020	1289746	22/11/2022	R\$ 1.987,75
PROPRIETÁRIO	900***00922	2020	1289747	22/11/2022	R\$ 2.923,36
ROMERO	032***95400	2020	1289748	22/11/2022	R\$ 867,76
ULISSES	900***00922	2020	1289749	22/11/2022	R\$ 2.028,00



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GERADO	000***00000	2020	1289750	22/11/2022	R\$ 1.935,57
JEFERSON	265***28487	2020	1289751	22/11/2022	R\$ 1.935,57
JEFERSON	265***28487	2020	1289752	22/11/2022	R\$ 1.800,57
JEFERSON	265***28487	2020	1289753	22/11/2022	R\$ 2.102,13
JEFERSON	265***28487	2020	1289754	22/11/2022	R\$ 2.102,13
PEDRO	031***40425	2020	1289755	22/11/2022	R\$ 6.875,09
JOSE	051***53468	2020	1289757	22/11/2022	R\$ 1.935,57
SILVIO	000***00000	2020	1289758	22/11/2022	R\$ 1.935,57
VALTER	122***38472	2020	1289759	22/11/2022	R\$ 21.445,79
ENADMA	900***00922	2020	1289760	22/11/2022	R\$ 3.065,90
PAULA	075***15499	2020	1289761	22/11/2022	R\$ 1.907,72
JOSE	000***00000	2020	1289762	22/11/2022	R\$ 2.415,20
MARCOS	019***84420	2020	1289763	22/11/2022	R\$ 2.835,87
MARCOS	019***84420	2020	1289764	22/11/2022	R\$ 2.835,87
HI	141***39000	2020	1289765	22/11/2022	R\$ 1.729,95
LILIANA	053***94420	2020	1289766	22/11/2022	R\$ 1.973,46
XISTO	005***17453	2020	1289767	22/11/2022	R\$ 1.973,46
ASTROGILDO	012***86434	2020	1289768	22/11/2022	R\$ 1.973,46
METROPOL	900***00922	2020	1289769	22/11/2022	R\$ 110.031,20
CLOTILDE	004***81491	2020	1289770	22/11/2022	R\$ 2.460,18
MARIA	053***55404	2020	1289771	22/11/2022	R\$ 2.067,74
GUSTAVO	448***18404	2020	1289772	22/11/2022	R\$ 7.074,57
AUGUSTO	331***23420	2020	1289773	22/11/2022	R\$ 3.049,89
GLAUCIBEL	265***14434	2020	1289774	22/11/2022	R\$ 8.492,68
ANTÔNIO	244***17487	2020	1289775	22/11/2022	R\$ 2.215,90
CCM	112***80000	2020	1289776	22/11/2022	R\$ 3.509,39
RICARDO	818***62472	2020	1289777	22/11/2022	R\$ 3.346,71
WALDYLENE	084***36429	2020	1289778	22/11/2022	R\$ 2.399,33
CYRO	073***99491	2020	1289779	22/11/2022	R\$ 2.700,49
HENOCH	169***36404	2020	1289780	22/11/2022	R\$ 3.030,59
ANA	428***29491	2020	1289781	22/11/2022	R\$ 1.812,06
LEVY	043***04401	2020	1289783	22/11/2022	R\$ 3.145,14
CONSTRUTORA	151***15000	2020	1289784	22/11/2022	R\$ 1.899,44
DISTRIBUIDORA	000***00000	2020	1289785	22/11/2022	R\$ 2.960,54
JORGE	896***20482	2020	1289786	22/11/2022	R\$ 2.835,87
JOVITA	027***88447	2020	1289787	22/11/2022	R\$ 2.817,92
JOVITA	027***88447	2020	1289788	22/11/2022	R\$ 2.835,87
LUIZ	143***49420	2020	1289789	22/11/2022	R\$ 6.820,84
EDITE	091***70110	2020	1289790	22/11/2022	R\$ 1.945,03
RILDO	635***08420	2020	1289791	22/11/2022	R\$ 4.306,12
ADELIA	006***21468	2020	1289792	22/11/2022	R\$ 4.653,77
DANIEL	030***24431	2020	1289793	22/11/2022	R\$ 5.689,48
ALBERTO	407***40425	2020	1289795	22/11/2022	R\$ 2.113,27
JOSE	084***09491	2020	1289796	22/11/2022	R\$ 1.689,52
ENILDA	900***00922	2020	1289797	22/11/2022	R\$ 4.596,25
ARTUR	036***02432	2020	1289799	22/11/2022	R\$ 1.689,52



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	000***26472	2020	1289800	22/11/2022	R\$ 3.935,53
SH	073***27000	2020	1289801	22/11/2022	R\$ 2.623,03
DANILO	868***52400	2020	1289802	22/11/2022	R\$ 12.417,39
CATARINA	591***44472	2020	1289803	22/11/2022	R\$ 3.860,80
VANNESSA	026***66402	2020	1289804	22/11/2022	R\$ 4.514,94
ESPOLIO	000***26472	2020	1289805	22/11/2022	R\$ 3.935,53
PROPRIETÁRIO	996***67000	2020	1289806	22/11/2022	R\$ 22.243,85
ESPOLIO	000***26472	2020	1289807	22/11/2022	R\$ 3.935,53
ESPOLIO	900***00922	2020	1289808	22/11/2022	R\$ 4.104,08
THEREZA	431***24415	2020	1289809	22/11/2022	R\$ 1.938,51
JOSE	391***24415	2020	1289810	22/11/2022	R\$ 2.454,94
JOANA	000***00000	2020	1289811	22/11/2022	R\$ 4.639,94
UIRAMI	000***00000	2020	1289812	22/11/2022	R\$ 4.639,94
SH	073***27000	2020	1289813	22/11/2022	R\$ 5.354,20
SH	073***27000	2020	1289814	22/11/2022	R\$ 4.568,09
FERNANDO	102***32491	2020	1289815	22/11/2022	R\$ 4.437,13
SH	073***27000	2020	1289816	22/11/2022	R\$ 4.568,09
LIENNE	890***08449	2020	1289817	22/11/2022	R\$ 3.846,02
DULCE	009***60459	2020	1289818	22/11/2022	R\$ 4.302,09
DULCE	009***60459	2020	1289819	22/11/2022	R\$ 4.302,09
IMOBILIÁRIA	007***07000	2020	1289821	22/11/2022	R\$ 1.694,04
VICENTE	000***00000	2020	1289822	22/11/2022	R\$ 4.984,99
ODAIL	000***00000	2020	1289823	22/11/2022	R\$ 4.302,09
JOSE	010***30400	2020	1289824	22/11/2022	R\$ 4.302,09
MAURINO	043***55495	2020	1289825	22/11/2022	R\$ 2.036,74
RODOVIARIA	078***53000	2020	1289826	22/11/2022	R\$ 3.729,47
SH	073***27000	2020	1289827	22/11/2022	R\$ 4.530,69
RG	107***04000	2020	1289828	22/11/2022	R\$ 3.613,70
MANOEL	212***74449	2020	1289829	22/11/2022	R\$ 4.034,83
CLUBE	080***17000	2020	1289831	22/11/2022	R\$ 6.828,42
MARCELO	733***17400	2020	1289832	22/11/2022	R\$ 2.339,08
LGM	099***89000	2020	1289833	22/11/2022	R\$ 1.962,36
LGM	099***89000	2020	1289834	22/11/2022	R\$ 1.962,36
PROPRIETÁRIO	996***67000	2020	1289835	22/11/2022	R\$ 2.539,33
PROPRIETÁRIO	996***67000	2020	1289836	22/11/2022	R\$ 2.272,64
PROPRIETÁRIO	996***67000	2020	1289837	22/11/2022	R\$ 2.272,64
CLUBE	080***17000	2020	1289838	22/11/2022	R\$ 19.370,30
PROPRIETÁRIO	996***67000	2020	1289839	22/11/2022	R\$ 2.272,64
PROPRIETÁRIO	996***67000	2020	1289840	22/11/2022	R\$ 2.272,64
CLUBE	080***17000	2020	1289841	22/11/2022	R\$ 6.828,42
FERNANDO	900***00922	2020	1289842	22/11/2022	R\$ 2.247,23
PROPRIETÁRIO	996***67000	2020	1289843	22/11/2022	R\$ 2.272,64
CLUBE	080***17000	2020	1289844	22/11/2022	R\$ 6.828,42
PROPRIETÁRIO	996***67000	2020	1289845	22/11/2022	R\$ 2.272,64
PROPRIETÁRIO	996***67000	2020	1289846	22/11/2022	R\$ 2.272,64
CLUBE	080***17000	2020	1289847	22/11/2022	R\$ 6.828,42



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PEDRO	000***00000	2020	1289848	22/11/2022	R\$ 1.701,98
MAURICEA	196***30491	2020	1289849	22/11/2022	R\$ 3.257,66
NADILSO	868***40453	2020	1289850	22/11/2022	R\$ 3.575,66
CLUBE	080***17000	2020	1289851	22/11/2022	R\$ 6.828,42
ANTONIO	022***73400	2020	1289852	22/11/2022	R\$ 1.933,96
ANTONIO	022***73400	2020	1289853	22/11/2022	R\$ 1.795,37
JOAO	052***14487	2020	1289854	22/11/2022	R\$ 3.043,19
MARINALDO	408***22434	2020	1289855	22/11/2022	R\$ 1.992,79
MARIA	000***00000	2020	1289856	22/11/2022	R\$ 1.719,24
LGM	099***89000	2020	1289857	22/11/2022	R\$ 1.962,36
ANTONIO	004***95404	2020	1289858	22/11/2022	R\$ 1.689,52
ANTONIO	900***00922	2020	1289859	22/11/2022	R\$ 4.397,78
LGM	099***89000	2020	1289860	22/11/2022	R\$ 1.962,36
PROPRIETÁRIO	996***67000	2020	1289861	22/11/2022	R\$ 2.272,64
EDINALDO	608***18404	2020	1289862	22/11/2022	R\$ 4.052,19
MARIA	000***00000	2020	1289863	22/11/2022	R\$ 1.719,24
LGM	099***89000	2020	1289864	22/11/2022	R\$ 1.962,36
PROPRIETÁRIO	996***67000	2020	1289865	22/11/2022	R\$ 2.272,64
LGM	099***89000	2020	1289866	22/11/2022	R\$ 1.962,36
PROPRIETÁRIO	996***67000	2020	1289867	22/11/2022	R\$ 2.970,61
LGM	099***89000	2020	1289868	22/11/2022	R\$ 1.962,36
LGM	099***89000	2020	1289869	22/11/2022	R\$ 1.962,36
LGM	099***89000	2020	1289870	22/11/2022	R\$ 1.962,36
LGM	099***89000	2020	1289871	22/11/2022	R\$ 1.962,36
TERESA	491***54468	2020	1289872	22/11/2022	R\$ 3.048,28
CLUBE	080***17000	2020	1289874	22/11/2022	R\$ 6.828,42
PROPRIETÁRIO	996***67000	2020	1289878	22/11/2022	R\$ 2.491,90
PROPRIETÁRIO	996***67000	2020	1289879	22/11/2022	R\$ 2.539,33
PROPRIETÁRIO	996***67000	2020	1289880	22/11/2022	R\$ 2.272,64
MARIA	000***00000	2020	1289881	22/11/2022	R\$ 1.719,24
LGM	099***89000	2020	1289882	22/11/2022	R\$ 1.962,36
SEVERINO	100***56453	2020	1289883	22/11/2022	R\$ 1.776,00
SILVANA	000***00000	2020	1289884	22/11/2022	R\$ 1.902,96
IGOR	123***60447	2020	1289885	22/11/2022	R\$ 1.738,54
MAURÍCIO	845***19813	2020	1289886	22/11/2022	R\$ 2.044,67
ARTUR	036***02432	2020	1289887	22/11/2022	R\$ 1.689,52
HELIO	900***00922	2020	1289888	22/11/2022	R\$ 2.002,51
HELIO	900***00922	2020	1289889	22/11/2022	R\$ 2.185,18
FRANCISCO	900***00922	2020	1289890	22/11/2022	R\$ 2.153,05
HELIO	900***00922	2020	1289891	22/11/2022	R\$ 2.011,07
COMPESA	097***35017	2020	1289892	22/11/2022	R\$ 2.607,79
ISABELA	122***35429	2020	1289893	22/11/2022	R\$ 23.440,73
YATAGAN	034***82000	2020	1289894	22/11/2022	R\$ 2.899,88
PROPRIETÁRIO	996***67000	2020	1289895	22/11/2022	R\$ 1.784,18
PROPRIETÁRIO	996***67000	2020	1289896	22/11/2022	R\$ 3.544,90
REGINALDO	000***00000	2020	1289897	22/11/2022	R\$ 1.749,43



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SOLEMAR	112***19000	2020	1289898	22/11/2022	R\$ 3.633,30
SOLEMAR	112***19000	2020	1289899	22/11/2022	R\$ 1.834,05
VALDIR	881***51453	2020	1289900	22/11/2022	R\$ 4.016,35
MARIA	147***04415	2020	1289901	22/11/2022	R\$ 8.297,16
BAZAR	103***37000	2020	1289902	22/11/2022	R\$ 5.541,63
LGM	099***89000	2020	1289903	22/11/2022	R\$ 1.962,11
CLUBE	080***17000	2020	1289904	22/11/2022	R\$ 6.828,42
LYRIO	069***22415	2020	1289905	22/11/2022	R\$ 1.743,85
ESPOLIO	064***81404	2020	1289906	22/11/2022	R\$ 2.742,95
YATAGAN	034***82000	2020	1289907	22/11/2022	R\$ 3.813,34
CLUBE	080***17000	2020	1289908	22/11/2022	R\$ 6.828,42
FRANCIELLY	055***87489	2020	1289909	22/11/2022	R\$ 19.949,58
CLUBE	080***17000	2020	1289910	22/11/2022	R\$ 6.828,42
ROSIANE	437***97420	2020	1289911	22/11/2022	R\$ 1.860,87
CLUBE	080***17000	2020	1289912	22/11/2022	R\$ 6.828,42
CLUBE	080***17000	2020	1289913	22/11/2022	R\$ 6.828,42
MARIA	194***23400	2020	1289914	22/11/2022	R\$ 1.939,40
CLUBE	080***17000	2020	1289915	22/11/2022	R\$ 6.828,42
MARIA	493***32404	2020	1289916	22/11/2022	R\$ 3.732,23
MARIA	493***32404	2020	1289917	22/11/2022	R\$ 3.747,29
DISTRIB	000***00000	2020	1289918	22/11/2022	R\$ 2.427,41
LGM	099***89000	2020	1289919	22/11/2022	R\$ 3.685,18
LGM	099***89000	2020	1289920	22/11/2022	R\$ 3.716,86
GERALDO	080***61000	2020	1289921	22/11/2022	R\$ 3.924,38
MARIA	493***32404	2020	1289922	22/11/2022	R\$ 3.776,48
MARIA	493***32404	2020	1289923	22/11/2022	R\$ 4.302,49
TULIO	900***00922	2020	1289924	22/11/2022	R\$ 1.670,61
TULIO	900***00922	2020	1289925	22/11/2022	R\$ 3.854,85
JACOB	066***70420	2020	1289926	22/11/2022	R\$ 3.433,39
LGM	099***89000	2020	1289927	22/11/2022	R\$ 3.652,16
LGM	099***89000	2020	1289928	22/11/2022	R\$ 3.668,84
LGM	099***89000	2020	1289930	22/11/2022	R\$ 3.635,11
WILSON	000***00000	2020	1289931	22/11/2022	R\$ 1.828,42
CINCO	111***09000	2020	1289932	22/11/2022	R\$ 2.120,63
ADELIA	103***39420	2020	1289933	22/11/2022	R\$ 2.120,63
INCORPORADORA	048***20000	2020	1289934	22/11/2022	R\$ 2.120,63
CINCO	111***09000	2020	1289935	22/11/2022	R\$ 2.120,63
INCORPORADORA	048***20000	2020	1289936	22/11/2022	R\$ 2.120,63
LUIS	900***00922	2020	1289937	22/11/2022	R\$ 1.740,20
CONDOMINIO	065***69000	2020	1289938	22/11/2022	R\$ 3.140,90
ADEILDO	031***36450	2020	1289939	22/11/2022	R\$ 3.634,42
EMP	088***63000	2020	1289940	22/11/2022	R\$ 3.348,81
RICARDO	000***00000	2020	1289941	22/11/2022	R\$ 3.348,81
JOSÉ	015***70444	2020	1289942	22/11/2022	R\$ 1.692,70
CONDOMINIO	065***69000	2020	1289943	22/11/2022	R\$ 7.613,13
EDSON	038***38468	2020	1289944	22/11/2022	R\$ 2.188,54





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETARIO	900***00922	2020	1289945	22/11/2022	R\$ 2.342,72
SEBASTIAO	000***00000	2020	1289946	22/11/2022	R\$ 5.077,32
RUI	038***67415	2020	1289947	22/11/2022	R\$ 2.664,21
INCRA	000***00000	2020	1289948	22/11/2022	R\$ 18.261,49
RUI	038***67415	2020	1289949	22/11/2022	R\$ 2.825,39
INCRA	000***00000	2020	1289950	22/11/2022	R\$ 9.572,38
CARNEIRO	372***94000	2020	1289951	22/11/2022	R\$ 4.302,09
PROPRIETARIO	900***00922	2020	1289952	22/11/2022	R\$ 2.264,93
ESPOLIO	000***26472	2020	1289953	22/11/2022	R\$ 4.302,09
INCRA	000***00000	2020	1289954	22/11/2022	R\$ 5.338,93
ROSANGELA	135***24472	2020	1289955	22/11/2022	R\$ 29.428,93
SEVERINO	027***46487	2020	1289956	22/11/2022	R\$ 2.300,32
ELMANO	000***35415	2020	1289957	22/11/2022	R\$ 1.672,99
IZAURA	866***95491	2020	1289958	22/11/2022	R\$ 2.604,75
ESPOLIO	900***00922	2020	1289959	22/11/2022	R\$ 8.508,32
RILDO	457***92404	2020	1289960	22/11/2022	R\$ 4.413,05
ANDREA	031***14480	2020	1289961	22/11/2022	R\$ 3.001,20
ESPOLIO	000***26472	2020	1289962	22/11/2022	R\$ 3.935,53
SEVERINO	004***72491	2020	1289963	22/11/2022	R\$ 2.359,79
ESPOLIO	000***26472	2020	1289964	22/11/2022	R\$ 3.935,53
ESPOLIO	000***26472	2020	1289965	22/11/2022	R\$ 3.935,53
ESPOLIO	000***26472	2020	1289966	22/11/2022	R\$ 3.935,53
SEVERINO	004***72491	2020	1289967	22/11/2022	R\$ 2.359,63
SEVERINO	004***72491	2020	1289968	22/11/2022	R\$ 2.078,38
JACY	021***41449	2020	1289969	22/11/2022	R\$ 3.923,88
MANOEL	021***68491	2020	1289970	22/11/2022	R\$ 1.926,01
KATIA	253***09453	2020	1289971	22/11/2022	R\$ 11.329,28
PALMAS	033***01000	2020	1289972	22/11/2022	R\$ 4.150,27
ESPOLIO	000***26472	2020	1289974	22/11/2022	R\$ 3.935,53
CARLOS	004***88453	2020	1289975	22/11/2022	R\$ 3.602,31
JOSE	712***64472	2020	1289976	22/11/2022	R\$ 3.299,37
JOSE	712***64472	2020	1289977	22/11/2022	R\$ 3.299,37
GENEVE	017***90000	2020	1289978	22/11/2022	R\$ 5.489,17
LIZZIE	724***33453	2020	1289979	22/11/2022	R\$ 1.737,56
PROPRIETÁRIO	996***67000	2020	1289980	22/11/2022	R\$ 8.089,20
BENEDITO	196***96487	2020	1289981	22/11/2022	R\$ 4.128,43
ROBERTO	900***00922	2020	1289982	22/11/2022	R\$ 1.915,74
JAYANE	102***99480	2020	1289983	22/11/2022	R\$ 3.064,13
JOSE	712***64472	2020	1289984	22/11/2022	R\$ 3.299,37
GULIHERME	267***25487	2020	1289985	22/11/2022	R\$ 589,60
PROPRIETÁRIO	996***67000	2020	1289986	22/11/2022	R\$ 2.178,94
PROPRIETARIO	900***00922	2020	1289987	22/11/2022	R\$ 4.766,35
VERA	025***86464	2020	1289988	22/11/2022	R\$ 1.916,40
PROPRIETARIO	900***00922	2020	1289990	22/11/2022	R\$ 4.492,14
BENAMI	335***14404	2020	1289991	22/11/2022	R\$ 2.762,55
BENAMI	335***14404	2020	1289992	22/11/2022	R\$ 2.762,55



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
BENAMI	335***14404	2020	1289993	22/11/2022	R\$ 2.762,55
BENAMI	335***14404	2020	1289994	22/11/2022	R\$ 2.762,55
SÃO	188***28000	2020	1289995	22/11/2022	R\$ 3.001,46
BENAMI	335***14404	2020	1289996	22/11/2022	R\$ 3.092,44
SICIONIA	018***82472	2020	1289997	22/11/2022	R\$ 4.302,09
AARAO	440***49434	2020	1289998	22/11/2022	R\$ 9.852,03
SICIONIA	018***82472	2020	1289999	22/11/2022	R\$ 3.935,53
HI	141***39000	2020	1290000	22/11/2022	R\$ 1.691,05
BRUNO	782***06487	2020	1290001	22/11/2022	R\$ 3.559,59
RICARDO	900***00922	2020	1290002	22/11/2022	R\$ 4.591,31
SICIONIA	018***82472	2020	1290003	22/11/2022	R\$ 3.935,53
SICIONIA	018***82472	2020	1290004	22/11/2022	R\$ 3.935,53
SEVERINO	046***57400	2020	1290005	22/11/2022	R\$ 3.989,92
SICIONIA	018***82472	2020	1290006	22/11/2022	R\$ 3.935,53
EMPREENDIMENTO	088***63000	2020	1290007	22/11/2022	R\$ 8.323,89
SÃO	188***28000	2020	1290008	22/11/2022	R\$ 2.290,85
DESCONHECIDO	000***00000	2020	1290009	22/11/2022	R\$ 7.159,15
NEWTON	103***48487	2020	1290010	22/11/2022	R\$ 9.694,70
GULIHERME	267***25487	2020	1290011	22/11/2022	R\$ 388,28
GULIHERME	267***25487	2020	1290012	22/11/2022	R\$ 388,28
MOZANA	900***00922	2020	1290013	22/11/2022	R\$ 1.720,49
MARINEIDE	616***88453	2020	1290014	22/11/2022	R\$ 4.515,04
JOSÉ	198***37415	2020	1290015	22/11/2022	R\$ 14.245,55
EUDAZIO	029***91465	2020	1290016	22/11/2022	R\$ 4.372,84
PROPRIETÁRIO	996***67000	2020	1290017	22/11/2022	R\$ 2.131,91
PROPRIETÁRIO	900***00922	2020	1290018	22/11/2022	R\$ 3.935,53
GULIHERME	267***25487	2020	1290019	22/11/2022	R\$ 714,72
SÃO	188***28000	2020	1290020	22/11/2022	R\$ 1.790,69
GULIHERME	267***25487	2020	1290021	22/11/2022	R\$ 260,76
GULIHERME	267***25487	2020	1290022	22/11/2022	R\$ 278,22
GULIHERME	267***25487	2020	1290023	22/11/2022	R\$ 161,15
JOAO	022***10444	2020	1290024	22/11/2022	R\$ 1.927,68
GULIHERME	267***25487	2020	1290025	22/11/2022	R\$ 573,44
FLAVIA	071***65400	2020	1290026	22/11/2022	R\$ 2.555,75
GULIHERME	267***25487	2020	1290027	22/11/2022	R\$ 388,28
HI	141***39000	2020	1290028	22/11/2022	R\$ 4.172,55
GULIHERME	267***25487	2020	1290029	22/11/2022	R\$ 388,28
PAULO	000***00000	2020	1290030	22/11/2022	R\$ 3.629,90
GULIHERME	267***25487	2020	1290031	22/11/2022	R\$ 589,60
ELMA	076***90400	2020	1290032	22/11/2022	R\$ 2.090,78
GULIHERME	267***25487	2020	1290033	22/11/2022	R\$ 388,28
CORRETA	013***56000	2020	1290034	22/11/2022	R\$ 1.969,39
CORRETA	013***56000	2020	1290035	22/11/2022	R\$ 5.084,79
MARCUS	000***00000	2020	1290036	22/11/2022	R\$ 4.519,67
TARCISIO	000***00000	2020	1290037	22/11/2022	R\$ 1.985,63
JURANDIR	000***06133	2020	1290038	22/11/2022	R\$ 1.789,14



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CINCO	111***09000	2020	1290039	22/11/2022	R\$ 1.985,63
JOSE	069***64420	2020	1290040	22/11/2022	R\$ 1.752,58
JOSE	104***60400	2020	1290041	22/11/2022	R\$ 1.985,63
LUCIANA	900***00922	2020	1290042	22/11/2022	R\$ 2.286,49
PEDRA	051***34000	2020	1290043	22/11/2022	R\$ 4.705,31
ANTONIO	000***00000	2020	1290044	22/11/2022	R\$ 4.705,31
HÉRIKA	030***75410	2020	1290045	22/11/2022	R\$ 4.705,31
ACTIVA	006***39000	2020	1290046	22/11/2022	R\$ 3.470,51
F	118***00000	2020	1290047	22/11/2022	R\$ 5.044,60
SEVERINA	692***03491	2020	1290048	22/11/2022	R\$ 1.974,25
JURANDI	043***60404	2020	1290050	22/11/2022	R\$ 1.824,52
MARIA	023***59418	2020	1290051	22/11/2022	R\$ 3.819,06
HL	113***96000	2020	1290052	22/11/2022	R\$ 1.824,52
FRANCISCO	900***00922	2020	1290053	22/11/2022	R\$ 1.819,57
LGM	099***89000	2020	1290054	22/11/2022	R\$ 2.076,24
GLAUCIONE	492***99434	2020	1290055	22/11/2022	R\$ 1.783,42
CINCO	111***09000	2020	1290056	22/11/2022	R\$ 1.985,63
MANOEL	000***00000	2020	1290057	22/11/2022	R\$ 1.985,63
CINCO	111***09000	2020	1290058	22/11/2022	R\$ 1.985,63
SÉRGIO	548***96749	2020	1290059	22/11/2022	R\$ 5.049,68
CARLOS	043***65487	2020	1290060	22/11/2022	R\$ 1.985,63
MARIA	274***41491	2020	1290061	22/11/2022	R\$ 5.489,86
ELIANE	008***88497	2020	1290062	22/11/2022	R\$ 3.077,45
WAGNER	948***11453	2020	1290063	22/11/2022	R\$ 1.890,59
MARIA	649***54420	2020	1290064	22/11/2022	R\$ 3.884,53
RAIZ	109***35000	2020	1290065	22/11/2022	R\$ 3.266,22
DORALICE	035***39000	2020	1290066	22/11/2022	R\$ 1.796,15
IVONE	794***97468	2020	1290067	22/11/2022	R\$ 2.087,43
INCORPORADORA	048***20000	2020	1290068	22/11/2022	R\$ 4.705,31
INCORPORADORA	048***20000	2020	1290069	22/11/2022	R\$ 4.705,31
LGM	099***89000	2020	1290070	22/11/2022	R\$ 1.962,36
CASA	353***80000	2020	1290071	22/11/2022	R\$ 4.302,09
JORGE	700***41425	2020	1290072	22/11/2022	R\$ 2.031,91
COND.	000***00000	2020	1290073	22/11/2022	R\$ 3.987,93
NELSON	053***75420	2020	1290074	22/11/2022	R\$ 2.401,93
CONSTRUÇÃO	097***09000	2020	1290075	22/11/2022	R\$ 2.575,44
ANTONIO	660***74487	2020	1290076	22/11/2022	R\$ 1.726,11
JOAO	405***10472	2020	1290077	22/11/2022	R\$ 3.628,63
JOSE	391***80468	2020	1290078	22/11/2022	R\$ 2.197,32
ORLANDO	697***19468	2020	1290079	22/11/2022	R\$ 4.705,31
ORLANDO	697***19468	2020	1290080	22/11/2022	R\$ 4.705,31
PEDRA	051***34000	2020	1290081	22/11/2022	R\$ 4.705,31
PEDRA	051***34000	2020	1290082	22/11/2022	R\$ 4.705,31
EMP	088***63000	2020	1290083	22/11/2022	R\$ 2.197,77
PLANUR	082***51000	2020	1290084	22/11/2022	R\$ 3.606,78
PLANUR	082***51000	2020	1290085	22/11/2022	R\$ 3.606,78



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CRISTIANE	010***43472	2020	1290086	22/11/2022	R\$ 4.705,31
CRISTIANE	010***43472	2020	1290087	22/11/2022	R\$ 4.705,31
JEAN	070***43434	2020	1290088	22/11/2022	R\$ 4.705,31
JEAN	070***43434	2020	1290089	22/11/2022	R\$ 4.705,31
INCORPORADORA	048***20000	2020	1290090	22/11/2022	R\$ 4.705,31
ORLANDO	697***19468	2020	1290091	22/11/2022	R\$ 5.148,84
LIDIA	331***29487	2020	1290092	22/11/2022	R\$ 1.948,88
GEORGE	992***42734	2020	1290093	22/11/2022	R\$ 1.756,50
VANESSA	008***34458	2020	1290094	22/11/2022	R\$ 2.643,70
ADRIANO	038***65464	2020	1290095	22/11/2022	R\$ 7.481,08
EVERALDO	542***10468	2020	1290096	22/11/2022	R\$ 1.815,31
GILBERTO	314***38453	2020	1290097	22/11/2022	R\$ 2.034,02
GILBERTO	314***38453	2020	1290098	22/11/2022	R\$ 2.034,02
GILBERTO	314***38453	2020	1290099	22/11/2022	R\$ 1.873,66
GILBERTO	314***38453	2020	1290100	22/11/2022	R\$ 1.873,66
GILBERTO	314***38453	2020	1290101	22/11/2022	R\$ 2.454,05
ALEXANDRE	900***00922	2020	1290102	22/11/2022	R\$ 12.473,09
GILBERTO	314***38453	2020	1290103	22/11/2022	R\$ 2.622,04
RICARDO	771***27415	2020	1290104	22/11/2022	R\$ 4.302,09
RICARDO	771***27415	2020	1290105	22/11/2022	R\$ 3.568,99
GILBERTO	314***38453	2020	1290106	22/11/2022	R\$ 1.873,66
GILBERTO	314***38453	2020	1290107	22/11/2022	R\$ 1.873,66
IGN	900***09000	2020	1290108	22/11/2022	R\$ 3.117,49
SIND	103***75000	2020	1290109	22/11/2022	R\$ 15.124,05
ISABEL	026***14411	2020	1290110	22/11/2022	R\$ 5.220,89
LIDIA	331***29487	2020	1290111	22/11/2022	R\$ 1.750,01
SILVANA	247***08434	2020	1290112	22/11/2022	R\$ 5.666,77
JAIME	121***11785	2020	1290113	22/11/2022	R\$ 2.331,60
ESPOLIO	000***26472	2020	1290114	22/11/2022	R\$ 1.979,98
JOHANN	794***70425	2020	1290115	22/11/2022	R\$ 1.967,45
JOAO	005***95472	2020	1290116	22/11/2022	R\$ 1.962,36
FRANCISCO	747***65449	2020	1290117	22/11/2022	R\$ 1.979,98
LIONEL	029***93409	2020	1290118	22/11/2022	R\$ 1.962,36
LGM	099***89000	2020	1290119	22/11/2022	R\$ 1.962,36
LGM	099***89000	2020	1290120	22/11/2022	R\$ 1.962,36
LGM	099***89000	2020	1290121	22/11/2022	R\$ 2.013,66
ADRIANO	517***74468	2020	1290122	22/11/2022	R\$ 6.870,05
MIRTIS	349***87468	2020	1290123	22/11/2022	R\$ 2.273,41
LGM	099***89000	2020	1290124	22/11/2022	R\$ 1.962,36
PROPRIETÁRIO	900***00922	2020	1290126	22/11/2022	R\$ 3.597,14
LGM	099***89000	2020	1290127	22/11/2022	R\$ 1.962,36
LEONARDO	665***23487	2020	1290128	22/11/2022	R\$ 3.521,76
PROPRIETÁRIO	900***00922	2020	1290129	22/11/2022	R\$ 3.480,87
TEMAPE	026***82000	2020	1290130	22/11/2022	R\$ 6.820,52
LGM	099***89000	2020	1290131	22/11/2022	R\$ 1.962,36
LGM	099***89000	2020	1290132	22/11/2022	R\$ 1.962,36



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LGM	099***89000	2020	1290133	22/11/2022	R\$ 1.962,36
CADU	000***40420	2020	1290134	22/11/2022	R\$ 2.487,20
SANDRO	948***38420	2020	1290135	22/11/2022	R\$ 1.898,96
LGM	099***89000	2020	1290136	22/11/2022	R\$ 1.962,36
LGM	099***89000	2020	1290138	22/11/2022	R\$ 1.911,08
LGM	099***89000	2020	1290139	22/11/2022	R\$ 1.962,36
ENOQUE	004***20444	2020	1290140	22/11/2022	R\$ 1.979,98
HL	113***96000	2020	1290141	22/11/2022	R\$ 1.824,52
PAULO	452***30478	2020	1290142	22/11/2022	R\$ 6.550,21
LIENNE	890***08449	2020	1290143	22/11/2022	R\$ 2.037,77
MF	179***75000	2020	1290144	22/11/2022	R\$ 6.884,52
MANOEL	900***02922	2020	1290145	22/11/2022	R\$ 2.904,99
ANTONIO	032***73400	2020	1290146	22/11/2022	R\$ 3.405,94
ANTONIO	032***73400	2020	1290147	22/11/2022	R\$ 1.758,79
ANTONIO	032***73400	2020	1290148	22/11/2022	R\$ 2.165,60
IGN	900***00922	2020	1290149	22/11/2022	R\$ 8.255,66
RG	107***04000	2020	1290150	22/11/2022	R\$ 3.068,07
TANIA	747***94334	2020	1290151	22/11/2022	R\$ 1.689,52
LGM	099***89000	2020	1290152	22/11/2022	R\$ 1.962,36
VERCINGETORIX	053***61472	2020	1290153	22/11/2022	R\$ 1.689,52
MF	179***75000	2020	1290154	22/11/2022	R\$ 2.715,27
MF	179***75000	2020	1290155	22/11/2022	R\$ 2.490,93
PEDRO	000***17415	2020	1290156	22/11/2022	R\$ 2.469,41
PEDRO	000***17415	2020	1290157	22/11/2022	R\$ 2.158,15
FRANCISCO	000***00000	2020	1290158	22/11/2022	R\$ 1.689,52
LIENNE	890***08449	2020	1290159	22/11/2022	R\$ 4.544,61
MARIA	505***24420	2020	1290160	22/11/2022	R\$ 1.689,52
ANTÔNIO	900***00922	2020	1290161	22/11/2022	R\$ 4.216,84
LGM	099***89000	2020	1290162	22/11/2022	R\$ 1.749,45
LGM	099***89000	2020	1290163	22/11/2022	R\$ 1.962,36
LGM	099***89000	2020	1290164	22/11/2022	R\$ 1.962,36
SEVERINO	900***00922	2020	1290165	22/11/2022	R\$ 7.229,55
FRANCISCO	000***00000	2020	1290166	22/11/2022	R\$ 1.689,52
LGM	099***89000	2020	1290167	22/11/2022	R\$ 1.962,36
RAIZ	048***22000	2020	1290169	22/11/2022	R\$ 2.586,58
ANTONIO	032***73400	2020	1290170	22/11/2022	R\$ 1.842,05
CONTRIBUINTE	000***00000	2020	1290171	22/11/2022	R\$ 2.622,73
CONTRIBUINTE	000***00000	2020	1290172	22/11/2022	R\$ 2.714,90
LGM	099***89000	2020	1290173	22/11/2022	R\$ 1.962,36
LGM	099***89000	2020	1290174	22/11/2022	R\$ 1.962,36
LGM	099***89000	2020	1290175	22/11/2022	R\$ 1.962,36
ITALO	066***18441	2020	1290176	22/11/2022	R\$ 1.751,67
ANA	820***24487	2020	1290177	22/11/2022	R\$ 2.058,89
COMPANHIA	108***32000	2020	1290178	22/11/2022	R\$ 19.460,23
ANA	820***24487	2020	1290179	22/11/2022	R\$ 2.058,89
CONTRIBUINTE	000***00000	2020	1290180	22/11/2022	R\$ 5.740,62



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LEONARDO	665***23487	2020	1290181	22/11/2022	R\$ 2.180,06
LGM	099***89000	2020	1290182	22/11/2022	R\$ 1.962,36
RISOLENE	166***50404	2020	1290183	22/11/2022	R\$ 2.180,06
LGM	099***89000	2020	1290184	22/11/2022	R\$ 1.962,36
ROSEANE	052***24435	2020	1290185	22/11/2022	R\$ 2.409,29
GENIVALDO	146***60444	2020	1290186	22/11/2022	R\$ 1.822,08
CLUBE	080***17000	2020	1290187	22/11/2022	R\$ 3.354,79
FERNANDO	900***00922	2020	1290188	22/11/2022	R\$ 1.763,19
RINALDO	900***00922	2020	1290189	22/11/2022	R\$ 3.580,56
ALCIDES	000***00000	2020	1290190	22/11/2022	R\$ 1.747,91
CINCO	111***09000	2020	1290191	22/11/2022	R\$ 2.120,63
LILIANE	647***17415	2020	1290192	22/11/2022	R\$ 2.543,58
GUSTAVO	849***99453	2020	1290193	22/11/2022	R\$ 2.233,22
INCORPORADORA	356***06000	2020	1290194	22/11/2022	R\$ 2.877,82
CONTRIBUINTE	000***00000	2020	1290195	22/11/2022	R\$ 5.223,31
JOSÉ	525***32449	2020	1290196	22/11/2022	R\$ 3.420,55
MARIA	127***50487	2020	1290197	22/11/2022	R\$ 1.824,52
ABRAÃO	653***88487	2020	1290198	22/11/2022	R\$ 2.180,06
CLEITON	053***32450	2020	1290199	22/11/2022	R\$ 1.824,52
MARIA	373***59453	2020	1290200	22/11/2022	R\$ 2.301,25
HL	113***96000	2020	1290201	22/11/2022	R\$ 1.824,52
WELITON	280***52434	2020	1290202	22/11/2022	R\$ 1.824,52
ERENITA	000***74404	2020	1290203	22/11/2022	R\$ 2.543,58
JOAO	784***44453	2020	1290204	22/11/2022	R\$ 2.543,58
MONIQUE	062***40495	2020	1290205	22/11/2022	R\$ 1.977,22
ANTONIO	900***00922	2020	1290206	22/11/2022	R\$ 8.723,27
ANTONIO	167***15468	2020	1290207	22/11/2022	R\$ 2.407,49
HILARIO	038***76404	2020	1290208	22/11/2022	R\$ 2.377,01
JOAO	784***44453	2020	1290209	22/11/2022	R\$ 2.543,58
PEDRO	363***88468	2020	1290210	22/11/2022	R\$ 2.543,58
CLUBE	080***17000	2020	1290211	22/11/2022	R\$ 1.960,80
HL	113***96000	2020	1290212	22/11/2022	R\$ 1.824,52
ADERBAL	148***04453	2020	1290213	22/11/2022	R\$ 1.824,52
ALICE	900***00922	2020	1290214	22/11/2022	R\$ 1.848,71
EMANOEL	114***37472	2020	1290215	22/11/2022	R\$ 1.911,58
AGACIO	000***83172	2020	1290216	22/11/2022	R\$ 1.979,98
HL	113***96000	2020	1290217	22/11/2022	R\$ 1.979,98
FAUSTO	174***78434	2020	1290218	22/11/2022	R\$ 1.758,79
VOLEIDE	007***00402	2020	1290219	22/11/2022	R\$ 1.940,89
FERNANDO	359***64400	2020	1290220	22/11/2022	R\$ 2.814,66
MARIA	666***76472	2020	1290221	22/11/2022	R\$ 5.049,39
COHAB	900***00922	2020	1290222	22/11/2022	R\$ 4.688,19
PERPART	025***14000	2020	1290223	22/11/2022	R\$ 1.758,79
HL	113***96000	2020	1290224	22/11/2022	R\$ 1.979,98
SILVIO	002***88434	2020	1290225	22/11/2022	R\$ 1.937,70
IGN	900***00922	2020	1290226	22/11/2022	R\$ 1.927,54



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SILVIO	002***88434	2020	1290227	22/11/2022	R\$ 2.785,94
IMOBILIÁRIA	007***07000	2020	1290228	22/11/2022	R\$ 1.787,55
ARMARINHO	900***09000	2020	1290229	22/11/2022	R\$ 1.985,63
CELIA	000***00000	2020	1290230	22/11/2022	R\$ 1.985,63
DIEGO	081***24435	2020	1290231	22/11/2022	R\$ 1.979,98
ANDREA	891***30472	2020	1290232	22/11/2022	R\$ 1.960,49
HELENO	574***03420	2020	1290233	22/11/2022	R\$ 2.598,21
MARIA	194***23400	2020	1290234	22/11/2022	R\$ 1.909,81
ROBERTO	665***78404	2020	1290235	22/11/2022	R\$ 1.758,79
ROBERTO	665***78404	2020	1290236	22/11/2022	R\$ 1.758,79
MARIA	194***23400	2020	1290237	22/11/2022	R\$ 2.731,57
LEONARDO	665***23487	2020	1290238	22/11/2022	R\$ 1.775,37
FELIPE	962***14420	2020	1290239	22/11/2022	R\$ 1.691,93
CINCO	111***09000	2020	1290240	22/11/2022	R\$ 1.985,63
ANTONIO	167***15468	2020	1290241	22/11/2022	R\$ 1.985,63
MARIO	037***73449	2020	1290242	22/11/2022	R\$ 1.985,63
RINALDO	888***99434	2020	1290243	22/11/2022	R\$ 1.696,80
CINCO	111***09000	2020	1290244	22/11/2022	R\$ 1.985,63
ANTONIO	167***07468	2020	1290245	22/11/2022	R\$ 1.730,73
CARLOS	006***50482	2020	1290246	22/11/2022	R\$ 3.016,09
MANOEL	000***00000	2020	1290247	22/11/2022	R\$ 1.985,63
BASECARD	057***32000	2020	1290248	22/11/2022	R\$ 2.127,96
BRUNO	377***24400	2020	1290249	22/11/2022	R\$ 2.243,49
JOSE	550***79434	2020	1290250	22/11/2022	R\$ 4.094,22
HL	113***96000	2020	1290251	22/11/2022	R\$ 3.387,23
BRUNO	377***24400	2020	1290252	22/11/2022	R\$ 2.543,58
WELLINGTON	000***00000	2020	1290253	22/11/2022	R\$ 3.653,07
CINCO	111***09000	2020	1290254	22/11/2022	R\$ 2.120,63
CINCO	111***09000	2020	1290255	22/11/2022	R\$ 2.120,63
RUNEIDE	900***00922	2020	1290256	22/11/2022	R\$ 2.120,63
WALTER	061***07406	2020	1290257	22/11/2022	R\$ 2.211,97
HL	113***96000	2020	1290258	22/11/2022	R\$ 1.979,98
EMANOEL	114***37472	2020	1290259	22/11/2022	R\$ 1.911,58
MF	179***75000	2020	1290260	22/11/2022	R\$ 2.144,16
MF	179***75000	2020	1290261	22/11/2022	R\$ 2.386,29
JANA	051***53404	2020	1290262	22/11/2022	R\$ 1.979,98
MARIA	194***23400	2020	1290263	22/11/2022	R\$ 1.673,14
JANA	051***53404	2020	1290264	22/11/2022	R\$ 1.979,98
IVO	021***13462	2017	1290267	30/11/2022	R\$ 307,84
JOSEFA	345***05472	2019	1313663	08/12/2022	R\$ 1.051,16
NEUZA	900***00922	2019	1313664	08/12/2022	R\$ 276,90
INACIA	900***00922	2019	1313665	08/12/2022	R\$ 118,48
QUITERIA	900***00922	2019	1313666	08/12/2022	R\$ 130,17
EXPEDITA	900***00922	2019	1313667	08/12/2022	R\$ 228,38
ALPEN	277***94000	2019	1313668	08/12/2022	R\$ 983,00
SEVERINA	900***00922	2019	1313669	08/12/2022	R\$ 301,93





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	900***00922	2019	1313670	08/12/2022	R\$ 159,88
JOSE	900***00922	2019	1313671	08/12/2022	R\$ 733,79
SINORTE	096***62000	2019	1313672	08/12/2022	R\$ 1.035,15
JOSE	006***79883	2019	1313673	08/12/2022	R\$ 1.022,48
PEDRO	900***00922	2019	1313674	08/12/2022	R\$ 1.022,48
SINORTE	096***62000	2019	1313675	08/12/2022	R\$ 554,95
SINORTE	096***62000	2019	1313676	08/12/2022	R\$ 548,07
SINORTE	096***62000	2019	1313677	08/12/2022	R\$ 548,07
SINORTE	096***62000	2019	1313678	08/12/2022	R\$ 548,07
SINORTE	096***62000	2019	1313679	08/12/2022	R\$ 1.030,97
MARIA	900***00922	2019	1313680	08/12/2022	R\$ 914,69
HELENA	900***00922	2019	1313681	08/12/2022	R\$ 642,13
MARIA	900***00922	2019	1313682	08/12/2022	R\$ 580,31
MARIA	900***00922	2019	1313683	08/12/2022	R\$ 398,23
ZULMIRA	900***00922	2019	1313684	08/12/2022	R\$ 584,71
MARIA	900***00922	2019	1313685	08/12/2022	R\$ 928,76
MARIA	900***00922	2019	1313687	08/12/2022	R\$ 928,76
JOSE	029***65404	2019	1313688	08/12/2022	R\$ 156,51
JOSE	485***23468	2019	1313689	08/12/2022	R\$ 860,77
MARIA	900***00922	2019	1313690	08/12/2022	R\$ 928,76
JACI	043***90430	2019	1313691	08/12/2022	R\$ 969,95
MARIA	900***00922	2019	1313692	08/12/2022	R\$ 928,76
MARIA	900***00922	2019	1313693	08/12/2022	R\$ 928,76
IRANEYDE	060***08465	2019	1313694	08/12/2022	R\$ 548,07
JOSE	034***21491	2019	1313695	08/12/2022	R\$ 1.025,03
IRANEYDE	060***08465	2019	1313696	08/12/2022	R\$ 548,07
LOURIVAL	900***00922	2019	1313697	08/12/2022	R\$ 588,38
JOÃO	591***01415	2019	1313698	08/12/2022	R\$ 548,07
IRACI	900***00922	2019	1313699	08/12/2022	R\$ 549,18
CECILIA	711***02415	2019	1313700	08/12/2022	R\$ 338,27
JOSEALI	009***54433	2019	1313701	08/12/2022	R\$ 526,04
JOSEALI	009***54433	2019	1313702	08/12/2022	R\$ 589,97
MARIA	900***00922	2019	1313703	08/12/2022	R\$ 347,90
IRANEYDE	060***08465	2019	1313704	08/12/2022	R\$ 548,07
SANTINO	559***92453	2019	1313705	08/12/2022	R\$ 683,62
IRANEYDE	060***08465	2019	1313706	08/12/2022	R\$ 548,07
SINORTE	096***62000	2019	1313707	08/12/2022	R\$ 548,07
CARMELITA	438***77400	2019	1313708	08/12/2022	R\$ 398,16
IGN	900***00922	2019	1313709	08/12/2022	R\$ 562,29
GERCINA	021***25480	2019	1313710	08/12/2022	R\$ 298,92
BERNARDO	109***43000	2019	1313711	08/12/2022	R\$ 548,07
BERNARDO	109***43000	2019	1313712	08/12/2022	R\$ 548,07
BERNADETE	020***14429	2019	1313713	08/12/2022	R\$ 303,88
WANDERLEY	047***52700	2019	1313714	08/12/2022	R\$ 548,07
FRANCISCA	900***00922	2019	1313715	08/12/2022	R\$ 852,65
SINORTE	096***62000	2019	1313716	08/12/2022	R\$ 589,97



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CELINA	900***00922	2019	1313717	08/12/2022	R\$ 764,76
EDNALDA	040***30491	2019	1313718	08/12/2022	R\$ 548,07
SINORTE	096***62000	2019	1313719	08/12/2022	R\$ 589,97
FRANCISCO	090***69000	2019	1313720	08/12/2022	R\$ 150,79
SINORTE	096***62000	2019	1313721	08/12/2022	R\$ 548,07
CARMELITA	438***77400	2019	1313722	08/12/2022	R\$ 136,96
CARMELITA	438***77400	2019	1313723	08/12/2022	R\$ 35,08
WANDERLEY	047***52700	2019	1313724	08/12/2022	R\$ 506,19
JOSEFA	900***00922	2019	1313725	08/12/2022	R\$ 335,61
FELINTO	085***51853	2019	1313726	08/12/2022	R\$ 118,58
SEVERINA	045***35417	2019	1313727	08/12/2022	R\$ 439,07
SANTANA	514***63468	2019	1313728	08/12/2022	R\$ 109,24
SANDRA	900***00922	2019	1313729	08/12/2022	R\$ 469,63
ELBIO	078***96153	2019	1313730	08/12/2022	R\$ 81,73
ELBIO	078***96153	2019	1313731	08/12/2022	R\$ 81,73
ELBIO	078***96153	2019	1313732	08/12/2022	R\$ 460,93
NECI	600***18487	2019	1313733	08/12/2022	R\$ 283,86
NAHUM	128***23400	2019	1313734	08/12/2022	R\$ 1.052,26
GERCINA	021***25480	2019	1313735	08/12/2022	R\$ 386,07
BERNARDO	109***43000	2019	1313736	08/12/2022	R\$ 548,07
GERCINA	021***25480	2019	1313737	08/12/2022	R\$ 281,11
BERNARDO	109***43000	2019	1313738	08/12/2022	R\$ 548,07
SINORTE	096***62000	2019	1313739	08/12/2022	R\$ 548,07
ODETE	900***00922	2019	1313740	08/12/2022	R\$ 297,59
MARIA	900***00922	2019	1313741	08/12/2022	R\$ 615,16
JOSEFA	900***00922	2019	1313742	08/12/2022	R\$ 229,88
IVALDO	034***08402	2019	1313743	08/12/2022	R\$ 697,12
CONTRIBUINTE	900***00922	2019	1313744	08/12/2022	R\$ 248,83
SEVERINO	180***38487	2019	1313745	08/12/2022	R\$ 136,29
PEDRO	900***00922	2019	1313746	08/12/2022	R\$ 137,93
SINORTE	096***62000	2019	1313747	08/12/2022	R\$ 548,07
PAULINO	900***00922	2019	1313748	08/12/2022	R\$ 356,58
JOSE	967***60797	2019	1313749	08/12/2022	R\$ 390,33
FELINTO	085***51853	2019	1313750	08/12/2022	R\$ 284,59
LUIZ	900***00922	2019	1313751	08/12/2022	R\$ 884,02
ALPEN	277***94000	2019	1313752	08/12/2022	R\$ 687,71
ALPEN	277***94000	2019	1313753	08/12/2022	R\$ 687,71
ALPEN	277***94000	2019	1313754	08/12/2022	R\$ 548,07
JOSE	900***00922	2019	1313755	08/12/2022	R\$ 304,35
JOSEFA	585***79468	2019	1313756	08/12/2022	R\$ 122,74
LAURA	040***85459	2019	1313758	08/12/2022	R\$ 108,92
MARIA	948***24404	2019	1313759	08/12/2022	R\$ 699,34
JOSE	900***00922	2019	1313760	08/12/2022	R\$ 262,53
ANTONIO	030***81492	2019	1313761	08/12/2022	R\$ 238,92
JOSE	042***59400	2019	1313762	08/12/2022	R\$ 735,90
ADELIA	900***00922	2019	1313763	08/12/2022	R\$ 233,08



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
OTON	900***00922	2019	1313764	08/12/2022	R\$ 313,85
JOSE	042***59400	2019	1313765	08/12/2022	R\$ 244,04
ADELIA	900***00922	2019	1313766	08/12/2022	R\$ 279,77
OTON	900***00922	2019	1313767	08/12/2022	R\$ 245,12
MANOEL	900***00922	2019	1313768	08/12/2022	R\$ 351,76
OTON	900***00922	2019	1313769	08/12/2022	R\$ 335,77
MANOEL	900***00922	2019	1313770	08/12/2022	R\$ 121,38
IGN	900***00922	2019	1313771	08/12/2022	R\$ 386,03
ANTONIO	901***32404	2019	1313772	08/12/2022	R\$ 157,66
SINORTE	096***62000	2019	1313773	08/12/2022	R\$ 319,87
SINORTE	096***62000	2019	1313774	08/12/2022	R\$ 315,76
SINORTE	096***62000	2019	1313775	08/12/2022	R\$ 315,76
SINORTE	096***62000	2019	1313776	08/12/2022	R\$ 993,37
SEVERINO	900***00922	2019	1313777	08/12/2022	R\$ 419,62
JOSE	900***00922	2019	1313778	08/12/2022	R\$ 364,94
RADIO	152***74000	2021	1313780	08/12/2022	R\$ 2.169,53
RADIO	152***74000	2020	1313780	08/12/2022	R\$ 2.259,21
MARIA	403***80400	2019	1313781	09/12/2022	R\$ 160,05
EDILEUZA	049***77451	2019	1313782	09/12/2022	R\$ 134,08
MARIA	846***41434	2019	1313783	09/12/2022	R\$ 95,15
ANTONIO	770***53404	2019	1313784	09/12/2022	R\$ 118,10
JOAO	522***67420	2019	1313785	09/12/2022	R\$ 90,45
NOEMIA	046***18400	2019	1313786	09/12/2022	R\$ 380,24
JOSE	359***94487	2019	1313787	09/12/2022	R\$ 108,24
ANTONIO	900***00922	2019	1313788	09/12/2022	R\$ 190,10
MARCOS	024***20462	2019	1313789	09/12/2022	R\$ 97,66
ADEILDO	385***59434	2019	1313790	09/12/2022	R\$ 161,46
MARIA	011***97405	2019	1313791	09/12/2022	R\$ 157,81
ANTONIO	192***11468	2019	1313792	09/12/2022	R\$ 310,93
SEVERINA	514***77434	2019	1313793	09/12/2022	R\$ 107,53
JORGE	900***00922	2019	1313794	09/12/2022	R\$ 101,27
GISELDA	836***77420	2019	1313795	09/12/2022	R\$ 108,07
MARIA	900***00922	2019	1313796	09/12/2022	R\$ 132,99
JOSE	900***00922	2019	1313797	09/12/2022	R\$ 134,77
MARIA	061***73430	2019	1313798	09/12/2022	R\$ 70,09
SEVERINA	900***00922	2019	1313799	09/12/2022	R\$ 273,34
MANOEL	030***40406	2019	1313800	09/12/2022	R\$ 402,71
FATIMA	077***81403	2019	1313801	09/12/2022	R\$ 103,01
JOSE	900***00922	2019	1313802	09/12/2022	R\$ 322,40
ESP	900***00922	2019	1313803	09/12/2022	R\$ 347,06
EUNICE	021***81467	2019	1313804	09/12/2022	R\$ 277,18
JONES	333***23449	2019	1313805	09/12/2022	R\$ 337,40
EDUARDO	402***15434	2019	1313806	09/12/2022	R\$ 575,52
ESP	900***00922	2019	1313807	09/12/2022	R\$ 253,31
ESP	900***00922	2019	1313808	09/12/2022	R\$ 423,23
ANTONIO	900***00922	2019	1313809	09/12/2022	R\$ 229,52



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	900***00922	2019	1313810	09/12/2022	R\$ 322,40
SEVERINA	900***00922	2019	1313811	09/12/2022	R\$ 66,24
LINDALVA	118***99488	2019	1313812	09/12/2022	R\$ 155,31
DORALICE	609***83453	2019	1313813	09/12/2022	R\$ 89,53
ANTONIA	000***00000	2019	1313814	09/12/2022	R\$ 272,06
EROTIDES	015***15449	2019	1313815	09/12/2022	R\$ 970,42
MARIA	575***81404	2019	1313816	09/12/2022	R\$ 257,68
EUGENIO	900***00922	2019	1313817	09/12/2022	R\$ 256,61
IRENILDA	306***79449	2019	1313818	09/12/2022	R\$ 275,63
JULIA	338***60468	2019	1313819	09/12/2022	R\$ 367,67
JOAO	581***59400	2019	1313820	09/12/2022	R\$ 254,81
SEVERINA	193***45491	2019	1313821	09/12/2022	R\$ 568,44
ANITA	948***44434	2019	1313822	09/12/2022	R\$ 147,71
SEVERINO	015***42491	2019	1313823	09/12/2022	R\$ 124,90
DOURIVAL	196***72487	2019	1313824	09/12/2022	R\$ 713,01
GERALDO	165***70406	2019	1313825	09/12/2022	R\$ 400,76
PEDRO	141***58830	2019	1313826	09/12/2022	R\$ 265,66
ALBERTINO	028***67414	2019	1313827	09/12/2022	R\$ 135,08
PEDRO	141***58830	2019	1313828	09/12/2022	R\$ 247,38
SEVERINO	289***50410	2019	1313829	09/12/2022	R\$ 98,89
VALDOMIRO	900***00922	2019	1313830	09/12/2022	R\$ 245,80
GILBERTO	180***05491	2019	1313831	09/12/2022	R\$ 327,55
ROSILDA	868***56468	2019	1313832	09/12/2022	R\$ 119,50
ROSILDA	868***56468	2019	1313833	09/12/2022	R\$ 227,50
SEVERINO	900***00922	2019	1313834	09/12/2022	R\$ 628,73
ANGELA	900***00922	2019	1313835	09/12/2022	R\$ 825,57
ANTONIO	900***00922	2019	1313836	09/12/2022	R\$ 806,71
JOAO	142***00453	2019	1313837	09/12/2022	R\$ 149,27
MANOEL	024***76490	2019	1313838	09/12/2022	R\$ 287,12
VALDEMIRO	122***15400	2019	1313839	09/12/2022	R\$ 1.057,19
LUCIO	382***61404	2019	1313840	09/12/2022	R\$ 279,19
SEVERINO	000***00000	2019	1313841	09/12/2022	R\$ 63,46
JOSE	900***00922	2019	1313842	09/12/2022	R\$ 295,47
VALDOMIRO	900***00922	2019	1313843	09/12/2022	R\$ 296,26
EDNEIDE	987***42453	2019	1313844	09/12/2022	R\$ 601,35
SEVERINA	027***53472	2019	1313845	09/12/2022	R\$ 619,14
IVONETE	900***00922	2019	1313846	09/12/2022	R\$ 140,24
IGN	000***00000	2019	1313847	09/12/2022	R\$ 744,86
JERONIMO	900***00922	2019	1313848	09/12/2022	R\$ 646,23
JOAO	900***00922	2019	1313849	09/12/2022	R\$ 139,21
MA	900***00922	2019	1313850	09/12/2022	R\$ 614,60
DIVANI	021***46427	2019	1313851	09/12/2022	R\$ 327,03
LUIS	232***88468	2019	1313852	09/12/2022	R\$ 109,33
IGN	900***00922	2019	1313853	09/12/2022	R\$ 442,23
JULIA	412***60410	2019	1313854	09/12/2022	R\$ 24,22
ANA	000***00000	2019	1313855	09/12/2022	R\$ 399,43



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	900***00922	2019	1313856	09/12/2022	R\$ 535,53
APUCRO	900***00922	2019	1313857	09/12/2022	R\$ 39,81
APUCRO	900***00922	2019	1313858	09/12/2022	R\$ 52,99
APUCRO	900***00922	2019	1313859	09/12/2022	R\$ 74,10
JOSE	000***00000	2019	1313860	09/12/2022	R\$ 365,72
JOSE	000***00000	2019	1313861	09/12/2022	R\$ 166,73
JOSE	900***00922	2019	1313862	09/12/2022	R\$ 635,71
MARIA	900***00922	2019	1313863	09/12/2022	R\$ 144,55
EVANGELISTA	900***00922	2019	1313864	09/12/2022	R\$ 167,70
JOSE	066***40487	2019	1313865	09/12/2022	R\$ 204,24
JOSE	037***71491	2019	1313866	09/12/2022	R\$ 211,77
MANUEL	289***83491	2019	1313867	09/12/2022	R\$ 154,49
ELIAS	016***07404	2019	1313868	09/12/2022	R\$ 351,57
LUCAS	620***02472	2019	1313869	09/12/2022	R\$ 379,70
ISAILDA	067***43452	2019	1313870	09/12/2022	R\$ 172,16
JOSE	085***18404	2019	1313871	09/12/2022	R\$ 427,60
JOSE	860***85820	2019	1313872	09/12/2022	R\$ 304,44
JORGE	325***26404	2019	1313873	09/12/2022	R\$ 398,16
JOSIVALDO	447***35453	2019	1313874	09/12/2022	R\$ 350,38
JOSINALDO	100***34468	2019	1313875	09/12/2022	R\$ 154,62
ANTÔNIO	166***04472	2019	1313876	09/12/2022	R\$ 362,40
MARIA	802***28420	2019	1313877	09/12/2022	R\$ 36,13
MARIA	900***00922	2019	1313878	09/12/2022	R\$ 31,74
JOSE	034***21491	2019	1313879	09/12/2022	R\$ 173,73
MARIA	900***00922	2019	1313880	09/12/2022	R\$ 34,66
SEVERINO	440***04472	2019	1313881	09/12/2022	R\$ 242,54
MARIA	802***11472	2019	1313882	09/12/2022	R\$ 369,80
ALAIDE	908***89420	2019	1313883	09/12/2022	R\$ 129,01
JOSE	217***66472	2019	1313884	09/12/2022	R\$ 236,65
SANTINO	948***21415	2019	1313885	09/12/2022	R\$ 329,58
ADILSON	044***62447	2019	1313886	09/12/2022	R\$ 116,38
OLIVIO	314***42404	2019	1313887	09/12/2022	R\$ 342,68
ANTONIO	900***00922	2019	1313888	09/12/2022	R\$ 371,37
MANOEL	900***00922	2019	1313889	09/12/2022	R\$ 70,88
ELISABETE	781***77404	2019	1313890	09/12/2022	R\$ 32,86
SEVERINO	286***64453	2019	1313891	09/12/2022	R\$ 303,92
AMARINA	948***19420	2019	1313892	09/12/2022	R\$ 38,58
MARIA	781***50468	2019	1313893	09/12/2022	R\$ 53,97
EDMILSON	296***88453	2019	1313894	09/12/2022	R\$ 309,18
RITA	300***70400	2019	1313895	09/12/2022	R\$ 30,83
JOSE	403***40497	2019	1313896	09/12/2022	R\$ 318,59
MARIA	900***00922	2019	1313897	09/12/2022	R\$ 328,49
JOAQUIM	234***03434	2019	1313898	09/12/2022	R\$ 95,10
MARIA	745***53453	2019	1313899	09/12/2022	R\$ 178,68
AMARA	846***80453	2019	1313900	09/12/2022	R\$ 123,73
CECILIA	345***51434	2019	1313901	09/12/2022	R\$ 96,58



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	351***18434	2019	1313902	09/12/2022	R\$ 135,02
ANTONIO	029***27474	2019	1313903	09/12/2022	R\$ 803,33
MARIA	900***00922	2019	1313904	09/12/2022	R\$ 853,60
CRISTINA	000***00000	2019	1313905	09/12/2022	R\$ 126,11
PEDRO	900***00922	2019	1313906	09/12/2022	R\$ 163,16
MARIA	794***22415	2019	1313907	09/12/2022	R\$ 390,94
SEBASTIAO	900***00922	2019	1313908	09/12/2022	R\$ 247,48
MANOEL	900***00922	2019	1313909	09/12/2022	R\$ 171,28
PROPRIETÁRIO	996***67000	2019	1313910	09/12/2022	R\$ 390,37
ROGÉRIO	055***51492	2019	1313911	09/12/2022	R\$ 171,48
JOSE	534***11472	2019	1313912	09/12/2022	R\$ 271,94
JOSE	106***68833	2019	1313913	09/12/2022	R\$ 421,82
CARMEM	021***57468	2019	1313914	09/12/2022	R\$ 344,59
JOSIANE	591***95487	2019	1313915	09/12/2022	R\$ 161,38
JOSELIA	480***24420	2019	1313916	09/12/2022	R\$ 140,67
JOSUE	266***53449	2019	1313917	09/12/2022	R\$ 365,98
FRANCISCO	165***27420	2019	1313918	09/12/2022	R\$ 151,87
EDILEUZA	765***12449	2019	1313919	09/12/2022	R\$ 82,91
LUCIA	684***52434	2019	1313920	09/12/2022	R\$ 86,95
HERCILIO	252***91472	2019	1313921	09/12/2022	R\$ 240,09
CESARIO	101***03404	2019	1313922	09/12/2022	R\$ 172,59
MARIA	101***86888	2019	1313923	09/12/2022	R\$ 97,83
LUIZ	900***00922	2019	1313924	09/12/2022	R\$ 130,20
JOSE	000***00000	2019	1313925	09/12/2022	R\$ 234,25
NELSON	239***03415	2019	1313926	09/12/2022	R\$ 128,40
JOSE	491***62832	2019	1313927	09/12/2022	R\$ 129,61
CARMEM	021***57468	2019	1313928	09/12/2022	R\$ 169,10
CARMEM	021***57468	2019	1313929	09/12/2022	R\$ 104,80
JOSE	265***63468	2019	1313930	09/12/2022	R\$ 133,70
ANTONIO	900***00922	2019	1313931	09/12/2022	R\$ 116,40
ESPOLIO	900***00922	2019	1313932	09/12/2022	R\$ 134,50
JOSE	900***00922	2019	1313933	09/12/2022	R\$ 102,01
MARIA	031***36426	2019	1313934	09/12/2022	R\$ 90,22
JOAO	900***00922	2019	1313935	09/12/2022	R\$ 131,22
JOSE	900***00922	2019	1313936	09/12/2022	R\$ 122,89
MARTA	028***22404	2019	1313937	09/12/2022	R\$ 873,97
PROPRIETARIO	000***00000	2019	1313938	09/12/2022	R\$ 141,02
MARIA	539***52420	2019	1313939	09/12/2022	R\$ 1.651,24
VALDEMIR	359***84487	2019	1313940	09/12/2022	R\$ 465,32
JOSE	006***79883	2019	1313941	09/12/2022	R\$ 400,89
BEATRIZ	900***00922	2019	1313942	09/12/2022	R\$ 324,07
EDITE	609***68491	2019	1313943	09/12/2022	R\$ 296,50
MARIA	000***00000	2019	1313944	09/12/2022	R\$ 436,79
INIVALDO	029***30400	2019	1313945	09/12/2022	R\$ 418,01
JOSINALDO	100***34468	2019	1313946	09/12/2022	R\$ 320,51
LEVI	014***30425	2019	1313947	09/12/2022	R\$ 99,64





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANA	461***89472	2019	1313948	09/12/2022	R\$ 64,16
SEVERINO	473***10482	2019	1313949	09/12/2022	R\$ 162,82
JOSE	900***00922	2019	1313950	09/12/2022	R\$ 83,87
JOSE	104***03420	2019	1313951	09/12/2022	R\$ 402,96
EDSON	900***00922	2019	1313952	09/12/2022	R\$ 64,66
ELIETE	882***60404	2019	1313953	09/12/2022	R\$ 83,86
MANUEL	499***00400	2019	1313954	09/12/2022	R\$ 142,25
JOSE	097***20468	2019	1313955	09/12/2022	R\$ 80,36
JULIO	546***46449	2019	1313956	09/12/2022	R\$ 181,10
IGN	900***00922	2019	1313957	09/12/2022	R\$ 126,99
JOSIVALTER	083***06434	2019	1313958	09/12/2022	R\$ 372,83
ROBERTO	053***72465	2019	1313959	09/12/2022	R\$ 73,41
JOAO	066***86415	2019	1313960	09/12/2022	R\$ 73,41
JOSINALDO	116***44000	2019	1313961	09/12/2022	R\$ 68,74
AUCÉLIA	186***47400	2019	1313962	09/12/2022	R\$ 559,27
SINORTE	096***62000	2019	1313963	09/12/2022	R\$ 548,07
SINORTE	096***62000	2019	1313964	09/12/2022	R\$ 620,69
SEVERINO	858***84404	2019	1313965	09/12/2022	R\$ 107,59
CÍCERA	041***02408	2019	1313966	09/12/2022	R\$ 76,18
ANA	461***89472	2019	1313967	09/12/2022	R\$ 93,18
JULIA	900***00922	2019	1313968	09/12/2022	R\$ 87,77
THALES	342***40491	2019	1313969	09/12/2022	R\$ 548,07
THALES	342***40491	2019	1313970	09/12/2022	R\$ 548,07
THALES	342***40491	2019	1313971	09/12/2022	R\$ 548,07
NAHUM	128***23400	2019	1313972	09/12/2022	R\$ 506,19
NAHUM	128***23400	2019	1313973	09/12/2022	R\$ 539,95
GILVANICE	046***89454	2019	1313974	09/12/2022	R\$ 145,59
MARIA	039***09400	2019	1313975	09/12/2022	R\$ 66,82
AMERICO	416***72487	2019	1313976	09/12/2022	R\$ 87,76
JOSE	900***00922	2019	1313977	09/12/2022	R\$ 101,37
JOSE	060***18483	2019	1313978	09/12/2022	R\$ 95,15
ESP	900***00922	2019	1313979	09/12/2022	R\$ 399,69
JOSE	900***00922	2019	1313980	09/12/2022	R\$ 237,22
SEVERINA	900***00922	2019	1313981	09/12/2022	R\$ 298,95
LIDIO	900***00922	2019	1313982	09/12/2022	R\$ 358,70
OSCAR	900***00922	2021	1313983	09/12/2022	R\$ 1.453,36
MARIA	028***37736	2021	1313984	09/12/2022	R\$ 588,00
JOSE	745***70415	2020	1313985	09/12/2022	R\$ 1.292,79
JOSE	745***70415	2021	1313986	09/12/2022	R\$ 1.129,20
MARIA	020***91401	2019	1313987	09/12/2022	R\$ 959,62
MARIA	020***91401	2020	1313988	09/12/2022	R\$ 891,87
MARIA	020***91401	2021	1313989	09/12/2022	R\$ 779,01
RODRIGO	027***19445	2021	1313990	09/12/2022	R\$ 2.432,61
ROGERIO	304***52487	2021	1313992	09/12/2022	R\$ 1.190,99
NEIRIBERTO	248***97472	2020	1313993	09/12/2022	R\$ 826,00
NEIRIBERTO	248***97472	2021	1313994	09/12/2022	R\$ 721,46





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLAUDETE	179***44449	2021	1313995	09/12/2022	R\$ 1.197,24
MATUZALÉM	508***02468	2020	1313996	09/12/2022	R\$ 1.180,42
MATUZALÉM	508***02468	2021	1313997	09/12/2022	R\$ 1.031,04
EULINO	038***64410	2021	1313998	10/12/2022	R\$ 679,94
EULINO	038***64410	2019	1313999	10/12/2022	R\$ 837,59
MIRIAN	485***66434	2021	1314000	10/12/2022	R\$ 1.723,02
LUIZ	092***30463	2021	1314001	10/12/2022	R\$ 2.736,42
EDNALDO	142***94472	2021	1314002	10/12/2022	R\$ 2.413,26
TERESINHA	056***29459	2018	1314003	10/12/2022	R\$ 1.609,74
TERESINHA	056***29459	2019	1314004	10/12/2022	R\$ 1.390,15
TERESINHA	056***29459	2021	1314006	10/12/2022	R\$ 1.128,51
GUSTAVO	304***16487	2020	1314007	10/12/2022	R\$ 1.549,43
GUSTAVO	304***16487	2021	1314008	10/12/2022	R\$ 1.353,37
GUSTAVO	304***16487	2021	1314009	10/12/2022	R\$ 1.163,26
SIMONE	770***83453	2020	1314010	10/12/2022	R\$ 1.351,38
SIMONE	770***83453	2021	1314011	10/12/2022	R\$ 1.180,37
FAUSTO	028***70468	2020	1314012	10/12/2022	R\$ 1.549,43
FAUSTO	028***70468	2021	1314013	10/12/2022	R\$ 1.353,37
ROZIVALDO	041***95465	2019	1314014	10/12/2022	R\$ 542,95
ROZIVALDO	041***95465	2020	1314015	10/12/2022	R\$ 504,64
ROZIVALDO	041***95465	2021	1314016	10/12/2022	R\$ 440,77
PRISCILA	055***42405	2019	1314017	10/12/2022	R\$ 638,92
PRISCILA	055***42405	2020	1314018	10/12/2022	R\$ 593,82
PRISCILA	055***42405	2021	1314019	10/12/2022	R\$ 518,66
PAULA	066***05484	2019	1314020	10/12/2022	R\$ 542,95
PAULA	066***05484	2020	1314021	10/12/2022	R\$ 504,64
PAULA	066***05484	2021	1314022	10/12/2022	R\$ 440,77
PALOMA	014***90403	2019	1314023	10/12/2022	R\$ 542,95
PALOMA	014***90403	2020	1314024	10/12/2022	R\$ 504,64
PALOMA	014***90403	2021	1314025	10/12/2022	R\$ 440,77
GILVAN	124***14487	2019	1314032	10/12/2022	R\$ 638,92
GILVAN	124***14487	2020	1314033	10/12/2022	R\$ 593,82
GILVAN	124***14487	2021	1314034	10/12/2022	R\$ 518,66
BENEDITO	196***96487	2021	1314038	10/12/2022	R\$ 3.602,64
DULCE	009***60459	2021	1314039	10/12/2022	R\$ 3.757,67
DULCE	009***60459	2021	1314040	10/12/2022	R\$ 3.757,67
JOSE	010***30400	2021	1314041	10/12/2022	R\$ 3.757,67
SICIONIA	018***82472	2021	1314042	10/12/2022	R\$ 3.757,67
CARNEIRO	372***94000	2021	1314043	10/12/2022	R\$ 3.757,67
ORLANDO	034***22438	2021	1314044	10/12/2022	R\$ 3.730,44
ROBERTA	754***08415	2021	1314045	10/12/2022	R\$ 3.757,67
OSMAR	014***30400	2021	1314046	10/12/2022	R\$ 4.214,56
SILVIO	003***54404	2021	1314048	10/12/2022	R\$ 4.407,13
CLAUDIO	783***06491	2020	1314049	11/12/2022	R\$ 1.083,69
CLAUDIO	783***06491	2021	1314050	11/12/2022	R\$ 946,57
JOSE	003***26802	2021	1314051	11/12/2022	R\$ 9.399,82



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GILBERTO	344***54449	2021	1314052	11/12/2022	R\$ 9.066,56
VERA	361***47487	2021	1314053	11/12/2022	R\$ 8.475,96
EDILBERTO	084***81491	2021	1314054	11/12/2022	R\$ 17.089,42
OLIVIO	314***42404	2021	1314055	11/12/2022	R\$ 7.868,04
DIVAN	037***28468	2021	1314056	11/12/2022	R\$ 8.313,87
LUIZA	731***64400	2021	1314057	11/12/2022	R\$ 8.140,68
CARLOS	004***30400	2021	1314058	11/12/2022	R\$ 7.408,04
JOSE	710***49433	2021	1314059	11/12/2022	R\$ 7.532,93
SILVIO	003***54404	2021	1314061	11/12/2022	R\$ 2.904,60
SILVIO	003***54404	2019	1314062	11/12/2022	R\$ 3.592,99
AILMA	715***65404	2021	1314063	11/12/2022	R\$ 6.771,59
JOSE	731***48472	2021	1314064	11/12/2022	R\$ 1.564,59
SILVIO	143***34472	2019	1314065	11/12/2022	R\$ 3.391,02
SILVIO	143***34472	2021	1314066	11/12/2022	R\$ 2.888,65
WELLINGTON	437***10468	2021	1314068	11/12/2022	R\$ 3.580,99
JOAO	265***99487	2021	1314072	11/12/2022	R\$ 820,71
JOSÉ	052***49415	2021	1314075	11/12/2022	R\$ 4.108,32
AILTON	868***65434	2021	1314078	11/12/2022	R\$ 3.995,04
CYNTHIA	232***66415	2021	1314079	11/12/2022	R\$ 4.073,80
ELIVALDO	291***92472	2021	1314080	11/12/2022	R\$ 4.822,30
IVALDO	034***08402	2021	1314081	11/12/2022	R\$ 565,93
JOAO	171***53415	2021	1314082	11/12/2022	R\$ 3.887,68
JEDILSON	120***76870	2021	1314083	11/12/2022	R\$ 3.937,69
RISOMERE	476***40453	2021	1314084	11/12/2022	R\$ 3.981,34
ALEXANDRO	745***06487	2021	1314085	11/12/2022	R\$ 4.326,18
VANNESSA	026***66402	2021	1314086	11/12/2022	R\$ 3.943,58
MANUEL	110***48404	2021	1314087	11/12/2022	R\$ 3.765,86
PAULO	055***40430	2021	1314088	11/12/2022	R\$ 3.689,25
GLAUCIBEL	265***14434	2021	1314089	11/12/2022	R\$ 3.414,39
ANTONIO	009***69400	2021	1314090	12/12/2022	R\$ 3.589,95
MARIA	275***12449	2021	1314091	12/12/2022	R\$ 3.305,70
MARIA	023***59418	2021	1314092	12/12/2022	R\$ 3.335,75
CLETO	001***92391	2020	1314093	12/12/2022	R\$ 4.033,20
CLETO	001***92391	2021	1314094	12/12/2022	R\$ 3.522,82
JOSÉ	198***37415	2021	1314095	12/12/2022	R\$ 3.838,78
PAULO	191***70404	2021	1314096	12/12/2022	R\$ 3.260,39
JOVELINA	296***84434	2021	1314097	12/12/2022	R\$ 3.631,76
MARIA	001***07487	2021	1314098	12/12/2022	R\$ 3.391,25
MARIA	001***07487	2020	1314099	12/12/2022	R\$ 3.882,56
TEREZA	299***01715	2021	1314100	12/12/2022	R\$ 3.326,28
MARIA	147***04415	2021	1314101	12/12/2022	R\$ 7.247,14
MARIA	147***04415	2019	1314102	12/12/2022	R\$ 8.927,33
VINICIUS	046***73421	2021	1314103	12/12/2022	R\$ 3.405,48
ADRIANO	765***58404	2021	1314104	12/12/2022	R\$ 2.264,25
EDITE	091***70110	2021	1314105	12/12/2022	R\$ 1.698,88
ITABIRA	078***64491	2021	1314107	13/12/2022	R\$ 3.437,49



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESEQUIEL	004***11415	2021	1314108	13/12/2022	R\$ 3.362,76
ESEQUIEL	004***11415	2019	1314109	13/12/2022	R\$ 4.159,68
ESEQUIEL	004***11415	2018	1314110	13/12/2022	R\$ 4.809,13
JOSE	550***79434	2021	1314111	13/12/2022	R\$ 3.562,63
NOEMIA	794***48404	2021	1314114	13/12/2022	R\$ 3.940,13
MARCOS	292***14415	2021	1314115	13/12/2022	R\$ 7.353,52
ACTIVA	006***39000	2021	1314119	13/12/2022	R\$ 3.031,32
LUCIANA	036***29407	2021	1314120	13/12/2022	R\$ 2.904,52
JOSELY	695***45420	2020	1314122	13/12/2022	R\$ 7.187,25
JOSELY	695***45420	2021	1314123	13/12/2022	R\$ 6.277,68
EDMAR	094***47400	2020	1314124	13/12/2022	R\$ 3.495,67
EDMAR	094***47400	2021	1314125	13/12/2022	R\$ 3.053,30
LEVY	043***04401	2021	1314126	13/12/2022	R\$ 2.734,13
MARIA	496***06404	2021	1314128	13/12/2022	R\$ 2.673,04
MARINALDO	408***22434	2021	1314129	13/12/2022	R\$ 2.528,29
DECIO	711***14434	2021	1314131	13/12/2022	R\$ 2.525,02
DULCE	000***56404	2021	1314132	13/12/2022	R\$ 2.689,56
AUZENIR	438***99472	2019	1314133	14/12/2022	R\$ 126,32
JOSE	223***52453	2019	1314135	14/12/2022	R\$ 418,54
DINIZ	403***97415	2019	1314136	14/12/2022	R\$ 146,24
LINDALVA	054***97455	2019	1314137	14/12/2022	R\$ 604,92
JOSINA	846***00410	2019	1314138	14/12/2022	R\$ 382,33
MARIA	029***98488	2019	1314139	14/12/2022	R\$ 115,07
IVETE	000***00000	2019	1314140	14/12/2022	R\$ 133,85
MARIA	846***59404	2019	1314141	14/12/2022	R\$ 71,08
JOCIANE	039***28481	2019	1314142	14/12/2022	R\$ 237,99
MARIA	846***59404	2019	1314143	14/12/2022	R\$ 72,95
SEVERINO	485***58491	2019	1314144	14/12/2022	R\$ 327,18
MARIA	000***00000	2019	1314145	14/12/2022	R\$ 137,08
SEVERINA	173***06852	2019	1314146	14/12/2022	R\$ 123,46
LILIANE	900***00922	2019	1314147	14/12/2022	R\$ 89,58
AMARA	585***36415	2019	1314148	14/12/2022	R\$ 273,49
JOAO	900***00922	2019	1314149	14/12/2022	R\$ 98,14
JOSE	027***42479	2019	1314150	14/12/2022	R\$ 129,83
JOSE	900***00922	2019	1314151	14/12/2022	R\$ 97,02
MARIA	433***53400	2019	1314152	14/12/2022	R\$ 93,62
ALONSO	000***00000	2019	1314153	14/12/2022	R\$ 136,00
MARIA	717***10491	2019	1314154	14/12/2022	R\$ 121,80
JOSINALDO	100***34468	2019	1314155	14/12/2022	R\$ 314,68
CECILIA	022***44493	2019	1314156	14/12/2022	R\$ 338,28
MARIA	421***95468	2019	1314157	14/12/2022	R\$ 102,05
SEVERINO	846***97453	2019	1314158	14/12/2022	R\$ 113,91
PEDRO	376***77415	2019	1314159	14/12/2022	R\$ 114,87
MANOEL	000***00000	2019	1314160	14/12/2022	R\$ 100,76
ADRIANA	050***34407	2019	1314161	14/12/2022	R\$ 57,31
MARIA	900***00922	2019	1314162	14/12/2022	R\$ 315,96



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2019	1314163	14/12/2022	R\$ 97,19
MARIA	891***93453	2019	1314164	14/12/2022	R\$ 56,52
GERACINDA	592***31400	2019	1314165	14/12/2022	R\$ 89,65
SEVERINO	900***00922	2019	1314167	14/12/2022	R\$ 945,78
RITA	493***16420	2019	1314168	14/12/2022	R\$ 174,77
MARIA	000***00000	2019	1314169	14/12/2022	R\$ 90,26
MARIA	846***59404	2019	1314170	14/12/2022	R\$ 103,28
FERNANDO	713***39495	2019	1314171	14/12/2022	R\$ 312,49
ANTONIO	122***35487	2019	1314172	14/12/2022	R\$ 267,27
AGRICIO	329***65468	2019	1314173	14/12/2022	R\$ 277,25
AUZENIR	438***99472	2019	1314174	14/12/2022	R\$ 251,73
JOAO	900***00922	2019	1314175	14/12/2022	R\$ 636,28
MARIA	044***86463	2019	1314176	14/12/2022	R\$ 96,48
AUZENIR	438***99472	2019	1314177	14/12/2022	R\$ 296,48
MARIA	667***53434	2019	1314178	14/12/2022	R\$ 160,52
IVANILDA	846***51420	2019	1314179	14/12/2022	R\$ 654,22
JOSEFA	609***33400	2019	1314180	14/12/2022	R\$ 102,36
MARIA	174***70400	2019	1314181	14/12/2022	R\$ 181,26
MARIA	000***00000	2019	1314182	14/12/2022	R\$ 148,11
MARIA	000***00000	2019	1314183	14/12/2022	R\$ 161,19
PROPRIETÁRIO	996***67000	2019	1314184	14/12/2022	R\$ 208,18
JOSE	858***40491	2019	1314185	14/12/2022	R\$ 162,51
JOAO	900***00922	2019	1314186	14/12/2022	R\$ 124,68
SEVERINO	052***98430	2019	1314187	14/12/2022	R\$ 150,29
THIAGO	092***56432	2019	1314188	14/12/2022	R\$ 74,64
JOSE	097***20468	2019	1314189	14/12/2022	R\$ 155,45
VANDECI	774***46491	2019	1314190	14/12/2022	R\$ 500,54
JOSE	005***60410	2019	1314191	14/12/2022	R\$ 64,94
VANDECI	900***00922	2019	1314192	14/12/2022	R\$ 368,83
MARIA	352***41404	2019	1314193	14/12/2022	R\$ 334,38
JOAQUIM	900***00922	2019	1314194	14/12/2022	R\$ 148,19
FRANCELINO	900***00922	2019	1314195	14/12/2022	R\$ 99,13
AMARA	400***60453	2019	1314196	14/12/2022	R\$ 270,50
MARIA	000***00000	2019	1314197	14/12/2022	R\$ 77,75
EDILSON	000***00000	2019	1314198	14/12/2022	R\$ 600,53
CICERA	559***03491	2019	1314199	14/12/2022	R\$ 79,81
MARIA	000***00000	2019	1314200	14/12/2022	R\$ 151,50
MARIA	073***08480	2019	1314201	14/12/2022	R\$ 103,01
FRANCISCA	866***96420	2019	1314202	14/12/2022	R\$ 82,91
JOSINALDO	116***44000	2019	1314203	14/12/2022	R\$ 145,48
SEVERINA	900***00922	2019	1314204	14/12/2022	R\$ 63,76
UMBERTO	039***29457	2019	1314205	14/12/2022	R\$ 244,16
JOSE	294***00817	2019	1314206	14/12/2022	R\$ 83,69
JOSE	900***00922	2019	1314207	14/12/2022	R\$ 63,53
MARIA	900***00922	2019	1314208	14/12/2022	R\$ 41,12
JOSUE	830***48400	2019	1314209	14/12/2022	R\$ 102,36



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	948***08491	2019	1314210	14/12/2022	R\$ 160,56
JOSEFA	712***30406	2019	1314211	14/12/2022	R\$ 177,03
ROSILDA	868***56468	2019	1314212	14/12/2022	R\$ 87,26
EDVALDO	745***57400	2019	1314213	14/12/2022	R\$ 123,98
EMIDIA	000***50042	2019	1314214	14/12/2022	R\$ 131,41
ANTONIO	900***00922	2019	1314215	14/12/2022	R\$ 1.443,40
PAULINO	900***00922	2019	1314216	14/12/2022	R\$ 139,35
JOAO	452***60459	2019	1314217	14/12/2022	R\$ 102,73
MANOEL	000***40324	2019	1314218	14/12/2022	R\$ 118,16
MARIA	633***75449	2019	1314219	14/12/2022	R\$ 143,26
MANOEL	900***00922	2019	1314220	14/12/2022	R\$ 178,58
LUCIENE	900***00922	2019	1314221	14/12/2022	R\$ 398,53
MARIA	900***00922	2019	1314222	14/12/2022	R\$ 108,54
ADEMEZIANO	900***00922	2019	1314223	14/12/2022	R\$ 124,32
HELENO	147***13449	2019	1314224	14/12/2022	R\$ 172,05
MARGARIDA	948***66472	2019	1314225	14/12/2022	R\$ 290,68
MARIA	031***08467	2019	1314226	14/12/2022	R\$ 76,07
JOÃO	948***04453	2019	1314227	14/12/2022	R\$ 100,76
MARIA	339***30449	2019	1314228	14/12/2022	R\$ 1.089,91
SILVAN	000***00000	2019	1314229	14/12/2022	R\$ 131,56
JOSE	781***24404	2019	1314230	14/12/2022	R\$ 80,40
TIAGO	064***85499	2019	1314231	14/12/2022	R\$ 81,18
LEONILSON	418***75470	2019	1314232	14/12/2022	R\$ 114,62
MANOEL	000***00000	2019	1314233	14/12/2022	R\$ 77,67
JOCELINA	463***40478	2019	1314234	14/12/2022	R\$ 969,63
TEREZA	849***00404	2019	1314235	14/12/2022	R\$ 112,58
LUCICLEIDE	064***40455	2019	1314236	14/12/2022	R\$ 156,96
SEVERINO	334***01449	2019	1314237	14/12/2022	R\$ 154,22
ALICE	900***00922	2019	1314238	14/12/2022	R\$ 72,94
VERA	044***45456	2019	1314239	14/12/2022	R\$ 93,27
DENISE	066***04442	2019	1314240	14/12/2022	R\$ 91,04
LINO	451***30415	2019	1314241	14/12/2022	R\$ 221,63
JOSE	172***87404	2019	1314242	14/12/2022	R\$ 96,43
ROSILDA	868***56468	2019	1314243	14/12/2022	R\$ 137,73
RITA	000***00000	2019	1314244	14/12/2022	R\$ 102,97
MARIA	846***97415	2019	1314245	14/12/2022	R\$ 94,29
CICERO	023***63403	2019	1314246	14/12/2022	R\$ 68,30
MARIA	900***00922	2019	1314247	14/12/2022	R\$ 325,80
JOSE	000***00000	2019	1314248	14/12/2022	R\$ 253,06
ADILMA	514***60415	2019	1314249	14/12/2022	R\$ 137,73
ANTONIO	046***97417	2019	1314250	14/12/2022	R\$ 69,50
MONICA	063***00454	2019	1314251	14/12/2022	R\$ 107,92
MARIA	000***00000	2019	1314252	14/12/2022	R\$ 321,42
JOSEFA	591***19487	2019	1314253	14/12/2022	R\$ 329,22
MARIA	025***71408	2019	1314254	14/12/2022	R\$ 93,98
MARIANO	900***00922	2019	1314255	14/12/2022	R\$ 70,20



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	094***74820	2019	1314256	14/12/2022	R\$ 101,67
ROSILDA	868***56468	2019	1314257	14/12/2022	R\$ 126,65
JOSÉ	045***02424	2019	1314258	14/12/2022	R\$ 81,86
JOAQUIM	107***49625	2019	1314259	14/12/2022	R\$ 975,15
SEVERINO	624***99404	2019	1314260	14/12/2022	R\$ 220,95
JAILMA	900***00922	2019	1314261	14/12/2022	R\$ 66,14
MARIA	024***90431	2019	1314262	14/12/2022	R\$ 110,37
MARIA	900***00922	2019	1314263	14/12/2022	R\$ 915,67
SEVERINO	900***00922	2019	1314264	14/12/2022	R\$ 307,39
EDIMILSON	488***05491	2019	1314265	14/12/2022	R\$ 992,38
MARCOS	001***59472	2019	1314266	14/12/2022	R\$ 110,00
SEVERINO	900***00922	2019	1314267	14/12/2022	R\$ 103,06
SEVERINA	463***59472	2019	1314268	14/12/2022	R\$ 88,44
MANOEL	477***30491	2019	1314269	14/12/2022	R\$ 236,35
LUIZ	542***10434	2019	1314270	14/12/2022	R\$ 87,59
JOSÉ	781***59453	2019	1314271	14/12/2022	R\$ 118,14
ELIANE	821***92404	2019	1314272	14/12/2022	R\$ 108,84
SEVERINA	039***54451	2019	1314273	14/12/2022	R\$ 86,04
ADEMEZIANO	900***00922	2019	1314274	14/12/2022	R\$ 605,61
CICERA	041***06473	2019	1314275	14/12/2022	R\$ 54,89
ANA	020***29423	2019	1314276	14/12/2022	R\$ 80,95
JOAO	802***11400	2019	1314277	14/12/2022	R\$ 337,06
ROSENILDA	196***91434	2019	1314278	14/12/2022	R\$ 87,54
MARIA	014***48474	2019	1314279	14/12/2022	R\$ 69,17
MARIA	900***00922	2019	1314280	14/12/2022	R\$ 77,65
MARLUCE	026***33459	2019	1314281	14/12/2022	R\$ 795,07
PATRICIA	049***56486	2019	1314282	14/12/2022	R\$ 97,52
SEVERINO	125***45808	2019	1314283	14/12/2022	R\$ 110,65
FABIANO	774***33420	2019	1314284	14/12/2022	R\$ 125,13
SEVERINO	000***00000	2019	1314285	14/12/2022	R\$ 120,05
AMARO	745***91453	2019	1314286	14/12/2022	R\$ 69,07
JOSÉ	168***22449	2019	1314287	14/12/2022	R\$ 87,30
ZACARIAS	000***00000	2019	1314288	14/12/2022	R\$ 56,35
SEVERINO	000***00000	2019	1314289	14/12/2022	R\$ 95,75
LEONALDO	024***03467	2019	1314290	14/12/2022	R\$ 100,38
JUDITH	900***00922	2019	1314291	14/12/2022	R\$ 915,67
CICERA	900***00922	2019	1314292	14/12/2022	R\$ 79,23
MARIA	044***87469	2019	1314293	14/12/2022	R\$ 100,08
OTAVIO	000***81468	2019	1314294	14/12/2022	R\$ 112,02
JUDITH	900***00922	2019	1314295	14/12/2022	R\$ 915,67
MARIA	665***26434	2019	1314296	14/12/2022	R\$ 95,45
JOSE	900***00922	2019	1314297	14/12/2022	R\$ 73,97
MARIA	900***00922	2019	1314298	14/12/2022	R\$ 91,64
RIVAIL	067***62791	2019	1314299	14/12/2022	R\$ 610,05
JOSE	858***90497	2019	1314300	14/12/2022	R\$ 108,54
MARINEZ	087***77445	2019	1314301	14/12/2022	R\$ 101,11



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	514***10482	2019	1314302	14/12/2022	R\$ 128,70
JOSEFA	036***53471	2019	1314303	14/12/2022	R\$ 73,08
MARIA	794***32404	2019	1314304	14/12/2022	R\$ 107,76
IRENE	773***95487	2019	1314305	14/12/2022	R\$ 108,74
MARIA	015***88407	2019	1314306	14/12/2022	R\$ 97,93
SEVERINA	717***65420	2019	1314307	14/12/2022	R\$ 96,10
MARIA	014***33451	2019	1314308	14/12/2022	R\$ 129,35
EDIVALDO	306***41620	2019	1314309	14/12/2022	R\$ 79,78
JOSE	711***28491	2019	1314310	14/12/2022	R\$ 88,35
SEBASTIAO	000***00000	2019	1314311	14/12/2022	R\$ 72,11
SEVERINA	900***00922	2019	1314312	14/12/2022	R\$ 94,15
SEVERINA	948***85449	2019	1314313	14/12/2022	R\$ 77,28
NIVALDO	795***49449	2019	1314314	14/12/2022	R\$ 157,43
SEVERINO	000***00000	2019	1314315	14/12/2022	R\$ 66,04
SEVERINO	868***59415	2019	1314316	14/12/2022	R\$ 77,98
EDUARDA	108***94401	2019	1314317	14/12/2022	R\$ 89,07
EDNA	802***20400	2019	1314318	14/12/2022	R\$ 215,70
JOSE	000***00000	2019	1314319	14/12/2022	R\$ 174,89
MARIA	043***82462	2019	1314320	14/12/2022	R\$ 94,47
MANOEL	849***40487	2019	1314321	14/12/2022	R\$ 97,80
ESMERALDA	919***58468	2019	1314322	14/12/2022	R\$ 210,21
JOAO	534***51453	2019	1314323	14/12/2022	R\$ 51,08
JOSE	900***00922	2019	1314324	14/12/2022	R\$ 108,42
PROPRIETÁRIO	996***67000	2019	1314325	14/12/2022	R\$ 117,71
JOSE	079***88400	2019	1314326	14/12/2022	R\$ 415,26
MARIA	425***00444	2019	1314327	14/12/2022	R\$ 611,64
JOÃO	037***27458	2019	1314328	14/12/2022	R\$ 717,38
JOSE	820***12434	2019	1314329	14/12/2022	R\$ 176,93
ADALGISA	947***71415	2019	1314330	14/12/2022	R\$ 140,60
SEVERINO	000***00000	2019	1314331	14/12/2022	R\$ 110,34
LUCIA	036***49403	2019	1314332	14/12/2022	R\$ 88,25
JOSEFA	000***00000	2019	1314333	14/12/2022	R\$ 78,29
ANTONIO	214***13420	2019	1314334	14/12/2022	R\$ 859,98
LUIZ	234***87420	2019	1314335	14/12/2022	R\$ 155,35
MARIA	900***00922	2019	1314336	14/12/2022	R\$ 142,59
MARINES	621***49449	2019	1314337	14/12/2022	R\$ 102,04
MARIA	041***77458	2019	1314338	14/12/2022	R\$ 83,46
JOSÉ	074***43452	2019	1314339	14/12/2022	R\$ 49,41
CORNELIO	412***02449	2019	1314340	14/12/2022	R\$ 101,43
ROSÂNGELA	110***21465	2019	1314341	14/12/2022	R\$ 111,61
SEVERINA	046***44493	2019	1314342	14/12/2022	R\$ 147,64
MARIA	846***34404	2019	1314343	14/12/2022	R\$ 123,37
PEDRO	900***00922	2019	1314344	14/12/2022	R\$ 106,46
JOSE	194***05415	2019	1314345	14/12/2022	R\$ 142,68
ANA	040***91409	2019	1314346	14/12/2022	R\$ 76,29
MARIA	869***13449	2019	1314347	14/12/2022	R\$ 104,43





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	046***18431	2019	1314348	14/12/2022	R\$ 89,85
FRANCISCO	412***30415	2019	1314349	14/12/2022	R\$ 95,83
LINDALVA	046***83499	2019	1314350	14/12/2022	R\$ 75,34
SEVERINO	000***00000	2019	1314351	14/12/2022	R\$ 110,82
EXPEDITO	000***00000	2019	1314352	14/12/2022	R\$ 102,52
SEVERINA	030***72470	2019	1314353	14/12/2022	R\$ 238,00
GERCINA	044***38438	2019	1314354	14/12/2022	R\$ 65,34
PROPRIETÁRIO	996***67000	2019	1314355	14/12/2022	R\$ 299,19
SEVERINO	017***16403	2019	1314356	14/12/2022	R\$ 77,61
SEVERINA	579***77404	2019	1314357	14/12/2022	R\$ 127,82
LUCIANA	099***78430	2019	1314358	14/12/2022	R\$ 46,80
JOSE	849***51491	2019	1314359	14/12/2022	R\$ 145,90
JOSÉ	948***88491	2019	1314360	14/12/2022	R\$ 107,75
HELENO	849***00444	2019	1314361	14/12/2022	R\$ 66,45
HELOISA	066***50477	2019	1314362	14/12/2022	R\$ 103,41
DANIEL	900***00922	2019	1314363	14/12/2022	R\$ 83,28
JOSE	900***00922	2019	1314364	14/12/2022	R\$ 86,49
ESMERALDINO	711***44480	2019	1314365	14/12/2022	R\$ 127,06
JULIANA	092***94400	2019	1314366	14/12/2022	R\$ 131,59
MARIA	849***45449	2019	1314367	14/12/2022	R\$ 104,37
JOSEFA	014***28412	2019	1314368	14/12/2022	R\$ 101,20
IZAEL	000***00000	2019	1314369	14/12/2022	R\$ 85,36
JOSICLEIDE	015***12421	2019	1314370	14/12/2022	R\$ 74,75
SANTINO	010***33491	2019	1314371	14/12/2022	R\$ 308,17
JOSE	446***62487	2019	1314372	14/12/2022	R\$ 323,90
JOSE	024***45456	2019	1314373	14/12/2022	R\$ 364,37
JOSE	009***65430	2019	1314374	14/12/2022	R\$ 115,28
JANERINO	591***08420	2019	1314375	14/12/2022	R\$ 295,96
ANTONIO	900***00922	2019	1314376	14/12/2022	R\$ 128,93
FRANCISCO	273***69400	2019	1314377	14/12/2022	R\$ 96,53
MOISES	802***33400	2019	1314378	14/12/2022	R\$ 448,80
MANOEL	403***69415	2019	1314379	14/12/2022	R\$ 173,28
SEVERINO	066***10447	2019	1314380	14/12/2022	R\$ 97,60
MAGUINIEL	900***00922	2019	1314381	14/12/2022	R\$ 120,78
MANOEL	858***84453	2019	1314382	14/12/2022	R\$ 246,99
RAFAEL	074***63431	2019	1314383	14/12/2022	R\$ 129,04
ANGELA	900***00922	2019	1314384	14/12/2022	R\$ 112,90
NAIR	900***00922	2019	1314385	14/12/2022	R\$ 61,09
MARIA	028***85440	2019	1314386	14/12/2022	R\$ 63,81
JOAQUIM	000***00000	2019	1314387	14/12/2022	R\$ 72,45
SEBASTIAO	213***04472	2019	1314388	14/12/2022	R\$ 102,33
MARIA	000***00000	2019	1314389	14/12/2022	R\$ 74,15
CICERA	056***90435	2019	1314390	14/12/2022	R\$ 96,70
MARIA	795***40430	2019	1314391	14/12/2022	R\$ 109,22
CICERO	000***00000	2019	1314392	14/12/2022	R\$ 79,03
JOSE	284***48850	2019	1314393	14/12/2022	R\$ 118,05



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RITA	900***00922	2019	1314394	14/12/2022	R\$ 311,18
ROBSON	858***96434	2019	1314395	14/12/2022	R\$ 134,14
JOSE	032***29443	2019	1314396	14/12/2022	R\$ 143,53
REGIANE	052***75470	2019	1314397	14/12/2022	R\$ 146,02
JOSE	948***33420	2019	1314398	14/12/2022	R\$ 129,79
MARIA	948***14449	2019	1314399	14/12/2022	R\$ 102,54
MARIA	858***84400	2019	1314400	14/12/2022	R\$ 114,94
EUNICE	948***27449	2019	1314401	14/12/2022	R\$ 71,69
MARIA	948***14449	2019	1314402	14/12/2022	R\$ 149,50
NOEMIA	323***60906	2019	1314403	14/12/2022	R\$ 61,97
JOAO	031***69424	2019	1314404	14/12/2022	R\$ 90,08
SIVIRINA	030***05466	2019	1314405	14/12/2022	R\$ 123,54
ALUIZIO	000***00000	2019	1314406	14/12/2022	R\$ 69,02
ARNOBIO	900***00922	2019	1314407	14/12/2022	R\$ 91,47
VALDESANDRO	900***00922	2019	1314408	14/12/2022	R\$ 56,13
JOSEFA	000***00000	2019	1314410	14/12/2022	R\$ 63,88
ZENADIR	900***00922	2019	1314411	14/12/2022	R\$ 239,56
JOSE	900***00922	2019	1314412	14/12/2022	R\$ 112,15
MARIA	283***45867	2019	1314413	14/12/2022	R\$ 118,48
LUIZ	591***54415	2019	1314414	14/12/2022	R\$ 271,54
TEREZA	000***00000	2019	1314415	14/12/2022	R\$ 96,02
MARIA	683***32491	2019	1314416	14/12/2022	R\$ 254,24
SEBASTIÃO	248***42453	2019	1314417	14/12/2022	R\$ 120,91
CREUZA	046***79467	2019	1314418	14/12/2022	R\$ 89,98
JOSE	314***60415	2019	1314419	14/12/2022	R\$ 87,17
JOSE	270***81404	2019	1314420	14/12/2022	R\$ 114,80
SEVERINO	296***25453	2019	1314421	14/12/2022	R\$ 122,80
GERALDO	039***93414	2019	1314422	14/12/2022	R\$ 263,70
SEBASTIÃO	248***42453	2019	1314423	14/12/2022	R\$ 162,05
ODILON	000***00000	2019	1314424	14/12/2022	R\$ 274,47
ODILON	000***00000	2019	1314425	14/12/2022	R\$ 159,24
FRANCISCO	514***01415	2019	1314426	14/12/2022	R\$ 261,70
REGINALDO	302***78449	2019	1314427	14/12/2022	R\$ 81,52
LUCIELE	015***59490	2019	1314428	14/12/2022	R\$ 115,45
ALCIDESIO	900***00922	2019	1314429	14/12/2022	R\$ 63,95
PAULO	000***00000	2019	1314430	14/12/2022	R\$ 179,65
IGN	900***00922	2019	1314431	14/12/2022	R\$ 161,28
MARIA	948***46453	2019	1314432	14/12/2022	R\$ 140,02
MARIA	031***15409	2019	1314433	14/12/2022	R\$ 246,93
SEVERINO	900***00922	2019	1314434	14/12/2022	R\$ 371,81
MARGARIDA	948***13404	2019	1314435	14/12/2022	R\$ 110,54
MANOEL	900***00922	2019	1314436	14/12/2022	R\$ 85,48
JOSE	900***00922	2019	1314437	14/12/2022	R\$ 242,82
LGM	099***89000	2019	1314438	14/12/2022	R\$ 63,50
EDVALDO	900***00922	2019	1314439	14/12/2022	R\$ 178,31
AMARA	055***41476	2019	1314440	14/12/2022	R\$ 114,62



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HELENO	000***00000	2019	1314441	14/12/2022	R\$ 162,92
SEBASTIAO	779***03434	2019	1314442	14/12/2022	R\$ 109,65
JOAO	258***70434	2019	1314443	14/12/2022	R\$ 176,62
JOANA	497***27434	2019	1314444	14/12/2022	R\$ 414,21
MANOEL	846***69468	2019	1314445	14/12/2022	R\$ 129,69
FÁBIO	900***00922	2019	1314446	14/12/2022	R\$ 96,50
MARIA	900***00922	2019	1314447	14/12/2022	R\$ 81,24
SEVERINO	000***00000	2019	1314448	14/12/2022	R\$ 62,72
EDNA	258***52453	2019	1314449	14/12/2022	R\$ 119,59
SEBASTIANA	000***00000	2019	1314450	14/12/2022	R\$ 65,77
ESPEDITO	031***33488	2019	1314451	14/12/2022	R\$ 131,05
RAFAEL	296***48449	2019	1314452	14/12/2022	R\$ 114,79
JOSE	022***40442	2019	1314453	14/12/2022	R\$ 74,91
Mi	794***06434	2019	1314454	14/12/2022	R\$ 59,24
CICERO	091***29453	2019	1314455	14/12/2022	R\$ 78,12
SEVERINO	000***00000	2019	1314456	14/12/2022	R\$ 72,85
JOSE	000***00000	2019	1314457	14/12/2022	R\$ 69,44
SEVERINO	900***00922	2019	1314458	14/12/2022	R\$ 81,69
PEDRO	000***00000	2019	1314459	14/12/2022	R\$ 37,37
MARIANO	247***70449	2019	1314460	14/12/2022	R\$ 318,95
MARIANO	247***70449	2019	1314461	14/12/2022	R\$ 144,55
MARIA	037***08485	2019	1314462	14/12/2022	R\$ 161,28
ALEXSANDRO	609***06491	2019	1314464	14/12/2022	R\$ 116,64
VALMIR	043***43471	2019	1314465	14/12/2022	R\$ 71,19
INALDO	196***84487	2019	1314466	14/12/2022	R\$ 58,47
JOSE	585***88434	2019	1314467	14/12/2022	R\$ 127,33
ANTONIO	013***90482	2019	1314468	14/12/2022	R\$ 73,78
SUELI	029***78433	2019	1314469	14/12/2022	R\$ 83,46
SEVERINO	866***26453	2019	1314470	14/12/2022	R\$ 237,11
HELENA	056***98460	2019	1314471	14/12/2022	R\$ 100,17
FRANCISCO	037***53420	2019	1314472	14/12/2022	R\$ 89,08
JOAO	066***86415	2019	1314473	14/12/2022	R\$ 53,09
FRANCISCO	037***53420	2019	1314474	14/12/2022	R\$ 70,70
SEVERINO	000***00000	2019	1314475	14/12/2022	R\$ 233,37
SEVERINO	031***68437	2019	1314476	14/12/2022	R\$ 293,01
MARIA	660***61491	2019	1314477	14/12/2022	R\$ 128,67
ATAILDE	900***00922	2019	1314478	14/12/2022	R\$ 124,70
JOSE	015***71465	2019	1314479	14/12/2022	R\$ 81,80
SEVERINO	900***00922	2019	1314480	14/12/2022	R\$ 145,02
JOSÉ	031***17494	2019	1314481	14/12/2022	R\$ 83,38
ELIANE	846***78415	2019	1314482	14/12/2022	R\$ 118,14
ALVENTINO	900***00922	2019	1314483	14/12/2022	R\$ 98,96
JOSE	061***56483	2019	1314484	14/12/2022	R\$ 90,22
ALVENTINO	000***00000	2019	1314485	14/12/2022	R\$ 54,29
JAQUELINE	067***58474	2019	1314486	14/12/2022	R\$ 49,56
LUIZ	000***00000	2019	1314487	14/12/2022	R\$ 77,10



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	846***45449	2019	1314488	14/12/2022	R\$ 214,08
SEVERINO	000***00000	2019	1314489	14/12/2022	R\$ 59,30
ANTONIA	801***25400	2019	1314490	14/12/2022	R\$ 116,08
PEDRO	421***40453	2019	1314491	14/12/2022	R\$ 62,98
GILVANEIDE	024***80433	2019	1314492	14/12/2022	R\$ 160,49
SEBASTIÃO	366***85468	2019	1314493	14/12/2022	R\$ 69,89
ANTONIO	000***00000	2019	1314494	14/12/2022	R\$ 73,98
MARIA	040***08473	2019	1314495	14/12/2022	R\$ 69,93
JOSÉ	020***61465	2019	1314496	14/12/2022	R\$ 98,55
JOSE	000***00000	2019	1314497	14/12/2022	R\$ 274,72
MARIA	795***40404	2019	1314498	14/12/2022	R\$ 174,92
AMARA	024***51448	2019	1314499	14/12/2022	R\$ 68,54
LUIS	900***00922	2019	1314500	14/12/2022	R\$ 155,26
MARIA	745***44453	2019	1314501	14/12/2022	R\$ 84,27
WELLINGTON	669***18472	2019	1314502	14/12/2022	R\$ 269,27
PROPRIETÁRIO	996***67000	2019	1314503	14/12/2022	R\$ 106,74
DINIZ	353***38404	2019	1314504	14/12/2022	R\$ 73,19
FRANCISCO	037***53420	2019	1314505	14/12/2022	R\$ 71,15
FRANCISCO	037***53420	2019	1314506	14/12/2022	R\$ 69,79
CICERA	033***59401	2019	1314507	14/12/2022	R\$ 238,01
LINDINALDO	113***65801	2019	1314509	14/12/2022	R\$ 108,00
MA	900***00922	2019	1314510	14/12/2022	R\$ 124,41
IGN	900***00922	2019	1314511	14/12/2022	R\$ 83,69
JOSE	028***78463	2019	1314512	14/12/2022	R\$ 89,10
MARIA	419***98420	2019	1314513	14/12/2022	R\$ 363,93
MARIA	802***27420	2019	1314514	14/12/2022	R\$ 317,24
TEREZINHA	437***16453	2019	1314515	14/12/2022	R\$ 172,47
VANIA	425***78434	2019	1314516	14/12/2022	R\$ 98,48
LENIRA	046***67429	2019	1314517	14/12/2022	R\$ 64,43
MARIA	900***00922	2019	1314518	14/12/2022	R\$ 96,78
HELENO	294***92249	2019	1314519	14/12/2022	R\$ 58,43
ISAIAS	223***28404	2019	1314520	14/12/2022	R\$ 392,29
JOSE	412***10468	2019	1314521	14/12/2022	R\$ 164,06
MARIA	284***58101	2019	1314522	14/12/2022	R\$ 150,65
IZENILDA	051***86440	2019	1314523	14/12/2022	R\$ 63,78
MARIA	868***59420	2019	1314524	14/12/2022	R\$ 67,45
SEVERINO	000***00000	2019	1314525	14/12/2022	R\$ 118,42
MANOEL	900***00922	2019	1314526	14/12/2022	R\$ 149,04
SEVERINO	585***28404	2019	1314527	14/12/2022	R\$ 99,87
MARIA	000***00000	2019	1314528	14/12/2022	R\$ 106,74
ELENO	000***00000	2019	1314529	14/12/2022	R\$ 51,13
SEVERINO	211***26420	2019	1314530	14/12/2022	R\$ 169,27
MA	900***00922	2019	1314531	14/12/2022	R\$ 79,96
MARIA	712***20459	2019	1314532	14/12/2022	R\$ 232,10
JOSÉ	900***00922	2019	1314533	14/12/2022	R\$ 175,08
JOSÉ	039***90422	2019	1314534	14/12/2022	R\$ 62,53



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	900***00922	2019	1314535	14/12/2022	R\$ 175,42
MANOEL	794***00478	2019	1314536	14/12/2022	R\$ 76,47
AMARO	900***00922	2019	1314537	14/12/2022	R\$ 121,60
MANOEL	868***32468	2019	1314538	14/12/2022	R\$ 218,36
MARIA	246***40463	2019	1314539	14/12/2022	R\$ 258,31
MARIA	900***00922	2019	1314540	14/12/2022	R\$ 97,58
PAULO	900***00922	2019	1314541	14/12/2022	R\$ 930,30
MANOEL	900***00922	2019	1314542	14/12/2022	R\$ 110,96
MARCOS	000***00000	2019	1314543	14/12/2022	R\$ 111,10
AMERICO	000***00000	2019	1314544	14/12/2022	R\$ 239,85
JOSE	304***66453	2019	1314545	14/12/2022	R\$ 470,82
PROPRIETÁRIO	996***67000	2019	1314546	14/12/2022	R\$ 141,02
SEVERINO	294***63468	2019	1314547	14/12/2022	R\$ 243,18
LEANDRO	045***71409	2019	1314548	14/12/2022	R\$ 902,56
CORDELIO	575***82453	2019	1314549	14/12/2022	R\$ 178,99
RICARDO	020***12460	2019	1314550	14/12/2022	R\$ 279,61
JOSE	900***00922	2019	1314551	14/12/2022	R\$ 56,67
MARIA	021***46420	2019	1314552	14/12/2022	R\$ 102,62
JOSE	033***86420	2019	1314553	14/12/2022	R\$ 597,64
AMARO	325***03472	2019	1314554	14/12/2022	R\$ 315,58
MARIA	041***08405	2019	1314555	14/12/2022	R\$ 314,00
MARIA	987***84449	2019	1314556	14/12/2022	R\$ 122,48
HILDA	846***79472	2019	1314557	14/12/2022	R\$ 117,38
LUIZ	451***72472	2019	1314558	14/12/2022	R\$ 326,28
ANTONIO	000***00000	2019	1314559	14/12/2022	R\$ 117,65
MARIA	042***27403	2019	1314560	14/12/2022	R\$ 165,04
MA	900***00922	2019	1314561	14/12/2022	R\$ 142,73
MARGARIDA	358***44404	2019	1314562	14/12/2022	R\$ 168,38
JOSÉ	021***52440	2019	1314563	14/12/2022	R\$ 223,33
SEVERINO	575***64404	2019	1314564	14/12/2022	R\$ 157,71
NOEMIA	900***00922	2019	1314565	14/12/2022	R\$ 157,92
LADISLAU	019***36412	2019	1314566	14/12/2022	R\$ 110,88
SEBASTIAO	046***46471	2019	1314567	14/12/2022	R\$ 47,31
JOSEFA	557***72400	2019	1314568	14/12/2022	R\$ 236,59
ARTHUR	900***00922	2019	1314569	14/12/2022	R\$ 138,34
ANTONIO	499***79468	2019	1314570	14/12/2022	R\$ 611,42
EDUARDO	028***68433	2019	1314571	14/12/2022	R\$ 845,09
MARIA	046***32475	2019	1314572	14/12/2022	R\$ 143,48
SEVERINO	211***26420	2019	1314573	14/12/2022	R\$ 362,74
MANOEL	000***00000	2019	1314574	14/12/2022	R\$ 94,66
MARINETE	987***24487	2019	1314575	14/12/2022	R\$ 110,86
RUTE	745***67434	2019	1314576	14/12/2022	R\$ 302,29
SEVERINO	684***10430	2019	1314577	14/12/2022	R\$ 45,54
REGINA	900***00922	2019	1314578	14/12/2022	R\$ 41,87
ANTONIO	900***00922	2019	1314579	14/12/2022	R\$ 325,85
ERNESTO	514***69400	2019	1314580	14/12/2022	R\$ 98,04



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	300***77434	2019	1314581	14/12/2022	R\$ 152,91
MARIA	276***57855	2019	1314582	14/12/2022	R\$ 160,03
MARIA	401***82468	2019	1314583	14/12/2022	R\$ 91,72
EUCLIDES	000***00000	2019	1314584	14/12/2022	R\$ 179,00
AMARO	180***44487	2019	1314585	14/12/2022	R\$ 248,08
CICERO	780***84400	2019	1314586	14/12/2022	R\$ 129,37
ANTONIA	056***57420	2019	1314587	14/12/2022	R\$ 120,14
JOSENILDO	325***28420	2019	1314588	14/12/2022	R\$ 236,67
ANA	900***00922	2019	1314589	14/12/2022	R\$ 288,49
CICERO	900***00922	2019	1314590	14/12/2022	R\$ 130,21
MOISES	034***78465	2019	1314591	14/12/2022	R\$ 137,91
ANTONIO	900***00922	2019	1314593	14/12/2022	R\$ 125,68
JOAO	900***00922	2019	1314594	14/12/2022	R\$ 571,01
JOSE	900***00922	2019	1314595	14/12/2022	R\$ 93,55
JOAO	900***00922	2019	1314596	14/12/2022	R\$ 88,45
ELEITE	043***95494	2019	1314597	14/12/2022	R\$ 117,76
MARIA	900***00922	2019	1314598	14/12/2022	R\$ 62,48
MAURICEIA	029***74467	2019	1314599	14/12/2022	R\$ 124,15
ALICE	054***37482	2019	1314600	14/12/2022	R\$ 312,54
MANOEL	425***06849	2019	1314601	14/12/2022	R\$ 592,55
CICERA	491***46415	2019	1314602	14/12/2022	R\$ 129,27
ANTONIO	473***72468	2019	1314603	14/12/2022	R\$ 774,35
MARIA	591***74472	2019	1314604	14/12/2022	R\$ 106,80
SEVERINO	575***20487	2019	1314605	14/12/2022	R\$ 178,22
EDUARDO	284***97415	2019	1314606	14/12/2022	R\$ 1.528,10
IGN	900***00922	2019	1314607	14/12/2022	R\$ 199,77
JEFFERSON	063***87479	2019	1314608	14/12/2022	R\$ 127,31
PAULO	834***65400	2019	1314609	14/12/2022	R\$ 73,81
ROSILDA	868***56468	2019	1314610	14/12/2022	R\$ 124,14
MARIA	900***00922	2019	1314611	14/12/2022	R\$ 140,78
M <sup>a</sup>	169***20434	2019	1314612	14/12/2022	R\$ 336,94
ROSILDA	000***00000	2019	1314613	14/12/2022	R\$ 79,19
MANOEL	900***00922	2019	1314614	14/12/2022	R\$ 245,19
MARIA	012***49810	2019	1314615	14/12/2022	R\$ 592,31
ENI	432***38420	2019	1314616	14/12/2022	R\$ 256,75
SEVERINA	394***90434	2019	1314617	14/12/2022	R\$ 135,06
SEVERINO	293***36404	2019	1314618	14/12/2022	R\$ 175,53
CICERO	900***00922	2019	1314619	14/12/2022	R\$ 134,21
MARIA	900***00922	2019	1314620	14/12/2022	R\$ 218,19
MARIA	900***00922	2019	1314621	14/12/2022	R\$ 151,37
OTAVIANO	076***20487	2019	1314622	14/12/2022	R\$ 315,04
GENIVAL	000***00000	2019	1314623	14/12/2022	R\$ 162,30
MARIA	425***00444	2019	1314624	14/12/2022	R\$ 371,94
JOAO	000***00000	2019	1314625	14/12/2022	R\$ 234,04
JOSEFA	049***91403	2019	1314626	14/12/2022	R\$ 77,14
SEVERINO	134***05400	2019	1314627	14/12/2022	R\$ 553,55



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	046***02481	2019	1314628	14/12/2022	R\$ 324,40
ANTONIO	882***41449	2019	1314629	14/12/2022	R\$ 327,91
SEVERINA	900***00922	2019	1314630	14/12/2022	R\$ 264,35
OTILIA	030***22490	2019	1314631	14/12/2022	R\$ 98,54
SEVERINA	216***69400	2019	1314632	14/12/2022	R\$ 94,33
JOSE	802***61434	2019	1314633	14/12/2022	R\$ 86,88
DAMIAO	000***00000	2019	1314634	14/12/2022	R\$ 228,47
LEANDRO	064***59461	2019	1314635	14/12/2022	R\$ 84,67
JOSE	948***67404	2019	1314636	14/12/2022	R\$ 457,64
DJANIRA	900***00922	2019	1314637	14/12/2022	R\$ 233,30
AUZENIR	438***99472	2019	1314638	14/12/2022	R\$ 126,88
JOSEFA	027***74438	2019	1314639	14/12/2022	R\$ 89,02
JOSE	900***00922	2019	1314640	14/12/2022	R\$ 395,18
SEVERINA	000***00000	2019	1314641	14/12/2022	R\$ 104,02
VANDECI	774***46491	2019	1314642	14/12/2022	R\$ 68,57
LUIZ	050***25472	2019	1314643	14/12/2022	R\$ 78,77
EDILEUZA	794***17491	2019	1314644	14/12/2022	R\$ 138,82
JOSEFA	900***00922	2019	1314645	14/12/2022	R\$ 119,97
VANDECI	774***46491	2019	1314646	14/12/2022	R\$ 363,56
TEREZINHA	900***00922	2019	1314647	14/12/2022	R\$ 87,64
MANOEL	359***76468	2019	1314648	14/12/2022	R\$ 107,03
MARIA	366***38453	2019	1314649	14/12/2022	R\$ 81,86
FERNANDO	021***01497	2019	1314650	14/12/2022	R\$ 117,31
COSMA	052***10416	2019	1314651	14/12/2022	R\$ 230,69
ANTONIO	900***00922	2019	1314652	14/12/2022	R\$ 365,80
TEREZINHA	900***00922	2019	1314653	14/12/2022	R\$ 119,16
SEVERINO	900***00922	2019	1314654	14/12/2022	R\$ 86,82
MARIA	021***39405	2019	1314655	14/12/2022	R\$ 78,42
CICERA	013***61430	2019	1314656	14/12/2022	R\$ 83,23
JOAO	883***09472	2019	1314657	14/12/2022	R\$ 121,94
MARIA	559***62420	2019	1314658	14/12/2022	R\$ 127,43
ERNESTO	900***00922	2019	1314659	14/12/2022	R\$ 84,81
JOAO	019***48410	2019	1314660	14/12/2022	R\$ 105,78
MARIA	019***10493	2019	1314661	14/12/2022	R\$ 63,05
MARTINS	024***61400	2019	1314662	14/12/2022	R\$ 732,73
AURELINA	022***66447	2019	1314663	14/12/2022	R\$ 280,22
MARIA	858***15468	2019	1314664	14/12/2022	R\$ 87,23
TEREZINHA	900***00922	2019	1314665	14/12/2022	R\$ 81,07
MANOEL	035***65490	2019	1314666	14/12/2022	R\$ 339,24
AURELINA	022***66447	2019	1314667	14/12/2022	R\$ 61,75
MARIA	359***21453	2019	1314668	14/12/2022	R\$ 600,88
MANOEL	272***30472	2019	1314669	14/12/2022	R\$ 84,99
OSORIO	000***00000	2019	1314670	14/12/2022	R\$ 65,02
TERESA	000***00000	2019	1314671	14/12/2022	R\$ 100,82
OTAVIO	000***81468	2019	1314672	14/12/2022	R\$ 82,50
JOSE	063***94863	2019	1314673	14/12/2022	R\$ 95,96





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSELIA	869***65420	2019	1314674	14/12/2022	R\$ 68,25
VICENTE	000***00000	2019	1314675	14/12/2022	R\$ 77,03
MIGUEL	900***00922	2019	1314676	14/12/2022	R\$ 235,54
SEBASTIAO	609***59415	2019	1314677	14/12/2022	R\$ 89,88
JOSÉ	023***55806	2019	1314678	14/12/2022	R\$ 91,61
SEVERINA	122***06434	2019	1314679	14/12/2022	R\$ 83,19
FENANDO	900***00922	2019	1314680	14/12/2022	R\$ 113,14
LUIZA	232***24468	2019	1314681	14/12/2022	R\$ 99,10
JOSE	900***00922	2019	1314682	14/12/2022	R\$ 112,55
ANTONIO	019***26434	2019	1314683	14/12/2022	R\$ 137,50
NATALY	022***11440	2019	1314684	14/12/2022	R\$ 53,29
ANTONIA	041***11835	2019	1314685	14/12/2022	R\$ 187,79
JOSE	900***00922	2019	1314686	14/12/2022	R\$ 76,05
JOAO	883***09472	2019	1314687	14/12/2022	R\$ 120,70
ANA	025***91450	2019	1314688	14/12/2022	R\$ 256,41
MARTILIANO	000***00000	2019	1314689	14/12/2022	R\$ 93,42
ANTONIO	900***00922	2019	1314690	14/12/2022	R\$ 64,00
SEVERINO	900***00922	2019	1314691	14/12/2022	R\$ 460,84
CÍCERO	745***50491	2019	1314692	14/12/2022	R\$ 110,86
LUIS	900***00922	2019	1314693	14/12/2022	R\$ 238,59
SEVERINO	000***00000	2019	1314694	14/12/2022	R\$ 260,77
JOSE	534***11472	2019	1314695	14/12/2022	R\$ 143,15
ANA	575***29472	2019	1314696	14/12/2022	R\$ 107,78
JUDITE	032***89486	2019	1314697	14/12/2022	R\$ 45,48
JEFERSON	900***00922	2019	1314698	14/12/2022	R\$ 78,23
MARINA	499***69434	2019	1314699	14/12/2022	R\$ 103,43
CREZA	900***00922	2019	1314700	14/12/2022	R\$ 106,73
SEVERINO	000***00000	2019	1314701	14/12/2022	R\$ 603,57
JOSE	000***00000	2019	1314702	14/12/2022	R\$ 45,86
MARIA	437***30400	2019	1314703	14/12/2022	R\$ 140,96
JOSINALDO	116***44000	2019	1314704	14/12/2022	R\$ 101,82
SEVERINO	090***37409	2019	1314705	14/12/2022	R\$ 127,49
ESP	900***00922	2019	1314706	14/12/2022	R\$ 101,56
ROSILDA	868***56468	2019	1314707	14/12/2022	R\$ 111,43
JOSE	900***00922	2019	1314708	14/12/2022	R\$ 106,18
JOSE	000***00000	2019	1314709	14/12/2022	R\$ 94,66
SANTINA	900***00922	2019	1314710	14/12/2022	R\$ 169,91
MANOEL	197***89404	2019	1314711	14/12/2022	R\$ 150,15
ERCILIA	900***00922	2019	1314712	14/12/2022	R\$ 160,79
MANOEL	745***22420	2019	1314713	14/12/2022	R\$ 161,76
MANOEL	024***76490	2019	1314714	14/12/2022	R\$ 102,56
MARIA	712***19491	2019	1314715	14/12/2022	R\$ 92,91
SEVERINA	948***08420	2019	1314716	14/12/2022	R\$ 121,50
JOAO	021***95424	2019	1314717	14/12/2022	R\$ 128,60
JOAO	106***04849	2019	1314718	14/12/2022	R\$ 597,22
MARIA	325***26491	2019	1314719	14/12/2022	R\$ 757,72



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	846***33487	2019	1314720	14/12/2022	R\$ 96,74
JOAO	106***04849	2019	1314721	14/12/2022	R\$ 456,02
PREFEITURA	110***30000	2019	1314722	14/12/2022	R\$ 152,55
JOAO	802***11400	2019	1314723	14/12/2022	R\$ 90,32
JEFFERSON	900***00922	2019	1314724	14/12/2022	R\$ 99,04
ADELHA	029***63483	2019	1314725	14/12/2022	R\$ 234,48
ALZIRA	000***00000	2019	1314726	14/12/2022	R\$ 49,50
MANOEL	694***65453	2019	1314727	14/12/2022	R\$ 280,73
MARIA	401***82468	2019	1314728	14/12/2022	R\$ 55,89
ROSILDA	868***56468	2019	1314729	14/12/2022	R\$ 106,12
ANTONIO	000***00000	2019	1314730	14/12/2022	R\$ 62,62
ROSEVALDO	614***34449	2019	1314731	14/12/2022	R\$ 183,26
SEVERINA	900***00922	2019	1314732	14/12/2022	R\$ 158,51
MANOEL	000***00000	2019	1314733	14/12/2022	R\$ 99,64
SEVERINO	908***10472	2019	1314734	14/12/2022	R\$ 132,79
LUCIA	065***33424	2019	1314735	14/12/2022	R\$ 777,64
CICERA	900***00922	2019	1314736	14/12/2022	R\$ 516,48
MARIA	031***68430	2019	1314737	14/12/2022	R\$ 122,67
PROPRIETÁRIO	996***67000	2019	1314738	14/12/2022	R\$ 774,69
CLEONICE	846***44415	2019	1314739	14/12/2022	R\$ 136,59
COSMO	059***12417	2019	1314740	14/12/2022	R\$ 178,41
PROPRIETÁRIO	996***67000	2019	1314741	14/12/2022	R\$ 311,68
MARGARIDA	069***85421	2019	1314742	14/12/2022	R\$ 88,53
JOAO	186***22487	2019	1314743	14/12/2022	R\$ 61,91
SEVERINO	392***95215	2019	1314744	14/12/2022	R\$ 157,83
MARIA	745***86468	2019	1314745	14/12/2022	R\$ 177,63
ADRIANO	027***20446	2019	1314746	14/12/2022	R\$ 52,95
ERICA	063***75411	2019	1314747	14/12/2022	R\$ 63,06
ANTONIO	363***45415	2019	1314748	14/12/2022	R\$ 103,27
GIVALDA	025***10417	2019	1314749	14/12/2022	R\$ 115,37
JOAO	046***04489	2019	1314750	14/12/2022	R\$ 81,51
REGINALDO	849***04491	2019	1314751	14/12/2022	R\$ 131,02
MARIA	425***12468	2019	1314752	14/12/2022	R\$ 64,25
SEVERINA	948***85449	2019	1314753	14/12/2022	R\$ 55,64
SEVERINO	022***42480	2019	1314754	14/12/2022	R\$ 123,69
JOSEFA	900***00922	2019	1314755	14/12/2022	R\$ 100,29
JOSE	609***20444	2019	1314756	14/12/2022	R\$ 174,84
R.	114***47000	2019	1314757	14/12/2022	R\$ 158,16
IVANILDO	900***00922	2019	1314758	14/12/2022	R\$ 95,51
JOSE	849***00497	2019	1314759	14/12/2022	R\$ 239,35
SEVERINO	900***00922	2019	1314760	14/12/2022	R\$ 115,09
MANUEL	327***12420	2019	1314761	14/12/2022	R\$ 145,77
GLAUCIBEL	265***14434	2019	1314762	14/12/2022	R\$ 296,67
HELENA	325***64415	2019	1314763	14/12/2022	R\$ 89,53
MARIO	900***00922	2019	1314764	14/12/2022	R\$ 309,94
FRANCISCO	248***22472	2019	1314765	14/12/2022	R\$ 577,47



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
REJANE	900***00922	2019	1314766	14/12/2022	R\$ 117,62
NAPOLEAO	900***00922	2019	1314767	14/12/2022	R\$ 328,06
ANTONIO	900***00922	2019	1314768	14/12/2022	R\$ 341,00
PROPRIETARIO	900***00922	2019	1314769	14/12/2022	R\$ 134,05
GRAVATA	027***11000	2019	1314770	14/12/2022	R\$ 896,07
EUGENIO	027***18400	2021	1314772	14/12/2022	R\$ 2.497,73
SEVERINO	004***72491	2021	1314773	14/12/2022	R\$ 3.665,23
SEVERINO	004***72491	2019	1314774	14/12/2022	R\$ 4.527,39
EDMILSON	084***35809	2021	1314775	14/12/2022	R\$ 2.457,07
ANTONIO	438***89487	2021	1314776	14/12/2022	R\$ 1.769,69
ANTONIO	438***89487	2019	1314777	14/12/2022	R\$ 2.179,93
MARCELO	040***00474	2021	1314778	14/12/2022	R\$ 2.344,03
SEVERINO	032***18404	2021	1314779	14/12/2022	R\$ 2.320,63
ARIVALDO	018***68449	2021	1314780	14/12/2022	R\$ 2.423,99
ARIVALDO	018***68449	2021	1314781	14/12/2022	R\$ 2.423,99
EDUARDO	168***31434	2021	1314782	15/12/2022	R\$ 2.369,68
EDUARDO	168***31434	2021	1314783	15/12/2022	R\$ 2.366,68
MARINALDO	408***22434	2021	1314784	15/12/2022	R\$ 2.362,21
JOAO	070***60453	2021	1314785	15/12/2022	R\$ 2.381,63
JOSE	014***83453	2021	1314786	15/12/2022	R\$ 2.481,53
MARIA	028***10466	2021	1314787	15/12/2022	R\$ 3.043,28
AILTON	868***65434	2021	1314788	15/12/2022	R\$ 2.304,06
SANDRA	037***41496	2021	1314790	15/12/2022	R\$ 2.378,17
MARIZA	292***36487	2021	1314791	15/12/2022	R\$ 2.321,65
EVA	653***17404	2021	1314792	15/12/2022	R\$ 2.304,90
MARIA	274***15400	2021	1314796	15/12/2022	R\$ 2.261,76
JAYANE	102***99480	2021	1314797	15/12/2022	R\$ 2.676,39
ALESSANDRA	069***87000	2021	1314798	15/12/2022	R\$ 2.161,61
IRACI	019***99400	2021	1314799	15/12/2022	R\$ 2.922,87
EVERALDO	420***27434	2019	1314800	15/12/2022	R\$ 6.393,79
EVERALDO	420***27434	2020	1314801	15/12/2022	R\$ 5.942,43
EVERALDO	420***27434	2021	1314802	15/12/2022	R\$ 5.190,41
JOSE	079***10487	2021	1314803	15/12/2022	R\$ 2.167,36
MARIA	048***35402	2021	1314806	15/12/2022	R\$ 2.551,59
JOSE	192***18491	2021	1314807	15/12/2022	R\$ 2.841,45
JOSE	296***45468	2021	1314808	15/12/2022	R\$ 2.387,95
IZAURA	866***95491	2021	1314809	15/12/2022	R\$ 2.275,12
IZAURA	866***95491	2019	1314810	15/12/2022	R\$ 2.802,58
MARIA	042***03440	2020	1314812	04/01/2023	R\$ 826,07
MARIA	042***03440	2019	1314812	04/01/2023	R\$ 888,81
MARIA	194***23400	2021	1314813	04/01/2023	R\$ 937,29
MARIA	194***23400	2020	1314813	04/01/2023	R\$ 1.073,09
MARIA	194***23400	2021	1314814	04/01/2023	R\$ 937,29
MARIA	194***23400	2020	1314814	04/01/2023	R\$ 1.073,09
ANTONIO	168***97000	2020	1314815	04/01/2023	R\$ 379,42
EDILENE	990***38400	2021	1314819	04/01/2023	R\$ 180,84



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDILENE	990***38400	2019	1314819	04/01/2023	R\$ 222,75
EDILENE	990***38400	2018	1314819	04/01/2023	R\$ 239,50
EDILENE	990***38400	2020	1314819	04/01/2023	R\$ 207,05
MARIA	900***00922	2019	1314822	04/01/2023	R\$ 693,73
MARIA	900***00922	2020	1314822	04/01/2023	R\$ 644,75
MARIA	900***00922	2021	1314822	04/01/2023	R\$ 563,15
MARIA	900***00922	2018	1314822	04/01/2023	R\$ 774,64
JESSYCA	056***30480	2021	1314825	04/01/2023	R\$ 1.079,95
JESSYCA	056***30480	2020	1314825	04/01/2023	R\$ 1.236,42
EVODIO	304***78791	2020	1314838	04/01/2023	R\$ 1.009,08
EVODIO	304***78791	2021	1314839	04/01/2023	R\$ 881,41
LARISSA	088***42492	2019	1314842	04/01/2023	R\$ 738,50
JOSE	900***00922	2021	1314845	04/01/2023	R\$ 823,38
JOSE	900***00922	2020	1314845	04/01/2023	R\$ 456,79
JOSE	145***93453	2018	1314846	04/01/2023	R\$ 2.081,06
JOSE	145***93453	2019	1314846	04/01/2023	R\$ 1.945,83
JOSE	145***93453	2020	1314847	04/01/2023	R\$ 1.808,46
DAMIAO	180***16434	2018	1314848	04/01/2023	R\$ 293,70
DAMIAO	180***16434	2020	1314848	04/01/2023	R\$ 269,61
DAMIAO	180***16434	2019	1314848	04/01/2023	R\$ 290,07
DAMIAO	180***16434	2021	1314848	04/01/2023	R\$ 235,46
DAMIAO	180***16434	2019	1314849	04/01/2023	R\$ 451,52
DAMIAO	180***16434	2020	1314849	04/01/2023	R\$ 419,65
DAMIAO	180***16434	2018	1314849	04/01/2023	R\$ 481,58
DAMIAO	180***16434	2021	1314849	04/01/2023	R\$ 366,53
JULINO	437***50400	2021	1314850	04/01/2023	R\$ 1.686,91
JULINO	437***50400	2020	1314850	04/01/2023	R\$ 1.931,30
ANA	020***00462	2021	1314851	04/01/2023	R\$ 1.456,87
ZILMAR	032***76453	2018	1314852	04/01/2023	R\$ 710,13
ZILMAR	032***76453	2019	1314853	04/01/2023	R\$ 618,19
ZILMAR	032***76453	2020	1314854	04/01/2023	R\$ 574,56
ZILMAR	032***76453	2021	1314854	04/01/2023	R\$ 501,84
LAVINIA	900***00922	2018	1314855	04/01/2023	R\$ 710,13
LAVINIA	900***00922	2019	1314856	04/01/2023	R\$ 618,19
LAVINIA	900***00922	2021	1314857	04/01/2023	R\$ 501,84
LAVINIA	900***00922	2020	1314857	04/01/2023	R\$ 574,56
CONDOMINIO	094***10000	2021	1314858	04/01/2023	R\$ 1.647,12
IZABEL	653***00404	2019	1314859	04/01/2023	R\$ 410,78
IZABEL	653***00404	2018	1314859	04/01/2023	R\$ 464,04
IZABEL	653***00404	2021	1314860	04/01/2023	R\$ 333,45
IZABEL	653***00404	2020	1314860	04/01/2023	R\$ 381,75
IZABEL	653***00404	2018	1314861	04/01/2023	R\$ 464,04
IZABEL	653***00404	2019	1314861	04/01/2023	R\$ 410,78
IZABEL	653***00404	2021	1314862	04/01/2023	R\$ 333,45
IZABEL	653***00404	2020	1314862	04/01/2023	R\$ 381,75
IZABEL	653***00404	2019	1314863	04/01/2023	R\$ 410,78



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IZABEL	653***00404	2018	1314863	04/01/2023	R\$ 464,04
IZABEL	653***00404	2020	1314864	04/01/2023	R\$ 381,75
IZABEL	653***00404	2021	1314864	04/01/2023	R\$ 333,45
MARIA	920***73468	2021	1314865	04/01/2023	R\$ 367,09
MARIA	920***73468	2018	1314865	04/01/2023	R\$ 483,73
MARIA	920***73468	2019	1314865	04/01/2023	R\$ 452,20
MARIA	920***73468	2020	1314865	04/01/2023	R\$ 420,30
ANTONIO	416***19468	2019	1314866	04/01/2023	R\$ 206,30
ANTONIO	416***19468	2020	1314866	04/01/2023	R\$ 191,74
ANTONIO	416***19468	2021	1314866	04/01/2023	R\$ 167,47
ANTONIO	416***19468	2018	1314866	04/01/2023	R\$ 205,29
ORLEIDE	882***43487	2019	1314867	04/01/2023	R\$ 819,14
ORLEIDE	882***43487	2018	1314867	04/01/2023	R\$ 957,83
ORLEIDE	882***43487	2021	1314868	04/01/2023	R\$ 664,96
ORLEIDE	882***43487	2020	1314868	04/01/2023	R\$ 761,32
MARIA	194***23400	2018	1314869	04/01/2023	R\$ 784,51
MARIA	194***23400	2020	1314870	04/01/2023	R\$ 671,42
MARIA	194***23400	2019	1314870	04/01/2023	R\$ 722,39
IMOBILIÁRIA	005***99000	2020	1314871	04/01/2023	R\$ 278,53
EDUARDO	325***52453	2021	1314872	04/01/2023	R\$ 372,25
AUTA	542***81400	2021	1314873	04/01/2023	R\$ 169,51
AUTA	542***81400	2020	1314873	04/01/2023	R\$ 194,10
IMOB	114***67000	2019	1314880	04/01/2023	R\$ 374,97
IMOB	114***67000	2020	1314880	04/01/2023	R\$ 348,49
IMOB	114***67000	2021	1314880	04/01/2023	R\$ 304,40
IMOB	114***67000	2018	1314880	04/01/2023	R\$ 409,94
WALMIRIA	354***70472	2020	1314883	04/01/2023	R\$ 10.060,51
WALMIRIA	354***70472	2021	1314884	04/01/2023	R\$ 8.762,70
FERNANDO	194***79487	2021	1314885	04/01/2023	R\$ 269,46
FERNANDO	194***79487	2020	1314885	04/01/2023	R\$ 308,51
FERNANDO	194***79487	2021	1314886	04/01/2023	R\$ 256,88
FERNANDO	194***79487	2020	1314886	04/01/2023	R\$ 294,12
FERNANDO	194***79487	2020	1314887	04/01/2023	R\$ 696,63
FERNANDO	194***79487	2021	1314887	04/01/2023	R\$ 608,50
FERNANDO	194***79487	2020	1314888	04/01/2023	R\$ 308,51
FERNANDO	194***79487	2021	1314888	04/01/2023	R\$ 269,46
JOAO	173***16453	2021	1314889	04/01/2023	R\$ 755,10
JOAO	173***16453	2020	1314889	04/01/2023	R\$ 864,50
AURINO	000***40468	2018	1314892	04/01/2023	R\$ 386,74
AURINO	000***40468	2020	1314893	04/01/2023	R\$ 311,81
AURINO	000***40468	2019	1314893	04/01/2023	R\$ 335,50
AURINO	000***40468	2021	1314893	04/01/2023	R\$ 272,36
LUIZ	075***08400	2020	1314894	04/01/2023	R\$ 1.507,11
LUIZ	075***08400	2021	1314895	04/01/2023	R\$ 1.316,38
JOSE	002***21472	2020	1314896	04/01/2023	R\$ 740,11
JOSE	002***21472	2021	1314897	04/01/2023	R\$ 644,64



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELMA	076***90400	2021	1314898	04/01/2023	R\$ 1.024,05
ELMA	076***90400	2021	1314899	04/01/2023	R\$ 1.024,05
ISABEL	193***75420	2020	1314900	04/01/2023	R\$ 769,04
ISABEL	193***75420	2021	1314901	04/01/2023	R\$ 633,63
MARIA	900***00922	2019	1314902	04/01/2023	R\$ 151,93
MARIA	900***00922	2018	1314902	04/01/2023	R\$ 218,12
MARIA	900***00922	2020	1314903	04/01/2023	R\$ 140,89
MARIA	900***00922	2021	1314903	04/01/2023	R\$ 122,46
GILBERTO	900***00922	2018	1314908	04/01/2023	R\$ 347,62
GILBERTO	900***00922	2019	1314909	04/01/2023	R\$ 312,66
GILBERTO	900***00922	2020	1314910	04/01/2023	R\$ 290,61
JUDITH	900***00922	2018	1314912	04/01/2023	R\$ 1.019,40
JUDITH	900***00922	2019	1314913	04/01/2023	R\$ 915,67
JUDITH	900***00922	2020	1314914	04/01/2023	R\$ 851,04
JUDITH	900***00922	2021	1314915	04/01/2023	R\$ 743,33
MARIA	194***23400	2019	1314916	04/01/2023	R\$ 786,89
MARIA	194***23400	2020	1314917	04/01/2023	R\$ 731,38
MARIA	194***23400	2021	1314918	04/01/2023	R\$ 638,80
EUCLIDES	015***03415	2019	1314919	04/01/2023	R\$ 378,36
EUCLIDES	015***03415	2019	1314920	04/01/2023	R\$ 378,36
EUCLIDES	015***03415	2019	1314921	04/01/2023	R\$ 378,36
EUCLIDES	015***03415	2019	1314922	04/01/2023	R\$ 378,36
EUCLIDES	015***03415	2019	1314923	04/01/2023	R\$ 378,36
BEATRIZ	216***90430	2019	1314925	04/01/2023	R\$ 378,36
BEATRIZ	216***90430	2019	1314927	04/01/2023	R\$ 378,36
BEATRIZ	216***90430	2019	1314929	04/01/2023	R\$ 378,36
BEATRIZ	216***90430	2019	1314930	04/01/2023	R\$ 378,36
EVERALDO	032***68415	2019	1314931	04/01/2023	R\$ 875,62
BEATRIZ	216***90430	2019	1314933	04/01/2023	R\$ 378,36
JOSE	020***24409	2019	1314934	04/01/2023	R\$ 400,18
EUCLIDES	015***03415	2019	1314935	04/01/2023	R\$ 378,36
JOSE	066***61420	2019	1314936	04/01/2023	R\$ 331,94
ERIKA	002***93439	2019	1314937	04/01/2023	R\$ 971,45
MARIA	165***82404	2019	1314940	04/01/2023	R\$ 907,85
ENEAS	037***45472	2019	1314941	04/01/2023	R\$ 487,63
CLEDSON	030***08402	2019	1314942	04/01/2023	R\$ 261,68
RICARDO	166***60425	2019	1314943	04/01/2023	R\$ 937,81
CELSO	000***14400	2019	1314947	04/01/2023	R\$ 320,58
RICARDO	166***60425	2019	1314949	04/01/2023	R\$ 316,06
SEVERINO	900***00922	2019	1314950	04/01/2023	R\$ 778,77
JOSÉ	858***80487	2019	1314952	04/01/2023	R\$ 312,85
ADIJANE	075***68470	2019	1314953	04/01/2023	R\$ 322,65
CELSO	000***14400	2019	1314954	04/01/2023	R\$ 320,58
CELSO	000***14400	2019	1314955	04/01/2023	R\$ 320,58
GILBERTO	000***00000	2019	1314956	04/01/2023	R\$ 993,36
TELMO	147***22449	2019	1314958	04/01/2023	R\$ 321,29





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MR	083***81000	2019	1314959	04/01/2023	R\$ 264,74
TELMO	147***22449	2019	1314960	04/01/2023	R\$ 340,75
JUNIOR	641***90468	2019	1314962	04/01/2023	R\$ 688,13
MESECK	388***08453	2019	1314969	04/01/2023	R\$ 683,15
CONTRIBUINTE	000***00000	2019	1314970	04/01/2023	R\$ 417,78
IMTEC	108***94000	2019	1314971	04/01/2023	R\$ 727,65
JOSE	079***14428	2019	1314972	04/01/2023	R\$ 709,07
LGM	099***89000	2019	1314974	05/01/2023	R\$ 320,51
LGM	099***89000	2019	1314975	05/01/2023	R\$ 320,51
LGM	099***89000	2019	1314978	05/01/2023	R\$ 320,51
SEVERINO	000***00000	2019	1314979	05/01/2023	R\$ 375,89
ALENICE	033***28460	2019	1314981	05/01/2023	R\$ 505,81
MICHELI	025***79480	2019	1314983	05/01/2023	R\$ 1.053,36
IGN	900***00922	2019	1314984	05/01/2023	R\$ 860,34
THOMAS	703***17426	2019	1314985	05/01/2023	R\$ 645,14
ESPOLIO	359***40400	2019	1314988	05/01/2023	R\$ 741,73
ROSEMARIA	035***81409	2019	1314989	05/01/2023	R\$ 688,13
NORDESTE	062***61000	2019	1314990	05/01/2023	R\$ 774,83
NORDESTE	062***61000	2019	1314991	05/01/2023	R\$ 774,83
REINAN	193***60430	2019	1314992	05/01/2023	R\$ 22.428,82
NORDESTE	062***61000	2019	1314993	05/01/2023	R\$ 774,83
NORDESTE	062***61000	2019	1314994	05/01/2023	R\$ 774,83
AFRANIO	252***57449	2019	1314995	05/01/2023	R\$ 646,01
NORDESTE	062***61000	2019	1314996	05/01/2023	R\$ 851,39
MARIANGELA	900***30410	2019	1314997	05/01/2023	R\$ 353,60
NORDESTE	062***61000	2019	1315000	05/01/2023	R\$ 774,83
LEIDE	620***40463	2019	1315001	05/01/2023	R\$ 331,94
NORDESTE	062***61000	2019	1315002	05/01/2023	R\$ 851,39
EVODIA	093***73434	2019	1315005	05/01/2023	R\$ 303,79
VYCTOR	082***94473	2019	1315006	05/01/2023	R\$ 422,68
DIVA	018***55487	2019	1315008	05/01/2023	R\$ 653,37
DIVA	018***55487	2019	1315009	05/01/2023	R\$ 799,91
DIVA	018***55487	2019	1315010	05/01/2023	R\$ 653,37
EVODIA	093***73434	2019	1315011	05/01/2023	R\$ 294,50
EDUARDO	666***69487	2019	1315012	05/01/2023	R\$ 880,83
ESPOLIO	000***40420	2019	1315013	05/01/2023	R\$ 403,87
ADILSON	665***79487	2019	1315014	05/01/2023	R\$ 880,83
GEORGE	487***78400	2019	1315016	05/01/2023	R\$ 262,99
NORDESTE	062***61000	2019	1315017	05/01/2023	R\$ 774,83
LUCIA	581***06491	2019	1315018	05/01/2023	R\$ 835,45
ADILSON	665***79487	2019	1315020	05/01/2023	R\$ 880,83
DEILDA	036***10418	2019	1315021	05/01/2023	R\$ 283,86
EDUARDO	666***69487	2019	1315022	05/01/2023	R\$ 880,83
JOSE	003***97472	2019	1315024	05/01/2023	R\$ 711,82
JOSE	003***97472	2019	1315025	05/01/2023	R\$ 703,66
ROMULO	009***56400	2019	1315026	05/01/2023	R\$ 530,20





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	003***97472	2019	1315027	05/01/2023	R\$ 987,19
MARCELO	002***76572	2019	1315028	05/01/2023	R\$ 311,23
JOSE	711***54468	2019	1315033	05/01/2023	R\$ 396,22
LGM	099***89000	2019	1315034	05/01/2023	R\$ 320,51
INALDO	003***70482	2019	1315035	05/01/2023	R\$ 487,63
MARCONE	514***57487	2019	1315036	05/01/2023	R\$ 812,59
LGM	099***89000	2019	1315038	05/01/2023	R\$ 320,51
CARLOS	735***20459	2019	1315039	05/01/2023	R\$ 645,14
DIVA	018***55487	2019	1315040	05/01/2023	R\$ 282,85
VALERIA	741***00463	2019	1315041	05/01/2023	R\$ 742,51
CELIA	104***20430	2020	1315042	05/01/2023	R\$ 1.565,43
CELIA	104***20430	2021	1315043	05/01/2023	R\$ 1.367,33
J.	004***85449	2020	1315044	05/01/2023	R\$ 2.772,92
WILTON	623***24415	2020	1315045	05/01/2023	R\$ 2.772,92
ESPOLIO	000***26472	2020	1315048	05/01/2023	R\$ 3.017,93
J.	004***85449	2020	1315049	05/01/2023	R\$ 2.861,50
EDILENE	075***85420	2020	1315050	05/01/2023	R\$ 408,45
EDINALDO	657***10404	2020	1315051	05/01/2023	R\$ 2.465,42
J.	004***85449	2020	1315052	05/01/2023	R\$ 2.772,92
EDINALDO	657***10404	2020	1315053	05/01/2023	R\$ 2.465,42
J.	004***85449	2020	1315054	05/01/2023	R\$ 2.481,54
MANOEL	054***18472	2020	1315055	05/01/2023	R\$ 1.124,23
J.	004***85449	2020	1315056	05/01/2023	R\$ 2.481,54
OTÁVIO	037***35400	2020	1315057	05/01/2023	R\$ 316,57
CARLOS	006***10468	2020	1315058	05/01/2023	R\$ 2.526,07
ESPOLIO	000***26472	2020	1315059	05/01/2023	R\$ 3.017,93
ESPOLIO	000***26472	2020	1315060	05/01/2023	R\$ 3.017,93
WALDEMIR	015***73434	2018	1315062	05/01/2023	R\$ 555,09
MANOEL	771***81472	2018	1315063	05/01/2023	R\$ 335,41
MANOEL	771***81472	2018	1315064	05/01/2023	R\$ 335,41
CARLOS	006***10468	2018	1315067	05/01/2023	R\$ 3.750,85
JOAO	025***77470	2018	1315069	05/01/2023	R\$ 385,25
MIAMI-INCORPORAÇÕES	245***38000	2020	1315070	05/01/2023	R\$ 1.426,53
MANOEL	174***43434	2020	1315071	05/01/2023	R\$ 635,52
JORGE	101***90463	2020	1315072	05/01/2023	R\$ 406,31
JORGE	101***90463	2020	1315073	05/01/2023	R\$ 442,95
LUCAS	046***65485	2020	1315076	05/01/2023	R\$ 639,57
JOSE	729***68400	2020	1315078	05/01/2023	R\$ 1.142,75
ELMA	076***90400	2020	1315079	05/01/2023	R\$ 1.172,42
MARLENE	539***42468	2020	1315080	05/01/2023	R\$ 910,60
JOSE	948***26491	2020	1315082	05/01/2023	R\$ 366,66
VALDELENE	822***76449	2020	1315083	05/01/2023	R\$ 599,61
JOSEFA	849***52491	2020	1315084	05/01/2023	R\$ 324,85
JOSINALDO	058***34438	2020	1315085	05/01/2023	R\$ 547,10
CARLOS	132***22800	2020	1315087	05/01/2023	R\$ 940,20
ELMA	076***90400	2020	1315088	05/01/2023	R\$ 1.172,42



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RODRIGO	047***25435	2020	1315091	05/01/2023	R\$ 269,14
JEANE	071***96410	2020	1315092	05/01/2023	R\$ 639,57
CICERO	065***61400	2020	1315093	05/01/2023	R\$ 534,97
EMANOEL	008***59484	2020	1315094	05/01/2023	R\$ 818,65
JOSE	081***82465	2020	1315097	05/01/2023	R\$ 511,59
ESPOLIO	064***81404	2020	1315098	05/01/2023	R\$ 295,13
RODRIGO	047***25435	2020	1315099	05/01/2023	R\$ 259,46
RODRIGO	047***25435	2020	1315103	05/01/2023	R\$ 259,79
JOSENILDO	477***89415	2020	1315104	05/01/2023	R\$ 701,74
JOSE	232***88434	2020	1315105	05/01/2023	R\$ 814,78
CICERO	065***61400	2020	1315106	05/01/2023	R\$ 544,14
SANDRA	836***16415	2020	1315107	05/01/2023	R\$ 547,10
ELISSANDRO	027***57479	2020	1315109	05/01/2023	R\$ 815,76
ALDO	485***96415	2020	1315110	05/01/2023	R\$ 734,53
ALDO	485***96415	2020	1315112	05/01/2023	R\$ 734,53
ALDO	485***96415	2020	1315113	05/01/2023	R\$ 734,53
MARIA	194***23400	2020	1315115	05/01/2023	R\$ 1.373,45
MARIA	042***01412	2020	1315116	05/01/2023	R\$ 329,86
BRONCY	061***88488	2020	1315117	05/01/2023	R\$ 1.048,25
SEVERINO	325***40444	2020	1315118	05/01/2023	R\$ 605,71
ANTONIO	448***63349	2020	1315120	05/01/2023	R\$ 667,82
GEOVANI	108***99446	2020	1315121	05/01/2023	R\$ 365,51
REBECA	138***48454	2020	1315122	05/01/2023	R\$ 865,99
MARCELO	264***89400	2020	1315123	05/01/2023	R\$ 258,24
SOLÁRIO	112***76000	2020	1315124	05/01/2023	R\$ 753,20
NEWTON	113***09434	2020	1315125	05/01/2023	R\$ 308,51
KELISANGELA	042***21496	2020	1315126	05/01/2023	R\$ 403,33
MERCIA	025***89409	2020	1315127	05/01/2023	R\$ 639,57
JEFFERSON	014***09416	2020	1315130	05/01/2023	R\$ 341,55
DENISE	051***53497	2020	1315131	05/01/2023	R\$ 434,88
IMOBILIÁRIA	005***99000	2020	1315132	05/01/2023	R\$ 366,30
SILVIO	122***14400	2020	1315133	05/01/2023	R\$ 696,61
CARLOS	001***52372	2020	1315135	05/01/2023	R\$ 686,37
ADELY	583***80404	2020	1315136	05/01/2023	R\$ 634,92
JOSÉ	846***34415	2020	1315139	05/01/2023	R\$ 398,34
GUSTAVO	950***02420	2020	1315140	05/01/2023	R\$ 415,35
PEDRO	180***42004	2020	1315141	05/01/2023	R\$ 1.435,48
GILSON	767***66400	2020	1315143	05/01/2023	R\$ 1.475,11
CREUSA	031***32416	2020	1315144	05/01/2023	R\$ 325,66
JOAO	698***96468	2020	1315145	05/01/2023	R\$ 427,39
SÃO	194***38000	2020	1315147	05/01/2023	R\$ 754,08
ANA	026***82488	2020	1315148	05/01/2023	R\$ 299,87
JOSE	145***65415	2020	1315149	05/01/2023	R\$ 547,10
HUGO	095***26438	2020	1315151	05/01/2023	R\$ 297,88
JOSE	037***44414	2020	1315152	05/01/2023	R\$ 1.328,76
ADEILDO	056***21460	2020	1315154	05/01/2023	R\$ 542,02



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	000***00000	2020	1315155	05/01/2023	R\$ 1.252,70
ESPOLIO	165***60430	2020	1315156	05/01/2023	R\$ 581,90
MIAMI-INCORPORAÇÕES	245***38000	2020	1315157	05/01/2023	R\$ 1.321,38
RICARDO	461***82453	2020	1315158	05/01/2023	R\$ 1.274,99
DANIEL	401***90191	2020	1315159	05/01/2023	R\$ 390,84
EDITE	193***10491	2020	1315160	05/01/2023	R\$ 972,75
SERGIO	059***15470	2020	1315161	05/01/2023	R\$ 635,52
INCORPORADORA	048***20000	2020	1315162	05/01/2023	R\$ 1.172,86
ROSA	000***00000	2020	1315163	05/01/2023	R\$ 348,49
FRUPEL	003***16000	2020	1315164	05/01/2023	R\$ 794,55
GIVANILDO	174***37893	2020	1315165	05/01/2023	R\$ 371,34
SILVANA	611***10415	2020	1315166	05/01/2023	R\$ 1.019,09
MANOEL	900***00922	2020	1315167	05/01/2023	R\$ 376,26
IMOB	005***99000	2020	1315168	05/01/2023	R\$ 258,24
FABIO	068***48418	2020	1315170	05/01/2023	R\$ 696,61
ANTONIO	013***02571	2020	1315174	05/01/2023	R\$ 308,51
JOSE	068***91463	2020	1315175	05/01/2023	R\$ 547,10
SANTA	410***89000	2020	1315177	05/01/2023	R\$ 483,47
DANIEL	401***90191	2020	1315179	05/01/2023	R\$ 390,84
JURANDIR	023***75428	2020	1315180	05/01/2023	R\$ 383,12
MANOEL	900***00922	2020	1315181	05/01/2023	R\$ 384,34
MANOEL	265***83491	2020	1315182	05/01/2023	R\$ 281,37
JOSE	272***70406	2020	1315183	05/01/2023	R\$ 961,32
JOSE	688***28400	2020	1315184	05/01/2023	R\$ 305,21
INALDO	900***00922	2020	1315185	05/01/2023	R\$ 1.073,43
CONSTRUTORA	078***06000	2020	1315186	05/01/2023	R\$ 865,92
ANGELA	293***88400	2020	1315188	05/01/2023	R\$ 261,65
LGM	099***89000	2020	1315189	05/01/2023	R\$ 840,81
JOSE	795***40482	2020	1315190	05/01/2023	R\$ 954,56
INALDO	900***00922	2020	1315191	05/01/2023	R\$ 258,24
MF	179***75000	2020	1315192	05/01/2023	R\$ 498,59
EURO	043***61000	2020	1315193	05/01/2023	R\$ 1.046,16
SANTANDRE	115***04000	2020	1315198	05/01/2023	R\$ 906,04
PALMIRA	171***81449	2020	1315199	05/01/2023	R\$ 348,49
JOSE	765***56472	2020	1315200	05/01/2023	R\$ 1.073,09
PERIANDRO	079***90453	2020	1315201	05/01/2023	R\$ 711,90
GIVANILDO	000***00000	2020	1315203	05/01/2023	R\$ 912,05
LAIS	095***58453	2020	1315204	05/01/2023	R\$ 1.122,95
ANTONIA	030***50405	2020	1315207	05/01/2023	R\$ 360,94
ALDA	065***80412	2020	1315208	05/01/2023	R\$ 326,34
ANGELA	293***88400	2020	1315209	05/01/2023	R\$ 261,65
OTAVIANO	000***00000	2020	1315210	05/01/2023	R\$ 299,91
JOSE	000***00000	2020	1315212	05/01/2023	R\$ 919,81
RIVER	058***66000	2020	1315213	05/01/2023	R\$ 599,23
IRACI	008***79436	2020	1315215	05/01/2023	R\$ 321,69
MARIA	846***84453	2020	1315216	05/01/2023	R\$ 1.431,54



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SCHIRLEY	123***16467	2020	1315217	05/01/2023	R\$ 548,54
ALBERTO	407***40425	2020	1315219	05/01/2023	R\$ 1.385,54
LGM	099***89000	2020	1315223	05/01/2023	R\$ 297,88
PAULO	096***78115	2020	1315224	05/01/2023	R\$ 1.361,54
EPOCA	029***07000	2020	1315225	05/01/2023	R\$ 1.099,57
MARIA	194***23400	2021	1315228	05/01/2023	R\$ 443,56
MARIA	194***23400	2020	1315229	05/01/2023	R\$ 422,98
J.	004***85449	2021	1315230	05/01/2023	R\$ 2.412,89
WILTON	623***24415	2021	1315231	05/01/2023	R\$ 2.412,89
LIGIA	835***71720	2021	1315233	05/01/2023	R\$ 1.083,32
JANAINA	049***79425	2021	1315234	05/01/2023	R\$ 1.303,56
ESPOLIO	000***26472	2021	1315235	05/01/2023	R\$ 2.636,06
J.	004***85449	2021	1315237	05/01/2023	R\$ 2.489,99
EDILENE	075***85420	2021	1315238	05/01/2023	R\$ 1.382,90
EDINALDO	657***10404	2021	1315239	05/01/2023	R\$ 2.143,24
J.	004***85449	2021	1315240	05/01/2023	R\$ 2.412,89
EDINALDO	657***10404	2021	1315241	05/01/2023	R\$ 2.143,24
J.	004***85449	2021	1315242	05/01/2023	R\$ 2.159,35
MANOEL	054***18472	2019	1315243	05/01/2023	R\$ 1.210,14
J.	004***85449	2021	1315244	05/01/2023	R\$ 2.159,35
CARLOS	006***10468	2021	1315245	05/01/2023	R\$ 2.206,42
CARLOS	006***10468	2019	1315245	05/01/2023	R\$ 2.717,91
ESPOLIO	000***26472	2021	1315246	05/01/2023	R\$ 2.636,06
ESPOLIO	000***26472	2021	1315247	05/01/2023	R\$ 2.636,06
WALDEMIR	015***73434	2020	1315249	05/01/2023	R\$ 444,33
WALDEMIR	015***73434	2021	1315249	05/01/2023	R\$ 388,10
MF	179***75000	2021	1315250	05/01/2023	R\$ 435,50
WALDEMIR	015***73434	2021	1315251	05/01/2023	R\$ 2.998,90
WALDEMIR	015***73434	2020	1315251	05/01/2023	R\$ 3.433,39
MANOEL	771***81472	2020	1315252	05/01/2023	R\$ 275,19
AMARINA	517***55468	2021	1315254	05/01/2023	R\$ 476,74
FELIPE	109***34462	2021	1315255	05/01/2023	R\$ 857,04
PROJETE	090***69000	2021	1315256	05/01/2023	R\$ 785,48
MARIA	475***30478	2021	1315257	05/01/2023	R\$ 742,58
JOSÉ	017***16458	2020	1315258	05/01/2023	R\$ 701,74
JOSÉ	017***16458	2021	1315258	05/01/2023	R\$ 612,94
PROJETE	090***69000	2021	1315259	05/01/2023	R\$ 975,14
MARCIA	169***29453	2021	1315260	05/01/2023	R\$ 494,63
MARCIA	169***29453	2020	1315260	05/01/2023	R\$ 567,90
JOSÉ	301***50472	2021	1315261	05/01/2023	R\$ 1.068,67
JOSÉ	301***50472	2020	1315261	05/01/2023	R\$ 297,24
JULIO	364***13468	2021	1315262	05/01/2023	R\$ 1.119,47
OSMAN	091***12453	2021	1315263	05/01/2023	R\$ 612,39
MANOEL	771***81472	2020	1315264	05/01/2023	R\$ 275,19
JOSE	004***02400	2020	1315265	05/01/2023	R\$ 4.302,09
JOSE	004***02400	2021	1315265	05/01/2023	R\$ 3.757,67



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDSON	058***82500	2020	1315267	05/01/2023	R\$ 1.689,52
EDSON	058***82500	2021	1315267	05/01/2023	R\$ 1.475,74
FRANCISCO	063***35472	2020	1315268	05/01/2023	R\$ 1.013,32
FRANCISCO	063***35472	2021	1315268	05/01/2023	R\$ 880,88
FRANCISCO	063***35472	2021	1315269	05/01/2023	R\$ 880,88
FRANCISCO	063***35472	2020	1315269	05/01/2023	R\$ 1.013,32
JOAO	025***77470	2021	1315270	05/01/2023	R\$ 275,51
JOAO	025***77470	2020	1315270	05/01/2023	R\$ 315,43
ROBERTO	620***69420	2020	1315272	05/01/2023	R\$ 427,54
CLARICE	718***37487	2021	1315273	05/01/2023	R\$ 1.084,17
CLARICE	718***37487	2020	1315273	05/01/2023	R\$ 1.241,24
AIRTON	198***61420	2020	1315275	05/01/2023	R\$ 1.034,94
AIRTON	198***61420	2021	1315275	05/01/2023	R\$ 903,99
ALVORO	000***00000	2018	1315276	05/01/2023	R\$ 555,09
ALVORO	000***00000	2019	1315277	05/01/2023	R\$ 478,08
ALVORO	000***00000	2020	1315278	05/01/2023	R\$ 444,33
ALVORO	000***00000	2021	1315279	05/01/2023	R\$ 388,10
MARIA	042***03440	2021	1315280	05/01/2023	R\$ 721,54
BRAZ	070***17875	2018	1315281	06/01/2023	R\$ 520,77
BRAZ	070***17875	2021	1315282	06/01/2023	R\$ 254,10
JEANE	071***96410	2018	1315283	06/01/2023	R\$ 801,43
JEANE	071***96410	2019	1315284	06/01/2023	R\$ 688,13
JEANE	071***96410	2021	1315285	06/01/2023	R\$ 558,62
ELMA	076***90400	2018	1315286	06/01/2023	R\$ 1.444,58
ELMA	076***90400	2019	1315287	06/01/2023	R\$ 1.261,46
ELMA	076***90400	2021	1315288	06/01/2023	R\$ 1.024,05
VALDEMIRO	514***38453	2021	1315289	06/01/2023	R\$ 1.853,57
CASSIANO	670***02472	2018	1315296	06/01/2023	R\$ 1.925,04
CASSIANO	670***02472	2021	1315297	06/01/2023	R\$ 854,20
KATHIA	496***94400	2018	1315298	06/01/2023	R\$ 1.403,19
MANOEL	174***43434	2019	1315299	06/01/2023	R\$ 684,08
MANOEL	174***43434	2021	1315300	06/01/2023	R\$ 554,58
CICERO	065***61400	2019	1315301	06/01/2023	R\$ 585,45
CICERO	065***61400	2018	1315302	06/01/2023	R\$ 450,04
CICERO	065***61400	2019	1315303	06/01/2023	R\$ 575,58
CARLOS	001***52372	2019	1315304	06/01/2023	R\$ 738,50
CARLOS	001***52372	2021	1315305	06/01/2023	R\$ 599,50
ESPOLIO	900***00922	2019	1315306	06/01/2023	R\$ 1.496,92
ESPOLIO	900***00922	2021	1315307	06/01/2023	R\$ 707,34
JOSINALDO	058***34438	2021	1315308	06/01/2023	R\$ 477,87
JOSINALDO	058***34438	2018	1315308	06/01/2023	R\$ 698,35
JOSINALDO	058***34438	2019	1315308	06/01/2023	R\$ 588,67
SEVERINO	031***41428	2018	1315309	06/01/2023	R\$ 279,83
JOSE	900***00922	2018	1315310	06/01/2023	R\$ 559,76
JOSE	900***00922	2021	1315310	06/01/2023	R\$ 451,29
JOSE	900***00922	2019	1315310	06/01/2023	R\$ 555,93



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JORGE	101***90463	2021	1315311	06/01/2023	R\$ 3.437,49
JORGE	101***90463	2021	1315312	06/01/2023	R\$ 3.757,67
BRONCY	061***88488	2021	1315313	06/01/2023	R\$ 915,61
BRONCY	061***88488	2019	1315313	06/01/2023	R\$ 1.127,89
BRONCY	061***88488	2018	1315313	06/01/2023	R\$ 1.290,88
MARIA	302***70449	2019	1315314	06/01/2023	R\$ 654,56
MARIA	302***70449	2021	1315314	06/01/2023	R\$ 531,35
MARIA	302***70449	2018	1315314	06/01/2023	R\$ 704,27
MARIA	302***70449	2019	1315315	06/01/2023	R\$ 606,02
MARIA	302***70449	2021	1315315	06/01/2023	R\$ 491,96
MARIA	302***70449	2018	1315315	06/01/2023	R\$ 659,20
SILVIO	122***14400	2021	1315316	06/01/2023	R\$ 608,44
SILVIO	122***14400	2018	1315316	06/01/2023	R\$ 892,37
SILVIO	122***14400	2019	1315316	06/01/2023	R\$ 749,51
MARIA	042***01412	2021	1315317	06/01/2023	R\$ 288,10
MARIA	922***48434	2018	1315318	06/01/2023	R\$ 2.538,60
MARIA	922***48434	2019	1315319	06/01/2023	R\$ 2.226,52
MARIA	922***48434	2021	1315320	06/01/2023	R\$ 1.807,49
LGM	099***89000	2018	1315321	06/01/2023	R\$ 206,44
LGM	099***89000	2019	1315322	06/01/2023	R\$ 183,33
LGM	099***89000	2020	1315323	06/01/2023	R\$ 170,39
LGM	099***89000	2021	1315324	06/01/2023	R\$ 148,82
JOSEFA	849***52491	2018	1315325	06/01/2023	R\$ 369,03
JOSEFA	849***52491	2019	1315326	06/01/2023	R\$ 349,50
JOSEFA	849***52491	2021	1315327	06/01/2023	R\$ 283,73
FRANCISCO	830***79449	2018	1315328	06/01/2023	R\$ 138,50
FRANCISCO	830***79449	2019	1315329	06/01/2023	R\$ 131,05
FRANCISCO	830***79449	2020	1315330	06/01/2023	R\$ 121,79
FRANCISCO	830***79449	2021	1315331	06/01/2023	R\$ 106,37
GILSON	767***66400	2018	1315332	06/01/2023	R\$ 1.855,84
GILSON	767***66400	2019	1315333	06/01/2023	R\$ 1.587,15
GILSON	767***66400	2021	1315334	06/01/2023	R\$ 1.288,44
PROPRIETÁRIO	996***67000	2018	1315335	06/01/2023	R\$ 343,69
PROPRIETÁRIO	996***67000	2019	1315336	06/01/2023	R\$ 301,27
PROPRIETÁRIO	996***67000	2020	1315337	06/01/2023	R\$ 279,99
PROPRIETÁRIO	996***67000	2021	1315338	06/01/2023	R\$ 244,55
ANTONIO	032***06415	2019	1315345	06/01/2023	R\$ 1.781,82
ANTONIO	032***06415	2020	1315346	06/01/2023	R\$ 1.656,05
ANTONIO	032***06415	2021	1315347	06/01/2023	R\$ 1.446,47
DEUSDEDITH	027***93433	2020	1315348	06/01/2023	R\$ 1.787,21
HERCILIO	052***60474	2019	1315349	06/01/2023	R\$ 584,83
HERCILIO	052***60474	2020	1315350	06/01/2023	R\$ 543,57
HERCILIO	052***60474	2021	1315351	06/01/2023	R\$ 474,77
MARCIA	890***50482	2018	1315352	06/01/2023	R\$ 340,20
MARCIA	890***50482	2019	1315353	06/01/2023	R\$ 318,53
MARCIA	890***50482	2020	1315354	06/01/2023	R\$ 296,05





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCIA	890***50482	2021	1315355	06/01/2023	R\$ 258,57
BRUNA	100***46489	2018	1315356	06/01/2023	R\$ 350,41
BRUNA	100***46489	2019	1315357	06/01/2023	R\$ 327,62
BRUNA	100***46489	2020	1315358	06/01/2023	R\$ 304,52
BRUNA	100***46489	2021	1315359	06/01/2023	R\$ 265,98
ELMA	076***90400	2018	1315360	06/01/2023	R\$ 676,98
ELMA	076***90400	2019	1315361	06/01/2023	R\$ 609,03
ELMA	076***90400	2020	1315362	06/01/2023	R\$ 566,01
ELMA	076***90400	2021	1315363	06/01/2023	R\$ 494,40
MARIA	000***00000	2018	1315364	06/01/2023	R\$ 346,94
MARIA	000***00000	2019	1315365	06/01/2023	R\$ 311,87
MARIA	000***00000	2020	1315366	06/01/2023	R\$ 289,85
MARIA	000***00000	2021	1315367	06/01/2023	R\$ 253,18
MARIA	000***00000	2018	1315368	06/01/2023	R\$ 307,73
MARIA	000***00000	2019	1315369	06/01/2023	R\$ 277,13
MARIA	000***00000	2020	1315370	06/01/2023	R\$ 257,56
MARIA	000***00000	2021	1315371	06/01/2023	R\$ 224,97
MARIA	000***00000	2020	1315372	06/01/2023	R\$ 148,85
MARIA	000***00000	2019	1315373	06/01/2023	R\$ 160,17
MARIA	000***00000	2018	1315374	06/01/2023	R\$ 176,98
MARIA	000***00000	2021	1315375	06/01/2023	R\$ 130,02
WILSON	000***00000	2019	1315376	06/01/2023	R\$ 374,97
WILSON	000***00000	2018	1315376	06/01/2023	R\$ 235,76
JOAO	698***96468	2018	1315379	10/01/2023	R\$ 511,79
JOAO	698***96468	2019	1315379	10/01/2023	R\$ 459,88
JOAO	698***96468	2021	1315379	10/01/2023	R\$ 373,32
TZENG	034***42863	2019	1315380	10/01/2023	R\$ 1.687,01
JOSE	948***26491	2018	1315381	10/01/2023	R\$ 459,29
JOSE	948***26491	2019	1315381	10/01/2023	R\$ 394,46
JOSE	948***26491	2021	1315381	10/01/2023	R\$ 320,24
JOSE	145***65415	2019	1315382	10/01/2023	R\$ 588,67
JOSE	145***65415	2021	1315382	10/01/2023	R\$ 477,87
JOSE	145***65415	2018	1315382	10/01/2023	R\$ 698,35
PEDRO	180***42004	2019	1315383	10/01/2023	R\$ 1.544,47
PEDRO	180***42004	2021	1315383	10/01/2023	R\$ 1.253,82
GERALDO	390***70453	2021	1315384	10/01/2023	R\$ 111,57
GERALDO	390***70453	2020	1315384	10/01/2023	R\$ 127,74
GERALDO	390***70453	2019	1315384	10/01/2023	R\$ 137,43
MARIA	366***31434	2021	1315385	10/01/2023	R\$ 2.169,28
JOSE	024***46498	2021	1315386	10/01/2023	R\$ 216,04
JOSE	024***46498	2019	1315386	10/01/2023	R\$ 266,14
JOSE	024***46498	2018	1315386	10/01/2023	R\$ 270,60
MANOEL	000***00000	2021	1315387	10/01/2023	R\$ 1.094,19
MANOEL	000***00000	2018	1315387	10/01/2023	R\$ 1.424,68
MANOEL	000***00000	2019	1315387	10/01/2023	R\$ 1.347,85
SANDRA	836***16415	2021	1315388	10/01/2023	R\$ 477,87





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SANDRA	836***16415	2019	1315388	10/01/2023	R\$ 588,67
LUCAS	046***65485	2018	1315391	10/01/2023	R\$ 801,43
LUCAS	046***65485	2021	1315391	10/01/2023	R\$ 558,62
LUCAS	046***65485	2019	1315391	10/01/2023	R\$ 688,13
MARIA	712***14472	2018	1315393	10/01/2023	R\$ 481,68
MARIA	712***14472	2019	1315393	10/01/2023	R\$ 478,30
MARIA	712***14472	2021	1315393	10/01/2023	R\$ 355,93
MARLENE	539***42468	2018	1315394	10/01/2023	R\$ 1.140,30
MARLENE	539***42468	2019	1315394	10/01/2023	R\$ 979,77
MARLENE	539***42468	2021	1315394	10/01/2023	R\$ 795,35
ELIZANGELA	011***79411	2020	1315395	10/01/2023	R\$ 224,73
ELIZANGELA	011***79411	2021	1315395	10/01/2023	R\$ 196,28
ELIZANGELA	011***79411	2018	1315395	10/01/2023	R\$ 278,37
ELIZANGELA	011***79411	2019	1315395	10/01/2023	R\$ 241,77
JOSE	081***82465	2021	1315396	10/01/2023	R\$ 446,86
JOSE	081***82465	2018	1315396	10/01/2023	R\$ 652,29
JOSE	081***82465	2019	1315396	10/01/2023	R\$ 550,45
REBECA	138***48454	2019	1315397	10/01/2023	R\$ 931,77
REBECA	138***48454	2018	1315397	10/01/2023	R\$ 1.106,30
REBECA	138***48454	2021	1315397	10/01/2023	R\$ 756,39
ADELY	583***80404	2021	1315398	10/01/2023	R\$ 554,58
ADELY	583***80404	2018	1315398	10/01/2023	R\$ 812,36
ADELY	583***80404	2019	1315398	10/01/2023	R\$ 683,15
MIGUEL	900***00922	2019	1315400	10/01/2023	R\$ 6.652,74
MIGUEL	900***00922	2021	1315400	10/01/2023	R\$ 5.400,70
MIGUEL	900***00922	2018	1315400	10/01/2023	R\$ 7.710,46
MANOEL	062***44434	2018	1315401	10/01/2023	R\$ 4.384,67
MANOEL	062***44434	2021	1315401	10/01/2023	R\$ 3.065,46
MANOEL	062***44434	2019	1315401	10/01/2023	R\$ 3.776,17
MANOEL	062***44434	2019	1315402	10/01/2023	R\$ 3.776,17
MANOEL	062***44434	2021	1315402	10/01/2023	R\$ 3.065,46
MANOEL	062***44434	2018	1315402	10/01/2023	R\$ 4.384,67
MICHELE	000***00000	2018	1315403	10/01/2023	R\$ 888,63
MARCIA	890***50482	2021	1315404	10/01/2023	R\$ 404,94
MARCIA	890***50482	2019	1315404	10/01/2023	R\$ 498,85
MARCIA	890***50482	2018	1315404	10/01/2023	R\$ 590,03
ANA	026***82488	2018	1315405	10/01/2023	R\$ 380,38
ANA	026***82488	2021	1315405	10/01/2023	R\$ 261,92
ANA	026***82488	2019	1315405	10/01/2023	R\$ 322,65
MIAMI-INCORPORAÇÕES	245***38000	2021	1315406	10/01/2023	R\$ 1.246,02
MIAMI-INCORPORAÇÕES	245***38000	2021	1315407	10/01/2023	R\$ 1.154,17
HUGO	095***26438	2021	1315408	10/01/2023	R\$ 260,19
HUGO	095***26438	2018	1315408	10/01/2023	R\$ 356,43
HUGO	095***26438	2019	1315408	10/01/2023	R\$ 320,51
SEVERINO	037***59472	2021	1315409	10/01/2023	R\$ 232,52
SEVERINO	037***59472	2019	1315409	10/01/2023	R\$ 286,41



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JEFFERSON	014***09416	2018	1315411	10/01/2023	R\$ 408,09
JEFFERSON	014***09416	2019	1315411	10/01/2023	R\$ 367,48
JOSE	052***17400	2018	1315412	10/01/2023	R\$ 841,42
JOSE	052***17400	2019	1315413	10/01/2023	R\$ 794,04
ANTONIO	901***32404	2018	1315414	10/01/2023	R\$ 499,80
ANTONIO	901***32404	2021	1315414	10/01/2023	R\$ 333,37
CLAUDIA	695***61404	2018	1315415	10/01/2023	R\$ 801,43
FELIPE	034***37434	2021	1315418	10/01/2023	R\$ 293,32
FELIPE	034***37434	2019	1315418	10/01/2023	R\$ 361,32
MARIA	591***68468	2018	1315419	10/01/2023	R\$ 17.739,25
MARIA	591***68468	2019	1315420	10/01/2023	R\$ 17.894,89
MARIA	591***68468	2021	1315421	10/01/2023	R\$ 16.998,94
JOSE	232***88434	2018	1315422	10/01/2023	R\$ 941,27
JOSE	232***88434	2019	1315423	10/01/2023	R\$ 876,65
JOSE	232***88434	2021	1315424	10/01/2023	R\$ 711,64
MICHELE	000***00000	2020	1315425	10/01/2023	R\$ 734,19
MICHELE	000***00000	2021	1315426	10/01/2023	R\$ 641,31
CARLOS	132***22800	2018	1315427	10/01/2023	R\$ 1.115,66
ZULEIDE	084***49449	2019	1315428	10/01/2023	R\$ 331,94
GILSON	081***28438	2021	1315429	10/01/2023	R\$ 123,97
GILSON	081***28438	2019	1315429	10/01/2023	R\$ 152,71
GILSON	081***28438	2018	1315429	10/01/2023	R\$ 151,38
ZULEIDE	084***49449	2019	1315430	10/01/2023	R\$ 324,13
ALDO	485***96415	2021	1315431	10/01/2023	R\$ 641,58
SOLÁRIO	112***76000	2018	1315432	10/01/2023	R\$ 959,94
SOLÁRIO	112***76000	2019	1315433	10/01/2023	R\$ 810,42
SOLÁRIO	112***76000	2021	1315434	10/01/2023	R\$ 657,89
ALDO	485***96415	2021	1315436	10/01/2023	R\$ 641,58
FLAVIA	892***34472	2018	1315437	10/01/2023	R\$ 698,35
ALDO	485***96415	2021	1315438	10/01/2023	R\$ 641,58
FLAVIA	892***34472	2020	1315439	10/01/2023	R\$ 547,10
FLAVIA	892***34472	2021	1315440	10/01/2023	R\$ 477,87
GILBERTO	314***38453	2021	1315441	10/01/2023	R\$ 1.776,63
GILBERTO	314***38453	2018	1315442	10/01/2023	R\$ 3.079,29
GILBERTO	314***38453	2019	1315443	10/01/2023	R\$ 2.640,43
GILBERTO	314***38453	2021	1315444	10/01/2023	R\$ 2.143,49
GILBERTO	314***38453	2021	1315445	10/01/2023	R\$ 1.636,55
GILBERTO	314***38453	2018	1315446	10/01/2023	R\$ 3.292,26
GILBERTO	314***38453	2019	1315447	10/01/2023	R\$ 2.821,18
GILBERTO	314***38453	2021	1315448	10/01/2023	R\$ 2.290,23
GILBERTO	314***38453	2021	1315449	10/01/2023	R\$ 1.636,55
GILBERTO	314***38453	2018	1315450	10/01/2023	R\$ 2.343,65
GILBERTO	314***38453	2019	1315451	10/01/2023	R\$ 2.015,96
FLAVIA	892***34472	2020	1315452	10/01/2023	R\$ 547,10
FLAVIA	892***34472	2021	1315453	10/01/2023	R\$ 477,87
JACI	900***00922	2018	1315454	10/01/2023	R\$ 784,44



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DJALMA	075***78415	2018	1315455	10/01/2023	R\$ 870,97
DJALMA	075***78415	2020	1315456	10/01/2023	R\$ 756,42
DJALMA	075***78415	2021	1315457	10/01/2023	R\$ 657,57
GILBERTO	314***38453	2018	1315458	10/01/2023	R\$ 2.343,65
GILBERTO	314***38453	2019	1315459	10/01/2023	R\$ 2.015,96
GILBERTO	314***38453	2021	1315460	10/01/2023	R\$ 1.636,55
GILBERTO	314***38453	2018	1315461	10/01/2023	R\$ 2.546,91
GILBERTO	314***38453	2019	1315462	10/01/2023	R\$ 2.188,50
GILBERTO	314***38453	2021	1315463	10/01/2023	R\$ 1.776,63
GILBERTO	314***38453	2018	1315464	10/01/2023	R\$ 2.343,65
GILBERTO	314***38453	2019	1315465	10/01/2023	R\$ 2.015,96
GILBERTO	314***38453	2021	1315466	10/01/2023	R\$ 1.636,55
OTÁVIO	000***25415	2018	1315467	10/01/2023	R\$ 840,08
SÃO	194***38000	2018	1315468	10/01/2023	R\$ 915,92
SÃO	194***38000	2019	1315469	10/01/2023	R\$ 837,89
SÃO	194***38000	2021	1315470	10/01/2023	R\$ 680,18
VIBERTO	000***11400	2018	1315472	10/01/2023	R\$ 210,86
VIBERTO	000***11400	2019	1315472	10/01/2023	R\$ 185,97
VIBERTO	000***11400	2020	1315472	10/01/2023	R\$ 172,84
VIBERTO	000***11400	2021	1315472	10/01/2023	R\$ 150,96
JOSÉ	011***62424	2019	1315473	10/01/2023	R\$ 1.318,20
RODRIGO	047***25435	2020	1315474	10/01/2023	R\$ 110,80
RODRIGO	047***25435	2019	1315474	10/01/2023	R\$ 119,22
RODRIGO	047***25435	2021	1315474	10/01/2023	R\$ 96,81
RODRIGO	047***25435	2019	1315475	10/01/2023	R\$ 279,52
RODRIGO	047***25435	2021	1315475	10/01/2023	R\$ 226,90
SERGIO	169***40400	2019	1315479	11/01/2023	R\$ 402,68
SERGIO	169***40400	2022	1315479	11/01/2023	R\$ 406,23
SERGIO	169***40400	2021	1315479	11/01/2023	R\$ 326,89
SERGIO	169***40400	2020	1315479	11/01/2023	R\$ 374,28
SERGIO	169***40400	2018	1315479	11/01/2023	R\$ 428,89
SERGIO	169***40400	2020	1315480	11/01/2023	R\$ 374,04
SERGIO	169***40400	2018	1315480	11/01/2023	R\$ 428,64
SERGIO	169***40400	2019	1315480	11/01/2023	R\$ 402,42
SERGIO	169***40400	2022	1315480	11/01/2023	R\$ 406,03
SERGIO	169***40400	2021	1315480	11/01/2023	R\$ 326,68
GEOVANI	108***99446	2019	1315481	12/01/2023	R\$ 393,23
GEOVANI	108***99446	2021	1315481	12/01/2023	R\$ 319,23
GEOVANI	108***99446	2018	1315481	12/01/2023	R\$ 416,73
GILBERTO	344***54449	2021	1315482	17/01/2023	R\$ 4.121,15
GILBERTO	344***54449	2021	1315483	01/02/2023	R\$ 73.210,86
JOSINALDO	116***44000	2021	1315484	01/02/2023	R\$ 1.736,78
JOSINALDO	116***44000	2022	1315484	01/02/2023	R\$ 1.828,21
RUBENS	010***38472	2022	1315485	01/02/2023	R\$ 248,99
ACONHEGO	036***09000	2022	1315486	01/02/2023	R\$ 1.331,90
ACONHEGO	036***09000	2020	1315486	01/02/2023	R\$ 210,07



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VYCTOR	082***94473	2018	1315487	01/02/2023	R\$ 450,17
VYCTOR	082***94473	2020	1315488	01/02/2023	R\$ 392,89
VYCTOR	082***94473	2021	1315489	01/02/2023	R\$ 343,14
GILBERTO	344***54449	2018	1315490	01/02/2023	R\$ 1.444,58
GILBERTO	344***54449	2020	1315491	01/02/2023	R\$ 1.172,42
GILBERTO	344***54449	2021	1315492	01/02/2023	R\$ 1.024,05
GILBERTO	344***54449	2018	1315493	01/02/2023	R\$ 1.444,58
GILBERTO	344***54449	2020	1315494	01/02/2023	R\$ 1.172,42
GILBERTO	344***54449	2021	1315495	01/02/2023	R\$ 1.024,05
GILBERTO	344***54449	2018	1315496	01/02/2023	R\$ 1.444,58
GILBERTO	344***54449	2020	1315497	01/02/2023	R\$ 1.172,42
GILBERTO	344***54449	2021	1315498	01/02/2023	R\$ 1.024,05
ESPOLIO	000***40420	2018	1315499	01/02/2023	R\$ 445,32
ESPOLIO	000***40420	2020	1315500	01/02/2023	R\$ 386,76
FLÁVIO	375***79320	2018	1315501	01/02/2023	R\$ 3.815,51
FLÁVIO	375***79320	2021	1315502	01/02/2023	R\$ 2.681,54
FLÁVIO	375***79320	2018	1315503	01/02/2023	R\$ 3.496,77
FLÁVIO	375***79320	2021	1315504	01/02/2023	R\$ 2.459,04
MARCELO	062***63438	2018	1315505	01/02/2023	R\$ 5.040,82
JOSE	711***54468	2020	1315506	01/02/2023	R\$ 367,75
GEORGE	487***78400	2018	1315507	01/02/2023	R\$ 219,10
GEORGE	487***78400	2020	1315508	01/02/2023	R\$ 250,34
GEORGE	487***78400	2021	1315508	01/02/2023	R\$ 218,63
PAULO	666***1453	2018	1315509	01/02/2023	R\$ 1.145,46
PAULO	666***1453	2021	1315510	01/02/2023	R\$ 1.175,07
DIVA	018***55487	2018	1315511	01/02/2023	R\$ 321,52
DIVA	018***55487	2021	1315511	01/02/2023	R\$ 229,59
GRAVATA	103***40000	2018	1315512	01/02/2023	R\$ 7.549,04
ABELARDO	003***32491	2020	1315513	02/02/2023	R\$ 318,90
AMORIM	037***62000	2021	1315514	02/02/2023	R\$ 129,80
AMORIM	037***62000	2020	1315514	02/02/2023	R\$ 148,61
AMORIM	037***62000	2019	1315514	02/02/2023	R\$ 159,89
AMORIM	037***62000	2019	1315515	02/02/2023	R\$ 845,65
AMORIM	037***62000	2020	1315516	02/02/2023	R\$ 785,96
AMORIM	037***62000	2021	1315517	02/02/2023	R\$ 686,49
AMORIM	037***62000	2021	1315518	02/02/2023	R\$ 441,47
CRISTIANE	010***43472	2021	1315519	02/02/2023	R\$ 4.109,87
CRISTIANE	010***43472	2021	1315520	02/02/2023	R\$ 4.109,87
HÉRIKA	030***75410	2020	1315521	02/02/2023	R\$ 1.189,26
HÉRIKA	030***75410	2021	1315522	02/02/2023	R\$ 1.038,78
HÉRIKA	030***75410	2021	1315523	02/02/2023	R\$ 4.109,87
INCORPORADORA	048***20000	2021	1315524	02/02/2023	R\$ 4.109,87
INCORPORADORA	048***20000	2020	1315525	02/02/2023	R\$ 1.190,08
INCORPORADORA	048***20000	2021	1315526	02/02/2023	R\$ 1.036,57
INCORPORADORA	048***20000	2019	1315527	02/02/2023	R\$ 163,20
INCORPORADORA	048***20000	2020	1315528	02/02/2023	R\$ 1.213,11



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INCORPORADORA	048***20000	2021	1315529	02/02/2023	R\$ 1.059,61
INCORPORADORA	048***20000	2021	1315530	02/02/2023	R\$ 4.109,87
INCORPORADORA	048***20000	2021	1315531	02/02/2023	R\$ 4.109,87
JEAN	070***43434	2021	1315532	02/02/2023	R\$ 4.109,87
JEAN	070***43434	2021	1315533	02/02/2023	R\$ 4.109,87
JOSE	387***77472	2020	1315534	02/02/2023	R\$ 153,85
LUCIANA	950***40406	2022	1315535	02/02/2023	R\$ 1.165,78
ACTIVA	006***39000	2022	1315536	02/02/2023	R\$ 3.094,54
MARIA	043***35472	2022	1315537	02/02/2023	R\$ 1.165,78
MARIA	666***53491	2022	1315538	02/02/2023	R\$ 1.165,78
MARIA	666***53491	2021	1315538	02/02/2023	R\$ 18,67
MURILO	076***00497	2021	1315539	02/02/2023	R\$ 10,52
MURILO	076***00497	2022	1315539	02/02/2023	R\$ 1.165,78
ORLANDO	697***19468	2021	1315540	02/02/2023	R\$ 4.109,87
ORLANDO	697***19468	2022	1315541	02/02/2023	R\$ 4.132,56
ORLANDO	697***19468	2021	1315542	02/02/2023	R\$ 4.497,29
ORLANDO	697***19468	2022	1315543	02/02/2023	R\$ 4.511,52
ORLANDO	697***19468	2021	1315544	02/02/2023	R\$ 4.109,87
ORLANDO	697***19468	2022	1315545	02/02/2023	R\$ 4.132,56
PAULACY	488***67400	2020	1315546	02/02/2023	R\$ 397,74
PAULACY	488***67400	2022	1315547	02/02/2023	R\$ 1.056,69
PEDRA	051***34000	2021	1315548	02/02/2023	R\$ 4.109,87
PEDRA	051***34000	2021	1315549	02/02/2023	R\$ 4.109,87
PEDRA	051***34000	2022	1315550	02/02/2023	R\$ 4.132,56
PEDRA	051***34000	2021	1315551	02/02/2023	R\$ 4.109,87
PEDRA	051***34000	2022	1315552	02/02/2023	R\$ 4.132,56
PEDRA	051***34000	2022	1315553	02/02/2023	R\$ 4.132,56
PAULO	215***27404	2018	1315554	02/02/2023	R\$ 5.347,59
PAULO	215***27404	2019	1315555	02/02/2023	R\$ 4.628,83
PAULO	215***27404	2020	1315556	02/02/2023	R\$ 4.302,09
PAULO	215***27404	2022	1315557	02/02/2023	R\$ 3.788,04
PAULO	215***27404	2021	1315558	02/02/2023	R\$ 3.437,49
PAULO	215***27404	2022	1315559	02/02/2023	R\$ 3.474,85
ROBERTO	032***30478	2022	1315560	02/02/2023	R\$ 1.639,02
ROBERTO	032***30478	2022	1315561	02/02/2023	R\$ 1.707,01
WLADIMIR	057***49445	2022	1315562	02/02/2023	R\$ 1.926,23
ACONCHEGO	036***09000	2021	1315563	02/02/2023	R\$ 1.849,68
ACONCHEGO	036***09000	2022	1315564	02/02/2023	R\$ 2.025,30
BRUNO	710***85434	2022	1315565	02/02/2023	R\$ 1.471,48
DIANA	350***27487	2022	1315566	02/02/2023	R\$ 1.267,49
EUDAS	432***20463	2022	1315567	02/02/2023	R\$ 312,64
FABIOLA	719***65468	2022	1315568	02/02/2023	R\$ 1.678,98
FERNANDO	006***33487	2022	1315569	02/02/2023	R\$ 1.225,14
DAVID	079***12400	2022	1315570	02/02/2023	R\$ 1.051,16
JARDEL	036***76748	2022	1315571	02/02/2023	R\$ 1.060,04
SERGIO	025***98403	2022	1315572	02/02/2023	R\$ 1.165,78



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINA	218***66453	2022	1315573	02/02/2023	R\$ 1.165,78
JORGE	034***31468	2020	1315574	02/02/2023	R\$ 254,65
SIMONE	031***82400	2020	1315575	02/02/2023	R\$ 1.305,31
SIMONE	031***82400	2021	1315576	02/02/2023	R\$ 1.140,13
SIMONE	031***82400	2022	1315577	02/02/2023	R\$ 1.244,55
JORGE	034***31468	2022	1315578	02/02/2023	R\$ 466,96
JOSÉ	435***34468	2022	1315579	02/02/2023	R\$ 1.286,55
THIAGO	054***00404	2022	1315580	02/02/2023	R\$ 1.165,78
ALDEMY	610***71487	2022	1315581	02/02/2023	R\$ 1.199,59
ANA	831***93468	2022	1315582	02/02/2023	R\$ 286,12
CARLOS	178***04491	2021	1315583	02/02/2023	R\$ 2.483,24
CLAUDIO	147***12487	2022	1315584	02/02/2023	R\$ 27,45
CONDOMÍNIO	116***67000	2021	1315585	02/02/2023	R\$ 3.437,49
CONDOMÍNIO	116***67000	2022	1315586	02/02/2023	R\$ 3.474,85
JULIO	000***10400	2021	1315587	02/02/2023	R\$ 2.476,99
JULIO	000***10400	2022	1315588	02/02/2023	R\$ 2.535,28
LIDIAN	609***88491	2022	1315589	02/02/2023	R\$ 1.313,96
LUCIANA	819***97420	2021	1315590	02/02/2023	R\$ 2.327,74
LUCIANA	819***97420	2022	1315591	02/02/2023	R\$ 2.492,96
CONDOMÍNIO	116***67000	2021	1315592	02/02/2023	R\$ 3.437,49
CONDOMÍNIO	116***67000	2022	1315593	02/02/2023	R\$ 3.474,85
ROSILANE	934***36487	2022	1315594	02/02/2023	R\$ 1.008,90
THIAGO	040***42441	2021	1315595	02/02/2023	R\$ 2.223,82
THIAGO	040***42441	2022	1315596	02/02/2023	R\$ 2.287,62
VALDINETE	235***72400	2021	1315597	02/02/2023	R\$ 1.183,07
CHUCRE	016***19415	2018	1315598	02/02/2023	R\$ 1.475,47
VALDINETE	235***72400	2022	1315599	02/02/2023	R\$ 1.286,55
CHUCRE	016***19415	2018	1315600	02/02/2023	R\$ 18.568,97
CHUCRE	016***19415	2018	1315601	02/02/2023	R\$ 736,10
MARIA	747***93487	2020	1315602	02/02/2023	R\$ 1.018,95
MARIA	747***93487	2021	1315603	02/02/2023	R\$ 889,19
ESPOLIO	359***40400	2020	1315604	02/02/2023	R\$ 202,50
ESPOLIO	359***40400	2021	1315605	02/02/2023	R\$ 176,86
DEILDA	036***10418	2018	1315606	02/02/2023	R\$ 219,58
DEILDA	036***10418	2020	1315607	02/02/2023	R\$ 263,83
DEILDA	036***10418	2021	1315607	02/02/2023	R\$ 230,42
LAERTES	049***79403	2018	1315608	02/02/2023	R\$ 647,51
LAERTES	049***79403	2019	1315609	02/02/2023	R\$ 12,95
LAERTES	049***79403	2020	1315609	02/02/2023	R\$ 560,71
JOAO	426***96404	2019	1315610	02/02/2023	R\$ 137,00
JOAO	426***96404	2018	1315610	02/02/2023	R\$ 171,64
JOAO	426***96404	2020	1315611	02/02/2023	R\$ 127,35
JOAO	426***96404	2021	1315611	02/02/2023	R\$ 111,22
ELMA	076***90400	2018	1315612	02/02/2023	R\$ 1.552,99
ELMA	076***90400	2019	1315613	02/02/2023	R\$ 1.358,71
ELMA	076***90400	2020	1315614	02/02/2023	R\$ 1.262,79





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELMA	076***90400	2021	1315615	02/02/2023	R\$ 1.103,01
JOSÉ	010***54487	2018	1315616	02/02/2023	R\$ 1.054,31
JOSÉ	010***54487	2019	1315617	02/02/2023	R\$ 969,06
JOSÉ	010***54487	2020	1315618	02/02/2023	R\$ 900,64
EDSON	619***45472	2018	1315619	02/02/2023	R\$ 812,36
EDSON	619***45472	2019	1315620	02/02/2023	R\$ 683,15
EDSON	619***45472	2020	1315621	02/02/2023	R\$ 634,92
EDSON	619***45472	2021	1315622	02/02/2023	R\$ 554,58
JOSE	037***69409	2018	1315623	02/02/2023	R\$ 154,77
JOSE	037***69409	2019	1315623	02/02/2023	R\$ 145,21
JOSE	037***69409	2021	1315623	02/02/2023	R\$ 117,39
Mª	043***80489	2018	1315624	02/02/2023	R\$ 419,80
Mª	043***80489	2019	1315625	02/02/2023	R\$ 424,22
Mª	043***80489	2020	1315626	02/02/2023	R\$ 394,27
Mª	043***80489	2021	1315627	02/02/2023	R\$ 344,37
DANIELA	052***04490	2018	1315628	02/02/2023	R\$ 172,51
DANIELA	052***04490	2019	1315628	02/02/2023	R\$ 172,48
DANIELA	052***04490	2021	1315629	02/02/2023	R\$ 139,44
DANIELA	052***04490	2020	1315629	02/02/2023	R\$ 160,10
EDVALDO	021***86485	2020	1315630	02/02/2023	R\$ 293,22
EDVALDO	021***86485	2021	1315630	02/02/2023	R\$ 256,08
JOSÉ	591***24434	2018	1315631	02/02/2023	R\$ 689,67
JOSÉ	591***24434	2019	1315632	02/02/2023	R\$ 617,88
JOSÉ	591***24434	2020	1315633	02/02/2023	R\$ 574,25
JOSÉ	591***24434	2021	1315634	02/02/2023	R\$ 501,61
GILVAN	034***24449	2018	1315635	02/02/2023	R\$ 792,81
GILVAN	034***24449	2019	1315636	02/02/2023	R\$ 725,46
GILVAN	034***24449	2020	1315637	02/02/2023	R\$ 673,33
GILVAN	034***24449	2021	1315638	02/02/2023	R\$ 586,46
ANA	032***81458	2018	1315639	02/02/2023	R\$ 692,95
ANA	032***81458	2019	1315640	02/02/2023	R\$ 672,51
ANA	032***81458	2020	1315641	02/02/2023	R\$ 625,01
ANA	032***81458	2021	1315642	02/02/2023	R\$ 545,93
LIBERAL	201***36000	2018	1315643	02/02/2023	R\$ 621,08
LIBERAL	201***36000	2019	1315644	02/02/2023	R\$ 573,22
LIBERAL	201***36000	2020	1315645	02/02/2023	R\$ 532,77
LIBERAL	201***36000	2021	1315646	02/02/2023	R\$ 465,37
GERALDO	459***71487	2018	1315647	02/02/2023	R\$ 1.440,41
GERALDO	459***71487	2019	1315648	02/02/2023	R\$ 1.570,62
GERALDO	459***71487	2020	1315649	02/02/2023	R\$ 1.459,75
GERALDO	459***71487	2021	1315650	02/02/2023	R\$ 1.275,05
JOSE	054***85404	2020	1315651	02/02/2023	R\$ 1.232,96
JOSE	054***85404	2021	1315652	02/02/2023	R\$ 1.076,94
HERMES	165***96404	2020	1315653	02/02/2023	R\$ 780,34
FERNANDO	697***25404	2018	1315654	02/02/2023	R\$ 688,29
FERNANDO	697***25404	2019	1315655	02/02/2023	R\$ 629,26





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FERNANDO	697***25404	2020	1315656	02/02/2023	R\$ 584,88
FERNANDO	697***25404	2021	1315657	02/02/2023	R\$ 510,83
ANTONIO	869***52404	2021	1315658	02/02/2023	R\$ 232,18
ANTONIO	869***52404	2020	1315658	02/02/2023	R\$ 265,83
ANTONIO	869***52404	2019	1315658	02/02/2023	R\$ 286,00
ALBA	864***00459	2020	1315659	02/02/2023	R\$ 618,11
ALBA	864***00459	2021	1315660	02/02/2023	R\$ 537,85
MANOEL	900***00922	2020	1315661	02/02/2023	R\$ 106,00
MANOEL	900***00922	2021	1315661	02/02/2023	R\$ 92,56
MANOEL	900***00922	2018	1315661	02/02/2023	R\$ 125,79
MANOEL	900***00922	2019	1315661	02/02/2023	R\$ 114,03
OSVALDO	906***27868	2018	1315662	02/02/2023	R\$ 1.430,61
OSVALDO	906***27868	2019	1315663	02/02/2023	R\$ 1.420,39
OSVALDO	906***27868	2020	1315664	02/02/2023	R\$ 1.320,12
OSVALDO	906***27868	2021	1315665	02/02/2023	R\$ 1.153,05
ANDRE	147***73487	2020	1315666	02/02/2023	R\$ 346,48
ANDRE	147***73487	2021	1315667	02/02/2023	R\$ 301,48
EDMIR	165***48400	2020	1315668	02/02/2023	R\$ 393,24
EDMIR	165***48400	2021	1315669	02/02/2023	R\$ 343,46
CONDOMINIO	261***28000	2020	1315670	02/02/2023	R\$ 10.112,91
CONDOMINIO	261***28000	2021	1315671	02/02/2023	R\$ 8.797,40
GILDA	345***73420	2021	1315672	02/02/2023	R\$ 275,66
ALBERIS	046***67411	2020	1315673	02/02/2023	R\$ 686,37
EDILMA	858***97449	2019	1315674	02/02/2023	R\$ 426,40
EDILMA	858***97449	2020	1315675	02/02/2023	R\$ 396,15
EDILMA	858***97449	2021	1315676	02/02/2023	R\$ 345,68
RICARDO	043***39460	2018	1315677	02/02/2023	R\$ 917,12
RICARDO	043***39460	2019	1315678	02/02/2023	R\$ 824,98
RICARDO	043***39460	2020	1315679	02/02/2023	R\$ 766,76
RICARDO	043***39460	2021	1315680	02/02/2023	R\$ 669,74
JOANA	235***08400	2018	1315681	02/02/2023	R\$ 1.393,95
JOANA	235***08400	2019	1315682	02/02/2023	R\$ 1.230,83
JOANA	235***08400	2020	1315683	02/02/2023	R\$ 1.144,00
JOSE	036***75433	2020	1315684	02/02/2023	R\$ 76,85
JOSE	036***75433	2019	1315684	02/02/2023	R\$ 82,65
JOSE	036***75433	2018	1315684	02/02/2023	R\$ 85,21
JOSE	036***75433	2021	1315684	02/02/2023	R\$ 67,10
ISABEL	018***50434	2018	1315685	02/02/2023	R\$ 2.602,04
ISABEL	018***50434	2019	1315686	02/02/2023	R\$ 2.281,70
ISABEL	018***50434	2020	1315687	02/02/2023	R\$ 2.120,63
ISABEL	018***50434	2021	1315688	02/02/2023	R\$ 1.852,27
EUNICE	657***26487	2018	1315689	02/02/2023	R\$ 1.115,73
EUNICE	657***26487	2019	1315690	02/02/2023	R\$ 937,24
EUNICE	657***26487	2020	1315691	02/02/2023	R\$ 871,07
EUNICE	657***26487	2021	1315692	02/02/2023	R\$ 760,84
RAIMUNDO	022***36810	2021	1315693	02/02/2023	R\$ 265,03



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANUEL	091***20404	2018	1315694	02/02/2023	R\$ 658,88
MANUEL	091***20404	2019	1315695	02/02/2023	R\$ 606,09
MANUEL	091***20404	2020	1315696	02/02/2023	R\$ 563,34
MANUEL	091***20404	2021	1315697	02/02/2023	R\$ 492,04
MANOEL	187***06404	2020	1315698	02/02/2023	R\$ 720,37
CASA	353***80000	2018	1315699	02/02/2023	R\$ 982,98
CASA	353***80000	2019	1315700	02/02/2023	R\$ 894,63
CASA	353***80000	2020	1315701	02/02/2023	R\$ 418,34
CASA	353***80000	2021	1315702	02/02/2023	R\$ 365,38
ANTONIO	167***15468	2018	1315703	02/02/2023	R\$ 1.914,72
ANTONIO	167***15468	2019	1315704	02/02/2023	R\$ 1.684,32
ANTONIO	167***15468	2020	1315705	02/02/2023	R\$ 1.565,43
ANTONIO	167***15468	2021	1315706	02/02/2023	R\$ 1.367,33
MARIA	356***70453	2019	1315707	02/02/2023	R\$ 270,25
MARIA	356***70453	2020	1315708	02/02/2023	R\$ 250,72
NADJAECIO	542***86487	2019	1315709	02/02/2023	R\$ 1.087,65
NADJAECIO	542***86487	2020	1315710	02/02/2023	R\$ 1.009,02
GILSON	711***86453	2018	1315711	02/02/2023	R\$ 195,89
GILSON	711***86453	2021	1315712	02/02/2023	R\$ 145,54
GILSON	711***86453	2020	1315712	02/02/2023	R\$ 166,62
GILSON	711***86453	2019	1315712	02/02/2023	R\$ 179,30
EDJANE	745***82487	2018	1315713	02/02/2023	R\$ 816,50
EDJANE	745***82487	2019	1315714	02/02/2023	R\$ 726,94
EDJANE	745***82487	2020	1315715	02/02/2023	R\$ 675,65
EDJANE	745***82487	2021	1315716	02/02/2023	R\$ 590,12
ANDERSON	013***68401	2018	1315717	02/02/2023	R\$ 2.314,86
ANDERSON	013***68401	2019	1315718	02/02/2023	R\$ 2.020,88
ANDERSON	013***68401	2020	1315719	02/02/2023	R\$ 1.878,22
ANDERSON	013***68401	2021	1315720	02/02/2023	R\$ 1.640,53
VALDEMIRO	499***88468	2020	1315721	02/02/2023	R\$ 120,80
VALDEMIRO	499***88468	2021	1315721	02/02/2023	R\$ 105,31
VALDEMIRO	499***88468	2020	1315722	02/02/2023	R\$ 869,05
VALDEMIRO	499***88468	2021	1315723	02/02/2023	R\$ 756,21
CONDOMÍNIO	116***67000	2021	1315724	03/02/2023	R\$ 3.437,49
CONDOMÍNIO	116***67000	2022	1315725	03/02/2023	R\$ 3.474,85
ROBERTO	001***17372	2022	1315726	03/02/2023	R\$ 1.337,14
ROMERO	421***31468	2022	1315727	03/02/2023	R\$ 2.120,34
VERONICA	905***16404	2022	1315728	03/02/2023	R\$ 1.327,23
JOSE	028***43453	2021	1315729	03/02/2023	R\$ 3.757,67
JOSE	028***43453	2022	1315730	03/02/2023	R\$ 3.788,04
JOSE	028***43453	2022	1315731	03/02/2023	R\$ 8.172,74
CÉLIA	390***69487	2022	1315732	03/02/2023	R\$ 1.029,90
CÉLIA	390***69487	2022	1315733	03/02/2023	R\$ 2.558,38
CLOVIS	040***66420	2021	1315734	03/02/2023	R\$ 7.100,87
CLOVIS	040***66420	2022	1315735	03/02/2023	R\$ 7.058,38
CÍCERO	080***44915	2022	1315736	03/02/2023	R\$ 2.558,38



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLOVIS	040***66420	2022	1315737	03/02/2023	R\$ 1.447,43
CLOVIS	040***66420	2021	1315738	03/02/2023	R\$ 6.476,78
CLOVIS	040***66420	2022	1315739	03/02/2023	R\$ 6.447,88
DELMA	669***47400	2022	1315740	03/02/2023	R\$ 366,16
CLÉLIA	090***92468	2022	1315741	03/02/2023	R\$ 5.234,41
CONDOMÍNIO	216***57000	2021	1315742	03/02/2023	R\$ 4.113,76
CONDOMÍNIO	216***57000	2022	1315743	03/02/2023	R\$ 4.095,02
CRISLEY	856***46449	2022	1315744	03/02/2023	R\$ 1.449,90
EDUARDO	231***46420	2018	1315745	03/02/2023	R\$ 564,14
CRISTIANO	665***01400	2021	1315746	03/02/2023	R\$ 3.437,49
CRISTIANO	665***01400	2022	1315747	03/02/2023	R\$ 3.474,85
FRANCISCO	040***94404	2022	1315749	03/02/2023	R\$ 1.176,66
FERNANDO	974***80053	2022	1315750	03/02/2023	R\$ 2.558,38
FRANCISCO	712***55400	2022	1315751	03/02/2023	R\$ 1.538,78
JACKSON	089***37472	2022	1315752	03/02/2023	R\$ 1.135,45
JOSE	028***43453	2021	1315753	03/02/2023	R\$ 8.240,06
JOSE	028***43453	2022	1315754	03/02/2023	R\$ 8.172,74
JOSE	098***15491	2021	1315755	03/02/2023	R\$ 6.476,78
JOSE	098***15491	2022	1315756	03/02/2023	R\$ 6.447,88
JOÃO	000***66468	2022	1315757	03/02/2023	R\$ 3.078,43
LUCIANA	862***83415	2022	1315758	03/02/2023	R\$ 1.091,06
MARFISA	027***99404	2020	1315759	03/02/2023	R\$ 250,08
MARIA	354***44468	2022	1315760	03/02/2023	R\$ 814,71
NORMA	280***71420	2021	1315761	03/02/2023	R\$ 1.524,91
NORMA	280***71420	2022	1315762	03/02/2023	R\$ 1.620,93
NORMA	280***71420	2022	1315763	03/02/2023	R\$ 2.461,63
RENILDO	686***14468	2022	1315764	03/02/2023	R\$ 1.428,42
SHYRLEY	705***47487	2021	1315765	03/02/2023	R\$ 3.792,93
SHYRLEY	705***47487	2022	1315766	03/02/2023	R\$ 4.250,14
FABIO	032***15442	2022	1315768	03/02/2023	R\$ 1.818,54
HÉLIO	003***13491	2022	1315769	03/02/2023	R\$ 1.653,36
PLAZA	046***89000	2020	1315770	03/02/2023	R\$ 1.046,44
PLAZA	046***89000	2021	1315771	03/02/2023	R\$ 914,00
PLAZA	046***89000	2022	1315772	03/02/2023	R\$ 1.006,35
PLAZA	046***89000	2020	1315773	03/02/2023	R\$ 1.124,08
PLAZA	046***89000	2021	1315774	03/02/2023	R\$ 981,82
PLAZA	046***89000	2022	1315775	03/02/2023	R\$ 1.072,69
PLAZA	046***89000	2020	1315776	03/02/2023	R\$ 1.046,44
PLAZA	046***89000	2021	1315777	03/02/2023	R\$ 914,00
PLAZA	046***89000	2022	1315778	03/02/2023	R\$ 1.006,35
PLAZA	046***89000	2020	1315779	03/02/2023	R\$ 1.144,57
PLAZA	046***89000	2021	1315780	03/02/2023	R\$ 999,74
PLAZA	046***89000	2022	1315781	03/02/2023	R\$ 1.107,21
ABIMAEL	073***38491	2020	1315782	03/02/2023	R\$ 331,46
ACONHEGO	036***09000	2021	1315783	03/02/2023	R\$ 1.336,38
ACONHEGO	036***09000	2022	1315784	03/02/2023	R\$ 1.833,29



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ACONHEGO	036***09000	2021	1315785	03/02/2023	R\$ 5.637,79
ACONHEGO	036***09000	2022	1315786	03/02/2023	R\$ 5.644,20
ALEXSANDRA	864***99415	2022	1315787	03/02/2023	R\$ 1.442,42
FREDERICO	039***55437	2022	1315788	03/02/2023	R\$ 1.551,58
ALUISIO	019***22420	2022	1315789	03/02/2023	R\$ 279,69
ANDREZA	061***14454	2020	1315790	03/02/2023	R\$ 1.505,43
ANDREZA	061***14454	2022	1315791	03/02/2023	R\$ 781,72
HERALDO	313***56472	2021	1315792	03/02/2023	R\$ 940,99
CRISTIANA	397***56487	2022	1315793	03/02/2023	R\$ 555,31
GABRIEL	041***19493	2022	1315794	03/02/2023	R\$ 2.433,90
ELKA	796***20415	2022	1315795	03/02/2023	R\$ 1.385,85
HERALDO	313***56472	2022	1315796	03/02/2023	R\$ 2.486,88
JOSE	528***00400	2022	1315797	03/02/2023	R\$ 1.538,78
LUCIANA	506***08434	2022	1315798	03/02/2023	R\$ 1.605,41
THIAGO	056***08412	2019	1315799	03/02/2023	R\$ 1.276,33
THIAGO	056***08412	2022	1315800	03/02/2023	R\$ 1.969,60
MARCOS	026***83485	2022	1315801	03/02/2023	R\$ 2.558,38
MARCUS	866***65453	2022	1315802	03/02/2023	R\$ 1.538,78
MARIA	431***49400	2022	1315803	03/02/2023	R\$ 2.558,38
PAULO	018***08415	2022	1315804	03/02/2023	R\$ 238,01
PRISCILA	076***65403	2022	1315805	03/02/2023	R\$ 2.785,63
ROSEMARY	101***81420	2022	1315806	03/02/2023	R\$ 1.881,03
TELMA	453***94449	2022	1315807	03/02/2023	R\$ 1.538,78
FLAMMARION	028***75492	2020	1315808	03/02/2023	R\$ 1.415,96
FLAVIAN	655***09472	2022	1315809	03/02/2023	R\$ 887,42
NOE	014***99721	2020	1315810	03/02/2023	R\$ 1.224,20
NOE	014***99721	2021	1315811	03/02/2023	R\$ 1.068,32
GENIVAL	743***43453	2020	1315812	03/02/2023	R\$ 1.863,09
GENIVAL	743***43453	2021	1315813	03/02/2023	R\$ 1.267,94
MARIA	194***23400	2018	1315814	03/02/2023	R\$ 2.136,79
MARIA	194***23400	2019	1315815	03/02/2023	R\$ 1.917,26
MARIA	194***23400	2020	1315816	03/02/2023	R\$ 1.781,93
MARIA	194***23400	2021	1315817	03/02/2023	R\$ 1.556,42
HELENO	173***34491	2018	1315818	03/02/2023	R\$ 257,74
HELENO	173***34491	2019	1315818	03/02/2023	R\$ 318,66
HELENO	173***34491	2020	1315818	03/02/2023	R\$ 295,62
ADILMA	514***60415	2021	1315819	03/02/2023	R\$ 136,59
ADILMA	514***60415	2020	1315819	03/02/2023	R\$ 156,53
ADILMA	514***60415	2019	1315819	03/02/2023	R\$ 168,50
ANA	071***06460	2020	1315820	03/02/2023	R\$ 1.055,57
ANA	071***06460	2021	1315821	03/02/2023	R\$ 270,47
ANA	071***06460	2020	1315822	03/02/2023	R\$ 1.055,57
ANA	071***06460	2021	1315823	03/02/2023	R\$ 270,47
MIQUEIAS	059***22430	2019	1315824	03/02/2023	R\$ 179,30
MIQUEIAS	059***22430	2021	1315824	03/02/2023	R\$ 145,54
MIQUEIAS	059***22430	2020	1315824	03/02/2023	R\$ 166,62



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCILIO	196***30472	2018	1315825	03/02/2023	R\$ 695,94
MARCILIO	196***30472	2019	1315826	03/02/2023	R\$ 625,40
MARCILIO	196***30472	2020	1315827	03/02/2023	R\$ 580,49
DAVID	063***33430	2018	1315828	03/02/2023	R\$ 811,95
DAVID	063***33430	2019	1315829	03/02/2023	R\$ 761,21
DAVID	063***33430	2020	1315830	03/02/2023	R\$ 669,49
SEVERINA	551***56472	2020	1315831	03/02/2023	R\$ 321,10
MARIA	029***85403	2021	1315832	03/02/2023	R\$ 187,52
MARIA	029***85403	2020	1315832	03/02/2023	R\$ 214,66
ELIAS	184***58472	2020	1315833	03/02/2023	R\$ 729,50
ELIAS	184***58472	2021	1315834	03/02/2023	R\$ 635,97
MARIA	266***48453	2018	1315835	03/02/2023	R\$ 1.387,49
PERIANDRO	079***90453	2018	1315836	03/02/2023	R\$ 951,42
PERIANDRO	079***90453	2019	1315837	03/02/2023	R\$ 858,12
PERIANDRO	079***90453	2020	1315838	03/02/2023	R\$ 797,55
PERIANDRO	079***90453	2021	1315839	03/02/2023	R\$ 696,63
PERIANDRO	079***90453	2019	1315840	03/02/2023	R\$ 687,84
PERIANDRO	079***90453	2020	1315841	03/02/2023	R\$ 639,29
PERIANDRO	079***90453	2021	1315842	03/02/2023	R\$ 558,38
JOSE	403***91491	2018	1315843	03/02/2023	R\$ 259,59
JOSE	403***91491	2019	1315843	03/02/2023	R\$ 241,21
JOSE	403***91491	2021	1315844	03/02/2023	R\$ 195,82
JOSE	403***91491	2020	1315844	03/02/2023	R\$ 224,19
FERNANDO	000***77653	2018	1315845	03/02/2023	R\$ 1.050,42
FERNANDO	000***77653	2019	1315846	03/02/2023	R\$ 945,90
FERNANDO	000***77653	2020	1315847	03/02/2023	R\$ 879,13
FERNANDO	000***77653	2021	1315848	03/02/2023	R\$ 767,87
CARLOS	281***49304	2018	1315849	03/02/2023	R\$ 469,40
CARLOS	281***49304	2019	1315850	03/02/2023	R\$ 548,37
CARLOS	281***49304	2020	1315851	03/02/2023	R\$ 509,66
CARLOS	281***49304	2021	1315852	03/02/2023	R\$ 445,16
CARLOS	281***49304	2018	1315853	03/02/2023	R\$ 469,35
CARLOS	281***49304	2019	1315854	03/02/2023	R\$ 548,30
CARLOS	281***49304	2020	1315855	03/02/2023	R\$ 509,58
CARLOS	281***49304	2021	1315856	03/02/2023	R\$ 445,10
HL	113***96000	2020	1315857	03/02/2023	R\$ 581,29
HL	113***96000	2021	1315858	03/02/2023	R\$ 507,72
ADILSON	345***93487	2021	1315859	03/02/2023	R\$ 84,29
ADILSON	345***93487	2020	1315859	03/02/2023	R\$ 96,53
ADILSON	345***93487	2018	1315859	03/02/2023	R\$ 252,44
ADILSON	345***93487	2021	1315860	03/02/2023	R\$ 140,14
ADILSON	345***93487	2020	1315860	03/02/2023	R\$ 160,46
ADILSON	345***93487	2021	1315861	03/02/2023	R\$ 120,74
ADILSON	345***93487	2019	1315861	03/02/2023	R\$ 148,75
ADILSON	345***93487	2020	1315861	03/02/2023	R\$ 138,24
DARLINE	042***88452	2021	1315862	03/02/2023	R\$ 9,68



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DARLINE	042***88452	2020	1315862	03/02/2023	R\$ 175,68
DARLINE	042***88452	2019	1315862	03/02/2023	R\$ 26,49
VERONICA	781***07404	2018	1315863	03/02/2023	R\$ 648,91
VERONICA	781***07404	2020	1315864	03/02/2023	R\$ 588,87
VERONICA	781***07404	2021	1315865	03/02/2023	R\$ 514,32
VERONICA	781***07404	2018	1315866	03/02/2023	R\$ 1.025,26
VERONICA	781***07404	2019	1315867	03/02/2023	R\$ 590,60
VERONICA	781***07404	2020	1315868	03/02/2023	R\$ 548,91
VERONICA	781***07404	2021	1315869	03/02/2023	R\$ 479,43
JOSENILDO	410***47468	2019	1315870	03/02/2023	R\$ 144,49
JOSENILDO	410***47468	2021	1315870	03/02/2023	R\$ 117,29
JOSENILDO	410***47468	2020	1315870	03/02/2023	R\$ 134,29
SIMONE	456***71472	2018	1315871	03/02/2023	R\$ 492,81
SIMONE	456***71472	2020	1315872	03/02/2023	R\$ 411,67
SIMONE	456***71472	2021	1315873	03/02/2023	R\$ 359,58
SIMONE	456***71472	2018	1315874	03/02/2023	R\$ 492,81
SIMONE	456***71472	2020	1315875	03/02/2023	R\$ 411,67
SIMONE	456***71472	2021	1315876	03/02/2023	R\$ 359,58
ALINE	023***92446	2021	1315877	03/02/2023	R\$ 1,49
ALINE	023***92446	2020	1315877	03/02/2023	R\$ 162,84
ALINE	023***92446	2020	1315878	03/02/2023	R\$ 371,02
ALINE	023***92446	2021	1315879	03/02/2023	R\$ 324,07
ALINE	023***92446	2020	1315880	03/02/2023	R\$ 346,03
ALINE	023***92446	2021	1315881	03/02/2023	R\$ 302,24
ALINE	023***92446	2020	1315882	03/02/2023	R\$ 5.513,96
ALINE	023***92446	2021	1315883	03/02/2023	R\$ 4.816,23
ALINE	023***92446	2020	1315884	03/02/2023	R\$ 320,92
ALINE	023***92446	2021	1315884	03/02/2023	R\$ 280,32
ALINE	023***92446	2020	1315885	03/02/2023	R\$ 372,26
ALINE	023***92446	2021	1315886	03/02/2023	R\$ 325,15
ALINE	023***92446	2020	1315887	03/02/2023	R\$ 372,26
ALINE	023***92446	2021	1315887	03/02/2023	R\$ 325,15
ALINE	023***92446	2021	1315888	03/02/2023	R\$ 288,10
ALINE	023***92446	2020	1315888	03/02/2023	R\$ 329,84
ALINE	023***92446	2020	1315889	03/02/2023	R\$ 346,03
ALINE	023***92446	2021	1315890	03/02/2023	R\$ 302,24
ALINE	023***92446	2018	1315891	03/02/2023	R\$ 2.100,44
OLGA	864***34415	2020	1315892	03/02/2023	R\$ 624,34
OLGA	864***34415	2021	1315893	03/02/2023	R\$ 543,27
IRENE	029***74415	2020	1315894	03/02/2023	R\$ 134,80
IRENE	029***74415	2021	1315894	03/02/2023	R\$ 117,29
IRENE	029***74415	2019	1315894	03/02/2023	R\$ 96,12
ALEXANDRO	052***14450	2020	1315895	03/02/2023	R\$ 258,24
ALEXANDRO	052***14450	2018	1315895	03/02/2023	R\$ 308,54
ALEXANDRO	052***14450	2021	1315895	03/02/2023	R\$ 225,55
ALEXANDRO	052***14450	2021	1315896	03/02/2023	R\$ 41,68





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALEXANDRO	052***14450	2020	1315896	03/02/2023	R\$ 47,69
NEWTON	081***95420	2018	1315897	03/02/2023	R\$ 1.402,31
NEWTON	081***95420	2019	1315898	03/02/2023	R\$ 1.532,71
RODRIGO	039***03444	2020	1315899	03/02/2023	R\$ 627,42
RODRIGO	039***03444	2021	1315900	03/02/2023	R\$ 550,53
JOSILENE	579***26449	2019	1315901	03/02/2023	R\$ 1.086,11
JOSILENE	579***26449	2020	1315902	03/02/2023	R\$ 1.009,43
JANAINA	058***84450	2020	1315903	03/02/2023	R\$ 853,90
JANAINA	058***84450	2021	1315904	03/02/2023	R\$ 745,83
IMOBILIÁRIA	005***99000	2019	1315905	03/02/2023	R\$ 152,45
IMOBILIÁRIA	005***99000	2021	1315905	03/02/2023	R\$ 123,76
IMOBILIÁRIA	005***99000	2020	1315905	03/02/2023	R\$ 141,69
IMOBILIÁRIA	005***99000	2018	1315905	03/02/2023	R\$ 168,91
JAQUELINE	621***10430	2018	1315906	03/02/2023	R\$ 3.570,17
JAQUELINE	621***10430	2019	1315907	03/02/2023	R\$ 3.007,75
JAQUELINE	621***10430	2020	1315908	03/02/2023	R\$ 2.795,46
JAQUELINE	621***10430	2021	1315909	03/02/2023	R\$ 2.441,70
MARIA	609***66453	2019	1315910	03/02/2023	R\$ 326,76
MARIA	609***66453	2020	1315911	03/02/2023	R\$ 303,31
MARIA	609***66453	2021	1315912	03/02/2023	R\$ 264,15
ANTONIO	062***19487	2018	1315913	03/02/2023	R\$ 451,09
ANTONIO	062***19487	2019	1315914	03/02/2023	R\$ 406,42
ANTONIO	062***19487	2020	1315915	03/02/2023	R\$ 377,74
ANTONIO	062***19487	2021	1315916	03/02/2023	R\$ 329,93
SEVERINO	298***65472	2020	1315917	03/02/2023	R\$ 603,01
SEVERINO	298***65472	2021	1315918	03/02/2023	R\$ 526,71
EMMANUEL	253***69400	2019	1315919	03/02/2023	R\$ 165,01
EMMANUEL	253***69400	2020	1315919	03/02/2023	R\$ 935,80
MARIA	640***87472	2018	1315920	03/02/2023	R\$ 1.447,57
MARIA	640***87472	2019	1315921	03/02/2023	R\$ 1.302,92
MARIA	640***87472	2020	1315922	03/02/2023	R\$ 1.210,98
ERMES	467***15649	2019	1315923	03/02/2023	R\$ 1.261,46
ERMES	467***15649	2020	1315924	03/02/2023	R\$ 1.172,42
ERMES	467***15649	2021	1315925	03/02/2023	R\$ 1.024,05
GETULIO	197***55453	2021	1315926	06/02/2023	R\$ 1.436,02
GETULIO	197***55453	2022	1315927	06/02/2023	R\$ 1.408,49
GETULIO	197***55453	2021	1315928	06/02/2023	R\$ 2.405,19
GETULIO	197***55453	2022	1315929	06/02/2023	R\$ 2.460,16
GETULIO	197***55453	2021	1315930	06/02/2023	R\$ 2.146,26
GETULIO	197***55453	2022	1315931	06/02/2023	R\$ 2.142,21
FABIO	588***89487	2022	1315932	06/02/2023	R\$ 3.043,45
GETULIO	197***55453	2022	1315933	06/02/2023	R\$ 2.013,29
JOAYNE	688***48420	2022	1315934	06/02/2023	R\$ 721,29
JOSE	005***21404	2022	1315935	06/02/2023	R\$ 1.017,77
JOSE	101***50444	2021	1315936	06/02/2023	R\$ 6.775,49
JOSE	101***50444	2022	1315937	06/02/2023	R\$ 8.811,41





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FABIO	986***07434	2022	1315938	06/02/2023	R\$ 677,07
KENIA	640***38434	2021	1315939	06/02/2023	R\$ 1.094,25
KENIA	640***38434	2022	1315940	06/02/2023	R\$ 1.156,87
MARIA	172***50430	2021	1315941	06/02/2023	R\$ 1.614,25
MARIA	172***50430	2022	1315942	06/02/2023	R\$ 1.622,76
MABEL	205***33468	2021	1315943	06/02/2023	R\$ 1.334,25
MABEL	205***33468	2022	1315944	06/02/2023	R\$ 1.391,64
SEVERINO	482***56453	2021	1315945	06/02/2023	R\$ 790,91
SEVERINO	482***56453	2022	1315946	06/02/2023	R\$ 817,27
MAURO	006***51468	2022	1315947	06/02/2023	R\$ 1.947,45
MILTON	513***10415	2022	1315948	06/02/2023	R\$ 727,65
VALERIA	973***77491	2021	1315949	06/02/2023	R\$ 814,52
ANNAMARIA	041***13439	2022	1315950	06/02/2023	R\$ 1.792,62
VALERIA	973***77491	2022	1315951	06/02/2023	R\$ 842,22
LEONARDO	028***63496	2022	1315952	06/02/2023	R\$ 1.018,84
EDSON	003***80449	2020	1315953	06/02/2023	R\$ 1.376,20
ESPOLIO	000***26472	2021	1315954	06/02/2023	R\$ 1.586,73
ESPOLIO	000***26472	2022	1315955	06/02/2023	R\$ 1.638,62
INCORPORADORA	048***20000	2019	1315956	06/02/2023	R\$ 1.006,19
INCORPORADORA	048***20000	2020	1315957	06/02/2023	R\$ 935,19
INCORPORADORA	048***20000	2021	1315958	06/02/2023	R\$ 816,83
INCORPORADORA	048***20000	2022	1315959	06/02/2023	R\$ 885,48
CLAUDIA	258***66856	2021	1315960	06/02/2023	R\$ 1.235,21
CLAUDIA	258***66856	2022	1315961	06/02/2023	R\$ 1.208,34
RICARDO	213***96404	2021	1315962	06/02/2023	R\$ 3.437,49
RICARDO	213***96404	2022	1315963	06/02/2023	R\$ 3.474,85
RICARDO	002***44491	2018	1315964	06/02/2023	R\$ 4.889,74
RICARDO	002***44491	2019	1315965	06/02/2023	R\$ 4.234,41
RICARDO	002***44491	2021	1315966	06/02/2023	R\$ 3.437,49
RICARDO	002***44491	2022	1315967	06/02/2023	R\$ 3.474,85
DANIELA	027***93421	2021	1315968	06/02/2023	R\$ 3.374,50
DANIELA	027***93421	2022	1315969	06/02/2023	R\$ 3.430,22
RICARDO	213***96404	2018	1315970	06/02/2023	R\$ 4.889,74
RICARDO	213***96404	2019	1315971	06/02/2023	R\$ 4.234,41
RICARDO	213***96404	2021	1315972	06/02/2023	R\$ 3.437,49
RICARDO	213***96404	2022	1315973	06/02/2023	R\$ 3.474,85
ESPOLIO	000***26472	2022	1315974	06/02/2023	R\$ 2.634,74
RICARDO	002***44491	2018	1315975	06/02/2023	R\$ 12.640,32
RICARDO	002***44491	2019	1315976	06/02/2023	R\$ 11.829,36
RICARDO	002***44491	2022	1315977	06/02/2023	R\$ 9.727,31
UBIRAJA	353***87000	2022	1315978	06/02/2023	R\$ 948,36
WALMIR	462***64468	2022	1315979	06/02/2023	R\$ 945,56
ANA	007***62414	2022	1315980	06/02/2023	R\$ 719,51
CECI	111***96404	2022	1315981	06/02/2023	R\$ 945,65
LUCINALVA	643***82449	2022	1315982	06/02/2023	R\$ 970,77
ROSA	459***76487	2021	1315983	06/02/2023	R\$ 1.234,16



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSA	459***76487	2022	1315984	06/02/2023	R\$ 1.336,52
SILVIO	166***10482	2021	1315985	06/02/2023	R\$ 3.633,18
SILVIO	166***10482	2022	1315986	06/02/2023	R\$ 3.683,27
FREDERICO	667***00415	2020	1315987	06/02/2023	R\$ 1.623,90
FREDERICO	667***00415	2021	1315988	06/02/2023	R\$ 1.418,38
CARLOS	179***56491	2021	1315989	06/02/2023	R\$ 332,34
FREDERICO	667***00415	2021	1315990	06/02/2023	R\$ 356,58
DARIO	093***70468	2022	1315991	06/02/2023	R\$ 1.297,52
JOAQUIM	001***45487	2021	1315992	06/02/2023	R\$ 2.476,99
DILMA	820***56449	2022	1315993	06/02/2023	R\$ 1.337,14
EDELSITO	070***98453	2022	1315994	06/02/2023	R\$ 1.337,14
ABRAHAM	349***16491	2022	1315995	06/02/2023	R\$ 1.208,98
JOAQUIM	001***45487	2021	1315996	06/02/2023	R\$ 2.476,99
JOSE	926***70406	2022	1315997	06/02/2023	R\$ 1.297,52
ALINE	048***46408	2022	1315998	06/02/2023	R\$ 844,35
OSMAR	045***72444	2022	1315999	06/02/2023	R\$ 3.017,00
JOSE	374***74434	2021	1316000	06/02/2023	R\$ 3.325,60
PLAIN	034***46000	2021	1316001	06/02/2023	R\$ 1.416,27
JOSE	009***07436	2018	1316002	06/02/2023	R\$ 492,81
ALMIR	656***90430	2022	1316003	06/02/2023	R\$ 2.536,02
BRUNO	799***04491	2022	1316004	06/02/2023	R\$ 1.486,81
CAROLINA	050***61426	2021	1316005	06/02/2023	R\$ 1.377,89
DANILO	537***65404	2022	1316006	06/02/2023	R\$ 1.576,92
ANA	352***63468	2022	1316007	06/02/2023	R\$ 745,42
ANA	173***11420	2022	1316008	06/02/2023	R\$ 924,27
ANA	227***58854	2022	1316009	06/02/2023	R\$ 1.088,54
ANTONIO	032***95406	2022	1316010	06/02/2023	R\$ 1.659,41
ELYANA	249***66253	2022	1316011	06/02/2023	R\$ 2.536,02
BRÁULIO	592***84472	2022	1316012	06/02/2023	R\$ 1.547,75
CASA	353***80000	2020	1316013	06/02/2023	R\$ 1.308,54
FREDERICO	399***22491	2022	1316014	06/02/2023	R\$ 2.536,02
CASA	353***80000	2021	1316015	06/02/2023	R\$ 1.142,94
CASA	353***80000	2022	1316016	06/02/2023	R\$ 1.204,47
JOSE	135***91434	2022	1316017	06/02/2023	R\$ 1.180,54
CASA	353***80000	2020	1316018	06/02/2023	R\$ 1.495,90
CASA	353***80000	2021	1316019	06/02/2023	R\$ 331,35
LUCIANO	379***69491	2021	1316020	06/02/2023	R\$ 1.387,95
LUCIANO	379***69491	2022	1316021	06/02/2023	R\$ 1.486,97
CONDOMINIO	063***56000	2022	1316022	06/02/2023	R\$ 1.150,41
ANTONIO	864***50430	2020	1316023	06/02/2023	R\$ 1.589,02
ANTONIO	864***50430	2022	1316024	06/02/2023	R\$ 1.486,97
FRANCISCO	037***21468	2022	1316025	06/02/2023	R\$ 1.088,54
JOAQUIM	461***29404	2022	1316026	06/02/2023	R\$ 2.460,88
ELISIO	039***60449	2022	1316027	06/02/2023	R\$ 1.088,54
INCORPORADORA	048***20000	2021	1316028	06/02/2023	R\$ 1.024,40
INCORPORADORA	048***20000	2022	1316029	06/02/2023	R\$ 1.088,54



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INCORPORADORA	048***20000	2021	1316030	06/02/2023	R\$ 1.055,07
INCORPORADORA	048***20000	2022	1316031	06/02/2023	R\$ 930,23
MARTA	438***53404	2020	1316032	06/02/2023	R\$ 1.589,02
MARTA	438***53404	2021	1316033	06/02/2023	R\$ 1.387,95
MARTA	438***53404	2022	1316034	06/02/2023	R\$ 1.486,97
INCORPORADORA	048***20000	2022	1316035	06/02/2023	R\$ 1.204,47
INCORPORADORA	048***20000	2022	1316036	06/02/2023	R\$ 1.204,47
INCORPORADORA	048***20000	2020	1316037	06/02/2023	R\$ 312,72
INCORPORADORA	048***20000	2021	1316038	06/02/2023	R\$ 1.142,94
INCORPORADORA	048***20000	2022	1316039	06/02/2023	R\$ 1.204,47
INCORPORADORA	048***20000	2022	1316040	06/02/2023	R\$ 1.088,54
RAUL	035***78479	2022	1316041	06/02/2023	R\$ 2.536,02
INCORPORADORA	048***20000	2021	1316042	06/02/2023	R\$ 991,51
RENATA	784***12420	2022	1316043	06/02/2023	R\$ 1.564,97
INCORPORADORA	048***20000	2020	1316044	06/02/2023	R\$ 1.098,06
INCORPORADORA	048***20000	2022	1316045	06/02/2023	R\$ 1.024,64
SERGIO	028***63489	2022	1316046	06/02/2023	R\$ 1.266,70
VALDOMIRO	321***63487	2022	1316047	06/02/2023	R\$ 2.517,24
M	349***80000	2022	1316048	06/02/2023	R\$ 2.118,00
INCORPORADORA	048***20000	2018	1316049	06/02/2023	R\$ 1.618,04
INCORPORADORA	048***20000	2022	1316050	06/02/2023	R\$ 1.204,47
INCORPORADORA	048***20000	2022	1316051	06/02/2023	R\$ 1.364,57
LUIZ	033***40491	2020	1316052	06/02/2023	R\$ 156,89
ANTONIO	022***73400	2018	1316053	06/02/2023	R\$ 400,20
ANTONIO	022***73400	2019	1316054	06/02/2023	R\$ 370,73
ANTONIO	022***73400	2020	1316055	06/02/2023	R\$ 344,56
ANTONIO	022***73400	2021	1316056	06/02/2023	R\$ 300,95
JOSEFA	484***44404	2018	1316057	06/02/2023	R\$ 1.319,29
JOSEFA	484***44404	2019	1316058	06/02/2023	R\$ 1.188,64
JOSEFA	484***44404	2020	1316059	06/02/2023	R\$ 1.104,74
JOSEFA	484***44404	2021	1316060	06/02/2023	R\$ 964,94
JOSINALVA	948***99449	2020	1316061	06/02/2023	R\$ 189,31
JOSINALVA	948***99449	2021	1316061	06/02/2023	R\$ 164,71
LIDINALDO	779***49449	2018	1316062	06/02/2023	R\$ 655,97
LIDINALDO	779***49449	2019	1316063	06/02/2023	R\$ 752,35
LIDINALDO	779***49449	2020	1316064	06/02/2023	R\$ 699,25
LIDINALDO	779***49449	2021	1316065	06/02/2023	R\$ 610,78
JAYME	368***53415	2020	1316066	06/02/2023	R\$ 1.422,91
JAYME	368***53415	2021	1316067	06/02/2023	R\$ 1.242,84
MARIA	546***87472	2020	1316068	06/02/2023	R\$ 695,59
MARIA	546***87472	2021	1316069	06/02/2023	R\$ 632,20
MARIA	022***20885	2021	1316070	06/02/2023	R\$ 118,00
MARIA	022***20885	2020	1316070	06/02/2023	R\$ 127,69
MARIA	546***87472	2019	1316071	06/02/2023	R\$ 144,85
MARIA	546***87472	2018	1316071	06/02/2023	R\$ 162,87
MARIA	546***87472	2020	1316072	06/02/2023	R\$ 134,64



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	546***87472	2021	1316072	06/02/2023	R\$ 124,42
MARIA	546***87472	2020	1316073	06/02/2023	R\$ 481,22
MARIA	546***87472	2021	1316074	06/02/2023	R\$ 440,59
FERNANDO	244***10400	2018	1316075	06/02/2023	R\$ 175,04
FERNANDO	244***10400	2019	1316075	06/02/2023	R\$ 168,84
FERNANDO	244***10400	2020	1316076	06/02/2023	R\$ 156,93
FERNANDO	244***10400	2021	1316076	06/02/2023	R\$ 144,99
FERNANDO	244***10430	2021	1316077	06/02/2023	R\$ 1.494,33
FERNANDO	900***00922	2020	1316078	06/02/2023	R\$ 836,32
FERNANDO	900***00922	2021	1316079	06/02/2023	R\$ 757,79
FERNANDO	244***10430	2020	1316080	06/02/2023	R\$ 900,17
FERNANDO	244***10430	2021	1316081	06/02/2023	R\$ 815,72
FERNANDO	244***10430	2020	1316082	06/02/2023	R\$ 650,42
FERNANDO	244***10430	2021	1316083	06/02/2023	R\$ 593,90
FERNANDO	244***10430	2020	1316084	06/02/2023	R\$ 114,72
FERNANDO	244***10430	2021	1316085	06/02/2023	R\$ 106,01
FERNANDO	244***10430	2018	1316086	06/02/2023	R\$ 677,99
FERNANDO	244***10430	2020	1316087	06/02/2023	R\$ 595,27
FERNANDO	244***10430	2021	1316088	06/02/2023	R\$ 543,53
FERNANDO	244***10430	2018	1316089	06/02/2023	R\$ 687,56
FERNANDO	244***10430	2019	1316090	06/02/2023	R\$ 666,60
FERNANDO	244***10430	2020	1316091	06/02/2023	R\$ 619,55
FERNANDO	244***10430	2021	1316092	06/02/2023	R\$ 565,70
FERNANDO	244***10430	2019	1316093	06/02/2023	R\$ 358,15
FERNANDO	244***10430	2021	1316094	06/02/2023	R\$ 305,49
FERNANDO	900***00922	2018	1316095	06/02/2023	R\$ 455,75
FERNANDO	900***00922	2020	1316096	06/02/2023	R\$ 386,48
FERNANDO	900***00922	2021	1316097	06/02/2023	R\$ 354,69
FERNANDO	244***10430	2018	1316098	06/02/2023	R\$ 1.918,37
FERNANDO	244***10430	2019	1316099	06/02/2023	R\$ 1.713,78
FERNANDO	244***10430	2020	1316100	06/02/2023	R\$ 1.592,81
FERNANDO	244***10430	2021	1316101	06/02/2023	R\$ 1.432,90
FERNANDO	244***10400	2021	1316102	06/02/2023	R\$ 174,32
FERNANDO	244***10400	2020	1316102	06/02/2023	R\$ 188,65
FERNANDO	244***10400	2018	1316102	06/02/2023	R\$ 192,43
FERNANDO	244***10400	2020	1316103	06/02/2023	R\$ 617,03
FERNANDO	244***10400	2021	1316104	06/02/2023	R\$ 563,35
FERNANDO	244***10430	2019	1316105	06/02/2023	R\$ 1.368,43
FERNANDO	244***10430	2020	1316106	06/02/2023	R\$ 1.271,84
FERNANDO	244***10430	2021	1316107	06/02/2023	R\$ 1.144,15
FERNANDO	244***10430	2019	1316108	06/02/2023	R\$ 968,54
FERNANDO	244***10430	2020	1316109	06/02/2023	R\$ 900,17
FERNANDO	244***10430	2021	1316110	06/02/2023	R\$ 815,72
NADJANE	024***10455	2018	1316111	06/02/2023	R\$ 431,29
NADJANE	024***10455	2019	1316112	06/02/2023	R\$ 391,94
NADJANE	024***10455	2020	1316113	06/02/2023	R\$ 364,28



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NADJANE	024***10455	2021	1316114	06/02/2023	R\$ 334,31
MARIA	746***91415	2021	1316115	06/02/2023	R\$ 511,95
MARIA	031***52445	2018	1316116	06/02/2023	R\$ 2.602,04
MARIA	031***52445	2019	1316117	06/02/2023	R\$ 2.281,70
MARIA	031***52445	2020	1316118	06/02/2023	R\$ 2.120,63
MARIA	031***52445	2021	1316119	06/02/2023	R\$ 1.852,27
FABIANA	053***61407	2018	1316120	06/02/2023	R\$ 2.602,04
FABIANA	053***61407	2019	1316121	06/02/2023	R\$ 2.281,70
FABIANA	053***61407	2020	1316122	06/02/2023	R\$ 2.120,63
FABIANA	053***61407	2021	1316123	06/02/2023	R\$ 1.852,27
MARIA	765***63400	2019	1316124	06/02/2023	R\$ 709,52
MARIA	765***63400	2021	1316124	06/02/2023	R\$ 176,61
MARIA	765***63400	2020	1316124	06/02/2023	R\$ 197,95
GENI	835***80491	2020	1316125	06/02/2023	R\$ 254,82
JOSE	037***44414	2018	1316126	06/02/2023	R\$ 682,24
JOSE	037***44414	2019	1316127	06/02/2023	R\$ 627,22
JOSE	037***44414	2020	1316128	06/02/2023	R\$ 582,97
JOSE	037***44414	2021	1316129	06/02/2023	R\$ 509,16
CARLOS	050***12480	2018	1316130	06/02/2023	R\$ 1.671,27
CARLOS	050***12480	2019	1316131	06/02/2023	R\$ 1.646,88
CARLOS	050***12480	2020	1316132	06/02/2023	R\$ 1.530,63
CARLOS	050***12480	2021	1316133	06/02/2023	R\$ 1.336,94
JOSÉ	066***32434	2018	1316134	06/02/2023	R\$ 2.733,25
JOSÉ	066***32434	2019	1316135	06/02/2023	R\$ 2.431,81
JOSÉ	066***32434	2020	1316136	06/02/2023	R\$ 2.260,15
JOSÉ	066***32434	2021	1316137	06/02/2023	R\$ 1.974,15
SEVERINA	018***00802	2019	1316138	06/02/2023	R\$ 146,71
SEVERINA	018***00802	2021	1316138	06/02/2023	R\$ 129,17
SEVERINA	018***00802	2020	1316138	06/02/2023	R\$ 147,87
JOSENILDO	694***28404	2021	1316139	06/02/2023	R\$ 241,48
JOSENILDO	694***28404	2018	1316139	06/02/2023	R\$ 324,73
JOSENILDO	694***28404	2020	1316139	06/02/2023	R\$ 277,26
JOSENILDO	694***28404	2019	1316139	06/02/2023	R\$ 298,66
RENATO	003***48404	2020	1316140	06/02/2023	R\$ 294,64
RENATO	003***48404	2018	1316140	06/02/2023	R\$ 352,72
RENATO	003***48404	2019	1316140	06/02/2023	R\$ 317,00
RENATO	003***48404	2021	1316140	06/02/2023	R\$ 257,34
RENATO	003***48404	2021	1316141	06/02/2023	R\$ 242,91
RENATO	003***48404	2020	1316141	06/02/2023	R\$ 278,12
RENATO	003***48404	2019	1316141	06/02/2023	R\$ 299,25
RENATO	003***48404	2018	1316141	06/02/2023	R\$ 332,68
SUELI	021***60473	2019	1316142	06/02/2023	R\$ 412,74
SUELI	021***60473	2021	1316142	06/02/2023	R\$ 232,14
SUELI	021***60473	2020	1316142	06/02/2023	R\$ 265,81
JAIME	948***70487	2018	1316143	06/02/2023	R\$ 765,78
JAIME	948***70487	2019	1316144	06/02/2023	R\$ 725,31



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAIME	948***70487	2020	1316145	06/02/2023	R\$ 674,12
JAIME	948***70487	2021	1316146	06/02/2023	R\$ 588,83
JOAQUIM	389***09400	2021	1316147	07/02/2023	R\$ 870,08
JOAQUIM	389***09400	2022	1316148	07/02/2023	R\$ 1.017,89
JOAQUIM	389***09400	2020	1316149	07/02/2023	R\$ 1.382,46
JOAQUIM	389***09400	2021	1316150	07/02/2023	R\$ 1.204,14
JOAQUIM	389***09400	2022	1316151	07/02/2023	R\$ 1.645,24
MARIA	591***68468	2022	1316152	07/02/2023	R\$ 16.249,50
ANA	640***60482	2021	1316153	01/03/2023	R\$ 2.539,61
ANA	640***60482	2022	1316154	01/03/2023	R\$ 2.613,53
IVAN	071***30420	2022	1316155	01/03/2023	R\$ 1.765,08
JOÃO	081***83492	2022	1316156	01/03/2023	R\$ 1.702,85
LAÍS	547***12404	2022	1316157	01/03/2023	R\$ 957,80
RAIMUNDO	038***91468	2022	1316158	01/03/2023	R\$ 1.474,33
ROMERO	818***08415	2022	1316159	01/03/2023	R\$ 998,52
CONDOMINIO	410***49000	2020	1316160	01/03/2023	R\$ 1.178,00
DIFERNCIAL	040***55000	2022	1316161	01/03/2023	R\$ 1.677,14
EMERSON	008***33490	2021	1316162	01/03/2023	R\$ 1.512,05
EDINALDO	608***18404	2021	1316163	01/03/2023	R\$ 3.539,40
EDINALDO	608***18404	2021	1316164	01/03/2023	R\$ 3.929,98
JAMERSON	085***93487	2022	1316165	01/03/2023	R\$ 1.639,87
JOAO	069***29472	2022	1316166	01/03/2023	R\$ 3.423,37
JOAO	069***29472	2022	1316167	01/03/2023	R\$ 3.423,37
MARIA	383***97772	2022	1316168	01/03/2023	R\$ 3.640,14
MARINALDO	408***22434	2022	1316169	01/03/2023	R\$ 2.440,00
MARINALDO	408***22434	2021	1316170	01/03/2023	R\$ 3.068,04
MARINALDO	408***22434	2019	1316171	01/03/2023	R\$ 923,41
MARINALDO	408***22434	2022	1316172	01/03/2023	R\$ 2.602,46
MARIA	754***48449	2022	1316173	01/03/2023	R\$ 960,76
ORLANDO	697***19468	2019	1316174	01/03/2023	R\$ 1.044,67
ORLANDO	697***19468	2020	1316175	01/03/2023	R\$ 970,91
ORLANDO	697***19468	2021	1316176	01/03/2023	R\$ 848,05
PROPRIETÁRIO	996***67000	2020	1316177	01/03/2023	R\$ 1.331,73
MARINALDO	408***22434	2021	1316178	01/03/2023	R\$ 3.716,51
NILBIO	018***37415	2021	1316179	01/03/2023	R\$ 5.392,18
NILBIO	018***37415	2021	1316180	01/03/2023	R\$ 5.392,18
ROGERIO	025***11446	2021	1316181	01/03/2023	R\$ 1.445,84
FAUSTO	028***70468	2022	1316182	01/03/2023	R\$ 1.453,14
GUSTAVO	304***16487	2022	1316183	01/03/2023	R\$ 1.264,90
MÓDULO	035***42000	2020	1316184	01/03/2023	R\$ 1.363,98
MÓDULO	035***42000	2020	1316185	01/03/2023	R\$ 1.497,33
MÓDULO	035***42000	2020	1316186	01/03/2023	R\$ 1.351,38
GUSTAVO	304***16487	2022	1316187	01/03/2023	R\$ 1.453,14
SIMONE	770***83453	2022	1316188	01/03/2023	R\$ 1.283,92
TERESINHA	056***29459	2022	1316189	01/03/2023	R\$ 1.233,18
ASCAL-ASSESSORIA	095***22000	2022	1316190	01/03/2023	R\$ 554,13





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ASCAL-ASSESSORIA	095***22000	2020	1316191	01/03/2023	R\$ 628,85
CELIA	138***09415	2022	1316192	01/03/2023	R\$ 1.460,21
ORLANDO	697***19468	2019	1316193	01/03/2023	R\$ 1.044,67
PROPRIETÁRIO	996***67000	2021	1316194	01/03/2023	R\$ 1.163,21
ROBSON	632***50482	2022	1316195	01/03/2023	R\$ 1.023,02
VIRGÍNIO	036***76423	2022	1316196	01/03/2023	R\$ 1.469,51
JAIR	375***00463	2022	1316197	01/03/2023	R\$ 1.341,69
JOSÉ	015***70444	2021	1316198	01/03/2023	R\$ 2.524,70
ROBERTO	666***34468	2022	1316199	01/03/2023	R\$ 1.834,20
ADEILDO	417***80425	2022	1316200	01/03/2023	R\$ 2.940,42
ANA	039***16461	2022	1316201	01/03/2023	R\$ 1.424,00
AURISTELA	023***97407	2022	1316202	01/03/2023	R\$ 2.041,38
JANIELLY	040***17419	2022	1316203	01/03/2023	R\$ 1.957,22
JOÃO	377***46404	2022	1316204	01/03/2023	R\$ 1.392,52
JULIO	610***90434	2019	1316205	01/03/2023	R\$ 3.460,74
MARIA	452***79600	2018	1316207	01/03/2023	R\$ 1.913,45
MARIA	452***79600	2019	1316208	01/03/2023	R\$ 1.667,52
MARIA	452***79600	2020	1316209	01/03/2023	R\$ 1.549,82
ALDICEMA	905***54449	2022	1316210	01/03/2023	R\$ 1.004,41
BONGI	115***81000	2022	1316211	01/03/2023	R\$ 982,09
BONGI	115***81000	2020	1316212	01/03/2023	R\$ 1.024,25
BONGI	115***81000	2021	1316213	01/03/2023	R\$ 894,64
JANETE	229***05115	2022	1316214	01/03/2023	R\$ 690,31
EQUINÓCIO	698***68000	2022	1316215	01/03/2023	R\$ 960,76
REFLORESTAMENTO	118***03000	2022	1316216	02/03/2023	R\$ 536,72
W	473***83000	2022	1316217	02/03/2023	R\$ 476,69
INCORPORADORA	048***20000	2022	1316218	02/03/2023	R\$ 4.132,56
INCORPORADORA	048***20000	2022	1316219	02/03/2023	R\$ 1.139,87
AJT	700***47000	2022	1316220	02/03/2023	R\$ 1.118,33
ALUISIO	234***13468	2021	1316221	02/03/2023	R\$ 249,22
ALUISIO	234***13468	2022	1316222	02/03/2023	R\$ 802,39
ANALUCIA	534***59434	2022	1316223	02/03/2023	R\$ 6.374,64
CARLOS	004***40449	2020	1316224	02/03/2023	R\$ 1.554,72
CARLOS	004***40449	2021	1316225	02/03/2023	R\$ 1.357,97
CARLOS	004***40449	2022	1316226	02/03/2023	R\$ 1.440,65
DIONE	881***81472	2022	1316227	02/03/2023	R\$ 815,75
DIONETE	735***48404	2022	1316228	02/03/2023	R\$ 1.574,83
DIRCEU	002***14487	2020	1316229	02/03/2023	R\$ 1.554,72
DIRCEU	002***14487	2021	1316230	02/03/2023	R\$ 1.357,97
DIRCEU	002***14487	2022	1316231	02/03/2023	R\$ 1.440,65
EDUARDO	462***28453	2020	1316232	02/03/2023	R\$ 835,53
EDUARDO	462***28453	2022	1316233	02/03/2023	R\$ 728,02
EDUARDO	462***28453	2022	1316234	02/03/2023	R\$ 1.168,33
EDUARDO	462***28453	2021	1316235	02/03/2023	R\$ 10.284,14
EDUARDO	462***28453	2022	1316236	02/03/2023	R\$ 10.172,29
EDUARDO	462***28453	2022	1316237	02/03/2023	R\$ 1.284,27





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELBY	007***87460	2022	1316238	02/03/2023	R\$ 1.093,48
EMERSON	025***66494	2022	1316239	02/03/2023	R\$ 616,06
FABIANA	900***45491	2022	1316240	02/03/2023	R\$ 1.182,37
FRANCISCO	712***55400	2022	1316241	02/03/2023	R\$ 1.300,82
GILDO	005***85491	2022	1316242	02/03/2023	R\$ 1.182,37
ILZA	609***42449	2022	1316243	02/03/2023	R\$ 1.599,72
IVANDERLUCIA	051***93400	2020	1316244	02/03/2023	R\$ 608,09
JOSE	355***70444	2022	1316245	02/03/2023	R\$ 1.440,65
INCORPORADORA	048***20000	2019	1316246	02/03/2023	R\$ 864,38
INCORPORADORA	048***20000	2020	1316247	02/03/2023	R\$ 803,40
JOSEFA	247***61404	2022	1316248	02/03/2023	R\$ 1.131,04
JULES	734***43468	2022	1316249	02/03/2023	R\$ 616,06
JURACY	045***60444	2022	1316250	02/03/2023	R\$ 930,78
JURACY	045***60444	2022	1316251	02/03/2023	R\$ 1.118,33
INCORPORADORA	048***20000	2019	1316252	02/03/2023	R\$ 864,38
ITIEL	224***40463	2021	1316253	02/03/2023	R\$ 1.045,72
JOSE	005***78449	2021	1316254	02/03/2023	R\$ 2.476,99
KATIA	825***31468	2022	1316256	02/03/2023	R\$ 1.000,05
MARIA	245***15400	2021	1316257	02/03/2023	R\$ 262,32
MARILENE	035***36450	2022	1316258	02/03/2023	R\$ 594,11
MARLON	415***38415	2022	1316259	02/03/2023	R\$ 2.266,53
MARLUCE	366***65434	2022	1316260	02/03/2023	R\$ 1.118,33
NAIR	373***23449	2019	1316261	02/03/2023	R\$ 684,76
CLEIDENALDO	267***22468	2021	1316262	02/03/2023	R\$ 416,33
NAIR	373***23449	2020	1316263	02/03/2023	R\$ 636,45
NAIR	373***23449	2021	1316264	02/03/2023	R\$ 555,89
NAIR	373***23449	2022	1316265	02/03/2023	R\$ 413,19
ORLANDO	697***19468	2021	1316266	02/03/2023	R\$ 1.902,23
ORLANDO	697***19468	2022	1316267	02/03/2023	R\$ 1.973,03
PAULO	079***97434	2022	1316268	02/03/2023	R\$ 1.467,34
JOSEFA	462***43487	2021	1316269	02/03/2023	R\$ 932,06
COMPESA	097***35017	2022	1316270	02/03/2023	R\$ 2.428,28
PAULO	004***64468	2022	1316271	02/03/2023	R\$ 1.118,33
DANIEL	030***24431	2022	1316272	02/03/2023	R\$ 3.170,65
CERES	021***72468	2022	1316273	02/03/2023	R\$ 579,60
PAULO	870***06472	2022	1316274	02/03/2023	R\$ 422,69
RAMONA	024***75413	2019	1316275	02/03/2023	R\$ 666,91
RAMONA	024***75413	2020	1316276	02/03/2023	R\$ 619,86
RAMONA	024***75413	2021	1316277	02/03/2023	R\$ 541,40
RAMONA	024***75413	2022	1316278	02/03/2023	R\$ 405,26
ROGERIO	799***47415	2022	1316279	02/03/2023	R\$ 1.118,24
VIME	048***53000	2021	1316280	02/03/2023	R\$ 1.234,29
VIME	048***53000	2022	1316281	02/03/2023	R\$ 1.293,85
EDSON	063***01460	2022	1316282	02/03/2023	R\$ 2.414,94
CESAR	025***79440	2022	1316283	02/03/2023	R\$ 765,40
CRISLEIDE	113***79434	2022	1316284	02/03/2023	R\$ 1.095,82



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	000***26472	2022	1316285	02/03/2023	R\$ 2.634,74
GILVANDRO	035***60411	2022	1316286	02/03/2023	R\$ 3.321,75
ESPOLIO	000***26472	2022	1316287	02/03/2023	R\$ 2.634,74
FREDERICO	667***00415	2022	1316288	02/03/2023	R\$ 1.514,67
FREDERICO	667***00415	2022	1316289	02/03/2023	R\$ 1.514,67
FREDERICO	667***00415	2021	1316290	02/03/2023	R\$ 339,47
ESPOLIO	000***26472	2021	1316291	02/03/2023	R\$ 4.109,87
FREDERICO	667***00415	2022	1316292	02/03/2023	R\$ 1.098,10
ESPOLIO	000***26472	2021	1316293	02/03/2023	R\$ 4.109,87
ESPOLIO	000***26472	2022	1316294	02/03/2023	R\$ 2.535,28
JACQUELINE	509***07420	2018	1316295	02/03/2023	R\$ 5.257,97
JACQUELINE	509***07420	2019	1316296	02/03/2023	R\$ 4.716,66
JOAQUIM	001***45487	2022	1316297	02/03/2023	R\$ 2.152,60
JOAQUIM	001***45487	2022	1316298	02/03/2023	R\$ 2.152,60
JONATHAS	172***86415	2022	1316299	02/03/2023	R\$ 3.301,06
JOAQUIM	001***45487	2022	1316300	02/03/2023	R\$ 2.152,60
ESPOLIO	000***26472	2021	1316301	02/03/2023	R\$ 2.385,91
JOAQUIM	001***45487	2021	1316302	02/03/2023	R\$ 2.476,99
JOAQUIM	001***45487	2022	1316303	02/03/2023	R\$ 2.152,60
JOSÉ	018***73468	2022	1316304	02/03/2023	R\$ 3.301,06
ESPOLIO	000***26472	2021	1316305	02/03/2023	R\$ 2.385,91
JOAQUIM	001***45487	2021	1316306	02/03/2023	R\$ 2.701,11
JOAQUIM	001***45487	2022	1316307	02/03/2023	R\$ 2.338,74
JOSE	004***02400	2022	1316308	02/03/2023	R\$ 3.788,04
INCORPORADORA	048***20000	2019	1316309	02/03/2023	R\$ 864,38
JOSE	374***74434	2022	1316310	02/03/2023	R\$ 3.379,41
INCORPORADORA	048***20000	2020	1316311	02/03/2023	R\$ 803,40
LUIZ	479***20420	2022	1316312	02/03/2023	R\$ 1.228,19
MARIA	128***27444	2021	1316313	02/03/2023	R\$ 351,46
INCORPORADORA	048***20000	2020	1316314	02/03/2023	R\$ 798,31
INCORPORADORA	048***20000	2021	1316315	02/03/2023	R\$ 696,63
MARIA	038***68468	2022	1316316	02/03/2023	R\$ 1.818,23
JOSÉ	032***88415	2021	1316317	02/03/2023	R\$ 3.259,85
PAULO	373***62420	2022	1316318	02/03/2023	R\$ 1.363,71
PLAIN	034***46000	2022	1316319	02/03/2023	R\$ 1.514,67
INCORPORADORA	048***20000	2022	1316320	02/03/2023	R\$ 1.159,66
LUCIANA	933***74472	2022	1316321	02/03/2023	R\$ 3.003,76
CONSTRUTORA	089***00000	2021	1316322	02/03/2023	R\$ 1.642,13
CONSTRUTORA	089***00000	2022	1316323	02/03/2023	R\$ 1.735,60
EDNA	364***95453	2022	1316324	02/03/2023	R\$ 3.538,24
GIVANILDO	344***10478	2020	1316325	02/03/2023	R\$ 1.395,08
GIVANILDO	344***10478	2022	1316326	02/03/2023	R\$ 1.521,91
LENICIO	448***80334	2022	1316327	02/03/2023	R\$ 1.521,91
MANOEL	006***49449	2022	1316328	02/03/2023	R\$ 1.798,54
ROBERTA	754***08415	2021	1316329	02/03/2023	R\$ 2.130,72
MARIA	006***10404	2019	1316330	02/03/2023	R\$ 2.118,98



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	006***10404	2020	1316331	02/03/2023	R\$ 1.969,39
MARIA	006***10404	2022	1316332	02/03/2023	R\$ 1.521,91
LUIZ	055***21487	2022	1316333	02/03/2023	R\$ 12.772,89
ROBERTA	754***08415	2021	1316334	02/03/2023	R\$ 3.437,49
MOYSES	040***05487	2022	1316335	02/03/2023	R\$ 2.649,54
ODONICO	735***40497	2022	1316336	02/03/2023	R\$ 1.811,96
PATRICIA	435***83487	2021	1316337	02/03/2023	R\$ 1.321,26
ROBERTA	754***08415	2021	1316338	02/03/2023	R\$ 4.497,29
PATRICIA	435***83487	2022	1316339	02/03/2023	R\$ 1.811,96
RICARDO	052***46423	2020	1316340	02/03/2023	R\$ 419,84
SONIA	102***64472	2022	1316341	02/03/2023	R\$ 1.208,56
MARIA	368***97434	2022	1316342	02/03/2023	R\$ 3.424,88
SILVIA	070***10453	2021	1316343	02/03/2023	R\$ 447,24
CONSTRUTORA	038***96000	2020	1316345	02/03/2023	R\$ 654,49
GERALDO	276***33449	2022	1316346	02/03/2023	R\$ 1.775,46
HELENICE	388***52420	2020	1316347	02/03/2023	R\$ 716,45
HELENICE	388***52420	2022	1316348	02/03/2023	R\$ 2.013,59
BANCA	044***65000	2022	1316349	02/03/2023	R\$ 3.140,48
MARILENA	141***36434	2022	1316350	02/03/2023	R\$ 3.273,34
MIRIAN	142***30425	2021	1316351	02/03/2023	R\$ 3.259,85
HELENICE	388***52420	2020	1316352	02/03/2023	R\$ 789,00
CARLOS	241***75504	2022	1316353	02/03/2023	R\$ 3.140,48
HELENICE	388***52420	2022	1316354	02/03/2023	R\$ 2.272,73
OHANA	284***25000	2021	1316355	02/03/2023	R\$ 3.562,27
JAERCIO	000***67434	2020	1316356	02/03/2023	R\$ 716,45
JAERCIO	000***67434	2022	1316357	02/03/2023	R\$ 2.013,59
RICARDO	420***46449	2021	1316358	02/03/2023	R\$ 3.783,41
ROBERTO	070***10497	2022	1316359	02/03/2023	R\$ 3.014,85
JAERCIO	000***67434	2020	1316360	02/03/2023	R\$ 716,45
CONDOMINIO	136***31000	2022	1316361	02/03/2023	R\$ 3.590,53
JAERCIO	000***67434	2022	1316362	02/03/2023	R\$ 2.013,59
EDNA	127***70404	2022	1316363	02/03/2023	R\$ 3.654,61
JOSÉ	037***16491	2022	1316364	02/03/2023	R\$ 1.713,63
EVANDRO	831***33400	2022	1316365	02/03/2023	R\$ 2.767,18
MAYANA	061***86481	2020	1316366	02/03/2023	R\$ 650,34
RODRIGO	032***44483	2022	1316367	02/03/2023	R\$ 6.062,11
TAYANNE	014***71436	2022	1316368	02/03/2023	R\$ 3.255,07
RUY	021***64411	2022	1316369	02/03/2023	R\$ 3.227,71
ZILDO	882***15449	2022	1316370	02/03/2023	R\$ 3.301,06
NEUSA	104***07434	2021	1316372	02/03/2023	R\$ 1.596,69
NEUSA	104***07434	2022	1316373	02/03/2023	R\$ 1.607,35
SEBASTIÃO	548***58758	2021	1316374	02/03/2023	R\$ 2.130,95
SEBASTIÃO	548***58758	2022	1316375	02/03/2023	R\$ 2.094,41
SEBASTIÃO	548***58758	2021	1316376	02/03/2023	R\$ 3.437,49
SEBASTIÃO	548***58758	2022	1316377	02/03/2023	R\$ 3.474,85
AGAPE	047***19000	2022	1316378	02/03/2023	R\$ 1.463,56



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AGAPE	047***19000	2022	1316379	02/03/2023	R\$ 1.029,66
AGAPE	047***19000	2022	1316380	02/03/2023	R\$ 1.029,66
AGAPE	047***19000	2022	1316381	02/03/2023	R\$ 1.029,66
CLÊNIO	018***85434	2022	1316382	02/03/2023	R\$ 1.006,78
IVANILDO	006***39404	2022	1316383	02/03/2023	R\$ 1.469,33
SILVIO	101***43449	2022	1316384	02/03/2023	R\$ 486,16
VALDETE	004***61404	2022	1316385	02/03/2023	R\$ 1.469,33
DTE	074***54000	2022	1316386	03/03/2023	R\$ 10.058,33
FABRICIO	661***94468	2022	1316387	03/03/2023	R\$ 1.381,91
LIENNE	890***08449	2021	1316388	03/03/2023	R\$ 3.359,32
LIENNE	890***08449	2019	1316389	03/03/2023	R\$ 2.192,52
ROSILENE	360***24404	2019	1316390	03/03/2023	R\$ 1.840,39
TATIANE	013***65490	2022	1316391	03/03/2023	R\$ 2.537,25
FERNANDO	070***16452	2022	1316392	03/03/2023	R\$ 1.427,45
ALIETE	212***40491	2022	1316393	03/03/2023	R\$ 1.209,81
CÉLIO	509***03487	2021	1316394	03/03/2023	R\$ 1.233,56
ESPOLIO	000***26472	2021	1316395	03/03/2023	R\$ 2.617,24
GUSTAVO	565***87449	2022	1316396	03/03/2023	R\$ 2.412,10
ESPOLIO	000***26472	2021	1316397	03/03/2023	R\$ 2.855,39
JANIELLY	040***17419	2022	1316398	03/03/2023	R\$ 2.466,92
ESPOLIO	000***26472	2021	1316399	03/03/2023	R\$ 2.617,24
ESPOLIO	000***26472	2021	1316400	03/03/2023	R\$ 2.617,24
ESPOLIO	000***26472	2021	1316401	03/03/2023	R\$ 2.617,24
MARGARIDA	553***93434	2022	1316402	03/03/2023	R\$ 1.754,52
ESPOLIO	000***26472	2021	1316403	03/03/2023	R\$ 2.617,24
ESPOLIO	000***26472	2021	1316404	03/03/2023	R\$ 2.617,24
MIRTES	123***46453	2022	1316405	03/03/2023	R\$ 1.410,23
PAULO	050***72000	2021	1316406	03/03/2023	R\$ 1.567,46
ESPOLIO	000***26472	2021	1316407	03/03/2023	R\$ 2.617,24
PAULO	050***72000	2022	1316408	03/03/2023	R\$ 3.390,48
ESPOLIO	000***26472	2021	1316409	03/03/2023	R\$ 2.617,24
ESPOLIO	000***26472	2021	1316410	03/03/2023	R\$ 2.617,24
ESPOLIO	000***26472	2021	1316411	03/03/2023	R\$ 2.617,24
PAULO	050***72000	2022	1316412	03/03/2023	R\$ 1.754,52
ESPOLIO	000***26472	2021	1316413	03/03/2023	R\$ 2.617,24
GUSTAVO	008***75413	2022	1316414	03/03/2023	R\$ 715,39
PAULO	050***72000	2020	1316415	03/03/2023	R\$ 1.265,60
PAULO	050***72000	2021	1316415	03/03/2023	R\$ 1.105,43
INCORPORADORA	048***20000	2022	1316416	03/03/2023	R\$ 1.293,13
PAULO	050***72000	2021	1316417	03/03/2023	R\$ 2.345,58
JEFFERSON	093***45472	2021	1316418	03/03/2023	R\$ 1.233,56
LUZAIDES	022***13447	2022	1316419	03/03/2023	R\$ 485,98
PETRUCIO	002***28434	2022	1316420	03/03/2023	R\$ 2.466,92
NORMA	166***96468	2022	1316422	03/03/2023	R\$ 830,78
RONALDO	134***60472	2022	1316423	03/03/2023	R\$ 781,91
ROSA	026***92410	2021	1316424	03/03/2023	R\$ 1.233,56



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2021	1316425	03/03/2023	R\$ 3.437,49
BONGI	115***81000	2021	1316426	03/03/2023	R\$ 1.087,42
BONGI	115***81000	2022	1316427	03/03/2023	R\$ 1.004,41
DULCINEA	509***10487	2022	1316428	03/03/2023	R\$ 960,76
ORLANDO	697***19468	2020	1316429	03/03/2023	R\$ 970,91
ORLANDO	697***19468	2021	1316430	03/03/2023	R\$ 848,05
ANA	276***11404	2022	1316438	03/03/2023	R\$ 1.073,14
ANTONIO	032***73400	2021	1316441	03/03/2023	R\$ 3.819,76
ANTONIO	032***73400	2021	1316442	03/03/2023	R\$ 3.811,82
ANTONIO	032***73400	2021	1316443	03/03/2023	R\$ 3.558,33
ANTONIO	032***73400	2021	1316444	03/03/2023	R\$ 3.819,76
JOSE	688***60882	2022	1316446	03/03/2023	R\$ 1.298,94
JOÁS	311***50453	2022	1316448	03/03/2023	R\$ 1.279,71
WILSON	066***80863	2022	1316450	03/03/2023	R\$ 1.298,94
J	197***71000	2020	1316453	03/03/2023	R\$ 5.603,92
J	197***71000	2021	1316454	03/03/2023	R\$ 5.381,49
BANCO	904***88176	2018	1316456	03/03/2023	R\$ 59.490,57
BANCO	904***88176	2019	1316458	03/03/2023	R\$ 1.793,13
GERALDO	004***02487	2022	1316460	03/03/2023	R\$ 954,60
COOPERATIVA	037***59000	2022	1316461	03/03/2023	R\$ 1.991,31
COOPERATIVA	037***59000	2016	1316462	03/03/2023	R\$ 14.746,37
CAIXA	003***05094	2016	1316464	03/03/2023	R\$ 77.810,74
CAIXA	003***05094	2021	1316465	03/03/2023	R\$ 22.148,32
GUSTAVO	068***67464	2022	1316466	03/03/2023	R\$ 3.711,36
IDEIDE	300***20491	2022	1316467	03/03/2023	R\$ 1.344,99
IONE	134***68487	2022	1316468	03/03/2023	R\$ 1.342,59
CONDOMINIO	083***35000	2021	1316469	03/03/2023	R\$ 298,86
CONDOMINIO	083***35000	2020	1316469	03/03/2023	R\$ 342,16
CRISTIANO	764***65415	2022	1316470	03/03/2023	R\$ 693,29
FERNANDO	026***80419	2020	1316471	03/03/2023	R\$ 207,54
FERNANDO	026***80419	2022	1316471	03/03/2023	R\$ 1.612,41
J.	004***85449	2019	1316472	03/03/2023	R\$ 414,01
J.	004***85449	2020	1316472	03/03/2023	R\$ 384,81
BEROALDO	076***92415	2022	1316473	03/03/2023	R\$ 1.610,79
RAFAEL	051***26436	2021	1316474	03/03/2023	R\$ 4.009,03
DELFINO	439***63400	2021	1316475	03/03/2023	R\$ 2.476,99
RIODADES	149***89000	2021	1316476	03/03/2023	R\$ 10.866,65
DELFINO	439***63400	2021	1316477	03/03/2023	R\$ 2.476,99
LEONARDO	718***88420	2022	1316478	03/03/2023	R\$ 1.610,79
ABELARDO	003***32491	2022	1316479	03/03/2023	R\$ 704,75
AMORIM	037***62000	2022	1316480	03/03/2023	R\$ 570,51
ANA	974***80487	2022	1316481	03/03/2023	R\$ 1.244,55
ROGERIO	197***46449	2021	1316482	03/03/2023	R\$ 3.437,49
ROGERIO	197***46449	2021	1316483	03/03/2023	R\$ 3.437,49
ANA	631***33468	2021	1316484	03/03/2023	R\$ 2.421,36
JOSE	030***83411	2018	1316486	03/03/2023	R\$ 933,90



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	030***83411	2019	1316487	03/03/2023	R\$ 815,13
JOSE	030***83411	2020	1316488	03/03/2023	R\$ 756,56
ALCN	285***16000	2022	1316489	03/03/2023	R\$ 3.276,61
ANGELICA	054***00450	2022	1316490	03/03/2023	R\$ 12.772,89
CAMYLLA	076***38445	2022	1316491	03/03/2023	R\$ 1.165,78
ANTONIO	335***63404	2020	1316493	03/03/2023	R\$ 457,64
ANTONIO	335***63404	2019	1316493	03/03/2023	R\$ 77,87
ANTONIO	611***64472	2022	1316494	03/03/2023	R\$ 2.763,47
ARSÔNIO	255***44420	2022	1316495	03/03/2023	R\$ 1.535,55
BRUNO	782***06487	2022	1316496	03/03/2023	R\$ 4.406,00
CARLOS	004***30400	2022	1316497	03/03/2023	R\$ 3.783,54
CARLOS	018***71453	2022	1316498	03/03/2023	R\$ 1.165,78
CELIO	018***30425	2022	1316499	03/03/2023	R\$ 1.165,78
CRISTIANE	010***43472	2022	1316500	03/03/2023	R\$ 4.132,56
BANCO	607***48417	2022	1316501	03/03/2023	R\$ 31.770,00
BANCO	607***48417	2017	1316502	03/03/2023	R\$ 88.014,91
INCORPORADORA	048***20000	2022	1316503	03/03/2023	R\$ 1.165,78
INCORPORADORA	048***20000	2022	1316504	03/03/2023	R\$ 4.132,56
INCORPORADORA	048***20000	2022	1316505	03/03/2023	R\$ 4.132,56
ALMIR	551***91491	2022	1316506	03/03/2023	R\$ 1.235,34
IVANILDO	069***86404	2022	1316507	03/03/2023	R\$ 146,35
RONALDO	022***34474	2022	1316508	03/03/2023	R\$ 2.706,56
ARISTHEU	624***87487	2022	1316509	03/03/2023	R\$ 2.959,29
ELIANE	302***19468	2022	1316510	03/03/2023	R\$ 2.981,37
MANOEL	818***31891	2022	1316511	03/03/2023	R\$ 2.980,55
ROBSON	045***44485	2022	1316512	03/03/2023	R\$ 2.798,48
RAIZ	048***22000	2021	1316513	03/03/2023	R\$ 2.259,27
RAIZ	048***22000	2022	1316514	03/03/2023	R\$ 2.322,29
ELISABETE	313***40478	2022	1316515	03/03/2023	R\$ 1.965,52
GILEARD	341***65000	2022	1316516	03/03/2023	R\$ 2.708,72
MOACIR	858***00430	2022	1316517	03/03/2023	R\$ 2.172,63
MSR-	092***15000	2021	1316518	03/03/2023	R\$ 2.295,12
OSMAN	399***55472	2022	1316519	03/03/2023	R\$ 2.719,75
ANTONINO	576***52400	2022	1316520	03/03/2023	R\$ 2.760,47
AUGUSTO	043***92441	2022	1316521	03/03/2023	R\$ 2.406,18
CYNARA	656***41449	2021	1316522	03/03/2023	R\$ 2.126,14
CYNARA	656***41449	2022	1316523	03/03/2023	R\$ 685,32
FLAVIO	135***73801	2022	1316524	03/03/2023	R\$ 2.729,39
ONE	430***47000	2022	1316525	03/03/2023	R\$ 3.020,46
AUGUSTO	753***61472	2021	1316526	03/03/2023	R\$ 911,30
AUGUSTO	753***61472	2022	1316527	03/03/2023	R\$ 2.405,38
JANIO	113***33487	2018	1316528	03/03/2023	R\$ 4.176,08
JANIO	113***33487	2019	1316529	03/03/2023	R\$ 3.748,67
JEFERSSON	487***01472	2022	1316530	03/03/2023	R\$ 2.795,34
MARIANA	051***11481	2022	1316531	03/03/2023	R\$ 3.070,11
ANDRE	024***65451	2022	1316532	03/03/2023	R\$ 2.048,08





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	027***12418	2022	1316533	03/03/2023	R\$ 2.048,08
EMPRESARIAL	396***69000	2022	1316534	03/03/2023	R\$ 1.966,50
DAYSE	435***18491	2022	1316535	03/03/2023	R\$ 240,83
JOSÉ	698***20482	2022	1316536	03/03/2023	R\$ 1.950,10
JOSÉ	698***20482	2022	1316537	03/03/2023	R\$ 1.958,49
PATRICK	076***14449	2022	1316538	03/03/2023	R\$ 1.252,37
DAYSE	025***98478	2022	1316539	03/03/2023	R\$ 3.089,10
EDNA	428***96404	2022	1316540	03/03/2023	R\$ 3.261,94
MARIA	657***81400	2021	1316541	03/03/2023	R\$ 3.584,44
MARIA	657***81400	2022	1316542	03/03/2023	R\$ 3.617,19
MARIA	409***65491	2022	1316543	03/03/2023	R\$ 2.406,18
MICHAEL	932***98404	2022	1316544	03/03/2023	R\$ 2.406,18
FLAVIO	744***13434	2022	1316545	03/03/2023	R\$ 3.624,96
GILVÂNIA	019***16443	2022	1316546	03/03/2023	R\$ 2.931,30
HERIBERTO	128***30497	2021	1316547	03/03/2023	R\$ 1.077,07
LENICIO	448***80334	2022	1316548	03/03/2023	R\$ 3.156,63
MILENNA	042***35403	2022	1316549	03/03/2023	R\$ 2.488,83
DANIELE	947***14472	2022	1316550	03/03/2023	R\$ 3.381,69
FLAVIA	120***59460	2022	1316551	03/03/2023	R\$ 2.931,30
JERONIMO	652***26449	2022	1316552	03/03/2023	R\$ 2.564,77
JUVANETE	079***48472	2022	1316553	03/03/2023	R\$ 347,40
MARIA	128***25453	2021	1316554	03/03/2023	R\$ 416,13
MARIA	325***10415	2022	1316555	03/03/2023	R\$ 3.212,91
RAIZ	048***22000	2021	1316556	03/03/2023	R\$ 3.814,88
RAIZ	048***22000	2022	1316557	03/03/2023	R\$ 3.844,00
ANDRE	010***99466	2022	1316558	03/03/2023	R\$ 657,68
CARLOS	036***34415	2022	1316559	03/03/2023	R\$ 1.184,93
JOSE	678***60420	2022	1316560	03/03/2023	R\$ 1.184,93
LAERCIO	124***22404	2022	1316561	03/03/2023	R\$ 1.184,93
LUCIANA	666***20406	2022	1316562	03/03/2023	R\$ 1.184,93
PAULO	189***03400	2021	1316563	03/03/2023	R\$ 1.122,93
PAULO	189***03400	2022	1316564	03/03/2023	R\$ 1.184,93
SANDRA	292***24504	2022	1316565	03/03/2023	R\$ 852,44
JEAN	070***43434	2022	1316566	03/03/2023	R\$ 4.132,56
LEONARDO	818***83400	2022	1316567	03/03/2023	R\$ 947,64
LEONARDO	013***71481	2022	1316568	03/03/2023	R\$ 2.981,37
ISABELLY	084***32496	2021	1316569	03/03/2023	R\$ 1.150,38
ISABELLY	084***32496	2022	1316570	03/03/2023	R\$ 2.330,85
DENILSON	008***89442	2022	1316571	03/03/2023	R\$ 2.988,30
SERGIO	510***01420	2022	1316572	03/03/2023	R\$ 871,15
CRISTIANE	010***43472	2022	1316573	07/03/2023	R\$ 4.132,56
EXPEDITO	033***67498	2022	1316574	07/03/2023	R\$ 947,64
HÉRIKA	030***75410	2022	1316575	07/03/2023	R\$ 1.145,41
HÉRIKA	030***75410	2022	1316576	07/03/2023	R\$ 4.132,56
DJALMA	670***09491	2022	1316577	07/03/2023	R\$ 844,26
WILSON	004***92449	2020	1316578	07/03/2023	R\$ 153,35





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WILSON	004***92449	2022	1316578	07/03/2023	R\$ 1.182,10
ADILSON	010***72404	2022	1316579	07/03/2023	R\$ 1.814,88
CONDOMINIO	149***55000	2022	1316580	07/03/2023	R\$ 1.963,72
EDUARDO	661***03491	2021	1316581	07/03/2023	R\$ 43.851,46
ESPOLIO	000***26472	2021	1316582	07/03/2023	R\$ 5.907,82
ESPOLIO	000***26472	2021	1316583	07/03/2023	R\$ 5.392,18
ESPOLIO	000***26472	2021	1316584	07/03/2023	R\$ 3.437,49
ELIAS	374***96468	2022	1316585	07/03/2023	R\$ 1.122,43
GENILDA	340***40482	2022	1316586	07/03/2023	R\$ 1.122,43
IVANILDO	355***26453	2022	1316587	07/03/2023	R\$ 1.114,13
JOSÉ	042***06449	2022	1316588	07/03/2023	R\$ 1.114,13
JOSÉ	018***20415	2022	1316589	07/03/2023	R\$ 4.176,22
M.E.GONÇALVES	753***02000	2021	1316590	07/03/2023	R\$ 6.810,15
MARCOS	019***84420	2021	1316591	07/03/2023	R\$ 892,01
GRUPO	242***33000	2021	1316592	07/03/2023	R\$ 1.707,04
ROBERTO	080***81491	2021	1316593	07/03/2023	R\$ 5.392,18
VIGOR	046***21000	2022	1316594	07/03/2023	R\$ 1.423,31
LUIZ	882***88468	2022	1316595	07/03/2023	R\$ 1.379,01
ROSILDA	289***71449	2022	1316596	07/03/2023	R\$ 1.666,56
STEFAN	128***93434	2020	1316597	07/03/2023	R\$ 6.344,63
STEFAN	128***93434	2021	1316598	07/03/2023	R\$ 2.041,92
MARIA	975***33400	2022	1316599	07/03/2023	R\$ 1.122,43
ANDREA	891***65434	2022	1316600	07/03/2023	R\$ 992,46
INCORPORADORA	111***45000	2022	1316601	07/03/2023	R\$ 4.995,20
LOURENÇO	001***51349	2022	1316602	07/03/2023	R\$ 992,78
MARLEINE	432***79487	2022	1316603	07/03/2023	R\$ 1.122,43
SANDRA	198***06420	2022	1316604	07/03/2023	R\$ 1.054,20
RADIO	115***68000	2022	1316605	07/03/2023	R\$ 1.122,43
SERGIO	476***37472	2022	1316606	07/03/2023	R\$ 1.122,43
SEVERINO	890***56487	2022	1316607	07/03/2023	R\$ 992,71
J.	004***85449	2020	1316608	07/03/2023	R\$ 1.395,95
J.	004***85449	2021	1316609	07/03/2023	R\$ 1.219,26
VALDEMAR	074***01487	2022	1316610	07/03/2023	R\$ 843,29
J.	004***85449	2022	1316611	07/03/2023	R\$ 1.323,68
JOSEFA	918***68434	2022	1316612	07/03/2023	R\$ 1.338,88
JOSE	004***85449	2022	1316613	07/03/2023	R\$ 1.164,51
JOSE	004***85449	2022	1316614	07/03/2023	R\$ 1.323,68
MOACIR	858***00430	2022	1316615	07/03/2023	R\$ 1.367,63
JOSE	004***85449	2022	1316616	07/03/2023	R\$ 1.279,16
ROMERO	231***71404	2022	1316617	07/03/2023	R\$ 1.086,64
JOSE	004***85449	2020	1316618	07/03/2023	R\$ 853,66
JOSE	004***85449	2022	1316619	07/03/2023	R\$ 1.781,55
JULIETA	194***00472	2021	1316620	07/03/2023	R\$ 445,18
VEJA	115***33000	2022	1316621	07/03/2023	R\$ 1.285,71
ANCHIETA	166***27468	2022	1316622	07/03/2023	R\$ 1.221,77
CENTRO	036***21000	2022	1316623	07/03/2023	R\$ 3.226,70



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VICTOR	076***06423	2022	1316624	07/03/2023	R\$ 1.338,88
FLAVIA	050***72480	2022	1316625	07/03/2023	R\$ 1.420,20
GERALDO	091***91472	2022	1316626	07/03/2023	R\$ 890,34
JEAN	918***45449	2020	1316627	07/03/2023	R\$ 983,94
JOSE	013***92421	2022	1316628	07/03/2023	R\$ 1.420,20
J.R.SILVA	702***48000	2022	1316629	07/03/2023	R\$ 1.809,32
LUSANO	073***97472	2022	1316630	07/03/2023	R\$ 1.402,33
DUARTE	054***89000	2021	1316632	07/03/2023	R\$ 9.949,97
MÔNICA	022***05406	2022	1316633	07/03/2023	R\$ 742,29
NILSON	004***90400	2021	1316634	07/03/2023	R\$ 1.403,51
DUARTE	054***89000	2020	1316635	07/03/2023	R\$ 963,88
RUBIA	915***56504	2022	1316636	07/03/2023	R\$ 1.420,20
DUARTE	054***89000	2020	1316637	07/03/2023	R\$ 1.200,17
DUARTE	054***89000	2020	1316638	07/03/2023	R\$ 1.536,83
SERGIO	342***86468	2019	1316639	07/03/2023	R\$ 834,49
SERGIO	342***86468	2020	1316640	07/03/2023	R\$ 775,61
SERGIO	342***86468	2021	1316641	07/03/2023	R\$ 677,44
DUARTE	054***89000	2020	1316642	07/03/2023	R\$ 1.536,83
DUARTE	054***89000	2020	1316643	07/03/2023	R\$ 1.132,83
AIRTON	027***65400	2022	1316644	07/03/2023	R\$ 692,46
DUARTE	054***89000	2021	1316645	07/03/2023	R\$ 978,37
CARLOS	179***09468	2022	1316646	07/03/2023	R\$ 1.659,64
CONDOMINIO	109***64000	2022	1316647	07/03/2023	R\$ 609,94
DUARTE	054***89000	2020	1316648	07/03/2023	R\$ 1.252,88
CONDOMINIO	109***64000	2021	1316649	07/03/2023	R\$ 661,41
ESPOLIO	000***26472	2021	1316650	07/03/2023	R\$ 2.476,99
RAIA	615***65257	2022	1316651	07/03/2023	R\$ 3.039,61
RAIA	615***65257	2021	1316652	07/03/2023	R\$ 7.192,06
ELIANE	899***85468	2022	1316653	07/03/2023	R\$ 842,22
MARIA	345***02415	2021	1316654	07/03/2023	R\$ 814,52
RODRIGO	794***85420	2022	1316655	07/03/2023	R\$ 1.749,79
MARIA	345***02415	2022	1316656	07/03/2023	R\$ 842,22
CASA	353***80000	2021	1316657	07/03/2023	R\$ 921,91
ESPOLIO	000***26472	2021	1316658	07/03/2023	R\$ 2.459,04
CASA	353***80000	2021	1316659	07/03/2023	R\$ 1.321,65
VERA	361***47487	2022	1316660	07/03/2023	R\$ 9.029,47
ARLEY	023***21410	2022	1316661	07/03/2023	R\$ 610,56
ARLEY	023***21410	2021	1316661	07/03/2023	R\$ 239,27
BONGI	115***81000	2021	1316662	07/03/2023	R\$ 894,64
LAMED	123***71000	2022	1316663	07/03/2023	R\$ 6.772,15
LAMED	123***71000	2022	1316664	07/03/2023	R\$ 5.227,91
JANICE	070***99487	2022	1316665	07/03/2023	R\$ 1.154,59
JULIO	514***90449	2022	1316666	07/03/2023	R\$ 3.173,88
JULIO	214***38753	2022	1316667	07/03/2023	R\$ 1.823,76
LAURO	074***61487	2021	1316668	07/03/2023	R\$ 388,52
LAURO	074***61487	2022	1316668	07/03/2023	R\$ 997,32



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LOURDES	167***19000	2022	1316669	07/03/2023	R\$ 1.088,54
LUCIA	126***19420	2022	1316670	07/03/2023	R\$ 2.557,09
MARCIO	855***06449	2022	1316671	07/03/2023	R\$ 655,78
MARCOS	420***01449	2022	1316672	07/03/2023	R\$ 1.195,55
PAULO	962***76453	2022	1316673	07/03/2023	R\$ 1.024,64
SILAS	040***31468	2022	1316674	08/03/2023	R\$ 1.440,18
SILAS	040***31468	2022	1316675	08/03/2023	R\$ 1.024,64
JOSE	528***00400	2021	1316676	08/03/2023	R\$ 1.440,93
FRANCISCO	386***80487	2020	1316677	09/03/2023	R\$ 1.877,98
JEFFERSON	093***45472	2020	1316678	09/03/2023	R\$ 1.412,32
DELFINO	439***63400	2021	1316679	03/04/2023	R\$ 2.701,11
DELFINO	439***63400	2021	1316680	03/04/2023	R\$ 2.476,99
MONICA	178***60472	2022	1316681	03/04/2023	R\$ 1.012,17
MONICA	178***60472	2021	1316681	03/04/2023	R\$ 921,96
ESPOLIO	000***26472	2021	1316682	03/04/2023	R\$ 3.437,49
LUIZ	018***90434	2021	1316683	03/04/2023	R\$ 823,55
LUIZ	018***90434	2019	1316683	03/04/2023	R\$ 1.014,49
LUIZ	018***90434	2022	1316684	03/04/2023	R\$ 917,87
LUIZ	018***90434	2022	1316685	03/04/2023	R\$ 972,63
LUIZ	018***90434	2021	1316685	03/04/2023	R\$ 879,52
ESPOLIO	000***26472	2021	1316686	03/04/2023	R\$ 3.437,49
HELENO	298***36453	2020	1316687	03/04/2023	R\$ 1.227,49
HELENO	298***36453	2019	1316687	03/04/2023	R\$ 399,81
HELENO	298***36453	2022	1316688	03/04/2023	R\$ 455,65
HELENO	298***36453	2021	1316688	03/04/2023	R\$ 323,65
ESPOLIO	000***26472	2021	1316689	03/04/2023	R\$ 3.757,67
ESPOLIO	000***26472	2021	1316690	03/04/2023	R\$ 3.437,49
FRANCISCO	232***13491	2021	1316691	03/04/2023	R\$ 1.047,46
FRANCISCO	232***13491	2022	1316692	03/04/2023	R\$ 1.136,91
FRANCISCO	304***95468	2021	1316693	03/04/2023	R\$ 174,89
FRANCISCO	304***95468	2019	1316693	03/04/2023	R\$ 215,42
FRANCISCO	304***95468	2020	1316693	03/04/2023	R\$ 610,83
CARLOS	080***52490	2022	1316694	03/04/2023	R\$ 863,12
CARLOS	080***52490	2021	1316694	03/04/2023	R\$ 767,58
ANTONIO	046***58753	2021	1316696	03/04/2023	R\$ 1.075,46
ANTONIO	046***58753	2022	1316697	03/04/2023	R\$ 1.164,28
ESPOLIO	000***26472	2021	1316698	03/04/2023	R\$ 3.437,49
ANA	829***15420	2021	1316699	03/04/2023	R\$ 1.004,70
ANA	829***15420	2022	1316699	03/04/2023	R\$ 1.093,09
GILVAN	067***84401	2022	1316700	03/04/2023	R\$ 1.188,54
GISELLE	633***03491	2022	1316701	03/04/2023	R\$ 410,99
RODRIGO	031***00496	2022	1316702	03/04/2023	R\$ 453,89
RICARDO	666***40410	2020	1316703	03/04/2023	R\$ 1.594,03
RICARDO	666***40410	2021	1316704	03/04/2023	R\$ 1.391,05
EDILBERTO	084***81491	2022	1316705	03/04/2023	R\$ 1.880,62
RICARDO	666***40410	2019	1316706	03/04/2023	R\$ 1.232,64



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RICARDO	666***40410	2020	1316706	03/04/2023	R\$ 1.145,12
RICARDO	666***40410	2022	1316707	03/04/2023	R\$ 1.088,79
RICARDO	666***40410	2021	1316707	03/04/2023	R\$ 999,30
PAULO	141***75404	2020	1316708	03/04/2023	R\$ 1.270,64
PAULO	141***75404	2022	1316709	03/04/2023	R\$ 1.197,92
PAULO	141***75404	2021	1316709	03/04/2023	R\$ 1.109,85
MARIA	292***46434	2022	1316710	03/04/2023	R\$ 676,25
MARIA	292***46434	2021	1316710	03/04/2023	R\$ 553,88
EDILBERTO	084***81491	2022	1316711	03/04/2023	R\$ 2.343,42
EDILBERTO	084***81491	2022	1316712	03/04/2023	R\$ 2.960,53
KELLY	667***94420	2020	1316713	03/04/2023	R\$ 1.114,06
KELLY	667***94420	2021	1316713	03/04/2023	R\$ 973,08
JOSÉ	028***17453	2022	1316714	03/04/2023	R\$ 1.397,18
FABIO	030***84401	2021	1316715	03/04/2023	R\$ 1.620,95
JOSUE	105***94468	2022	1316716	03/04/2023	R\$ 1.056,14
JOSE	021***25491	2021	1316717	03/04/2023	R\$ 1.420,53
JOSADAK	431***74491	2022	1316718	03/04/2023	R\$ 770,83
JOSADAK	431***74491	2021	1316718	03/04/2023	R\$ 648,31
FLÁVIO	375***79320	2022	1316720	03/04/2023	R\$ 2.516,50
JOELSON	896***31400	2018	1316721	03/04/2023	R\$ 1.775,08
FLÁVIO	375***79320	2022	1316722	03/04/2023	R\$ 2.734,10
JOELSON	896***31400	2019	1316723	03/04/2023	R\$ 1.594,67
ITALA	440***17468	2022	1316724	03/04/2023	R\$ 1.047,33
JOELSON	896***31400	2021	1316725	03/04/2023	R\$ 1.294,55
JOELSON	896***31400	2018	1316726	03/04/2023	R\$ 1.160,62
JOELSON	896***31400	2019	1316727	03/04/2023	R\$ 1.014,03
JOELSON	896***31400	2021	1316728	03/04/2023	R\$ 823,21
INALDO	016***09320	2021	1316729	03/04/2023	R\$ 1.215,13
PRIVE	068***89000	2021	1316730	03/04/2023	R\$ 931,91
FRANCISCO	029***70400	2022	1316731	03/04/2023	R\$ 1.383,33
RICARDO	771***27415	2021	1316732	03/04/2023	R\$ 3.437,49
RICARDO	771***27415	2021	1316733	03/04/2023	R\$ 3.117,32
FRANCISCA	448***59372	2021	1316734	03/04/2023	R\$ 1.416,60
FERNANDO	652***75434	2022	1316735	03/04/2023	R\$ 1.030,98
EDUARDO	022***01477	2020	1316736	03/04/2023	R\$ 1.004,76
EDUARDO	022***01477	2021	1316736	03/04/2023	R\$ 875,99
CLAUDIO	066***61472	2021	1316737	03/04/2023	R\$ 954,69
ANNE	865***68491	2020	1316738	03/04/2023	R\$ 1.147,76
ANNE	865***68491	2021	1316739	03/04/2023	R\$ 1.002,53
ANDRE	337***48434	2022	1316740	03/04/2023	R\$ 2.032,39
ANA	022***89431	2022	1316741	03/04/2023	R\$ 718,37
ALUISIO	387***30310	2022	1316742	03/04/2023	R\$ 1.543,60
ALDENIS	085***62415	2020	1316743	03/04/2023	R\$ 1.520,82
ALDENIS	085***62415	2021	1316744	03/04/2023	R\$ 1.328,36
BRUNO	799***04491	2022	1316745	03/04/2023	R\$ 1.473,20
ALDENIS	085***62415	2021	1316746	03/04/2023	R\$ 2.302,69



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALDENIS	085***62415	2020	1316747	03/04/2023	R\$ 1.545,28
ALDENIS	085***62415	2021	1316748	03/04/2023	R\$ 1.349,72
ALDENIS	085***62415	2020	1316749	03/04/2023	R\$ 1.482,11
ALDENIS	085***62415	2021	1316750	03/04/2023	R\$ 1.294,55
RAPHAEL	026***79410	2021	1316751	03/04/2023	R\$ 3.698,17
PRAIA	323***38000	2021	1316752	03/04/2023	R\$ 3.653,52
PAULO	005***88420	2021	1316753	03/04/2023	R\$ 1.313,53
INCORPORADORA	048***20000	2020	1316754	03/04/2023	R\$ 1.308,54
PAULO	005***88420	2022	1316755	03/04/2023	R\$ 1.131,86
PAULO	005***88420	2021	1316755	03/04/2023	R\$ 1.042,32
INCORPORADORA	048***20000	2021	1316756	03/04/2023	R\$ 1.142,94
ORLANDO	906***55572	2022	1316757	03/04/2023	R\$ 1.297,57
MARIA	042***03440	2021	1316758	03/04/2023	R\$ 1.113,90
LAVINIA	069***37434	2020	1316759	03/04/2023	R\$ 1.223,29
LAVINIA	069***37434	2021	1316759	03/04/2023	R\$ 1.066,51
INCORPORADORA	048***20000	2021	1316760	03/04/2023	R\$ 1.306,58
JOSE	480***02434	2022	1316762	03/04/2023	R\$ 1.206,87
FRANCISCO	404***31453	2021	1316763	03/04/2023	R\$ 973,04
FRANCISCO	404***31453	2022	1316763	03/04/2023	R\$ 1.064,09
FERNANDO	335***37404	2022	1316764	03/04/2023	R\$ 1.750,90
ANTONIO	296***52468	2021	1316765	03/04/2023	R\$ 1.505,20
LUIS	066***43489	2022	1316766	03/04/2023	R\$ 1.380,01
ALMIR	710***00463	2022	1316767	03/04/2023	R\$ 1.077,03
RODRIGO	113***07438	2021	1316768	03/04/2023	R\$ 845,75
ANTONIO	066***92440	2019	1316769	03/04/2023	R\$ 1.018,61
ANTONIO	066***92440	2020	1316769	03/04/2023	R\$ 945,86
ANTONIO	066***92440	2021	1316770	03/04/2023	R\$ 824,62
MARIA	317***11434	2022	1316771	03/04/2023	R\$ 1.072,42
ANDREA	782***27400	2022	1316772	03/04/2023	R\$ 2.389,90
ANTONIO	040***90478	2022	1316773	03/04/2023	R\$ 2.732,00
BORIS	052***84468	2020	1316774	03/04/2023	R\$ 1.401,29
BORIS	052***84468	2021	1316775	03/04/2023	R\$ 1.223,96
BRUNO	027***95430	2022	1316776	03/04/2023	R\$ 4.040,24
MARIA	640***87472	2022	1316777	03/04/2023	R\$ 1.146,92
IZABEL	710***82400	2022	1316778	03/04/2023	R\$ 1.280,95
JOSÉ	697***84468	2022	1316779	03/04/2023	R\$ 706,88
IZABEL	710***82400	2022	1316780	03/04/2023	R\$ 1.671,65
ANA	023***19490	2020	1316781	03/04/2023	R\$ 1.289,38
ALEXANDRE	079***95401	2020	1316782	03/04/2023	R\$ 924,00
ALEXANDRE	079***95401	2021	1316782	03/04/2023	R\$ 807,07
CELSO	211***55400	2021	1316783	03/04/2023	R\$ 446,41
PROPRIETÁRIO	996***67000	2020	1316784	03/04/2023	R\$ 1.054,82
PROPRIETÁRIO	996***67000	2021	1316785	03/04/2023	R\$ 919,61
PROPRIETÁRIO	996***67000	2020	1316786	03/04/2023	R\$ 1.068,35
PROPRIETÁRIO	996***67000	2021	1316787	03/04/2023	R\$ 933,14
PROPRIETÁRIO	996***67000	2020	1316788	03/04/2023	R\$ 979,87



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PROPRIETÁRIO	996***67000	2019	1316788	03/04/2023	R\$ 1.054,29
PROPRIETÁRIO	996***67000	2021	1316789	03/04/2023	R\$ 855,86
FELLIPE	666***80459	2022	1316790	04/04/2023	R\$ 3.301,06
GBENS	154***97000	2022	1316791	04/04/2023	R\$ 2.959,26
JOSÉ	097***00463	2022	1316792	04/04/2023	R\$ 5.777,92
JURANDYR	215***44404	2022	1316793	04/04/2023	R\$ 12.772,89
PROPRIETÁRIO	996***67000	2020	1316794	04/04/2023	R\$ 951,49
PROPRIETÁRIO	996***67000	2019	1316794	04/04/2023	R\$ 1.023,76
PROPRIETÁRIO	996***67000	2021	1316795	04/04/2023	R\$ 831,09
PROPRIETÁRIO	996***67000	2020	1316796	04/04/2023	R\$ 1.294,46
PROPRIETÁRIO	996***67000	2021	1316797	04/04/2023	R\$ 1.130,65
PROPRIETÁRIO	996***67000	2020	1316798	04/04/2023	R\$ 593,54
PROPRIETÁRIO	996***67000	2019	1316798	04/04/2023	R\$ 638,66
PROPRIETÁRIO	996***67000	2021	1316798	04/04/2023	R\$ 518,45
PROPRIETÁRIO	996***67000	2020	1316799	04/04/2023	R\$ 1.202,58
PROPRIETÁRIO	996***67000	2021	1316800	04/04/2023	R\$ 1.050,40
PROPRIETÁRIO	996***67000	2020	1316802	04/04/2023	R\$ 1.112,59
PROPRIETÁRIO	996***67000	2021	1316803	04/04/2023	R\$ 971,80
MARCEAL	050***50400	2021	1316804	04/04/2023	R\$ 416,33
MARCEAL	050***50400	2021	1316805	04/04/2023	R\$ 410,42
PROPRIETÁRIO	996***67000	2020	1316806	04/04/2023	R\$ 1.346,07
PROPRIETÁRIO	996***67000	2021	1316807	04/04/2023	R\$ 1.175,72
PROPRIETÁRIO	996***67000	2020	1316808	04/04/2023	R\$ 1.228,32
MILENA	044***81411	2022	1316809	04/04/2023	R\$ 2.593,53
PROPRIETÁRIO	996***67000	2021	1316810	04/04/2023	R\$ 1.072,91
PROPRIETÁRIO	996***67000	2021	1316811	04/04/2023	R\$ 2.889,28
PROPRIETÁRIO	996***67000	2020	1316812	04/04/2023	R\$ 1.192,84
NAELSON	305***92491	2022	1316813	04/04/2023	R\$ 12.210,44
PROPRIETÁRIO	996***67000	2021	1316814	04/04/2023	R\$ 1.041,88
PROPRIETÁRIO	996***67000	2020	1316815	04/04/2023	R\$ 1.580,49
PROPRIETÁRIO	996***67000	2021	1316816	04/04/2023	R\$ 1.380,46
RICARDO	326***27404	2022	1316817	04/04/2023	R\$ 3.151,52
PROPRIETÁRIO	996***67000	2020	1316818	04/04/2023	R\$ 1.274,34
PROPRIETÁRIO	996***67000	2021	1316819	04/04/2023	R\$ 1.113,07
SANDRA	442***36400	2022	1316820	04/04/2023	R\$ 2.936,72
PROPRIETÁRIO	996***67000	2019	1316821	04/04/2023	R\$ 1.008,22
PROPRIETÁRIO	996***67000	2021	1316822	04/04/2023	R\$ 818,46
PROPRIETÁRIO	996***67000	2020	1316822	04/04/2023	R\$ 937,04
DOMINGOS	856***42415	2022	1316823	04/04/2023	R\$ 6.102,71
PROPRIETÁRIO	996***67000	2020	1316824	04/04/2023	R\$ 1.121,84
PROPRIETÁRIO	996***67000	2021	1316825	04/04/2023	R\$ 979,88
PROPRIETÁRIO	996***67000	2020	1316826	04/04/2023	R\$ 1.121,84
PROPRIETÁRIO	996***67000	2021	1316827	04/04/2023	R\$ 979,88
PROPRIETÁRIO	996***67000	2021	1316828	04/04/2023	R\$ 979,88
PROPRIETÁRIO	996***67000	2020	1316829	04/04/2023	R\$ 1.112,59
PROPRIETÁRIO	996***67000	2021	1316830	04/04/2023	R\$ 971,80





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VERÔNICA	497***13404	2022	1316831	04/04/2023	R\$ 4.948,05
PROPRIETÁRIO	996***67000	2020	1316832	04/04/2023	R\$ 1.196,14
PROPRIETÁRIO	996***67000	2021	1316833	04/04/2023	R\$ 1.044,78
TEREZA	401***59415	2020	1316834	04/04/2023	R\$ 1.060,47
TEREZA	401***59415	2021	1316835	04/04/2023	R\$ 926,27
ROSEMIR	050***80485	2021	1316836	04/04/2023	R\$ 957,63
MÁRCIA	327***45472	2021	1316837	04/04/2023	R\$ 1.010,75
DELFINO	439***63400	2021	1316838	04/04/2023	R\$ 2.476,99
DELFINO	439***63400	2021	1316839	04/04/2023	R\$ 2.701,11
DELFINO	439***63400	2021	1316840	04/04/2023	R\$ 2.476,99
JOSÉ	344***17468	2021	1316841	04/04/2023	R\$ 788,06
ANTONIO	073***57491	2021	1316842	04/04/2023	R\$ 957,71
DELFINO	439***63400	2021	1316843	04/04/2023	R\$ 416,45
AIDA	000***00482	2022	1316844	04/04/2023	R\$ 1.422,22
AIDA	000***00482	2021	1316845	04/04/2023	R\$ 820,62
FRANCISCO	231***56400	2022	1316846	04/04/2023	R\$ 2.521,93
DELFINO	439***63400	2021	1316847	04/04/2023	R\$ 416,45
ROSILANY	932***96420	2022	1316848	04/04/2023	R\$ 1.130,27
DELFINO	439***63400	2019	1316849	04/04/2023	R\$ 513,03
RALPH	061***09450	2020	1316850	04/04/2023	R\$ 988,40
RALPH	061***09450	2021	1316851	04/04/2023	R\$ 863,31
DELFINO	439***63400	2019	1316852	04/04/2023	R\$ 536,27
ALEXANDRE	643***10420	2022	1316853	04/04/2023	R\$ 601,75
DELFINO	439***63400	2019	1316854	04/04/2023	R\$ 513,03
FLAVIO	325***65491	2019	1316855	04/04/2023	R\$ 1.035,70
FLAVIO	325***65491	2020	1316856	04/04/2023	R\$ 961,74
FLAVIO	325***65491	2021	1316857	04/04/2023	R\$ 838,46
DELFINO	439***63400	2019	1316858	04/04/2023	R\$ 513,03
VALDOMIRO	321***63487	2021	1316859	04/04/2023	R\$ 777,20
MARIA	126***09434	2022	1316860	04/04/2023	R\$ 1.181,34
DELFINO	439***63400	2019	1316861	04/04/2023	R\$ 513,03
FRANCISCO	018***00478	2021	1316862	04/04/2023	R\$ 782,08
FRANCISCO	018***00478	2020	1316862	04/04/2023	R\$ 895,40
FRANCISCO	018***00478	2019	1316862	04/04/2023	R\$ 963,39
DELFINO	439***63400	2019	1316863	04/04/2023	R\$ 513,03
DELFINO	439***63400	2019	1316864	04/04/2023	R\$ 513,03
CLOVIS	042***10420	2019	1316865	04/04/2023	R\$ 1.018,37
CLOVIS	042***10420	2020	1316866	04/04/2023	R\$ 946,50
CLOVIS	042***10420	2021	1316867	04/04/2023	R\$ 826,73
CLOVIS	042***10420	2021	1316868	04/04/2023	R\$ 794,19
DELFINO	439***63400	2019	1316869	04/04/2023	R\$ 513,03
ALEXANDRE	643***10420	2022	1316870	04/04/2023	R\$ 867,98
JANAINA	039***14469	2022	1316871	04/04/2023	R\$ 1.090,66
DELFINO	439***63400	2021	1316872	04/04/2023	R\$ 1.798,03
VANUSA	879***52400	2022	1316873	04/04/2023	R\$ 2.477,84
DELFINO	439***63400	2021	1316874	04/04/2023	R\$ 2.476,99





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	051***27434	2020	1316875	04/04/2023	R\$ 1.661,73
JOSE	051***27434	2021	1316876	04/04/2023	R\$ 1.451,44
RUBENS	104***60415	2022	1316877	04/04/2023	R\$ 1.074,51
FRANCISCO	104***53468	2022	1316878	04/04/2023	R\$ 1.599,41
DELFINO	439***63400	2021	1316879	04/04/2023	R\$ 2.701,11
BANCO	607***48000	2022	1316880	04/04/2023	R\$ 1.034,12
CARIBE	046***05000	2020	1316882	04/04/2023	R\$ 1.526,28
CARIBE	046***05000	2021	1316883	04/04/2023	R\$ 1.333,11
CARIBE	046***05000	2022	1316884	04/04/2023	R\$ 1.476,55
PATRÍCIA	756***76449	2020	1316887	04/04/2023	R\$ 550,54
PATRÍCIA	756***76449	2019	1316887	04/04/2023	R\$ 592,35
PATRÍCIA	756***76449	2021	1316888	04/04/2023	R\$ 1.571,83
FERNANDO	102***32491	2020	1316889	04/04/2023	R\$ 1.291,22
FERNANDO	102***32491	2021	1316890	04/04/2023	R\$ 1.127,82
FERNANDO	102***32491	2022	1316891	04/04/2023	R\$ 1.232,49
THAIS	092***29454	2020	1316892	04/04/2023	R\$ 415,35
THAIS	092***29454	2019	1316892	04/04/2023	R\$ 446,90
THAIS	092***29454	2021	1316892	04/04/2023	R\$ 362,79
SIMONE	614***10420	2020	1316895	04/04/2023	R\$ 415,35
SIMONE	614***10420	2019	1316895	04/04/2023	R\$ 446,90
SIMONE	614***10420	2021	1316895	04/04/2023	R\$ 362,79
BONGI	115***81000	2022	1316896	04/04/2023	R\$ 1.004,41
BONGI	115***81000	2022	1316898	04/04/2023	R\$ 1.004,41
ANA	029***83430	2019	1316899	04/04/2023	R\$ 440,01
ANA	029***83430	2020	1316899	04/04/2023	R\$ 408,94
ANA	029***83430	2021	1316899	04/04/2023	R\$ 357,20
FERNANDO	102***32491	2020	1316900	04/04/2023	R\$ 1.164,86
FERNANDO	102***32491	2021	1316901	04/04/2023	R\$ 1.017,45
FERNANDO	102***32491	2022	1316902	04/04/2023	R\$ 1.124,55
R	246***83000	2021	1316903	04/04/2023	R\$ 362,79
MONICA	767***10482	2021	1316906	04/04/2023	R\$ 433,65
ORLANDO	697***19468	2022	1316907	04/04/2023	R\$ 941,84
ORLANDO	697***19468	2022	1316908	04/04/2023	R\$ 941,84
PROPRIETÁRIO	996***67000	2022	1316909	04/04/2023	R\$ 1.250,11
FERNANDO	102***32491	2019	1316910	04/04/2023	R\$ 332,96
FERNANDO	102***32491	2020	1316911	04/04/2023	R\$ 309,46
FERNANDO	102***32491	2021	1316912	04/04/2023	R\$ 270,28
JOSÉ	021***11496	2021	1316913	04/04/2023	R\$ 362,79
JOSÉ	021***11496	2020	1316913	04/04/2023	R\$ 415,35
ALCINDO	085***03434	2022	1316914	04/04/2023	R\$ 1.044,60
ELADIA	051***70499	2021	1316915	04/04/2023	R\$ 1.567,75
FABIANA	031***20409	2021	1316916	04/04/2023	R\$ 451,52
EDILSON	054***12491	2022	1316917	04/04/2023	R\$ 1.044,60
CLARICE	082***09434	2021	1316918	04/04/2023	R\$ 454,02
CLARICE	082***09434	2020	1316918	04/04/2023	R\$ 519,80
CLARICE	082***09434	2019	1316918	04/04/2023	R\$ 559,28



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IRENE	126***73420	2022	1316919	04/04/2023	R\$ 669,51
GIL	004***99468	2021	1316920	04/04/2023	R\$ 2.391,38
GIL	004***99468	2022	1316921	04/04/2023	R\$ 2.468,53
GIL	004***99468	2021	1316923	04/04/2023	R\$ 1.714,47
IVALDA	232***70406	2021	1316924	04/04/2023	R\$ 3.080,51
GIL	004***99468	2022	1316925	04/04/2023	R\$ 1.725,07
INCRIVEL	083***07000	2021	1316926	04/04/2023	R\$ 1.002,37
INCRIVEL	083***07000	2022	1316927	04/04/2023	R\$ 1.005,82
KÁTIA	034***20438	2021	1316929	04/04/2023	R\$ 1.117,14
KÁTIA	034***20438	2022	1316930	04/04/2023	R\$ 1.179,25
FERNANDO	375***19491	2020	1316933	04/04/2023	R\$ 356,60
FERNANDO	375***19491	2021	1316933	04/04/2023	R\$ 477,39
LUIZ	754***90472	2022	1316934	04/04/2023	R\$ 1.228,74
MARIA	318***98453	2021	1316935	04/04/2023	R\$ 382,61
MULTT	347***84000	2021	1316936	04/04/2023	R\$ 422,28
MARTHA	003***23472	2019	1316937	04/04/2023	R\$ 3.818,56
MARTHA	003***23472	2020	1316938	04/04/2023	R\$ 3.549,01
MARTHA	003***23472	2021	1316939	04/04/2023	R\$ 3.099,90
MARTHA	003***23472	2022	1316940	04/04/2023	R\$ 3.088,48
NEUSA	000***81420	2022	1316941	04/04/2023	R\$ 809,01
JOZELIA	253***03415	2020	1316942	04/04/2023	R\$ 483,46
JOZELIA	253***03415	2019	1316942	04/04/2023	R\$ 520,17
JOZELIA	253***03415	2021	1316942	04/04/2023	R\$ 422,28
JONATHAN	095***23407	2019	1316943	04/04/2023	R\$ 476,56
JONATHAN	095***23407	2021	1316943	04/04/2023	R\$ 386,34
JONATHAN	095***23407	2020	1316943	04/04/2023	R\$ 442,72
HELENA	321***05420	2021	1316944	04/04/2023	R\$ 1.017,48
LIGIA	088***05448	2022	1316945	04/04/2023	R\$ 1.228,74
MARÍLIA	051***83479	2020	1316946	04/04/2023	R\$ 415,35
MARÍLIA	051***83479	2019	1316946	04/04/2023	R\$ 446,90
MARÍLIA	051***83479	2021	1316946	04/04/2023	R\$ 362,79
LUIZ	128***82404	2021	1316947	04/04/2023	R\$ 1.720,06
EVELLYNE	989***39472	2021	1316948	04/04/2023	R\$ 362,79
CLAUDIO	076***68405	2021	1316949	04/04/2023	R\$ 362,79
JOSE	339***92415	2020	1316951	04/04/2023	R\$ 79,33
JOSE	339***92415	2021	1316952	04/04/2023	R\$ 69,29
JOSE	339***92415	2022	1316953	04/04/2023	R\$ 72,62
JOSÉ	080***41449	2022	1316954	04/04/2023	R\$ 1.056,18
ADEMIR	186***66434	2022	1316955	04/04/2023	R\$ 3.386,15
DIEGO	034***13450	2022	1316956	04/04/2023	R\$ 1.219,65
J.	004***85449	2022	1316957	05/04/2023	R\$ 415,23
RENATO	009***29701	2022	1316958	05/04/2023	R\$ 700,81
RIODADES	149***89000	2022	1316959	05/04/2023	R\$ 10.998,93
ROGERIO	197***46449	2022	1316960	05/04/2023	R\$ 3.474,85
ROGERIO	197***46449	2022	1316961	05/04/2023	R\$ 3.474,85
CONDOMINIO	440***87000	2022	1316962	05/04/2023	R\$ 7.574,28



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAMILSON	063***46430	2022	1316963	05/04/2023	R\$ 1.675,05
ROMERO	145***78453	2022	1316967	05/04/2023	R\$ 1.674,69
KARINA	045***53441	2022	1316971	05/04/2023	R\$ 1.323,47
ROSANA	233***32491	2022	1316972	05/04/2023	R\$ 1.397,75
IVANA	046***50436	2021	1316973	05/04/2023	R\$ 357,53
MARÍLIA	051***83479	2018	1316974	05/04/2023	R\$ 105,55
MARÍLIA	051***83479	2019	1316974	05/04/2023	R\$ 446,90
MARÍLIA	051***83479	2021	1316975	05/04/2023	R\$ 362,79
MARÍLIA	051***83479	2020	1316975	05/04/2023	R\$ 415,35
LUIZ	514***11487	2022	1316976	05/04/2023	R\$ 764,24
FERNANDO	102***32491	2021	1316977	05/04/2023	R\$ 103,53
FERNANDO	102***32491	2020	1316977	05/04/2023	R\$ 118,53
FERNANDO	102***32491	2019	1316977	05/04/2023	R\$ 127,56
FERNANDO	102***32491	2022	1316977	05/04/2023	R\$ 110,03
MARCIO	024***71426	2022	1316978	05/04/2023	R\$ 1.318,46
PAULO	036***25484	2022	1316979	05/04/2023	R\$ 764,24
JOSE	165***94491	2022	1316980	05/04/2023	R\$ 1.163,91
GUSTAVO	002***55411	2022	1316981	05/04/2023	R\$ 1.134,81
PAULO	060***19412	2022	1316982	05/04/2023	R\$ 775,73
GUSTAVO	950***02420	2018	1316983	05/04/2023	R\$ 105,55
GUSTAVO	950***02420	2019	1316983	05/04/2023	R\$ 446,90
GUSTAVO	950***02420	2021	1316984	05/04/2023	R\$ 362,79
PEDRO	783***88491	2022	1316985	05/04/2023	R\$ 1.816,16
RICARDO	043***92407	2022	1316986	05/04/2023	R\$ 775,73
RICARDO	043***92407	2022	1316987	05/04/2023	R\$ 1.298,94
LUANNA	064***66495	2021	1316988	05/04/2023	R\$ 1.001,63
SAULO	033***15430	2022	1316989	05/04/2023	R\$ 896,36
MANOEL	143***52400	2020	1316990	05/04/2023	R\$ 803,81
MANOEL	143***52400	2021	1316991	05/04/2023	R\$ 189,97
MANOEL	143***52400	2022	1316992	05/04/2023	R\$ 1.121,53
SERGIO	363***02491	2022	1316993	05/04/2023	R\$ 764,24
ADEILSON	081***15472	2022	1316994	05/04/2023	R\$ 1.682,69
AURENITA	172***32472	2022	1316995	05/04/2023	R\$ 1.682,69
CLAUDIO	000***68415	2022	1316996	05/04/2023	R\$ 1.535,42
ELZA	091***05487	2022	1316997	05/04/2023	R\$ 2.047,29
CLAUDIO	582***38491	2022	1316998	05/04/2023	R\$ 1.670,24
MAURO	061***23415	2021	1316999	05/04/2023	R\$ 3.668,40
MAURO	061***23415	2022	1317000	05/04/2023	R\$ 3.847,50
OSINALDO	267***81415	2022	1317001	05/04/2023	R\$ 1.170,51
SPAÇO	053***88000	2022	1317002	05/04/2023	R\$ 1.554,04
JOSE	083***89487	2021	1317003	05/04/2023	R\$ 1.109,05
JOSE	083***89487	2022	1317004	05/04/2023	R\$ 1.170,51
JOSE	051***27434	2021	1317005	05/04/2023	R\$ 1.714,20
JOSE	051***27434	2022	1317006	05/04/2023	R\$ 1.849,31
ELDORADO	030***85000	2022	1317007	05/04/2023	R\$ 1.671,27
JOSE	051***27434	2021	1317008	05/04/2023	R\$ 1.714,20



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	051***27434	2022	1317009	05/04/2023	R\$ 1.849,31
MARIA	153***08404	2022	1317010	05/04/2023	R\$ 2.536,02
EVANDRO	054***16368	2022	1317011	05/04/2023	R\$ 1.670,24
FELIPE	020***59493	2019	1317012	05/04/2023	R\$ 1.049,84
FELIPE	020***59493	2020	1317013	05/04/2023	R\$ 975,75
FELIPE	020***59493	2021	1317014	05/04/2023	R\$ 852,24
FELIPE	020***59493	2022	1317015	05/04/2023	R\$ 920,13
ISRAEL	793***00420	2021	1317016	05/04/2023	R\$ 764,54
ISRAEL	793***00420	2022	1317017	05/04/2023	R\$ 792,88
JAYME	292***58453	2022	1317018	05/04/2023	R\$ 1.682,69
IVANEIDE	349***22491	2022	1317019	05/04/2023	R\$ 1.202,27
MADALENA	659***88400	2022	1317020	05/04/2023	R\$ 1.120,78
MANOEL	705***10478	2018	1317021	05/04/2023	R\$ 823,20
MANOEL	705***10478	2019	1317022	05/04/2023	R\$ 720,93
MANOEL	705***10478	2020	1317023	05/04/2023	R\$ 670,05
JILSON	045***73803	2022	1317024	05/04/2023	R\$ 1.682,69
MARIA	103***80420	2020	1317025	05/04/2023	R\$ 1.162,77
MARIA	103***80420	2021	1317026	05/04/2023	R\$ 1.015,59
MARIA	103***80420	2022	1317027	05/04/2023	R\$ 1.079,90
PAULO	141***75404	2020	1317028	05/04/2023	R\$ 1.085,71
PAULO	141***75404	2021	1317029	05/04/2023	R\$ 948,32
PAULO	141***75404	2022	1317030	05/04/2023	R\$ 952,95
ISABEL	667***93468	2020	1317031	05/04/2023	R\$ 1.006,50
ISABEL	667***93468	2021	1317032	05/04/2023	R\$ 878,32
ISABEL	667***93468	2022	1317033	05/04/2023	R\$ 987,36
SAULO	409***70468	2022	1317034	05/04/2023	R\$ 1.682,69
PROPRIETÁRIO	996***67000	2020	1317035	05/04/2023	R\$ 1.064,24
PROPRIETÁRIO	996***67000	2021	1317036	05/04/2023	R\$ 928,72
CAIXA	003***05000	2021	1317037	05/04/2023	R\$ 1.407,62
CAIXA	003***05000	2022	1317038	05/04/2023	R\$ 1.463,41
CONDOMINIO	446***74000	2022	1317039	05/04/2023	R\$ 740,51
INÁCIO	239***78487	2019	1317040	05/04/2023	R\$ 666,04
INÁCIO	239***78487	2020	1317041	05/04/2023	R\$ 619,04
INÁCIO	239***78487	2021	1317042	05/04/2023	R\$ 540,69
INÁCIO	239***78487	2022	1317043	05/04/2023	R\$ 615,35
SEVERINO	168***45491	2022	1317044	05/04/2023	R\$ 1.682,69
MANOEL	428***18420	2020	1317045	05/04/2023	R\$ 1.196,09
MANOEL	428***18420	2022	1317046	05/04/2023	R\$ 1.194,42
MARIA	194***23400	2022	1317047	05/04/2023	R\$ 1.233,04
MARIA	194***23400	2019	1317048	05/04/2023	R\$ 210,37
MARIA	194***23400	2020	1317049	05/04/2023	R\$ 1.611,59
MARIA	194***23400	2021	1317050	05/04/2023	R\$ 1.407,62
MARIA	194***23400	2022	1317051	05/04/2023	R\$ 1.463,41
FLORIDA	081***16000	2021	1317052	05/04/2023	R\$ 1.504,43
JOSÉ	142***13434	2022	1317053	05/04/2023	R\$ 1.789,30
MARIA	194***23400	2020	1317054	05/04/2023	R\$ 1.611,59



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	194***23400	2021	1317055	05/04/2023	R\$ 1.407,62
MARIA	194***23400	2022	1317056	05/04/2023	R\$ 1.463,41
KILDARE	425***40449	2022	1317057	05/04/2023	R\$ 1.664,90
MARIA	194***23400	2020	1317058	05/04/2023	R\$ 1.610,57
MARIA	194***23400	2021	1317059	05/04/2023	R\$ 1.406,74
NILO	000***39468	2022	1317060	05/04/2023	R\$ 1.678,44
MARIA	194***23400	2022	1317061	05/04/2023	R\$ 1.462,54
OSVALDO	906***27868	2022	1317062	05/04/2023	R\$ 1.222,55
RAQUEL	053***83468	2022	1317063	05/04/2023	R\$ 620,55
INCORPORADORA	048***20000	2022	1317064	05/04/2023	R\$ 1.204,47
RICARDO	020***12460	2021	1317065	05/04/2023	R\$ 683,65
RICARDO	020***12460	2022	1317066	05/04/2023	R\$ 603,20
RICARDO	020***12460	2021	1317067	05/04/2023	R\$ 600,59
INCORPORADORA	048***20000	2022	1317068	05/04/2023	R\$ 1.364,57
RICARDO	020***12460	2022	1317069	05/04/2023	R\$ 597,56
SEVERINA	485***98420	2020	1317070	05/04/2023	R\$ 582,78
SEVERINA	485***98420	2021	1317071	05/04/2023	R\$ 397,41
SEVERINO	225***61487	2020	1317072	05/04/2023	R\$ 597,89
SEVERINO	225***61487	2021	1317073	05/04/2023	R\$ 522,24
SEVERINO	225***61487	2022	1317074	05/04/2023	R\$ 528,19
ZACARIAS	432***10449	2022	1317075	05/04/2023	R\$ 1.005,74
ELIONORA	900***00922	2021	1317076	05/04/2023	R\$ 8.368,31
ELIONORA	900***00922	2022	1317077	05/04/2023	R\$ 8.256,85
MARIA	076***05404	2022	1317078	05/04/2023	R\$ 1.434,23
GRACINEIDE	420***06453	2021	1317079	05/04/2023	R\$ 2.725,07
GRACINEIDE	420***06453	2022	1317080	05/04/2023	R\$ 2.794,95
INCORPORADORA	048***20000	2020	1317081	05/04/2023	R\$ 1.022,05
INCORPORADORA	048***20000	2021	1317082	05/04/2023	R\$ 892,75
INCORPORADORA	048***20000	2022	1317083	05/04/2023	R\$ 944,18
JANAINA	867***88420	2022	1317084	05/04/2023	R\$ 2.536,02
JOÃO	096***05443	2022	1317085	05/04/2023	R\$ 727,75
MARCELLO	822***56491	2022	1317086	05/04/2023	R\$ 727,75
MARCIA	033***89490	2021	1317087	05/04/2023	R\$ 312,44
MARCIA	033***89490	2022	1317088	05/04/2023	R\$ 392,10
MARIO	013***33404	2019	1317089	05/04/2023	R\$ 798,09
MARIO	013***33404	2020	1317090	05/04/2023	R\$ 741,10
MARIO	013***33404	2021	1317091	05/04/2023	R\$ 646,08
MARIO	013***33404	2022	1317092	05/04/2023	R\$ 716,97
PROESC	108***76000	2022	1317093	05/04/2023	R\$ 716,97
VIVIANE	059***56480	2019	1317094	05/04/2023	R\$ 807,59
VIVIANE	059***56480	2020	1317095	05/04/2023	R\$ 750,60
VIVIANE	059***56480	2021	1317096	05/04/2023	R\$ 655,58
VIVIANE	059***56480	2022	1317097	05/04/2023	R\$ 727,75
COND.	075***64000	2021	1317098	05/04/2023	R\$ 405,94
COND.	075***64000	2022	1317099	05/04/2023	R\$ 954,95
DULCINEIDE	734***39420	2022	1317100	05/04/2023	R\$ 1.283,93



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EUNICE	069***60463	2021	1317101	05/04/2023	R\$ 1.483,21
EUNICE	069***60463	2022	1317102	05/04/2023	R\$ 1.745,81
NATANAEL	006***01404	2022	1317103	05/04/2023	R\$ 1.459,28
PEDRO	676***40425	2022	1317104	05/04/2023	R\$ 4.270,72
AELIGTON	253***61420	2022	1317105	05/04/2023	R\$ 594,74
HELENO	620***51404	2022	1317106	05/04/2023	R\$ 313,88
IVANDRE	845***04420	2022	1317107	05/04/2023	R\$ 590,34
JOSÉ	527***10482	2022	1317108	05/04/2023	R\$ 323,03
RENATA	015***30473	2022	1317109	05/04/2023	R\$ 1.745,81
ALLAN	297***86172	2022	1317110	05/04/2023	R\$ 2.536,02
KARINA	068***13450	2022	1317111	05/04/2023	R\$ 594,74
ALEXANDRE	045***56413	2022	1317112	05/04/2023	R\$ 970,37
MANOEL	035***28498	2022	1317113	05/04/2023	R\$ 326,80
ADALBA	499***80468	2022	1317114	05/04/2023	R\$ 1.366,07
ARAUJO	062***91000	2022	1317115	05/04/2023	R\$ 2.536,02
EDNA	487***76415	2022	1317116	05/04/2023	R\$ 994,70
CARLOS	000***74420	2022	1317117	05/04/2023	R\$ 2.536,02
CAROLINA	050***61426	2022	1317118	05/04/2023	R\$ 1.475,96
CABRAL	154***98000	2021	1317119	05/04/2023	R\$ 655,58
CABRAL	154***98000	2022	1317120	05/04/2023	R\$ 727,75
CARLOS	060***04461	2022	1317121	05/04/2023	R\$ 727,75
EDITE	961***76487	2019	1317122	05/04/2023	R\$ 802,83
EDITE	961***76487	2020	1317123	05/04/2023	R\$ 745,85
EDITE	961***76487	2021	1317124	05/04/2023	R\$ 650,83
EDITE	961***76487	2022	1317125	05/04/2023	R\$ 722,36
IVONEIDE	449***97420	2019	1317126	05/04/2023	R\$ 807,59
IVONEIDE	449***97420	2020	1317127	05/04/2023	R\$ 750,60
IVONEIDE	449***97420	2021	1317128	05/04/2023	R\$ 655,58
IVONEIDE	449***97420	2022	1317129	05/04/2023	R\$ 727,75
JAILSON	031***61408	2019	1317130	05/04/2023	R\$ 807,59
JAILSON	031***61408	2020	1317131	05/04/2023	R\$ 750,60
JAILSON	031***61408	2021	1317132	05/04/2023	R\$ 655,58
JAILSON	031***61408	2022	1317133	05/04/2023	R\$ 727,75
OLIMPIO	189***75404	2021	1317134	05/04/2023	R\$ 857,74
OLIMPIO	189***75404	2022	1317135	05/04/2023	R\$ 925,49
OLIMPIO	189***75404	2021	1317136	05/04/2023	R\$ 738,82
OLIMPIO	189***75404	2022	1317137	05/04/2023	R\$ 809,18
TAYANE	073***12465	2022	1317138	05/04/2023	R\$ 796,89
ANA	093***73400	2022	1317139	05/04/2023	R\$ 612,65
CASA	353***80000	2021	1317140	05/04/2023	R\$ 726,26
CASA	353***80000	2022	1317141	05/04/2023	R\$ 796,89
CASA	353***80000	2021	1317142	05/04/2023	R\$ 570,05
CASA	353***80000	2021	1317143	05/04/2023	R\$ 570,05
CASA	353***80000	2020	1317144	05/04/2023	R\$ 873,95
CASA	353***80000	2021	1317145	05/04/2023	R\$ 763,35
CASA	353***80000	2022	1317146	05/04/2023	R\$ 794,89





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FLÁVIO	763***90444	2021	1317147	05/04/2023	R\$ 694,10
INCORPORADORA	048***20000	2021	1317148	05/04/2023	R\$ 726,26
CASA	353***80000	2020	1317149	05/04/2023	R\$ 615,87
INCORPORADORA	048***20000	2019	1317150	05/04/2023	R\$ 739,42
INCORPORADORA	048***20000	2020	1317151	05/04/2023	R\$ 687,26
INCORPORADORA	048***20000	2022	1317152	05/04/2023	R\$ 673,65
ANTONIO	000***35415	2020	1317153	05/04/2023	R\$ 843,56
ANTONIO	000***35415	2022	1317154	05/04/2023	R\$ 949,22
JOAQUIM	004***67400	2022	1317155	05/04/2023	R\$ 1.094,19
REINALDO	420***90449	2022	1317156	05/04/2023	R\$ 801,76
ROSÂNGELA	186***97468	2022	1317157	05/04/2023	R\$ 832,19
NELSON	890***40482	2022	1317158	05/04/2023	R\$ 608,90
SANDRA	128***41453	2022	1317159	05/04/2023	R\$ 836,75
FATIMA	879***04449	2022	1317160	05/04/2023	R\$ 703,42
GISELA	831***21468	2022	1317161	05/04/2023	R\$ 509,45
WILDBERG	514***57434	2022	1317162	05/04/2023	R\$ 1.239,22
AJKW	193***30000	2022	1317163	05/04/2023	R\$ 1.300,76
ALLAN	783***78449	2022	1317164	05/04/2023	R\$ 2.537,82
ANA	976***22415	2022	1317165	05/04/2023	R\$ 8.736,08
ANA	217***94468	2022	1317166	05/04/2023	R\$ 2.528,54
ANTÔNIO	104***50410	2022	1317167	05/04/2023	R\$ 1.640,66
BEATRIZ	068***51465	2022	1317168	05/04/2023	R\$ 2.528,54
EDUARDO	649***40410	2022	1317169	05/04/2023	R\$ 2.960,20
EMMANUELLE	032***16460	2022	1317170	05/04/2023	R\$ 1.336,16
ERICO	374***08472	2022	1317171	05/04/2023	R\$ 1.783,28
FERNANDA	019***15474	2022	1317172	05/04/2023	R\$ 8.736,08
HAMILTON	787***66820	2022	1317173	05/04/2023	R\$ 1.770,07
HILARIO	136***25487	2022	1317174	05/04/2023	R\$ 1.203,62
PAULO	002***87472	2021	1317175	05/04/2023	R\$ 4.892,82
PAULO	002***87472	2022	1317176	05/04/2023	R\$ 4.898,45
HUGO	030***49424	2022	1317177	05/04/2023	R\$ 2.666,86
ANA	145***11468	2021	1317178	05/04/2023	R\$ 716,98
FERNANDO	032***75468	2021	1317179	05/04/2023	R\$ 664,54
FERNANDO	032***75468	2021	1317180	05/04/2023	R\$ 716,98
FERNANDO	032***75468	2021	1317181	05/04/2023	R\$ 664,54
FERNANDO	102***32491	2019	1317182	05/04/2023	R\$ 883,21
FERNANDO	102***32491	2020	1317183	05/04/2023	R\$ 820,85
FERNANDO	102***32491	2021	1317184	05/04/2023	R\$ 716,98
FERNANDO	102***32491	2022	1317185	05/04/2023	R\$ 837,99
JANAILZA	040***22429	2022	1317186	05/04/2023	R\$ 2.540,88
SÉRGIO	198***16491	2022	1317187	05/04/2023	R\$ 4.869,35
SÉRGIO	198***16491	2021	1317188	05/04/2023	R\$ 4.920,45
SILVIO	002***88434	2021	1317189	05/04/2023	R\$ 1.640,07
SILVIO	002***88434	2022	1317190	05/04/2023	R\$ 1.672,66
SILVIO	002***88434	2021	1317191	05/04/2023	R\$ 2.433,40
SILVIO	002***88434	2022	1317192	05/04/2023	R\$ 2.517,02





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EGLIENE	888***68491	2021	1317193	05/04/2023	R\$ 3.077,43
EGLIENE	888***68491	2022	1317194	05/04/2023	R\$ 3.065,61
DECIO	711***14434	2020	1317195	05/04/2023	R\$ 349,90
DECIO	711***14434	2022	1317196	05/04/2023	R\$ 2.582,24
ELZA	091***05487	2022	1317197	05/04/2023	R\$ 677,45
MARCELA	033***69448	2022	1317198	05/04/2023	R\$ 863,84
TANEY	826***91468	2021	1317199	05/04/2023	R\$ 1.092,41
JOSE	020***70434	2022	1317200	05/04/2023	R\$ 2.758,51
MAURO	061***23415	2019	1317201	05/04/2023	R\$ 614,00
MAURO	061***23415	2020	1317202	05/04/2023	R\$ 570,68
MAURO	061***23415	2021	1317203	05/04/2023	R\$ 498,44
MAURO	061***23415	2022	1317204	05/04/2023	R\$ 533,04
MAURO	061***23415	2019	1317205	05/04/2023	R\$ 396,16
MAURO	061***23415	2020	1317206	05/04/2023	R\$ 368,19
MAURO	061***23415	2021	1317207	05/04/2023	R\$ 321,57
MAURO	061***23415	2022	1317208	05/04/2023	R\$ 324,48
PAULO	141***75404	2022	1317209	05/04/2023	R\$ 3.463,14
JOSE	104***17453	2019	1317210	05/04/2023	R\$ 323,13
JOSE	104***17453	2020	1317211	05/04/2023	R\$ 301,69
JOSE	104***17453	2021	1317212	05/04/2023	R\$ 930,51
JOSE	104***17453	2022	1317213	05/04/2023	R\$ 1.050,28
MARIA	194***23400	2021	1317214	05/04/2023	R\$ 2.514,63
MARIA	194***23400	2022	1317215	05/04/2023	R\$ 2.632,29
JOSE	550***79434	2022	1317217	14/04/2023	R\$ 388,22
ARAKEN	165***14404	2022	1317219	02/05/2023	R\$ 1.997,79
JOSE	030***22401	2022	1317220	02/05/2023	R\$ 1.075,00
F.A.LUCENA	077***07000	2022	1317221	02/05/2023	R\$ 3.017,65
JULIO	153***38449	2022	1317222	02/05/2023	R\$ 1.783,28
LEONARDO	021***42412	2022	1317223	02/05/2023	R\$ 2.666,86
MARIA	433***01400	2021	1317224	02/05/2023	R\$ 2.451,29
LUCIANO	054***48406	2022	1317225	02/05/2023	R\$ 1.502,40
RUDOLF	738***75100	2022	1317226	02/05/2023	R\$ 2.748,46
EBENEZER	104***67472	2021	1317227	02/05/2023	R\$ 1.888,70
ROBERTA	036***37482	2021	1317228	02/05/2023	R\$ 2.180,66
MARCO	962***29434	2022	1317229	02/05/2023	R\$ 3.004,71
MD	076***38000	2022	1317230	02/05/2023	R\$ 1.923,64
MOURA	014***82000	2022	1317231	02/05/2023	R\$ 2.810,13
MARIANA	030***39482	2022	1317232	02/05/2023	R\$ 1.346,13
LUMILIGHT	092***98000	2021	1317233	02/05/2023	R\$ 2.053,72
MIRELLA	028***07410	2022	1317234	02/05/2023	R\$ 2.528,54
MD	076***38000	2022	1317235	02/05/2023	R\$ 1.922,06
MD	076***38000	2022	1317236	02/05/2023	R\$ 1.925,53
WILSON	989***31449	2022	1317237	02/05/2023	R\$ 2.005,64
WILSON	989***31449	2022	1317238	02/05/2023	R\$ 3.665,60
RAFAEL	050***28476	2022	1317239	02/05/2023	R\$ 1.123,39
WILSON	989***31449	2022	1317240	02/05/2023	R\$ 3.416,30



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JESUS	800***33420	2021	1317241	02/05/2023	R\$ 2.013,32
VALDERCY	019***35438	2022	1317242	02/05/2023	R\$ 2.274,91
DAVIDSON	071***55456	2022	1317243	02/05/2023	R\$ 1.344,59
ARGEMIRO	066***38416	2021	1317244	02/05/2023	R\$ 1.814,59
JOÃO	153***12468	2022	1317245	02/05/2023	R\$ 1.532,09
CONDOMÍNIO	112***19000	2022	1317246	02/05/2023	R\$ 15.618,55
ANTONIO	189***36434	2021	1317247	02/05/2023	R\$ 201,38
ANTONIO	189***36434	2022	1317247	02/05/2023	R\$ 186,08
CARLOS	046***24412	2022	1317248	02/05/2023	R\$ 186,08
DARLAN	849***40459	2022	1317249	02/05/2023	R\$ 186,08
DARLAN	849***40459	2021	1317249	02/05/2023	R\$ 201,38
DIMAS	717***30404	2022	1317250	02/05/2023	R\$ 186,08
DIMAS	717***30404	2021	1317250	02/05/2023	R\$ 201,38
GIAN	062***38419	2022	1317251	02/05/2023	R\$ 186,08
GIAN	062***38419	2021	1317251	02/05/2023	R\$ 201,38
JACKSON	032***87495	2022	1317252	02/05/2023	R\$ 186,08
JACKSON	032***87495	2021	1317252	02/05/2023	R\$ 201,38
JOAO	037***34468	2021	1317253	02/05/2023	R\$ 201,38
JOAO	037***34468	2022	1317254	02/05/2023	R\$ 186,08
JOSE	779***00449	2021	1317255	02/05/2023	R\$ 201,38
JOSE	779***00449	2022	1317256	02/05/2023	R\$ 186,08
JOSE	846***99491	2022	1317257	02/05/2023	R\$ 186,08
JOSE	846***99491	2021	1317257	02/05/2023	R\$ 201,38
JOSE	880***38434	2022	1317258	02/05/2023	R\$ 186,08
JOSE	880***38434	2021	1317258	02/05/2023	R\$ 201,38
JOSE	033***46400	2022	1317259	02/05/2023	R\$ 186,08
JOSE	033***46400	2021	1317259	02/05/2023	R\$ 201,38
JOSE	296***10420	2022	1317260	02/05/2023	R\$ 186,08
JOSE	296***10420	2021	1317260	02/05/2023	R\$ 201,38
MANOEL	009***86883	2021	1317261	02/05/2023	R\$ 201,38
MANOEL	009***86883	2022	1317261	02/05/2023	R\$ 186,08
MARCOS	073***79406	2021	1317262	02/05/2023	R\$ 201,38
MARCOS	073***79406	2022	1317262	02/05/2023	R\$ 186,08
MISSILENE	078***84413	2021	1317263	02/05/2023	R\$ 199,99
MISSILENE	078***84413	2022	1317263	02/05/2023	R\$ 184,69
NELSON	035***26839	2018	1317264	02/05/2023	R\$ 244,76
NELSON	035***26839	2019	1317265	02/05/2023	R\$ 231,32
NELSON	035***26839	2021	1317266	02/05/2023	R\$ 201,38
NELSON	035***26839	2022	1317266	02/05/2023	R\$ 186,08
ARTUR	039***74480	2021	1317267	02/05/2023	R\$ 3.095,88
ALESSANDRA	933***85400	2022	1317268	02/05/2023	R\$ 2.682,80
ANTONIO	034***95400	2021	1317269	02/05/2023	R\$ 3.337,22
RICOLI	115***15000	2022	1317270	02/05/2023	R\$ 1.300,13
DJALMA	092***97454	2021	1317271	02/05/2023	R\$ 3.460,92
JESSICA	578***27472	2021	1317272	02/05/2023	R\$ 1.424,34
ROMARIO	742***21491	2022	1317273	02/05/2023	R\$ 1.881,99



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SAULO	900***00922	2022	1317275	02/05/2023	R\$ 652,18
JESSICA	089***82426	2021	1317276	02/05/2023	R\$ 3.245,47
SAVIO	402***84468	2022	1317277	02/05/2023	R\$ 2.518,00
LUIS	034***17415	2022	1317278	02/05/2023	R\$ 3.054,75
SIDNEY	719***72491	2022	1317279	02/05/2023	R\$ 3.004,71
TEREZA	594***25400	2022	1317280	02/05/2023	R\$ 1.235,26
MARCONI	019***92484	2022	1317281	02/05/2023	R\$ 3.169,36
PAULO	011***41427	2021	1317282	02/05/2023	R\$ 1.434,13
ONDUNORTE-CIA	108***99000	2021	1317283	02/05/2023	R\$ 3.452,51
VERA	389***15404	2022	1317284	02/05/2023	R\$ 2.666,86
VIRGILIO	295***48415	2022	1317285	02/05/2023	R\$ 1.502,40
RIMOR-EMP	063***09000	2022	1317286	02/05/2023	R\$ 4.536,29
ADELMA	866***01449	2022	1317287	02/05/2023	R\$ 1.118,47
ARMANDO	193***96434	2021	1317288	02/05/2023	R\$ 1.536,24
FAUSTO	174***78434	2021	1317289	02/05/2023	R\$ 1.536,24
AMARO	731***52420	2022	1317290	02/05/2023	R\$ 1.087,77
ANA	070***18482	2022	1317291	02/05/2023	R\$ 896,59
ANTONIO	022***07453	2022	1317292	02/05/2023	R\$ 1.094,71
BARTOLOMEU	018***12400	2022	1317293	02/05/2023	R\$ 1.102,64
CARLOS	915***45468	2022	1317294	02/05/2023	R\$ 467,97
GILVAN	000***73472	2021	1317295	02/05/2023	R\$ 3.506,94
CLECI	796***06468	2022	1317296	02/05/2023	R\$ 926,03
EDMO	385***18420	2022	1317297	02/05/2023	R\$ 771,11
GILVAN	000***73472	2021	1317298	02/05/2023	R\$ 3.309,45
ELIZABETE	832***11491	2022	1317299	02/05/2023	R\$ 784,31
EUDES	858***60468	2022	1317300	02/05/2023	R\$ 1.053,19
CORRETA	013***56000	2021	1317301	02/05/2023	R\$ 3.723,61
EZEQUIAS	416***88404	2022	1317302	02/05/2023	R\$ 498,42
GILVAN	000***73472	2021	1317303	02/05/2023	R\$ 3.669,71
GILBERTO	667***34449	2022	1317304	02/05/2023	R\$ 1.062,27
GILVAN	000***73472	2021	1317305	02/05/2023	R\$ 8.028,94
ROBERTO	665***78404	2021	1317306	02/05/2023	R\$ 1.536,24
ROBERTO	665***78404	2021	1317307	02/05/2023	R\$ 1.536,24
VOLEIDE	007***00402	2021	1317308	02/05/2023	R\$ 1.695,27
ANDRE	026***63408	2022	1317309	02/05/2023	R\$ 3.126,68
JACI	169***50482	2021	1317310	02/05/2023	R\$ 921,71
JACI	169***50482	2022	1317311	02/05/2023	R\$ 871,28
NILTON	556***04487	2022	1317312	02/05/2023	R\$ 186,08
NILTON	556***04487	2021	1317312	02/05/2023	R\$ 201,38
RONALD	043***83413	2022	1317313	02/05/2023	R\$ 186,08
RONALD	043***83413	2021	1317313	02/05/2023	R\$ 201,38
LUCAS	059***20433	2021	1317314	02/05/2023	R\$ 1.450,80
SELMO	065***43468	2021	1317315	02/05/2023	R\$ 201,38
SELMO	065***43468	2022	1317315	02/05/2023	R\$ 186,08
SEVERINO	137***92420	2021	1317316	02/05/2023	R\$ 201,38
SEVERINO	137***92420	2022	1317316	02/05/2023	R\$ 186,08



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUIZ	215***91453	2021	1317317	02/05/2023	R\$ 3.635,46
ROBERTO	488***00491	2021	1317318	02/05/2023	R\$ 2.995,38
FORMA	299***07000	2022	1317319	02/05/2023	R\$ 1.746,05
JACI	169***50482	2022	1317320	02/05/2023	R\$ 871,28
JANE	179***83491	2022	1317321	02/05/2023	R\$ 2.061,07
JOAO	163***41854	2022	1317322	02/05/2023	R\$ 2.752,77
JONAS	007***36480	2018	1317323	02/05/2023	R\$ 1.165,03
JOAO	163***41854	2021	1317324	02/05/2023	R\$ 2.553,49
JORGE	487***42404	2022	1317325	02/05/2023	R\$ 378,87
JOSE	283***84468	2022	1317326	02/05/2023	R\$ 1.641,12
JULIANO	864***45472	2022	1317327	02/05/2023	R\$ 623,61
KATHARINA	487***45449	2022	1317328	02/05/2023	R\$ 831,46
LUCAS	025***11411	2022	1317329	02/05/2023	R\$ 979,04
LUCIANA	039***61436	2020	1317330	02/05/2023	R\$ 186,32
LUCIANA	039***61436	2019	1317330	02/05/2023	R\$ 200,48
LUCIANA	039***61436	2021	1317330	02/05/2023	R\$ 162,74
MARCOS	359***18472	2022	1317331	02/05/2023	R\$ 976,41
ANA	390***37487	2022	1317332	02/05/2023	R\$ 1.162,02
MARIA	104***24434	2022	1317333	02/05/2023	R\$ 1.258,05
NILTON	429***66504	2022	1317334	02/05/2023	R\$ 1.360,66
SEVERINO	223***20468	2022	1317335	02/05/2023	R\$ 186,08
SEVERINO	223***20468	2021	1317335	02/05/2023	R\$ 201,38
SEVERINO	081***94472	2021	1317336	02/05/2023	R\$ 201,38
SEVERINO	081***94472	2022	1317336	02/05/2023	R\$ 186,08
SEVERINO	390***39449	2022	1317337	02/05/2023	R\$ 186,08
SEVERINO	390***39449	2021	1317337	02/05/2023	R\$ 201,38
ZACARIAS	258***78400	2022	1317338	02/05/2023	R\$ 186,08
ZACARIAS	258***78400	2021	1317338	02/05/2023	R\$ 201,38
CICERO	095***95491	2022	1317339	02/05/2023	R\$ 186,08
CICERO	095***95491	2021	1317339	02/05/2023	R\$ 201,38
HELIO	061***51450	2021	1317340	02/05/2023	R\$ 201,38
HELIO	061***51450	2022	1317340	02/05/2023	R\$ 186,08
JOSE	050***43426	2021	1317341	02/05/2023	R\$ 201,38
JOSE	050***43426	2022	1317341	02/05/2023	R\$ 186,08
JOSE	801***45468	2021	1317342	02/05/2023	R\$ 201,38
JOSE	801***45468	2022	1317343	02/05/2023	R\$ 186,08
JOSE	150***17420	2021	1317344	02/05/2023	R\$ 201,38
JOSE	150***17420	2022	1317345	02/05/2023	R\$ 186,08
JOSE	037***08443	2019	1317346	02/05/2023	R\$ 477,70
JOSE	037***08443	2022	1317347	02/05/2023	R\$ 186,08
JOSE	037***08443	2021	1317347	02/05/2023	R\$ 402,76
OSMAR	948***90415	2019	1317348	02/05/2023	R\$ 231,32
OSMAR	948***90415	2021	1317349	02/05/2023	R\$ 201,38
OSMAR	948***90415	2022	1317350	02/05/2023	R\$ 186,08
VALDEIR	046***79437	2021	1317351	02/05/2023	R\$ 201,38
ADELMAR	044***08407	2021	1317352	02/05/2023	R\$ 201,38



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADELMAR	044***08407	2022	1317353	02/05/2023	R\$ 186,08
AILTON	932***30420	2022	1317354	02/05/2023	R\$ 186,08
AILTON	932***30420	2021	1317354	02/05/2023	R\$ 201,38
ARNALDO	055***78434	2022	1317355	02/05/2023	R\$ 184,69
ARNALDO	055***78434	2021	1317355	02/05/2023	R\$ 199,99
BRUNO	100***51467	2022	1317356	02/05/2023	R\$ 186,08
BRUNO	100***51467	2021	1317356	02/05/2023	R\$ 201,38
CARLOS	028***23448	2021	1317357	02/05/2023	R\$ 201,38
CARLOS	028***23448	2022	1317357	02/05/2023	R\$ 186,08
CICERO	022***15420	2021	1317358	02/05/2023	R\$ 201,38
CICERO	022***15420	2022	1317358	02/05/2023	R\$ 186,08
CLEITON	055***88436	2021	1317359	02/05/2023	R\$ 201,38
CLEITON	055***88436	2022	1317359	02/05/2023	R\$ 186,08
CRISTIANO	106***90403	2021	1317360	02/05/2023	R\$ 201,38
FAUSTO	868***71449	2021	1317361	02/05/2023	R\$ 201,38
FAUSTO	868***71449	2022	1317361	02/05/2023	R\$ 186,08
GILSON	025***92467	2021	1317362	02/05/2023	R\$ 201,38
JOSE	986***05704	2021	1317363	02/05/2023	R\$ 199,99
JOSE	986***05704	2022	1317364	02/05/2023	R\$ 184,69
TING	233***91420	2022	1317365	03/05/2023	R\$ 2.929,14
VMN	232***76000	2022	1317366	03/05/2023	R\$ 2.820,09
BRUNO	089***48431	2022	1317367	03/05/2023	R\$ 2.854,60
MARIA	357***65000	2022	1317368	03/05/2023	R\$ 4.497,83
MCC	323***93000	2022	1317369	03/05/2023	R\$ 2.847,62
TÚLIO	905***36453	2022	1317370	03/05/2023	R\$ 2.826,53
FTM	090***55000	2021	1317371	03/05/2023	R\$ 2.797,02
LEONARDO	026***98404	2022	1317372	03/05/2023	R\$ 3.148,77
RAPHAEL	024***77410	2022	1317373	03/05/2023	R\$ 2.914,68
FRANCISCO	734***70400	2022	1317374	03/05/2023	R\$ 5.858,00
ALBUQUERQUE	055***86000	2022	1317375	03/05/2023	R\$ 1.906,07
ALBUQUERQUE	055***86000	2021	1317376	03/05/2023	R\$ 1.821,23
ALBUQUERQUE	055***86000	2021	1317377	03/05/2023	R\$ 1.865,40
ALUIZIO	029***63491	2021	1317378	03/05/2023	R\$ 1.439,61
PEDRO	362***11468	2022	1317379	03/05/2023	R\$ 1.067,48
CAROA	018***93000	2021	1317380	03/05/2023	R\$ 11.463,42
RENILSON	784***36468	2020	1317381	03/05/2023	R\$ 239,72
RENILSON	784***36468	2021	1317381	03/05/2023	R\$ 209,38
CAROA	018***93000	2021	1317382	03/05/2023	R\$ 8.306,87
ROBERTA	694***50434	2022	1317383	03/05/2023	R\$ 782,13
CAROA	018***93000	2021	1317384	03/05/2023	R\$ 8.211,25
CAROA	018***93000	2021	1317385	03/05/2023	R\$ 6.732,14
ROSELMA	521***98400	2022	1317386	03/05/2023	R\$ 727,39
CAROA	018***93000	2021	1317387	03/05/2023	R\$ 3.541,97
ROSICLEIDE	184***59487	2019	1317388	03/05/2023	R\$ 246,46
ROSICLEIDE	184***59487	2022	1317388	03/05/2023	R\$ 336,95
CAROA	018***93000	2022	1317389	03/05/2023	R\$ 1.688,46



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SHEILA	008***21473	2022	1317390	03/05/2023	R\$ 1.461,60
CAROA	018***93000	2021	1317391	03/05/2023	R\$ 8.306,87
SHEILA	008***21473	2022	1317392	03/05/2023	R\$ 567,60
JOSE	037***41494	2021	1317393	03/05/2023	R\$ 201,38
JOSE	037***41494	2022	1317394	03/05/2023	R\$ 186,08
JOSE	055***75406	2022	1317395	03/05/2023	R\$ 186,08
JOSE	055***75406	2021	1317395	03/05/2023	R\$ 201,38
JOSE	024***28418	2022	1317396	03/05/2023	R\$ 186,08
JOSE	024***28418	2021	1317396	03/05/2023	R\$ 201,38
JOSE	013***73408	2021	1317397	03/05/2023	R\$ 201,38
JOSE	013***73408	2022	1317397	03/05/2023	R\$ 186,08
JOSE	325***70459	2021	1317398	03/05/2023	R\$ 201,38
JOSE	325***70459	2022	1317398	03/05/2023	R\$ 186,08
PROPRIETÁRIO	996***67000	2021	1317399	03/05/2023	R\$ 4.787,52
CAROA	018***93000	2022	1317400	03/05/2023	R\$ 14.865,02
ADRIANA	782***77453	2022	1317401	03/05/2023	R\$ 1.951,04
JOSE	152***48434	2022	1317402	03/05/2023	R\$ 186,08
JOSE	152***48434	2021	1317402	03/05/2023	R\$ 201,38
JOSEFA	093***39452	2021	1317403	03/05/2023	R\$ 201,38
CAROA	018***93000	2021	1317404	03/05/2023	R\$ 11.725,51
ALBINO	371***67487	2022	1317405	03/05/2023	R\$ 1.202,66
JOSÉ	522***39491	2022	1317406	03/05/2023	R\$ 186,08
JOSÉ	522***39491	2021	1317406	03/05/2023	R\$ 201,38
CAROA	018***93000	2022	1317407	03/05/2023	R\$ 1.335,68
JOÃO	038***21425	2021	1317408	03/05/2023	R\$ 201,38
LUIS	020***77439	2021	1317409	03/05/2023	R\$ 201,38
LUIS	020***77439	2022	1317409	03/05/2023	R\$ 186,08
CONDOMINIO	076***97000	2022	1317410	03/05/2023	R\$ 3.105,00
ODEILSON	034***00469	2021	1317411	03/05/2023	R\$ 201,38
ODEILSON	034***00469	2022	1317411	03/05/2023	R\$ 186,08
PAULO	029***73422	2022	1317412	03/05/2023	R\$ 186,08
PAULO	029***73422	2021	1317412	03/05/2023	R\$ 201,38
REGINETE	057***93403	2021	1317413	03/05/2023	R\$ 201,38
RIVALDO	026***30418	2021	1317414	03/05/2023	R\$ 201,38
RIVALDO	026***30418	2022	1317414	03/05/2023	R\$ 186,08
RIVONALDO	032***51452	2021	1317415	03/05/2023	R\$ 199,99
RIVONALDO	032***51452	2022	1317415	03/05/2023	R\$ 186,08
RONALDO	731***58404	2022	1317416	03/05/2023	R\$ 186,08
RONALDO	731***58404	2021	1317416	03/05/2023	R\$ 201,38
CONDOMÍNIO	052***70000	2022	1317417	03/05/2023	R\$ 1.953,75
SEVERINO	097***02420	2022	1317418	03/05/2023	R\$ 186,08
SEVERINO	097***02420	2021	1317418	03/05/2023	R\$ 201,38
ANGELA	294***71434	2022	1317419	03/05/2023	R\$ 1.230,65
SINVALDO	031***86498	2021	1317420	03/05/2023	R\$ 201,38
SINVALDO	031***86498	2022	1317420	03/05/2023	R\$ 186,08
EDSON	064***86487	2022	1317421	03/05/2023	R\$ 902,49





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DOUGLAS	132***61409	2022	1317422	03/05/2023	R\$ 186,08
FELIPE	018***93000	2021	1317423	03/05/2023	R\$ 10.934,84
CAMILE	017***16325	2018	1317424	03/05/2023	R\$ 4.494,75
GENIVAL	187***14415	2022	1317425	03/05/2023	R\$ 186,08
CAMILE	017***16325	2019	1317426	03/05/2023	R\$ 3.945,07
CANDIDO	586***78434	2022	1317427	03/05/2023	R\$ 802,65
GEOVALDO	382***58000	2022	1317428	03/05/2023	R\$ 184,69
DANIEL	008***43475	2022	1317429	03/05/2023	R\$ 1.471,99
GUSTAVO	059***87444	2022	1317430	03/05/2023	R\$ 1.964,82
GLEISON	059***86431	2022	1317431	03/05/2023	R\$ 186,08
EDSON	038***38468	2020	1317432	03/05/2023	R\$ 973,79
JACKSON	087***78496	2022	1317433	03/05/2023	R\$ 186,08
JAIDELSON	095***25457	2022	1317434	03/05/2023	R\$ 186,08
JEFFERSON	118***69460	2022	1317435	03/05/2023	R\$ 186,08
OLIMPIO	090***18423	2022	1317436	03/05/2023	R\$ 186,08
HENRIQUE	007***95427	2019	1317437	03/05/2023	R\$ 3.068,48
SEVERINO	731***44815	2021	1317438	03/05/2023	R\$ 201,38
SEVERINO	731***44815	2022	1317438	03/05/2023	R\$ 186,08
EDVALDO	128***77491	2021	1317439	03/05/2023	R\$ 754,83
FABIANA	799***10406	2022	1317440	03/05/2023	R\$ 1.504,58
FELIPE	095***27404	2022	1317441	03/05/2023	R\$ 1.503,98
JAGUAREI	090***17404	2022	1317442	03/05/2023	R\$ 572,86
FERNANDO	616***56487	2020	1317443	03/05/2023	R\$ 882,62
FREDERICO	168***32468	2022	1317444	03/05/2023	R\$ 540,50
GABRIEL	028***98402	2021	1317445	03/05/2023	R\$ 3.036,81
ADEILTON	012***27000	2020	1317477	03/05/2023	R\$ 6.955,35
ADEILTON	012***27000	2021	1317478	03/05/2023	R\$ 6.679,23
ADEILTON	012***27000	2022	1317479	03/05/2023	R\$ 783,12
GABRIEL	028***98402	2022	1317489	03/05/2023	R\$ 1.093,19
GABRIEL	028***98402	2022	1317494	03/05/2023	R\$ 1.118,56
JAMESSON	128***02472	2022	1317495	03/05/2023	R\$ 1.930,68
GABRIEL	028***98402	2020	1317496	03/05/2023	R\$ 1.073,09
GABRIEL	028***98402	2021	1317497	03/05/2023	R\$ 937,29
JAMESSON	128***02472	2022	1317499	03/05/2023	R\$ 1.159,72
GABRIEL	028***98402	2022	1317502	03/05/2023	R\$ 1.078,36
ADRIANA	158***59000	2020	1317503	03/05/2023	R\$ 1.614,10
JOSE	104***60415	2022	1317504	03/05/2023	R\$ 1.566,63
ADRIANA	158***59000	2021	1317505	03/05/2023	R\$ 1.550,04
ADRIANA	158***59000	2022	1317506	03/05/2023	R\$ 1.301,01
GABRIEL	028***98402	2022	1317507	03/05/2023	R\$ 999,36
PATRICIA	534***80420	2020	1317508	03/05/2023	R\$ 1.396,21
JOSELMA	591***30400	2022	1317509	03/05/2023	R\$ 1.207,03
GABRIEL	028***98402	2020	1317510	03/05/2023	R\$ 1.344,86
JURANDIR	025***14410	2022	1317511	03/05/2023	R\$ 2.290,45
GABRIEL	081***09449	2020	1317512	03/05/2023	R\$ 1.169,15
GIL	073***90430	2022	1317513	03/05/2023	R\$ 1.069,70





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	995***26487	2022	1317514	03/05/2023	R\$ 11.175,70
GUSTAVO	779***46420	2022	1317515	03/05/2023	R\$ 525,06
HALDSON	075***10459	2022	1317516	03/05/2023	R\$ 803,53
JAIME	014***98415	2022	1317520	03/05/2023	R\$ 1.504,04
PAULO	022***27451	2022	1317522	03/05/2023	R\$ 1.675,82
JOSE	830***21449	2022	1317523	03/05/2023	R\$ 1.257,21
JUSSIÊ	265***86400	2022	1317526	03/05/2023	R\$ 1.829,76
LEONARDO	082***96408	2022	1317527	03/05/2023	R\$ 1.234,10
PKF	410***13000	2022	1317528	03/05/2023	R\$ 10.367,17
PKF	410***13000	2021	1317529	03/05/2023	R\$ 15.073,90
LIBÂNIA	390***84487	2022	1317530	03/05/2023	R\$ 1.591,81
MARIA	819***65191	2022	1317532	03/05/2023	R\$ 1.351,80
ROBERTO	689***34491	2021	1317535	03/05/2023	R\$ 1.841,53
MARIO	114***03404	2022	1317536	03/05/2023	R\$ 1.455,78
MARIA	233***00449	2021	1317538	03/05/2023	R\$ 1.893,37
NEULIA	438***27449	2022	1317542	03/05/2023	R\$ 979,58
VINICIUS	033***59402	2022	1317546	03/05/2023	R\$ 963,99
ALBANITA	047***42468	2022	1317553	03/05/2023	R\$ 782,97
ALFREDO	000***50444	2022	1317555	03/05/2023	R\$ 3.631,67
LUIZ	000***64468	2021	1317556	03/05/2023	R\$ 1.942,01
LUIZ	000***64468	2022	1317558	03/05/2023	R\$ 2.011,93
ALEXSANDRO	021***44477	2021	1317559	03/05/2023	R\$ 4.419,33
MASSUD	734***43491	2022	1317562	03/05/2023	R\$ 2.402,15
ANTONIO	032***06415	2019	1317564	03/05/2023	R\$ 9.048,40
ALAN	280***92000	2020	1317565	03/05/2023	R\$ 935,53
ALAN	280***92000	2021	1317566	03/05/2023	R\$ 898,41
ALAN	280***92000	2022	1317567	03/05/2023	R\$ 810,36
CARVALHO	132***42000	2021	1317568	03/05/2023	R\$ 837,86
CELIA	187***56491	2020	1317584	03/05/2023	R\$ 1.528,96
EDILENE	350***01449	2021	1317591	03/05/2023	R\$ 1.326,69
MARCELO	000***26472	2021	1317598	03/05/2023	R\$ 1.114,84
ALEXANDRE	116***33000	2020	1317599	03/05/2023	R\$ 698,45
ALEXANDRE	116***33000	2021	1317600	03/05/2023	R\$ 670,76
ALEXANDRE	116***33000	2022	1317601	03/05/2023	R\$ 811,22
ALEXANDRE	116***33000	2022	1317602	03/05/2023	R\$ 247,57
ALEXANDRE	116***33000	2021	1317602	03/05/2023	R\$ 267,90
PEDRO	083***00463	2021	1317603	03/05/2023	R\$ 833,65
CONDOMINIO	081***97000	2021	1317607	03/05/2023	R\$ 4.909,34
GERT	000***57468	2022	1317608	03/05/2023	R\$ 1.367,02
JOÃO	073***44453	2021	1317614	03/05/2023	R\$ 1.436,49
JOÃO	000***37491	2021	1317619	03/05/2023	R\$ 1.603,57
MARTA	020***87479	2021	1317623	03/05/2023	R\$ 1.561,03
EDIANE	350***28487	2021	1317626	03/05/2023	R\$ 1.775,03
IARA	515***43491	2022	1317629	03/05/2023	R\$ 2.924,76
JOSE	000***19472	2022	1317634	03/05/2023	R\$ 1.808,79
LUIZ	217***94468	2021	1317637	03/05/2023	R\$ 1.675,19



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FRANCISCO	040***88449	2021	1317642	03/05/2023	R\$ 1.205,05
JANDIR	014***64434	2021	1317643	03/05/2023	R\$ 1.297,19
JOÃO	018***45426	2021	1317645	03/05/2023	R\$ 1.369,81
ANA	171***20000	2020	1317648	03/05/2023	R\$ 1.003,68
ANA	171***20000	2021	1317649	03/05/2023	R\$ 963,84
ANA	171***20000	2022	1317650	03/05/2023	R\$ 811,22
ANA	036***16852	2020	1317651	03/05/2023	R\$ 5.341,25
ANA	036***16852	2021	1317652	03/05/2023	R\$ 5.129,22
ANA	036***16852	2022	1317653	03/05/2023	R\$ 4.280,14
ANA	069***20000	2020	1317654	03/05/2023	R\$ 3.140,17
ANA	069***20000	2021	1317655	03/05/2023	R\$ 304,37
ANA	069***20000	2022	1317655	03/05/2023	R\$ 811,22
ANA	069***20000	2020	1317656	03/05/2023	R\$ 338,49
ANA	069***20000	2022	1317656	03/05/2023	R\$ 300,38
ANA	069***20000	2021	1317656	03/05/2023	R\$ 325,07
ANA	267***40444	2020	1317657	03/05/2023	R\$ 3.989,18
ANA	267***40444	2021	1317658	03/05/2023	R\$ 3.830,81
ANDERSON	039***20494	2022	1317659	03/05/2023	R\$ 733,09
ANDERSON	039***20494	2021	1317659	03/05/2023	R\$ 934,25
ANDERSON	039***20494	2020	1317659	03/05/2023	R\$ 972,88
ANDREA	150***76000	2020	1317660	03/05/2023	R\$ 1.003,68
ANDREA	150***76000	2021	1317661	03/05/2023	R\$ 963,84
ANDREA	150***76000	2022	1317662	03/05/2023	R\$ 811,22
ANDREA	150***76000	2020	1317663	03/05/2023	R\$ 145,08
ANDREA	150***76000	2022	1317663	03/05/2023	R\$ 128,73
ANDREA	150***76000	2021	1317663	03/05/2023	R\$ 139,32
ANDRÉA	056***94446	2020	1317664	03/05/2023	R\$ 8.135,55
ANDRÉA	056***94446	2021	1317665	03/05/2023	R\$ 7.566,99
ANDRÉA	056***94446	2022	1317666	03/05/2023	R\$ 5.870,23
ANGELA	187***85000	2020	1317667	03/05/2023	R\$ 1.060,91
ANGELA	187***85000	2021	1317668	03/05/2023	R\$ 1.018,80
ANGELA	187***85000	2022	1317669	03/05/2023	R\$ 811,22
ANGELA	697***50487	2020	1317670	03/05/2023	R\$ 1.385,34
ANGELA	697***50487	2021	1317671	03/05/2023	R\$ 816,27
ANGELA	697***50487	2022	1317672	03/05/2023	R\$ 1.605,88
ANTONIO	066***37434	2021	1317673	03/05/2023	R\$ 586,21
ANTONIO	066***37434	2020	1317673	03/05/2023	R\$ 610,42
ANTONIO	066***37434	2022	1317673	03/05/2023	R\$ 733,09
ANTONIO	059***14497	2022	1317674	03/05/2023	R\$ 811,22
ANTONIO	059***14497	2020	1317674	03/05/2023	R\$ 698,45
ANTONIO	059***14497	2021	1317674	03/05/2023	R\$ 670,76
ANTONIO	438***89487	2020	1317675	03/05/2023	R\$ 959,67
ANTONIO	438***89487	2021	1317676	03/05/2023	R\$ 921,57
ANTONIO	438***89487	2022	1317676	03/05/2023	R\$ 772,15
ANTONIO	780***00497	2022	1317677	03/05/2023	R\$ 783,12
OTAILDO	022***98452	2022	1317678	03/05/2023	R\$ 1.177,53



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	013***78472	2020	1317679	03/05/2023	R\$ 935,52
ANTONIO	013***78472	2021	1317680	03/05/2023	R\$ 898,39
OTAVIO	609***01491	2022	1317681	03/05/2023	R\$ 1.125,70
ANTONIO	013***78472	2022	1317682	03/05/2023	R\$ 716,71
POLYANA	060***14448	2022	1317683	03/05/2023	R\$ 1.312,18
ANTONIO	062***48000	2020	1317684	03/05/2023	R\$ 698,45
ANTONIO	062***48000	2021	1317685	03/05/2023	R\$ 670,76
ANTONIO	062***48000	2022	1317686	03/05/2023	R\$ 811,22
RONI	341***51404	2022	1317687	03/05/2023	R\$ 1.414,77
ANTONIO	119***03000	2020	1317688	03/05/2023	R\$ 1.614,10
ANTONIO	119***03000	2021	1317689	03/05/2023	R\$ 1.550,04
ANTONIO	119***03000	2022	1317690	03/05/2023	R\$ 1.301,01
ROSEMARY	609***80700	2022	1317691	03/05/2023	R\$ 786,41
SEBASTIÃO	102***25491	2022	1317692	03/05/2023	R\$ 831,57
SEVERINA	686***91415	2020	1317693	03/05/2023	R\$ 1.350,17
VALNEI	038***60487	2022	1317694	03/05/2023	R\$ 1.457,20
ANDREA	032***10423	2021	1317695	04/05/2023	R\$ 554,20
CONDOMINIO	089***91000	2021	1317696	04/05/2023	R\$ 617,93
MANUELY	126***12400	2022	1317697	04/05/2023	R\$ 687,67
PAULO	004***31400	2019	1317698	04/05/2023	R\$ 682,69
PAULO	004***31400	2021	1317699	04/05/2023	R\$ 554,20
PAULO	004***31400	2022	1317700	04/05/2023	R\$ 674,21
MARIA	624***50453	2019	1317701	04/05/2023	R\$ 712,59
MARIA	624***50453	2020	1317702	04/05/2023	R\$ 662,29
SILVANA	247***08434	2021	1317704	04/05/2023	R\$ 1.912,70
SILVANA	247***08434	2020	1317705	04/05/2023	R\$ 478,99
SILVANA	247***08434	2019	1317705	04/05/2023	R\$ 515,59
SILVANA	247***08434	2020	1317706	04/05/2023	R\$ 148,77
SILVANA	247***08434	2022	1317706	04/05/2023	R\$ 1.071,48
SILVANA	247***08434	2019	1317707	04/05/2023	R\$ 995,90
SILVANA	247***08434	2020	1317708	04/05/2023	R\$ 925,20
SILVANA	247***08434	2021	1317709	04/05/2023	R\$ 807,36
VERA	134***63434	2022	1317710	04/05/2023	R\$ 755,16
ALFREDO	226***00753	2022	1317711	04/05/2023	R\$ 1.198,42
EDNEUZA	244***09468	2022	1317712	04/05/2023	R\$ 3.094,55
ELIEL	280***81720	2022	1317713	04/05/2023	R\$ 988,33
LUIZ	341***19487	2022	1317714	04/05/2023	R\$ 1.451,52
MAX	086***87000	2022	1317715	04/05/2023	R\$ 753,77
NERY	149***88472	2022	1317716	04/05/2023	R\$ 1.140,97
YATAGAN	034***82000	2022	1317718	04/05/2023	R\$ 1.674,13
ALBUQUERQUE	055***86000	2022	1317719	04/05/2023	R\$ 1.918,19
ALBUQUERQUE	055***86000	2022	1317720	04/05/2023	R\$ 1.961,39
ALUIZIO	029***63491	2022	1317721	04/05/2023	R\$ 1.365,11
CAROA	018***93000	2022	1317722	04/05/2023	R\$ 11.951,82
CAROA	018***93000	2022	1317723	04/05/2023	R\$ 9.131,72
CAROA	018***93000	2022	1317724	04/05/2023	R\$ 9.038,20



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CAROA	018***93000	2022	1317725	04/05/2023	R\$ 6.801,39
CAROA	018***93000	2022	1317726	04/05/2023	R\$ 3.535,69
BANCO	607***48417	2018	1317727	04/05/2023	R\$ 93.233,63
CONDOMÍNIO	092***63000	2020	1317728	04/05/2023	R\$ 4.262,99
CONDOMINIO	033***09000	2020	1317729	04/05/2023	R\$ 8.567,19
CAROA	018***93000	2022	1317730	04/05/2023	R\$ 9.131,72
CAROA	018***93000	2022	1317731	04/05/2023	R\$ 12.208,23
FELIPE	018***93000	2022	1317732	04/05/2023	R\$ 10.696,55
HENRIQUE	007***95427	2020	1317733	04/05/2023	R\$ 2.100,43
HENRIQUE	007***95427	2021	1317734	04/05/2023	R\$ 2.490,97
LUMA	151***09466	2022	1317735	04/05/2023	R\$ 1.864,32
PKF	410***13000	2022	1317736	04/05/2023	R\$ 15.751,30
ROBERTO	689***34491	2022	1317737	04/05/2023	R\$ 1.930,68
MARIA	233***00449	2022	1317738	04/05/2023	R\$ 1.666,59
VINICIUS	033***59402	2021	1317739	04/05/2023	R\$ 269,46
VINICIUS	033***59402	2020	1317739	04/05/2023	R\$ 308,51
VINICIUS	033***59402	2019	1317739	04/05/2023	R\$ 331,94
VINICIUS	033***59402	2020	1317740	04/05/2023	R\$ 407,90
VINICIUS	033***59402	2021	1317740	04/05/2023	R\$ 356,28
VINICIUS	033***59402	2019	1317740	04/05/2023	R\$ 438,90
ANDRE	935***09434	2021	1317741	04/05/2023	R\$ 420,06
ANDRE	935***09434	2019	1317741	04/05/2023	R\$ 517,45
ANDRE	935***09434	2019	1317742	04/05/2023	R\$ 440,59
ANDRE	935***09434	2021	1317742	04/05/2023	R\$ 357,67
ELIANE	377***23434	2019	1317743	04/05/2023	R\$ 499,77
ELIANE	377***23434	2021	1317743	04/05/2023	R\$ 405,71
ELIANE	377***23434	2020	1317743	04/05/2023	R\$ 464,48
JULIANA	051***58449	2019	1317744	04/05/2023	R\$ 447,99
JULIANA	051***58449	2020	1317744	04/05/2023	R\$ 416,38
JULIANA	051***58449	2021	1317744	04/05/2023	R\$ 363,68
LIDIA	123***68491	2022	1317745	04/05/2023	R\$ 528,99
LIDIA	123***68491	2020	1317745	04/05/2023	R\$ 459,20
PLANUR	082***51000	2021	1317746	04/05/2023	R\$ 413,46
PLANUR	082***51000	2019	1317746	04/05/2023	R\$ 509,31
PLANUR	082***51000	2020	1317746	04/05/2023	R\$ 473,34
PLANUR	082***51000	2022	1317747	04/05/2023	R\$ 541,10
SARAH	695***35434	2019	1317748	04/05/2023	R\$ 494,08
SARAH	695***35434	2021	1317748	04/05/2023	R\$ 401,10
SARAH	695***35434	2020	1317748	04/05/2023	R\$ 459,20
FELIPE	962***14420	2021	1317749	04/05/2023	R\$ 1.477,81
FELIPE	962***14420	2020	1317750	04/05/2023	R\$ 1.648,12
FELIPE	962***14420	2021	1317751	04/05/2023	R\$ 1.439,55
BRUNO	377***24400	2021	1317752	04/05/2023	R\$ 3.805,17
GILVAN	000***73472	2021	1317753	04/05/2023	R\$ 3.437,49
GILVAN	000***73472	2021	1317754	04/05/2023	R\$ 3.437,49
SANTA	049***74000	2022	1317755	04/05/2023	R\$ 566,70



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SANTA	049***74000	2022	1317756	04/05/2023	R\$ 30.413,34
SANTA	049***74000	2022	1317757	04/05/2023	R\$ 15.907,99
SANTA	049***74000	2022	1317758	04/05/2023	R\$ 568,88
CAIO	062***76427	2021	1317759	04/05/2023	R\$ 362,79
CAIO	062***76427	2022	1317759	04/05/2023	R\$ 496,13
CARLOS	350***88491	2022	1317760	04/05/2023	R\$ 391,37
LUIZ	047***80425	2022	1317761	04/05/2023	R\$ 1.906,33
PROPRIETARIO	900***00922	2020	1317762	04/05/2023	R\$ 1.211,01
PROPRIETARIO	900***00922	2021	1317763	04/05/2023	R\$ 1.057,77
HUMBERTO	420***45449	2021	1317764	04/05/2023	R\$ 813,67
JORGE	086***24820	2021	1317765	04/05/2023	R\$ 737,11
MIGUEL	002***58434	2021	1317766	04/05/2023	R\$ 2.904,59
CAIO	189***89400	2022	1317767	04/05/2023	R\$ 2.795,89
DIEGO	013***99480	2022	1317768	04/05/2023	R\$ 683,73
CONDOMINIO	065***69000	2021	1317769	04/05/2023	R\$ 6.649,71
CONDOMINIO	065***69000	2021	1317770	04/05/2023	R\$ 2.743,42
SHIRLEY	167***06453	2021	1317771	04/05/2023	R\$ 2.743,42
CONTIL	000***00000	2021	1317772	04/05/2023	R\$ 1.013,68
PROPRIETÁRIO	996***67000	2019	1317773	04/05/2023	R\$ 1.000,96
PROPRIETÁRIO	996***67000	2020	1317774	04/05/2023	R\$ 930,31
PROPRIETÁRIO	996***67000	2021	1317775	04/05/2023	R\$ 812,57
PROPRIETÁRIO	996***67000	2019	1317776	05/05/2023	R\$ 830,78
PROPRIETÁRIO	996***67000	2020	1317777	05/05/2023	R\$ 772,15
PROPRIETÁRIO	996***67000	2021	1317778	05/05/2023	R\$ 674,43
PROPRIETÁRIO	996***67000	2019	1317779	05/05/2023	R\$ 846,82
PROPRIETÁRIO	996***67000	2020	1317780	05/05/2023	R\$ 787,04
PROPRIETÁRIO	996***67000	2021	1317781	05/05/2023	R\$ 687,45
ANA	831***81453	2022	1317782	05/05/2023	R\$ 1.095,63
COND.	900***00922	2021	1317783	05/05/2023	R\$ 4.594,21
MARCIA	373***75400	2021	1317784	05/05/2023	R\$ 1.524,65
CHRISTIANE	666***63487	2022	1317785	05/05/2023	R\$ 1.536,86
MARCELO	047***48472	2022	1317786	05/05/2023	R\$ 3.239,99
ELIANE	123***80444	2022	1317787	05/05/2023	R\$ 1.274,61
PEDRO	091***55400	2022	1317788	05/05/2023	R\$ 3.930,51
RAFAEL	002***48400	2019	1317789	05/05/2023	R\$ 1.049,65
FLAVIO	186***53404	2020	1317790	05/05/2023	R\$ 1.357,00
JOSÉ	025***07488	2022	1317791	05/05/2023	R\$ 2.208,81
SALOMAO	133***35220	2022	1317792	05/05/2023	R\$ 3.862,67
MARCO	765***74449	2022	1317793	05/05/2023	R\$ 2.795,77
MARIA	054***30459	2022	1317794	05/05/2023	R\$ 1.240,97
FERNANDO	072***42420	2021	1317795	05/05/2023	R\$ 1.489,70
FRANÇUADO	843***73472	2022	1317796	05/05/2023	R\$ 1.821,99
TING	233***91420	2020	1317797	05/05/2023	R\$ 1.357,00
ADJARDO	105***90430	2022	1317798	05/05/2023	R\$ 923,29
EMMF	381***01000	2021	1317799	05/05/2023	R\$ 1.041,96
JADER	051***79466	2022	1317800	05/05/2023	R\$ 886,84



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LEONILDO	032***91468	2022	1317801	05/05/2023	R\$ 1.022,05
MARIO	032***82400	2022	1317802	05/05/2023	R\$ 1.138,95
RICARDO	018***99426	2021	1317803	05/05/2023	R\$ 680,55
OHC	080***39000	2020	1317804	05/05/2023	R\$ 1.014,96
WASHINGTON	107***81466	2022	1317805	05/05/2023	R\$ 1.284,93
OHC-	080***39000	2019	1317806	05/05/2023	R\$ 968,83
OHC-	080***39000	2019	1317807	05/05/2023	R\$ 968,83
OHC-	080***39000	2019	1317808	05/05/2023	R\$ 1.021,46
IZABEL	126***97468	2019	1317809	05/05/2023	R\$ 914,62
OHC-	080***39000	2019	1317810	05/05/2023	R\$ 1.021,46
MARCELA	090***41743	2022	1317811	05/05/2023	R\$ 1.346,12
OHC-	080***39000	2022	1317812	05/05/2023	R\$ 916,58
ROBERTO	183***25434	2022	1317813	05/05/2023	R\$ 1.130,25
SIMONE	456***71472	2022	1317814	05/05/2023	R\$ 1.633,97
OHC-	080***39000	2020	1317815	05/05/2023	R\$ 949,36
OHC-	080***39000	2019	1317816	05/05/2023	R\$ 1.021,46
DAYSE	478***47415	2022	1317817	05/05/2023	R\$ 1.916,50
OHC-	080***39000	2022	1317818	05/05/2023	R\$ 942,38
OHC-	080***39000	2020	1317819	05/05/2023	R\$ 1.065,23
MARIA	313***08315	2021	1317820	05/05/2023	R\$ 1.332,43
OHC-	080***39000	2020	1317821	05/05/2023	R\$ 1.531,57
MARIA	313***08315	2022	1317822	05/05/2023	R\$ 756,55
POLLYANA	014***98446	2019	1317823	05/05/2023	R\$ 745,48
OHC-	080***39000	2020	1317824	05/05/2023	R\$ 1.011,68
POLLYANA	014***98446	2022	1317825	05/05/2023	R\$ 3.284,68
OHC-	080***39000	2022	1317826	05/05/2023	R\$ 933,35
OHC-	080***39000	2022	1317827	05/05/2023	R\$ 923,42
ANTONIO	107***15452	2022	1317828	05/05/2023	R\$ 1.730,43
OHC-	080***39000	2021	1317829	05/05/2023	R\$ 944,73
OHC-	080***39000	2020	1317830	05/05/2023	R\$ 1.075,22
OHC-	080***39000	2022	1317831	05/05/2023	R\$ 3.176,11
OHC-	080***39000	2021	1317832	05/05/2023	R\$ 2.135,44
OHC-	080***39000	2019	1317833	05/05/2023	R\$ 1.035,28
OHC-	080***39000	2021	1317834	05/05/2023	R\$ 850,16
LEONARDO	008***62469	2022	1317835	05/05/2023	R\$ 1.887,24
OHC-	080***39000	2019	1317836	05/05/2023	R\$ 1.047,24
OHC-	080***39000	2021	1317837	05/05/2023	R\$ 1.373,94
LUIS	333***29404	2022	1317838	05/05/2023	R\$ 1.290,12
MANUEL	658***49453	2022	1317839	05/05/2023	R\$ 1.349,42
OHC-	080***39000	2019	1317840	05/05/2023	R\$ 1.047,24
OHC-	080***39000	2019	1317841	05/05/2023	R\$ 1.047,24
MARIA	433***90487	2021	1317842	05/05/2023	R\$ 1.594,84
OHC-	080***39000	2019	1317843	05/05/2023	R\$ 1.047,24
PEDRO	194***64468	2022	1317844	05/05/2023	R\$ 1.869,23
GERCINO	165***14415	2020	1317845	05/05/2023	R\$ 973,35
RIVONILSON	007***35474	2022	1317846	05/05/2023	R\$ 3.619,56





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
OHC-	080***39000	2020	1317847	05/05/2023	R\$ 1.363,57
ROSARIO	497***00449	2022	1317848	05/05/2023	R\$ 1.887,24
THIAGO	088***58435	2022	1317849	05/05/2023	R\$ 1.608,15
OHC-	080***39000	2021	1317850	05/05/2023	R\$ 1.631,14
OHC-	080***39000	2020	1317851	05/05/2023	R\$ 1.001,11
OHC-	080***39000	2021	1317852	05/05/2023	R\$ 1.478,06
OHC-	080***39000	2022	1317853	05/05/2023	R\$ 1.146,24
OHC-	080***39000	2020	1317854	05/05/2023	R\$ 1.273,34
OHC-	080***39000	2020	1317855	05/05/2023	R\$ 1.273,34
OHC-	080***39000	2020	1317856	05/05/2023	R\$ 1.015,50
OHC-	080***39000	2020	1317858	05/05/2023	R\$ 1.531,57
OHC-	080***39000	2020	1317859	05/05/2023	R\$ 1.203,65
OHC-	080***39000	2019	1317860	05/05/2023	R\$ 1.023,23
OHC-	080***39000	2020	1317861	05/05/2023	R\$ 1.295,47
OHC-	080***39000	2022	1317864	05/05/2023	R\$ 923,42
OHC-	080***39000	2020	1317865	05/05/2023	R\$ 1.580,03
OHC-	080***39000	2022	1317866	05/05/2023	R\$ 1.192,86
LUCIANA	036***29407	2018	1317867	08/05/2023	R\$ 4.100,25
LUCIANA	036***29407	2019	1317868	08/05/2023	R\$ 3.577,88
LUCIANA	036***29407	2020	1317869	08/05/2023	R\$ 3.325,35
LUCIANA	036***29407	2018	1317870	08/05/2023	R\$ 5.971,47
LUCIANA	036***29407	2019	1317871	08/05/2023	R\$ 5.138,59
LUCIANA	036***29407	2020	1317872	08/05/2023	R\$ 4.775,85
LUCIANA	036***29407	2021	1317873	08/05/2023	R\$ 4.171,48
28	035***69000	2021	1317874	01/06/2023	R\$ 84,55
28	035***69000	2022	1317874	01/06/2023	R\$ 78,13
28	035***69000	2020	1317874	01/06/2023	R\$ 88,03
A	145***31000	2020	1317875	01/06/2023	R\$ 316,93
A	145***31000	2021	1317876	01/06/2023	R\$ 304,37
A	145***31000	2022	1317877	01/06/2023	R\$ 811,22
A	699***34000	2020	1317878	01/06/2023	R\$ 930,31
A	699***34000	2021	1317879	01/06/2023	R\$ 267,90
A	699***34000	2020	1317879	01/06/2023	R\$ 278,97
A	699***34000	2022	1317879	01/06/2023	R\$ 247,57
A	699***34000	2021	1317880	01/06/2023	R\$ 233,91
A	699***34000	2022	1317882	01/06/2023	R\$ 746,11
A	036***70000	2020	1317883	01/06/2023	R\$ 2.377,13
A	036***70000	2020	1317884	01/06/2023	R\$ 650,96
A	036***70000	2021	1317885	01/06/2023	R\$ 625,12
A	036***70000	2022	1317886	01/06/2023	R\$ 577,67
A	036***70000	2021	1317887	01/06/2023	R\$ 2.282,78
A	036***70000	2022	1317888	01/06/2023	R\$ 1.912,48
A	143***77000	2021	1317889	01/06/2023	R\$ 879,29
A	143***77000	2022	1317889	01/06/2023	R\$ 733,09
A	143***77000	2020	1317889	01/06/2023	R\$ 915,65
A	143***77000	2022	1317890	01/06/2023	R\$ 171,65





# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
A	143***77000	2021	1317890	01/06/2023	R\$ 185,75
A	143***77000	2020	1317890	01/06/2023	R\$ 193,43
A	153***42000	2022	1317891	01/06/2023	R\$ 78,13
A	153***42000	2020	1317891	01/06/2023	R\$ 88,03
A	153***42000	2021	1317891	01/06/2023	R\$ 84,55
A	218***77000	2020	1317892	01/06/2023	R\$ 8.164,87
A	218***77000	2021	1317893	01/06/2023	R\$ 7.595,18
A	218***77000	2022	1317894	01/06/2023	R\$ 5.896,28
A	208***60000	2020	1317895	01/06/2023	R\$ 1.614,10
A	208***60000	2021	1317896	01/06/2023	R\$ 1.550,04
A	208***60000	2022	1317897	01/06/2023	R\$ 1.301,01
A.A.DA	089***94000	2020	1317898	01/06/2023	R\$ 1.060,91
A.A.DA	089***94000	2021	1317899	01/06/2023	R\$ 450,92
A.A.DA	089***94000	2022	1317900	01/06/2023	R\$ 811,22
AA	148***95000	2020	1317901	01/06/2023	R\$ 3.084,87
AA	148***95000	2021	1317902	01/06/2023	R\$ 2.962,42
AA	148***95000	2022	1317903	01/06/2023	R\$ 2.398,64
ACL	062***02000	2020	1317904	01/06/2023	R\$ 847,50
ACL	062***02000	2021	1317904	01/06/2023	R\$ 813,86
ACL	062***02000	2022	1317904	01/06/2023	R\$ 732,23
ACONCHEGO	137***10444	2020	1317905	01/06/2023	R\$ 2.626,18
ACONCHEGO	137***10444	2021	1317906	01/06/2023	R\$ 2.521,91
ACONCHEGO	137***10444	2022	1317907	01/06/2023	R\$ 610,49
ACONCHEGO	036***09000	2020	1317908	01/06/2023	R\$ 1.401,08
ACONCHEGO	036***09000	2021	1317909	01/06/2023	R\$ 1.345,48
ACONCHEGO	036***09000	2022	1317910	01/06/2023	R\$ 1.137,04
ADELMO	090***03000	2020	1317911	01/06/2023	R\$ 3.859,19
ADELMO	090***03000	2021	1317912	01/06/2023	R\$ 262,10
ADELMO	090***03000	2022	1317913	01/06/2023	R\$ 744,05
ADELSON	141***67000	2020	1317914	01/06/2023	R\$ 1.783,10
ADELSON	141***67000	2021	1317915	01/06/2023	R\$ 1.711,83
ADELSON	141***67000	2022	1317916	01/06/2023	R\$ 1.435,17
ADELVITA	609***38400	2020	1317917	01/06/2023	R\$ 654,44
ADELVITA	609***38400	2021	1317918	01/06/2023	R\$ 628,49
ADELVITA	609***38400	2022	1317919	01/06/2023	R\$ 772,15
ADESIVEX	234***18000	2020	1317920	01/06/2023	R\$ 7.121,23
ADESIVEX	234***18000	2021	1317921	01/06/2023	R\$ 6.838,52
ADESIVEX	234***18000	2022	1317922	01/06/2023	R\$ 759,13
ADESIVEX	234***18000	2020	1317923	01/06/2023	R\$ 96,72
ADESIVEX	234***18000	2021	1317923	01/06/2023	R\$ 92,87
ADESIVEX	234***18000	2022	1317923	01/06/2023	R\$ 85,83
ADONIAS	023***09409	2020	1317924	01/06/2023	R\$ 1.355,98
ADONIAS	023***09409	2021	1317925	01/06/2023	R\$ 1.302,16
ADONIAS	023***09409	2022	1317926	01/06/2023	R\$ 1.314,62
ADRIANA	047***92000	2020	1317927	01/06/2023	R\$ 1.003,68
ADRIANA	047***92000	2021	1317928	01/06/2023	R\$ 963,84



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADRIANA	047***92000	2022	1317929	01/06/2023	R\$ 811,22
ADRIANA	047***92000	2022	1317930	01/06/2023	R\$ 128,73
ADRIANA	047***92000	2021	1317930	01/06/2023	R\$ 139,32
ADRIANA	047***92000	2020	1317930	01/06/2023	R\$ 145,08
ADRIANA	779***57491	2022	1317932	01/06/2023	R\$ 811,22
ADRIANA	779***57491	2021	1317933	01/06/2023	R\$ 6.679,23
ADRIANO	092***34000	2020	1317934	01/06/2023	R\$ 371,99
ADRIANO	092***34000	2021	1317934	01/06/2023	R\$ 535,82
ADRIANO	092***34000	2022	1317934	01/06/2023	R\$ 495,14
ADRIANO	092***34000	2020	1317935	01/06/2023	R\$ 1.060,91
ADRIANO	092***34000	2021	1317936	01/06/2023	R\$ 304,37
ADRIANO	092***34000	2022	1317937	01/06/2023	R\$ 811,22
ADRIANO	832***18453	2020	1317938	01/06/2023	R\$ 1.002,24
AFB	127***59000	2020	1317939	01/06/2023	R\$ 908,70
AFB	127***59000	2021	1317940	01/06/2023	R\$ 872,64
AFB	127***59000	2022	1317941	01/06/2023	R\$ 1.137,04
AFRANIO	069***34487	2020	1317942	01/06/2023	R\$ 8.164,87
AFRANIO	069***34487	2021	1317943	01/06/2023	R\$ 7.595,18
AFRANIO	069***34487	2022	1317944	01/06/2023	R\$ 5.896,28
AGNALDO	043***18000	2020	1317945	01/06/2023	R\$ 2.377,13
AGNALDO	043***18000	2021	1317946	01/06/2023	R\$ 2.282,78
AGNALDO	043***18000	2022	1317947	01/06/2023	R\$ 1.912,48
AGNALDO	066***90415	2020	1317948	01/06/2023	R\$ 1.477,18
AGNALDO	066***90415	2021	1317949	01/06/2023	R\$ 1.418,55
AGNALDO	066***90415	2022	1317950	01/06/2023	R\$ 1.058,91
OHC-	080***39000	2020	1317951	01/06/2023	R\$ 1.337,62
AGNALDO	028***84000	2020	1317952	01/06/2023	R\$ 1.565,21
AGNALDO	028***84000	2021	1317953	01/06/2023	R\$ 1.503,10
AGNALDO	028***84000	2022	1317954	01/06/2023	R\$ 1.137,04
OHC-	080***39000	2020	1317955	01/06/2023	R\$ 1.437,82
OHC-	080***39000	2022	1317961	01/06/2023	R\$ 1.359,62
OHC-	080***39000	2020	1317962	01/06/2023	R\$ 1.571,96
AILTON	071***26472	2020	1317963	01/06/2023	R\$ 847,50
AILTON	071***26472	2021	1317964	01/06/2023	R\$ 813,86
AILTON	071***26472	2022	1317965	01/06/2023	R\$ 732,23
FELIPE	073***45433	2022	1317966	01/06/2023	R\$ 1.290,15
FELIPE	073***45433	2022	1317967	01/06/2023	R\$ 1.290,15
FELIPE	073***45433	2022	1317968	01/06/2023	R\$ 1.290,15
FELIPE	073***45433	2022	1317970	01/06/2023	R\$ 1.290,15
FELIPE	073***45433	2022	1317971	01/06/2023	R\$ 1.290,15
FELIPE	073***45433	2022	1317972	01/06/2023	R\$ 1.264,95
FELIPE	073***45433	2022	1317973	01/06/2023	R\$ 1.290,15
CARLOS	000***27453	2022	1317974	01/06/2023	R\$ 1.805,09
CONDOMÍNIO	046***23000	2021	1317975	01/06/2023	R\$ 2.785,27
FABIA	881***13404	2022	1317976	01/06/2023	R\$ 1.448,95
VAWILSON	010***71491	2022	1317977	01/06/2023	R\$ 2.675,91



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDNALDO	002***04404	2022	1317978	01/06/2023	R\$ 1.877,68
PAULO	590***21491	2022	1317979	01/06/2023	R\$ 1.194,22
RAFAEL	002***48400	2022	1317980	01/06/2023	R\$ 1.095,63
ALOISIO	126***75472	2022	1317981	01/06/2023	R\$ 1.149,45
CONSTRUTORA	243***22000	2021	1317982	01/06/2023	R\$ 5.641,04
ALANLADIO	141***04000	2020	1317983	01/06/2023	R\$ 1.003,68
ALANLADIO	141***04000	2022	1317984	01/06/2023	R\$ 128,73
ALANLADIO	141***04000	2020	1317984	01/06/2023	R\$ 145,08
ALANLADIO	141***04000	2021	1317984	01/06/2023	R\$ 139,32
ALANLADIO	141***04000	2021	1317985	01/06/2023	R\$ 963,84
ALANLADIO	141***04000	2022	1317986	01/06/2023	R\$ 811,22
CONSTRUTORA	243***22000	2022	1317987	01/06/2023	R\$ 1.278,74
ALBA	139***27000	2020	1317988	01/06/2023	R\$ 698,45
ALBA	139***27000	2021	1317989	01/06/2023	R\$ 670,76
ALBA	139***27000	2022	1317990	01/06/2023	R\$ 811,22
ALBERES	485***88468	2022	1317991	01/06/2023	R\$ 783,12
ALBERES	187***28415	2020	1317992	01/06/2023	R\$ 698,45
ALBERES	187***28415	2021	1317993	01/06/2023	R\$ 670,76
ALBERES	187***28415	2022	1317994	01/06/2023	R\$ 811,22
LUIS	094***36420	2022	1317995	01/06/2023	R\$ 2.426,54
Mª	008***08497	2022	1317996	01/06/2023	R\$ 1.617,17
PAULO	141***75404	2019	1317997	01/06/2023	R\$ 899,64
ALDENICE	146***95000	2020	1317998	01/06/2023	R\$ 1.355,98
ALDENICE	146***95000	2021	1317999	01/06/2023	R\$ 1.302,16
HILCY	004***67434	2019	1318000	01/06/2023	R\$ 761,92
SONIA	193***62400	2022	1318001	01/06/2023	R\$ 863,95
ALDENICE	146***95000	2022	1318002	01/06/2023	R\$ 529,45
SONIA	193***62400	2022	1318003	01/06/2023	R\$ 1.731,47
ALDENICE	146***95000	2021	1318004	01/06/2023	R\$ 357,22
ALDENICE	146***95000	2022	1318004	01/06/2023	R\$ 330,10
ALLAN	053***70434	2022	1318005	01/06/2023	R\$ 1.299,71
ALESANDRO	234***41000	2020	1318006	01/06/2023	R\$ 1.003,68
ALESANDRO	234***41000	2021	1318007	01/06/2023	R\$ 963,84
ALESANDRO	234***41000	2022	1318008	01/06/2023	R\$ 811,22
ALESSANDRA	151***27000	2020	1318009	01/06/2023	R\$ 1.614,10
ALESSANDRA	151***27000	2021	1318010	01/06/2023	R\$ 1.550,04
ALESSANDRA	151***27000	2020	1318011	01/06/2023	R\$ 290,13
ALESSANDRA	151***27000	2021	1318011	01/06/2023	R\$ 278,62
ALESSANDRA	151***27000	2022	1318011	01/06/2023	R\$ 257,47
ISRAEL	127***31453	2022	1318012	01/06/2023	R\$ 542,10
ALESSANDRA	151***27000	2022	1318013	01/06/2023	R\$ 1.301,01
ISRAEL	127***31453	2022	1318014	01/06/2023	R\$ 1.196,85
ALEXANDRE	236***12000	2020	1318015	01/06/2023	R\$ 1.016,90
ALEXANDRE	236***12000	2021	1318016	01/06/2023	R\$ 976,53
ALEXANDRE	236***12000	2022	1318017	01/06/2023	R\$ 772,15
PATRICIA	865***06400	2022	1318018	01/06/2023	R\$ 1.137,98



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EMPREENDIMENTO	088***63000	2021	1318019	01/06/2023	R\$ 7.270,53
ALEXANDRE	156***17000	2020	1318020	01/06/2023	R\$ 2.756,07
ALEXANDRE	156***17000	2021	1318021	01/06/2023	R\$ 2.646,67
ALEXANDRE	156***17000	2022	1318022	01/06/2023	R\$ 2.143,52
ALEXSANDRO	193***74000	2020	1318023	01/06/2023	R\$ 6.955,35
ALEXSANDRO	193***74000	2021	1318024	01/06/2023	R\$ 6.679,23
ALEXSANDRO	193***74000	2022	1318025	01/06/2023	R\$ 1.137,04
ALEXSANDRO	083***97000	2020	1318026	01/06/2023	R\$ 1.614,10
ALEXSANDRO	083***97000	2021	1318027	01/06/2023	R\$ 1.550,04
ALEXSANDRO	083***97000	2022	1318028	01/06/2023	R\$ 1.301,01
ALINE	190***56000	2021	1318030	01/06/2023	R\$ 963,84
ALINE	190***56000	2022	1318031	01/06/2023	R\$ 811,22
ALINE	190***56000	2020	1318032	01/06/2023	R\$ 1.003,68
ERENITO	010***89453	2022	1318033	01/06/2023	R\$ 499,88
ALMIR	169***94000	2020	1318034	01/06/2023	R\$ 3.521,68
ALMIR	169***94000	2021	1318035	01/06/2023	R\$ 3.381,91
ALMIR	169***94000	2022	1318036	01/06/2023	R\$ 2.829,64
OSVALDO	019***19491	2021	1318037	01/06/2023	R\$ 815,09
ANA	128***59472	2020	1318038	01/06/2023	R\$ 1.297,76
CYNTHIA	232***66415	2020	1318039	01/06/2023	R\$ 1.119,37
CYNTHIA	232***66415	2020	1318040	01/06/2023	R\$ 1.119,37
JCF	115***13000	2020	1318041	01/06/2023	R\$ 1.119,37
JCF	115***13000	2020	1318042	02/06/2023	R\$ 1.119,37
JCF	115***13000	2020	1318043	02/06/2023	R\$ 1.110,15
JCF	115***13000	2019	1318044	02/06/2023	R\$ 955,44
JCF	115***13000	2020	1318045	02/06/2023	R\$ 1.128,35
JCF	115***13000	2020	1318046	02/06/2023	R\$ 1.119,37
LUIZ	821***52404	2020	1318047	02/06/2023	R\$ 1.297,76
LUIZ	821***52404	2020	1318048	02/06/2023	R\$ 1.297,76
PAULO	194***19400	2020	1318049	02/06/2023	R\$ 1.119,37
PAULO	194***19400	2020	1318050	02/06/2023	R\$ 1.119,37
ANA	859***10491	2022	1318051	02/06/2023	R\$ 910,09
AUGUSTO	149***91420	2022	1318052	02/06/2023	R\$ 1.184,62
CONSTRULIMA	346***55000	2022	1318053	02/06/2023	R\$ 1.330,86
EDSON	454***45468	2022	1318054	02/06/2023	R\$ 1.330,86
EDY	206***89400	2022	1318055	02/06/2023	R\$ 1.320,60
FLAVIO	316***81487	2022	1318056	02/06/2023	R\$ 1.111,33
FREDERICO	036***61400	2022	1318057	02/06/2023	R\$ 1.330,86
HELDER	047***56418	2022	1318058	02/06/2023	R\$ 1.111,33
HELENILDA	713***90468	2022	1318059	02/06/2023	R\$ 1.398,22
IVINA	050***18466	2021	1318060	02/06/2023	R\$ 1.245,75
JOÃO	069***14491	2022	1318061	02/06/2023	R\$ 1.465,27
LUIZ	534***95472	2022	1318062	02/06/2023	R\$ 1.330,86
MILENNA	042***35403	2022	1318063	02/06/2023	R\$ 1.184,62
PAULO	064***35432	2022	1318064	02/06/2023	R\$ 1.330,86
RIVELISE	183***46420	2022	1318065	02/06/2023	R\$ 1.330,86



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SARAH	022***59431	2022	1318066	02/06/2023	R\$ 1.415,88
SONIA	712***72472	2022	1318067	02/06/2023	R\$ 1.330,86
JORIOLANDA	168***60410	2020	1318068	02/06/2023	R\$ 624,77
ADALBERTO	046***90422	2022	1318070	02/06/2023	R\$ 1.951,72
ADRIANO	021***25423	2022	1318071	02/06/2023	R\$ 1.427,51
ADRIANO	021***25423	2022	1318072	02/06/2023	R\$ 1.527,88
ALICIANA	554***81487	2022	1318073	02/06/2023	R\$ 1.376,17
ASSOCIACAO	108***62000	2022	1318074	02/06/2023	R\$ 1.485,41
BOM	081***43000	2022	1318075	02/06/2023	R\$ 1.482,55
FERNANDO	472***20459	2022	1318076	02/06/2023	R\$ 2.420,39
FREDERICO	333***64615	2022	1318077	02/06/2023	R\$ 2.981,12
ISABELA	715***14472	2022	1318078	02/06/2023	R\$ 1.386,81
MARIA	847***11491	2022	1318079	02/06/2023	R\$ 1.489,27
ALEXANDER	761***68091	2022	1318080	02/06/2023	R\$ 3.883,67
MICHELLE	021***06493	2022	1318081	02/06/2023	R\$ 1.765,40
NELMA	742***02404	2022	1318082	02/06/2023	R\$ 3.443,89
SERGIO	920***72415	2022	1318083	02/06/2023	R\$ 2.784,49
TULIO	055***50402	2022	1318084	02/06/2023	R\$ 1.544,24
ALEXANDRE	010***85757	2022	1318085	02/06/2023	R\$ 1.576,80
COMERCIO	020***82000	2018	1318086	02/06/2023	R\$ 1.433,96
DANIELA	049***31402	2022	1318087	02/06/2023	R\$ 890,79
DENILSON	652***48404	2022	1318088	02/06/2023	R\$ 890,68
ESPOLIO	450***87404	2022	1318089	02/06/2023	R\$ 1.521,72
FABIO	187***17487	2022	1318090	02/06/2023	R\$ 1.538,72
FILIPE	070***02410	2022	1318091	02/06/2023	R\$ 904,87
GEORGE	031***58442	2022	1318092	02/06/2023	R\$ 1.190,13
GICHARLEY	039***85456	2022	1318093	02/06/2023	R\$ 893,98
JOAO	009***09402	2022	1318094	02/06/2023	R\$ 890,79
JOAQUIM	461***29404	2022	1318095	02/06/2023	R\$ 890,79
LUCIENE	882***11468	2022	1318096	02/06/2023	R\$ 890,79
MARIA	610***47487	2022	1318097	02/06/2023	R\$ 1.420,42
RAFAELA	041***15409	2022	1318098	02/06/2023	R\$ 890,79
RAPHAEL	061***46444	2022	1318099	02/06/2023	R\$ 823,34
RODRIGO	053***82403	2022	1318100	02/06/2023	R\$ 659,16
RODRIGO	053***82403	2022	1318101	02/06/2023	R\$ 890,79
RPF	400***94000	2022	1318102	02/06/2023	R\$ 1.876,13
VANESSA	784***13487	2022	1318103	02/06/2023	R\$ 890,68
VICTOR	076***79410	2022	1318104	02/06/2023	R\$ 890,79
YARA	067***20489	2022	1318105	02/06/2023	R\$ 891,08
CONDOMINIO	454***56000	2021	1318106	02/06/2023	R\$ 72.818,34
ANDREI	778***90430	2022	1318107	02/06/2023	R\$ 2.472,79
DIAS	332***71000	2022	1318108	05/06/2023	R\$ 2.472,79
DIAS	332***71000	2022	1318109	05/06/2023	R\$ 2.472,79
JOSE	045***50801	2022	1318110	05/06/2023	R\$ 2.472,79
MARIA	993***87420	2022	1318111	05/06/2023	R\$ 2.685,78
MELQUIADES	031***45467	2022	1318112	05/06/2023	R\$ 2.020,43



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DAYSE	060***42470	2022	1318113	05/06/2023	R\$ 1.845,99
JOAO	020***24443	2022	1318114	05/06/2023	R\$ 1.689,03
ROLANDO	296***00415	2022	1318115	05/06/2023	R\$ 1.915,41
ANA	329***61415	2022	1318116	05/06/2023	R\$ 1.912,76
NIVEA	007***00483	2021	1318117	05/06/2023	R\$ 1.986,76
SANDRA	621***48434	2022	1318118	05/06/2023	R\$ 1.912,76
SHYRLLER	047***51442	2021	1318119	05/06/2023	R\$ 1.815,68
VALDECK	026***92445	2022	1318120	05/06/2023	R\$ 1.689,66
TRANSPORTADORA	042***57000	2022	1318121	05/06/2023	R\$ 1.893,65
ANTONIO	384***89568	2021	1318122	05/06/2023	R\$ 2.480,22
KARLA	848***91415	2022	1318123	05/06/2023	R\$ 2.538,44
ANTONIO	198***66491	2021	1318124	05/06/2023	R\$ 2.267,27
EDUARDO	110***26253	2021	1318125	05/06/2023	R\$ 2.415,79
IZABELLA	666***15449	2022	1318126	05/06/2023	R\$ 2.402,28
RAFAELLA	034***67410	2022	1318127	05/06/2023	R\$ 2.435,57
WELLINGTON	428***02468	2022	1318128	05/06/2023	R\$ 1.598,54
JOAO	042***29408	2022	1318129	05/06/2023	R\$ 2.495,23
JOSÉ	440***88404	2022	1318130	05/06/2023	R\$ 2.371,09
DIMAS	006***57900	2021	1318131	05/06/2023	R\$ 2.309,16
JOSÉ	006***76415	2022	1318132	05/06/2023	R\$ 2.371,09
MARIO	615***69404	2021	1318133	05/06/2023	R\$ 2.309,16
VANESSA	008***34458	2021	1318134	05/06/2023	R\$ 2.309,16
AGAPE	047***19000	2018	1318135	05/06/2023	R\$ 1.360,92
COND.	410***45000	2021	1318136	05/06/2023	R\$ 1.827,17
COND.	410***45000	2021	1318137	05/06/2023	R\$ 2.578,30
COND.	410***45000	2020	1318138	05/06/2023	R\$ 1.522,37
COND.	410***45000	2021	1318139	05/06/2023	R\$ 2.736,85
CONDOMINIO	073***09000	2019	1318140	05/06/2023	R\$ 807,67
FELIPE	399***56472	2022	1318141	05/06/2023	R\$ 1.471,30
JOSÉ	008***53461	2022	1318142	05/06/2023	R\$ 1.897,95
LUIZ	003***56472	2022	1318143	05/06/2023	R\$ 2.524,34
EDUARDO	070***93415	2021	1318144	05/06/2023	R\$ 3.217,80
EDUARDO	070***93415	2021	1318145	05/06/2023	R\$ 3.516,00
EDUARDO	070***93415	2020	1318146	05/06/2023	R\$ 1.152,20
EUROPA	047***72000	2019	1318147	05/06/2023	R\$ 873,66
FERNANDO	006***48400	2021	1318148	05/06/2023	R\$ 5.788,84
GOUVEIA	043***17000	2021	1318149	05/06/2023	R\$ 3.217,80
GOUVEIA	043***17000	2021	1318150	05/06/2023	R\$ 3.217,80
GOUVEIA	043***17000	2021	1318151	05/06/2023	R\$ 3.217,80
GOUVEIA	043***17000	2021	1318152	05/06/2023	R\$ 970,22
GOUVEIA	043***17000	2021	1318153	05/06/2023	R\$ 970,22
GOUVEIA	043***17000	2021	1318154	05/06/2023	R\$ 787,97
GOUVEIA	043***17000	2022	1318155	05/06/2023	R\$ 810,70
ITABIRA	078***64491	2021	1318156	05/06/2023	R\$ 3.261,40
ITABIRA	078***64491	2022	1318157	05/06/2023	R\$ 397,53
JAMILSON	021***37417	2022	1318158	05/06/2023	R\$ 1.078,33



# PREFEITURA MUNICIPAL DE GRAVATÁ

## Relatório da Dívida Ativa

Inscritos a partir de 01/01/2021 - Data: 22/06/2023

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEREZA	299***01715	2022	1318159	05/06/2023	R\$ 3.469,74
ALMIR	195***35000	2022	1318160	06/06/2023	R\$ 783,12
ALMIR	195***35000	2021	1318160	06/06/2023	R\$ 84,55
ALMIR	195***35000	2020	1318160	06/06/2023	R\$ 88,03
ALMIR	195***35000	2021	1318161	06/06/2023	R\$ 321,49
ALMIR	195***35000	2022	1318161	06/06/2023	R\$ 297,08
ALP	095***84000	2021	1318162	06/06/2023	R\$ 976,53
ALP	095***84000	2022	1318162	06/06/2023	R\$ 772,15
ALP	095***84000	2020	1318162	06/06/2023	R\$ 1.016,90
ALP	095***84000	2022	1318163	06/06/2023	R\$ 171,65
ALP	095***84000	2021	1318163	06/06/2023	R\$ 185,75
ALP	095***84000	2020	1318163	06/06/2023	R\$ 193,43
ALVES	153***62000	2020	1318164	06/06/2023	R\$ 1.614,10
ALVES	153***62000	2021	1318165	06/06/2023	R\$ 1.550,04
ALVES	153***62000	2022	1318166	06/06/2023	R\$ 1.301,01
AMEIXAS	320***13000	2020	1318167	06/06/2023	R\$ 2.013,61
AMEIXAS	320***13000	2021	1318168	06/06/2023	R\$ 1.933,69
AMEIXAS	320***13000	2022	1318169	06/06/2023	R\$ 1.617,37
AMERICO	282***95000	2021	1318170	06/06/2023	R\$ 321,49
AMERICO	282***95000	2022	1318170	06/06/2023	R\$ 297,08
AMERICO	282***95000	2020	1318170	06/06/2023	R\$ 334,78
AMERICO	282***95000	2020	1318171	06/06/2023	R\$ 1.821,61
AMERICO	282***95000	2021	1318172	06/06/2023	R\$ 1.749,31
AMERICO	282***95000	2022	1318173	06/06/2023	R\$ 1.423,31
ANA	171***75000	2020	1318174	06/06/2023	R\$ 2.377,13
ANA	171***75000	2021	1318175	06/06/2023	R\$ 2.282,78
ANA	171***75000	2022	1318176	06/06/2023	R\$ 1.912,48
PEDRO	235***90482	2018	1318177	14/06/2023	R\$ 1.762,80